



# Public Health Emergency Preparedness Cooperative Agreement

Budget Period 2  
Performance Measures Specifications and Implementation Guidance  
At-a-Glance Summary

July 1, 2013 – June 30, 2014

**Version 1.1**  
(updated December 2013)





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## Key Changes to PHEP Measures from BP1 to BP2

Please be aware of key changes in performance measures between PHEP Budget Period 1 and Budget Period 2. Changes include:

- Reduction in the number of measures from 47 to 28
- Elimination of the county sampling strategy for Capabilities 1 and 13
- Surveillance measures now include jurisdiction-wide reporting
- Retirement of local level performance measures
- Retirement of all community preparedness measures and addition of a new community preparedness evaluation tool
- Modification of pre-incident planning measures to include awardee level reporting at any relevant jurisdictional level(s)
- Enhanced focus on tracking of quality improvement through addition of questions related to identification and implementation of corrective actions
- A question regarding barriers has been added to each measure containing standardized response options
- Open-ended text field provided for all measures so awardees can include any additional clarifying or contextual information as part of submission of self-reported data

Performance measures **retired** in Budget Period 2 include:

- PHEP 1.1 through 1.4
- PHEP 3.2
- PHEP 4.1
- PHEP 5.2
- PHEP 6.2
- PHEP 7.2
- PHEP 11.2
- PHEP 12.2, 12.8, 12.10, 12.12, and 12.13
- PHEP 13.5 and 13.6
- PHEP 14.2
- PHEP 15.2

## 1. Community Preparedness

|  |   |  |  |
|--|---|--|--|
| <b>Evaluation Tool</b>   | <b>Evaluation Tool - <i>New</i></b>   |  |  |
| <b>This instrument is intended to be completed by the awardee health department.</b>   |   |  |  |
| <b>Aligns To</b>   | <b>Function 1, 2, 3, 4</b>  |  |  |
| Measure Applies To:  | Circumstances for Reporting:  | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States</b> | <input checked="" type="checkbox"/> <b>Annual Reporting*</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

*\*BP2 reporting required at mid-year, with opportunity to update at end-of-year*

## 2. Community Recovery

| <b>Evaluation Tool</b>   |  |  |  |
|--|--|--|--|
| <p><b>This instrument is intended to be completed by any state or local health department(s) within the awardee jurisdiction involved in response and recovery of some aspect of the public health, medical, or mental/behavioral health system. However, the awardee will always be responsible for submitting these data to CDC.</b></p> |  |  |  |
| <b>Aligns To</b>   | <b>Functions 1, 2</b>  |  |  |
| Tool Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b>  | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

### 3. Emergency Operations Coordination

|   |  |  |  |
|---|--|--|--|
| <b>PHEP 3.1</b>   | <b>Staff Assembly</b>  |  |  |
| Time for <b>pre-identified staff</b> covering activated public health agency <b>incident</b> management lead roles (or equivalent) to report for immediate duty.  |  |  |  |
| <b>Aligns To</b>  | <b>Function 2</b>  |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: GPRA Measure</b><br><input type="checkbox"/> Data Collected By |

|   |  |  |  |
|---|--|--|--|
| <b>PHEP 3.3</b>   | <b>AAR and IP</b>  |  |  |
| Time to complete a draft of an <b>After Action Report (AAR) and Improvement Plan (IP)</b> .   |  |  |  |
| <b>Aligns To</b>  | <b>Function 5</b>  |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: HP2020 Measure</b><br><input type="checkbox"/> Data Collected By |

## 4. Emergency Public Information and Warning

The performance measure (PHEP 4.1) for this capability has been retired. There are currently no performance measures for this capability.

## 5. Fatality Management

|   |  |  |  |
|---|--|--|--|
| <b>PHEP 5.1</b>   | <b>Identify Role with Partners</b>   |  |  |
| Has public health identified its roles and responsibilities in support of fatality management in relation to those of key partners (e.g., emergency management, coroners and medical examiners, and funeral directors) [Yes/No]     |  |  |  |
| <b>Aligns To</b>  | <b>Function 1</b>  |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |
| * <b>BP2 EXCEPTION: Baseline reporting required at mid-year BP2, with opportunity to update at end-of-year</b>  |  |  |  |



