

## Appendix A, 3TTPS Metrics Chart

### Layout and Organization

PCL	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Administrative/Management Readiness</b>			
A-1	Component example 1 [Describes the level of preparedness needed for Local deployment]	[Describes the level of preparedness needed for Regional deployment]	[Describes the level of preparedness needed for National deployment]
A-2	Component example 2 [Describes the level of preparedness needed for Local deployment]	[Describes the level of preparedness needed for Regional deployment]	[Describes the level of preparedness needed for National deployment]

Reference Numbers are only used to reference a specific component in each category

PCL Component heading

Each Component Metric describes the capability needed for that PCL tier

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Administrative/Management Preparedness</b>				
A-1	<b>Governance Agreements (MOUs)</b>	Written MOUs with the AHE enabling the C&GS members to participate. (See A-1 Details.)	Written MOUs, IGAs, or MOAs with the AHE enabling all deployable members to participate. (See A-1 Details.)	Written MOUs, IGAs, or MOAs with the AHE enabling all deployable members to participate. (See A-1 Details.)
A-2	<b>Team Standard Operating Procedures and/or Manual of Operations Documentation</b>	Written Standard Operating Procedures and/or Manual of Operations is under development. (See A-2 Details.)	Written Standard Operating Procedures and/or Manual of Operations developed. (See A-2 Details.)	Written Standard Operating Procedures and/or Manual of Operations developed. (See A-2 Details.)
A-3	<b>Team/Individual Performance Evaluation Documentation</b>	Written procedures and evaluation forms for documenting team and individual position performance is under development. (See A-3 Details.)	Written procedures and evaluation forms for documenting team and individual position performance. (See A-3 Details.)	Written procedures and evaluation forms for documenting team and individual position performance. (See A-3 Details.)
A-4	<b>Geographical Restrictions</b>	Sufficient rostered members without geographic or other limitations to enable a full team deployment within the Local PCL area. (See A-4 Details.)	Sufficient rostered members without geographic or other limitations to enable a full team deployment within the Local and Regional PCL area. (See A-4 Details.)	Sufficient rostered members without geographic or other limitations to enable a full team deployment within the Local, Regional or National PCL area. (See A-4 Details.)

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Operational Preparedness</b>				
O-1	<b>Qualifications System Process</b>	AHE uses or is developing a qualifications process that follows NIMS NQS, AHIMTA, or recognized discipline-focused system. (See O-1 Details.)	AHE's written qualifications process meets or exceeds NIMS NQS/AHIMTA Guidelines.  (See O-1 Details.)	AHE's written qualifications process meets or exceeds NIMS NQS/AHIMTA Guidelines.  (See O-1 Details.)
O-2	<b>Qualification System Documentation</b>	Member training files maintained. (See O-2 Details.)	Member training files maintained. (See O-2 Details.)	Member training files maintained. (See O-2 Details.)
O-3	<b>Meeting Frequency</b>	Conduct at least one meeting per year for all team members.	Conduct at least one meeting per year for all members. Two meetings are recommended.	Conduct at least one meeting per year for all members. Two meetings are recommended.
O-4	<b>Member Roster</b>	Maintain roster of active members for PCL Local area.  (See O-4 Details.)	Maintain roster of active members for PCLs of Regional and Local areas. Have alternate members identified. (See O-4 Details.)	Maintain roster of active members for PCLs of Local, Regional, and National areas. Have alternate members identified. (See O-4 Details.)
O-5	<b>Training and Exercise Program</b>	Hold at least one training or planned exercise every two years. Training should include an exercise that requires producing an Incident Action Plan (IAP) or a refresher on the Planning Process.	Hold at least two training or planned exercises per year. Each member must attend at least annually unless members were deployed on at least one incident that calendar year and developed multiple IAPs. Training should include an exercise that requires producing an Incident Action Plan (IAP)	Hold at least two training or planned exercises per year. Each member must attend at least annually unless members were deployed on at least one incident that calendar year and developed multiple IAPs. Training should include an exercise that requires producing an Incident Action Plan (IAP)

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Operational Preparedness (Continued)</b>				
O-6	<b>AAR Requirements</b>	Team members hold informal or formal After-Action Review of exercises and deployments for individual and team improvement.	Team members hold formal After-Action Review of exercises and deployments for individual and team improvement.	Team members hold formal After-Action Review of all exercises and deployments for individual and team improvement.
O-7	<b>Incident Documentation (Best-Practice Examples)</b>	Team follows RE protocol for documentation. Provides RE with additional topics for consideration based on Incident Documentation Best Practices. (See O-7 Details.)	Team follows RE protocol for documentation. Provides RE with additional topics for consideration based on Incident Documentation Best Practices. (See O-7 Details.)	Team follows RE protocol for documentation. Provides RE with additional topics for consideration based on Incident Documentation Best Practices. (See O-7 Details.)
O-8	<b>Team Composition Requirements</b>	Ability to deploy the positions identified in O-8 Details.	Ability to deploy the positions identified in O-8 Details.	Ability to deploy the positions identified in O-8 Details.
O-9	<b>C&amp;GS Qualification Level</b>	Roster sufficient members to fill Command and General Staff positions.	Deploy with Command and General Staff positions filled. No more than three (3) C&G Staff are listed as trainees.	Deploy with Command and General Staff positions filled. No more than one (1) C&G Staff can be listed as a trainee.
O-10	<b>C&amp;GS Competency Validation</b>	Completion of the ANPAE exercise not necessary.	Completion of ANPAE exercise for C&GS not required. May be available in future years if AHIMT program passes audit of adherence to Regional PCL prior to acceptance to the ANPAE.	Team must deploy with an ICT3 who has successfully completed the ANPAE, plus five (5) of the other seven (7) C&G Staff who have all successfully completed the ANPAE exercise. AHIMT program must pass audit of adherence to National PCL (excluding O-10) prior to acceptance. (Ref Sec 8 of implementation Plan)

