I. Welcome and Introductions
   Attendees: Michael Roberson, Alysha Kaplan, Serena Segura, Mark Douglas, Andy Rose, Mahi Zeru, Kimberly Moore, Jill Nordstrom, Brittany Miller, Amy Gillespie, Sandi Duffey, Barb Graff, Nicole Johnson, Jason Biermann, Sandy Eccker, Justin Craven, Terry Ford, Don (JBLM), Patrick Wright, Debi Stumpp, Jim Buck, Chris Polit, Craig Ginn, Col. Kevin McMahan (J3)

II. Resourcing (PDMAs) (USNORTHCOM & FEMA): POSTPONED
   a. OR & AK Update
   b. WA Way Forward
      Steve O’Brien was not available to brief due to another commitment.

III. Outreach Program Status
     National Guard changes so need to change outreach approach.

IV. Break for Lunch (lunch is not provided)

V. Strategy Focus Discussion & Outline
   King County: use data sources – started with HITRAC, Puget Sound Regional Report, and other county data sources – leads to micro islands, then plan for micro islands. Using Framework but not in whole because qualitative. Encourage counties/tribes to identify data points (public health, public works for roads, etc.). Just started getting to leads identifying micro islands and in October have workshop. Initial results are showing that it might be more effective this way. King County staff feeling like this will lead to robust conversations.
County level PA kick-off like project. Bring subject matter experts to table to see what they can do and what they have. Emergency Managers don’t have all the knowledge but can bring the people together.

Road shows were the Guard’s perspective and not inclusive of the jurisdictions. It was for the Guard to do their planning as the primary focus – info focused on their needs.

Great info/guidance in the Framework but step back and set up for meetings with end state – give them the road map to conduct. Create package/tools to get it done.

   Expectation: EM reads the Framework
   Partners/Stakeholders to invite
   End State
   First Meeting, Second Meeting, Third Meeting, etc.

NEED FACILITATION GUIDE – IT’S ABOUT FACILITATING A STORY BOARD INSTEAD OF DATA POPULATION TO CREATE A DISCUSSION. GOOD INFORMATION IS GOING TO CHANGE CONSTANTLY.

   Is there a tool that Amy is using?
   Need to narrow the scope – phased approach/priority areas
   Need pre-meeting / context guide so everyone is working from the same baseline.

   City-level challenges – King County is doing a regional plan and cities can add to the plan such as CPODs etc.

Change to align for gap analysis so state knows what you have and what the gaps are.

   WSDOT: what are your identified lifeline routes to hospitals, etc.

Fundamental change happening with catastrophic planning – EMD, WANG, FEMA plan by end of 2019. SCITP work to inform from Framework/Outreach. Nested planning with federal, state, and locals.

The Guard wanted data on capabilities and gaps by county so if the county did not have a plan at least they had a list of capabilities and gaps. WSDOT – the data is valuable.
Can it be simplified by time phase? What you have to have in first 24 hours, 72 hours, and what you can expect over the following 4 days and then beyond based on situation.

Importance of framing our questions: “what is your critical transportation route?” Framing – think what they are used to, and need to create the environment for catastrophic incident.

Framework

Catastrophic planning – state not doing anything until things are pushed to us. State needs to understand what locals are doing and what their priorities are.

Philosophical shift with what state and Guard doing – Guard is planning to send stuff to west side. It is a push system until pull available/logical. This is a shift in thinking by EMD, and King County has done planning around old planning thinking.

Underlying assumptions – locals think state can flip a switch for (water/waste water facilities) services

FEMA – 15,000 responders to PR. It was up to the state/common wealth to decide, and they didn’t have stuff ready. Synchronization will help.

We need to plan together – state/locals – chicken and the egg.

Must prioritize discussions. Cannot have the perception that the discussion will reflect poorly on grants, other planning, etc.
   Staging area – how to get items there by looking at the route.

Need to start with a baseline of something.

Look at from a project management standpoint.
Critical Transportation leads. Mass Care needs to happen even before communications or you won’t have anyone to deliver to. Clallam County 8 months + dire situations for people. Most rudimentary sheltering will be used.

WSDOT waiting for RRAP data to plan accordingly.

Must pick something to start with to move forward. Focus on transportation – region by region – workshop by workshop. This would be the model to use with all the other strategies. Don’t stop working on other strategies, but focus on one at a time. DEFINE

State, Guard, FEMA – planning the same way that is informed by local capabilities and gaps
J3 – plan changing misconception (Guard Plan) – nothing significantly has changed. It was tested in 2016 and remains the plan. Want to start to drill down within the ConOps of the plan. Developed a 5 year plan to support the local jurisdictions. Chicklet chart that shows all the resources coming into WA to support locals after the ground stops shaking. Guard staff did a mission analysis of who was coming in, where, and how – now working on the JRSOI plan, and hoping to exercise the plan in 2019. 80% of the Guard lives in the impacted area, and therefore will not have the capacity to respond NV has a sustainment brigade, and participated in the TTX in June 2018. Determined they are a good fit. Sent them a warrring order and will conduct a mission order, and WANG will brief in Sept. Unit in state brigade (600 soldiers) – receive them and assignment. Land in Spokane, and if capacity to move them to the impacted area – then will do so. It will take awhile to establish. Don’t want Spokane to become too impacted, and looking to stage them in Yakima. Wait for state/local request to send personnel. In 2020, shift focus to communications. Communicate from Camp Murray to armories with multiple modes. In 2021, focus on force flow. Similar to AK. Validate what was done in 2018 and 2019 in the 2022 exercise.