## 6. Information Sharing

| PHEP 6.1  |  | Share Epidemiological/Clinical Data  |  |  |
|---|--|--|--|--|
| Can public health share basic epidemiological and/or clinical data with relevant healthcare organizations? [Yes/No]   |  |  |  |  |
| Aligns To   |  | Functions 1, 3   |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |
| * <b>BP2 EXCEPTION:</b> Baseline reporting required at mid-year BP2, with opportunity to update at end-of-year  |  |  |  |  |

| HPP-PHEP 6.1   |  | Information Sharing  |   |  |
|--|--|--|---|--|
| Percentage of <b>local partners</b> that reported requested <b>Essential Elements of Information (EEI)</b> to the public health/medical lead within the <b>requested timeframe</b> .                             |  |  |   |  |
| Aligns To  |  | Function 3   |   |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States</b> | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input checked="" type="checkbox"/> <b>Data Collected By: HPP and/or PHEP</b> |  |

## 7. Mass Care

| PHEP 7.1  |  | Define Roles with Partners   |  |  |
|---|--|--|--|--|
| Has public health defined its role in mass care operations in coordination with ESF-6 and other key partners? [Yes/No]  |  |  |  |  |
| Aligns To   |  | Function 1   |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |
| * <b>BP2 EXCEPTION: Baseline reporting required at mid-year BP2, with opportunity to update at end-of-year.</b>   |  |  |  |  |

| Evaluation Tool  |  |  |  |  |
|--|--|--|--|--|
| <p><b>This instrument is intended to be completed by any state or local health department(s) within the awardee jurisdiction involved in mass care operations. However, the awardee will always be responsible for submitting these data to CDC. Health departments not involved in mass care operations are not required to complete this tool.</b></p> |  |  |  |  |
| Aligns To  |  | All Functions (1-4)  |  |  |
| Tool Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b>  | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |



## 8. / 9. Medical Countermeasure Dispensing and Medical Materiel Management and Distribution

The Medical Countermeasures Distribution and Dispensing Composite Score has been retired.



## 10. Medical Surge

There is no PHEP performance measure for Capability 10 – Medical Surge.

## 11. Non-Pharmaceutical Interventions

| PHEP 11.1   |  | Determine Role with Partners   |  |  |
|---|--|--|--|--|
| Has public health collaborated with legal, scientific and community partners to determine roles and responsibilities for the development and implementation of NPI recommendations? [Yes/No]  |  |  |  |  |
| Aligns To   |  | Function 1   |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |
| * BP2 EXCEPTION: Baseline reporting required at Mid-year BP2, with opportunity to update at end-of-year.  |  |  |  |  |

| PHEP 11.3   |  | Develop NPI Recommendations with Partners  |  |  |
|---|--|--|--|--|
| Proportion of key partners identified to have an incident-specific role that participated in the development or implementation of NPI during an incident  |  |  |  |  |
| Aligns To   |  | Functions 1, 2, 3  |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |

## 12. Public Health Laboratory Testing

| <b>PHEP 12.1</b>   |  | <b>Laboratorian Reporting - <i>New</i></b>   |  |
|--|--|--|--|
| Proportion of incidents in which laboratorian reported to laboratory (after hours) prior to receipt of specimen or sample.   |  |  |  |
| <b>Aligns To</b>   |  | <b>Function 1</b>  |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded</b><br><b>Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| <b>PHEP 12.2</b>   |  | <b>24/7 Emergency Contact Drill (Bi-Directional)</b>   |   |
|--|--|--|---|
| Time to complete notification between CDC, on-call laboratorian, and on-call epidemiologist; or time to complete notification between CDC, on-call epidemiologist and on-call laboratorian – depending on drill direction  |  |  |   |
| <b>Aligns To</b>   |  | <b>Function 4</b>  |   |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded</b><br><b>Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input checked="" type="checkbox"/> <b>Data Collected By: CDC EOC</b> |

| <b>PHEP 12.3</b>   |  | <b>LRN-C Emergency Response Pop Exercise</b>   |   |
|--|--|--|---|
| Percentage of biomarkers of chemical agents successfully detected by Level 1 and/or Level 2 laboratories during the LRN-C Emergency Response Exercise.   |  |  |   |
| <b>Aligns To</b>   |  | <b>Function 3</b>  |   |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded</b><br><b>Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input checked="" type="checkbox"/> <b>Data Collected By: CDC LRN-C Program</b> |