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Logistical Preparedness</b>				
L-1	<b>Self-Sufficiency Capability: Food, Water, and Shelter</b>	Team is self-sufficient with food and water for up to 24 hours. Team <b>will need provisions</b> for lodging and shelter. (See L-1 for comments.)	Team is self-sufficient with food and water for up to 48 hours. Team <b>may need provisions</b> or assistance with lodging and shelter. (See L-1 for comments.)	Team is <b>self-sufficient</b> with food, water, lodging, and shelter requirements for up to 72 hours, 96 hours on request. (See L-1 for comments.)
L-2	<b>Self-Sufficiency Capability: Workspace</b>	Team <b>will require provisions</b> or assistance with workspace requirements. (See L-2 for comments.)	Team <b>may need provisions</b> or assistance with workspace requirements. (See L-2 for comments.)	Team is <b>self-sufficient</b> in workspace requirements. (See L-2 for comments.)
L-3	<b>Self-Sufficiency Capability: Equipment and Cache</b>	Team maintains the minimum equipment and supplies detailed in chart in L-3.	Team maintains the minimum equipment and supplies detailed in chart in L-3.	Team maintains the minimum equipment and supplies detailed in chart in L-3.
L-4	<b>Cache Management</b>	Team performs cache management to ensure availability and rotation of expendables.	Team performs cache management in accordance with a written cache management policy and/or procedure to ensure availability. Replacement and rotation of expendables follows manufacturer or regulatory recommendations.	Team performs cache management in accordance with a written cache management policy and/or procedure to ensure availability. Replacement and rotation of expendables follows manufacturer or regulatory recommendations.
L-5	<b>Mobilization Plan or Guide</b>	Written Mobilization Plan under development. See L-5 Details for suggested topics.	Written Mobilization Plan developed. See L-5 Details for recommended topics.	Written Mobilization Plan developed. See L-5 Details for suggested topics.
L-6	<b>Deployment Transportation</b>	Team is capable of providing ground transportation of personnel and equipment in one trip. Agency-owned vehicles not required.	Team is capable of providing ground transportation of personnel and equipment in one trip. Agency-owned vehicles not required.	Team is capable of providing ground transportation of personnel and equipment in one trip. Agency-owned vehicles not required.

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
<b>Category: Logistical Preparedness (Continued)</b>				
L-7	<b>Equipment Maintenance</b>	Team performs equipment maintenance following manufacturers' recommendations.	Team performs equipment maintenance in accordance with a written maintenance schedule. Schedule follows manufacturers' recommendations.	Team performs equipment maintenance in accordance with a written maintenance schedule. Schedule follows manufacturers' recommendations.
L-8	<b>Individual Go-Kit and Supplies</b>	Personal essentials maintained to support mobilization for up to four (4) days. See chart in L-8 for minimum recommendations.	Personal essentials maintained to support mobilization for up to <b>17 days</b> . See chart in L-8 for minimum recommendations.	Personal essentials maintained to support mobilization for up to 17 days. See chart in L-8 for minimum recommendations.
L-9	<b>Section/Team Go-Kit and Supplies</b>	Each section maintains sufficient supplies and equipment to successfully operate their section. Includes producing or assisting in preparation of an Incident Action Plan and managing an incident for <b>24 hours</b> without resupply. See charts in L-9 for details and recommendations.	Each section maintains sufficient supplies and equipment to successfully operate their section. Includes producing or assisting in preparation of an Incident Action Plan and managing an incident for <b>48 hours</b> without resupply. See charts in L-9 for details and recommendations.	Each section maintains sufficient supplies and equipment to successfully operate their section. Includes producing or assisting in preparation of an Incident Action Plan and managing an incident for <b>72 hours</b> without resupply. See charts in L-9 for details and recommendations.
L-10	<b>Austere-Environment Capabilities</b>	Recommend hygiene and sanitation capability of team members for up to <b>24 hours</b> . See L-10 Details for examples.	Recommend hygiene and sanitation capability of team members for up to <b>48 hours</b> . See L-10 Details for examples.	Recommend hygiene and sanitation capability of team members for up to <b>72 hours</b> . See L-10 Details for examples.