

Appendix A, 3TTPS Metrics Chart

Layout and Organization

PCL	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
Category: Administrative/Management Readiness			
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 identify each specific component in a category. Shading indicates details are in Appendix B

PCL Component heading

Each Component Metric describes the capability needed for that PCL tier

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
Category: Administrative/Management Preparedness				
A-1	Governance Agreements (MOUs)	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	Team Standard Operating Procedures and/or Manual of Operations Documentation	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	Team/Individual Performance Evaluation Documentation	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	Geographical Restrictions	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
Category: Operational Preparedness				
O-1	Qualifications and Credentialing System Process	AHE uses or is developing a qualifications and credentialing process that follows NIMS NQS, AHIMTA, or recognized discipline-focused system. (See O-1 Details.)	AHE's written qualifications and credentialing process meets or exceeds NIMS NQS/AHIMTA Guidelines. (See O-1 Details.)	AHE's written qualifications and credentialing process meets or exceeds NIMS NQS/AHIMTA Guidelines. (See O-1 Details.)
O-2	Qualification System Documentation	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	Meeting Frequency	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	Member Roster	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	Training and Exercise Program	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
Category: Operational Preparedness (Continued)				
O-6	AAR Requirements	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	Incident Documentation (Best-Practice Examples)	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	Team Composition Requirements	Ability to deploy the positions identified. (See O-8 Details.)	Ability to deploy the positions identified. (See O-8 Details.)	Ability to deploy the positions identified. (See O-8 Details.)
O-9	C&GS Qualification Level	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	C&GS Competency Validation	Completion of the ANPAE exercise not required.	Completion of ANPAE exercise for C&GS not required. May be available in future years. Reference Section 8 of the implementation Plan for additional information.	Completion of ANPAE exercise for C&GS not required at this time. Reference Section 8 of the implementation Plan for additional information.

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
Category: Logistical Preparedness				
L-1	Self-Sufficiency Capability: Food, Water, and Shelter	Team is self-sufficient with food and water for up to 24 hours. Team will need provisions for lodging and shelter. (See L-1 Details.)	Team is self-sufficient with food and water for up to 48 hours. Team may need provisions or assistance with lodging and shelter. (See L-1 Details.)	Team is self-sufficient with food, water, lodging, and shelter requirements for up to 72 hours, 96 hours on request. (See L-1 Details.)
L-2	Self-Sufficiency Capability: Workspace	Team will require provisions or assistance with workspace requirements. (See L-2 Details.)	Team may need provisions or assistance with workspace requirements. (See L-2 Details.)	Team is self-sufficient in workspace requirements. (See L-2 Details.)
L-3	Self-Sufficiency Capability: Equipment and Cache	Team maintains the equipment and supplies required to meet the Self-Sufficiency capability described in the details in L-3 of Appendix B.	Team maintains the equipment and supplies required to meet the Self-Sufficiency capability described in the details in L-3 of Appendix B.	Team maintains the equipment and supplies required to meet the Self-Sufficiency capability described in the details in L-3 of Appendix B.
L-4	Cache Management	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	Mobilization Plan or Guide	Written Mobilization Plan under development. (See L-5 Details.)	Written Mobilization Plan developed. (See L-5 Details.)	Written Mobilization Plan developed. (See L-5 Details.)

REF ##	COMPONENT	LOCAL PCL	REGIONAL PCL	NATIONAL PCL
Category: Logistical Preparedness (Continued)				
L-6	Deployment Transportation	Team is capable of providing ground transportation of personnel and equipment in one trip. (See L-6 Details.)	Team is capable of providing ground transportation of personnel and equipment in one trip. (See L-6 Details.)	Team is capable of providing ground transportation of personnel and equipment in one trip. (See L-6 Details.)
L-7	Equipment Maintenance	Team performs equipment maintenance following manufacturers' recommendations.	Team performs equipment maintenance in accordance with a written maintenance schedule that follows manufacturers' recommendations.	Team performs equipment maintenance in accordance with a written maintenance schedule that follows manufacturers' recommendations.
L-8	Individual Go-Kit and Supplies	Each deployed member must be capable of supporting their mobilization for up to four (4) days . (See L-8 Details.)	Each deployed member must be capable of supporting their mobilization for 17 days . (See L-8 Details.)	Each deployed member must be capable of supporting their mobilization for 17 days . (See L-8 Details.)
L-9	Section/Team Go-Kit and Supplies	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 24 hours without resupply. (See L-9 Details.)	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 48 hours without resupply. (See L-9 Details.)	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 72 hours without resupply. (See L-9 Details.)
L-10	Austere-Environment Capabilities	Team maintains the equipment and supplies required to meet the hygiene and sanitation capability needed by team members as	Team maintains the equipment and supplies required to meet the hygiene and sanitation capability needed by team members as	Team maintains the equipment and supplies required to meet the hygiene and sanitation capability needed by team members as

		described in the details in L-10 of Appendix B. Must be capable of maintaining for 24 hours . (See L-10 Details.)	described in the details in L-10 of Appendix B. Must be capable of maintaining for 48 hours . (See L-10 Details.)	described in the details in L-10 of Appendix B. Must be capable of maintaining for 72 hours . (See L-10 Details.)
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