| PHEP 12.4  |  | Notification to Partners   |  |
|--|--|--|--|
| Time for PHEP-funded laboratory to notify public health partners of significant laboratory results.  |  |  |  |
| Aligns To  |  | Function 5   |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: NYC Bio Only; Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding - New</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input checked="" type="checkbox"/> <b>Optional - New</b><br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| PHEP 12.5  |  | Proficiency Testing (LRN-C Additional Methods)   |   |
|--|--|--|---|
| Proportion of LRN-C proficiency tests (additional methods) successfully passed by PHEP-funded laboratories.  |  |  |   |
| Aligns To  |  | Function 3   |   |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: PAHPRA Benchmark</b><br><input checked="" type="checkbox"/> <b>Data Collected By: CDC LRN-C Program</b> |

| PHEP 12.6  |  | Proficiency Testing (LRN-C Core Methods)   |   |
|--|--|--|---|
| Proportion of LRN-C proficiency tests (core methods) successfully passed by PHEP-funded laboratories.  |  |  |   |
| Aligns To  |  | Function 3   |   |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: PAHPRA Benchmark</b><br><input checked="" type="checkbox"/> <b>Data Collected By: CDC LRN-C Program</b> |

| PHEP 12.7  |  | Specimen Packaging and Shipping Exercise (SPaSE)   |   |  |
|--|--|--|---|--|
| Ability of PHEP-funded LRN-C laboratories to package and ship specimens properly during an LRN exercise.   |  |  |   |  |
| Aligns To  |  | Function 2   |   |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input checked="" type="checkbox"/> <b>Exercise</b><br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: PAHPRA Benchmark</b><br><input checked="" type="checkbox"/> <b>Data Collected By: CDC LRN-C Program</b> |  |

| PHEP 12.9  |  | Communication between PHEP-funded and Sentinel Clinical Laboratories   |  |  |
|--|--|--|--|--|
| Time for <b>sentinel clinical laboratories</b> to acknowledge receipt of an <b>urgent message</b> from PHEP-funded LRN-B laboratory  |  |  |  |  |
| Aligns To  |  | Function 1   |  |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input type="checkbox"/> Directly Funded Localities<br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |



| PHEP 12.11   |  | Proficiency Testing (LRN-B)  |   |
|--|--|--|---|
| Proportion of LRN-B proficiency tests successfully passed by PHEP-funded laboratories.   |  |  |   |
| Aligns To  |  | Function 3   |   |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: PAHPRA Benchmark</b><br><input checked="" type="checkbox"/> <b>Data Collected By: CDC LRN-B Program</b> |

| PHEP 12.14   |  | PFGE <i>E. coli</i>  |  |
|--|--|--|--|
| Percentage of pulsed field gel electrophoresis (PFGE) sub-typing data results for <i>E. coli</i> O157:H7 submitted to the PulseNet (PN) national database within four working days of receiving isolate at the PFGE laboratory |  |  |  |
| Aligns To  |  | Function 5   |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States               | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input checked="" type="checkbox"/> <b>Accountability: GPRM Measure</b><br><input checked="" type="checkbox"/> <b>Data Collected By: CDC ELC Program and CDC PulseNet</b> |

| PHEP 12.15  |  | PFGE <i>L. monocytogenes</i>   |  |
|---|--|--|--|
| Percentage of pulsed field gel electrophoresis (PFGE) sub-typing data results for <i>Listeria monocytogenes</i> submitted to the PulseNet (PN) national database within four working days of receiving isolate at the PFGE laboratory |  |  |  |
| Aligns To   |  | Function 5   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago</b><br><input type="checkbox"/> Territories or Freely Associated States                      | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input checked="" type="checkbox"/> <b>Data Collected By: CDC ELC Program and CDC PulseNet</b> |