JRSOI
  Communications
  Force Flow
2023 another dive for the following 5 years.
NOT GETTING RID OF THE PLAN. DIVING INTO PLAN WITH MORE DETAILS.
Our outreach informs state, FEMA, WANG. The local focus needs to be integrated – GOAL OF THE OUTREACH

Cannot provide everything and it might be awhile.

Rules will still apply (to airports) per Air Force for landing aircraft. Air Force has promised to get resources to certify ASAP.

Transportation focus is in lockstep with WANG.
  - WANG will need engineers on first 3 aircrafts landing in Spokane but then will need the state/county to tell what the next priorities are.
  - WSDOT Aviation is doing airport studies with EMD, WANG, FEMA
  - WSDOT working through RRAP – routes, liquefaction.

What does force flow look like/what is it? Tidal wave of resources coming from military, and if we don’t tell them how we want them to come in then they will just start sending personnel. Send dates of what need.
  - Similar to standing up a JFO with FEMA.
  - Don’t want personnel just sitting around.

Planning best done at what level? It depends. It is not a one-size fits all type of outreach. It is dependent on capability and capacity.

2019 – WANG = operations order to NV and looking at a reserve group in MT.
Document would go to the counties and state that explains ops (i.e. using Spokane International Airport and I90 from Spokane to Yakima)
  - We are hands-off Tri-Cities to deconflict with OR

Critical Transportation is the one to focus on first

Payne Field is a Federal Staging Area
  - Medical Evac – Boeing Field (NDMS)

Aspects of utilities required for mass care. State supple water and not utilities/facilities provide.

Outreach (see board pictures)
  - Leverage SCIPT members to host outreach events
  - Region 7 as a region
Region 2 together
Region 6 and King County together

Prioritizing
April 2019 is too soon for fuel

King County facilitation guide – Ask Amy for a copy
Workshop, TTX, etc.

When the world is different we have to look at it differently

Marketeers: train locals on how to make local politicians comfortable with scenario – have never experienced WA is broken. Need agreement that for a short period of time then we function in a different way. “The New World” More than 2,000 people then Red Cross does not shelter.

CIA to state CEMP will be completed by end of December 2019. FEMA CSZ plan done end of 2021.

What are the next cycles for strategy outreach. Need a codified timeline for the entire project. Meeting notes documented decisions, philosophical discussions, and . Need a facilitator for the meetings to move it forward. How often are we going to revisit areas already completed – what is the cycle. Review annually and rewrite every 5 years.

September 25 water and waste water catastrophic scenario exercise.

Critical Transportation Workgroup:
Members: Michael Roberson, Brittany Miller (lead), Patrick Wright, Mark Douglas, Amy Gilespie (advisor), Snohomish County GIS, EMD GIS, Serena (reminders)
Monthly Check-Ins
Now-Nov. 15th data collection
Part of a bigger project at EMD – EEI, COP, RRAP
Check-ins: September 25, October 23, November 15th (send out to SC IPT), November 29th (SC IPT Meeting), December 31 GIS, January 10 Finalize Workshop
Agenda, schedule pre-meetings for January-February, schedule workshops February-April.

Pre-Meetings January – February 2019:
- Region 1 Snohomish Jason Biermann
- Region 6 Amy Gilespie
- Region 5 Nicole Johnson
- Region 3 Sandy Eccker (with Skype option)
- Region 2 Lis Klute and Serena Segura
- Region 4 Scott Johnson
- Region 7 Sandi Duffey
- Region 9 Chandra Fox
- Region 8 Serena Segura and Michael Roberson

Pre-meeting due outs:

Workshops February – May

What does success look like? King County validated alternate routes in the Transportation Recovery Annex in RCPGP. Identify critical routes, gaps, and pushing debris to open routes for emergency purposes.

Due Outs:
- Question set for Critical Transportation
- Facilitation Guide
- Strategy for people to read this stuff (restructure Framework)

November 29th Meeting:
- Look at, edit, approve: facilitation guide and questionnaire/reformatting tool
  Facilitation Guide: Michael Roberson and Jason Biermann
  Looking for 80% success

Questions for Critical Transportation: validate RCPGP, identified top 5 critical transportation failure points
Facilitation Guide – know where the region/county know where they are in planning process (know CPOD locations and validate routes, or find routes to viable areas where CPODs could be)

Get the Framework out as a read document with energy to the outreach project – attention grabbing way.
   Need to keep visibility on the Framework and completing it

VI. Administrative Items
   Next meeting: November 29th

VII. Good of the Order/Open Forum
   Add J3 to DL for SCPT - done
Statewide Catastrophic Incident Planning Team (SC IPT)  
5 September 2019, 1:00 – 4:00 PM, at Camp Murray in the SEOC

MEETING AGENDA

I. Welcome and Introductions

II. Critical Transportation Outreach Update, Schedule, and Q&A  
   a. Audience  
   b. Use of WISE

III. Outreach Program Projections, Prioritization, Current and Future Planning,  
     Sequence of Outreach Programs

IV. RRAP Project Updates  
    a. Transportation  
    b. Water  
    c. Airports

V. RCPGP Application Briefing

VI. Fuel Planning Update

VII. PDMAs Overview (JW White, 30 minutes)

VIII. Administrative Items  
      a. Framework v2  
      b. Next Meeting: November 21, 2019

IX. Good of the Order/Open Forum

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