### 13. Public Health Surveillance and Epidemiological Investigation

| PHEP 13.1   |  | Disease Reporting  |  |
|---|--|--|--|
| Proportion of reports of selected reportable diseases received by a public health agency within the awardee-required timeframe  |  |  |  |
| Aligns To   |  | Function 1   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago and Los Angeles County</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| PHEP 13.2   |  | Disease Control  |  |
|---|--|--|--|
| Proportion of reports of selected reportable diseases for which initial public health control measure(s) were initiated within the appropriate timeframe  |  |  |  |
| Aligns To   |  | Function 3   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities: Excludes Chicago and Los Angeles County</b><br><input type="checkbox"/> Territories or Freely Associated States | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| PHEP 13.3   |  | Outbreak Investigation Reports   |  |
|---|--|--|--|
| Percentage of infectious disease outbreak investigations that generate reports  |  |  |  |
| Aligns To   |  | Function 2   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input checked="" type="checkbox"/> <b>Optional - New</b><br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| PHEP 13.4   |   | Outbreak Reports with Minimal Elements |   |
|---|---|--|---|
| Percentage of infectious disease outbreak investigation reports that contain all minimal elements     |   |  |   |
| Aligns To   | Function 2  |  |   |
| Measure Applies To:   | Circumstances for Reporting:  | Data May Be Taken From:                | Other Considerations:                                     |
| <input checked="" type="checkbox"/> <b>States</b>   | <input checked="" type="checkbox"/> <b>Annual Reporting</b>   | <input type="checkbox"/> Incident      | <input checked="" type="checkbox"/> <b>Optional - New</b> |
| <input checked="" type="checkbox"/> <b>Directly Funded Localities</b>                                 | <input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan                  | <input type="checkbox"/> Exercise      | <input type="checkbox"/> Accountability                   |
| <input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Planned Event | <input type="checkbox"/> Data Collected By                |

## 14. Responder Safety and Health

| PHEP 14.1   |  | Deployment Safety and Health Program   |  |
|---|--|--|--|
| Does public health have a deployment safety and health program in place for public health responders? [Yes/No]  |  |  |  |
| Aligns To   |  | Functions 1, 3, and 4  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |
| * BP2 EXCEPTION: Baseline reporting required at mid-year BP2, with opportunity to update at end-of-year.  |  |  |  |

| PHEP 14.3   |  | Screening/Out-Processing   |  |
|---|--|--|--|
| Percentage of deployed public health responders screened for medical readiness prior to deployment and out-processed post-deployment.   |  |  |  |
| Aligns To   |  | Function 4   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input checked="" type="checkbox"/> <b>Planned Event</b> | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

| PHEP 14.4   |  | Responder Health Outcomes  |  |
|---|--|--|--|
| Percentage of public health responders who were injured, ill, exposed, or killed as a result of deployment during an incident.  |  |  |  |
| Aligns To   |  | Function 4   |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input checked="" type="checkbox"/> <b>Annual Reporting</b><br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input checked="" type="checkbox"/> <b>Incident</b><br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |

## 15. Volunteer Management

| PHEP 15.1   |  | Managing Volunteers  |  |  |
|---|--|--|--|--|
| Does public health have plans, processes, and procedures in place to manage volunteers supporting a public health or medical incident? [Yes/No]   |  |  |  |  |
| Aligns To   |  | Functions 1, 2   |  |  |
| Measure Applies To:   | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:  |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States (Puerto Rico only)</b> | <input type="checkbox"/> Annual Reporting<br><input checked="" type="checkbox"/> <b>If PHEP Funds Allocated to the Capability or Contracts Plan *</b><br><input type="checkbox"/> If Emergency Response Required Use of this Capability, Regardless of Funding | <input type="checkbox"/> Incident<br><input type="checkbox"/> Exercise<br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input type="checkbox"/> Data Collected By |  |
| * BP2 EXCEPTION: Baseline reporting required at mid-year BP2, with opportunity to update at end-of-year.  |  |  |  |  |

| HPP-PHEP 15.1  |  | Volunteer Management   |   |  |
|--|--|--|---|--|
| Percentage of volunteers deployed to support a public health/medical incident within the requested timeframe.  |  |  |   |  |
| Aligns To  |  | Functions 3, 4   |   |  |
| Measure Applies To:  | Circumstances for Reporting:   | Data May Be Taken From:  | Other Considerations:   |  |
| <input checked="" type="checkbox"/> <b>States</b><br><input checked="" type="checkbox"/> <b>Directly Funded Localities</b><br><input checked="" type="checkbox"/> <b>Territories or Freely Associated States</b> | <input type="checkbox"/> Annual Reporting<br><input type="checkbox"/> If PHEP Funds Allocated to the Capability or Contracts Plan<br><input checked="" type="checkbox"/> <b>If Emergency Response Required Use of this Capability, Regardless of Funding</b> | <input checked="" type="checkbox"/> <b>Incident</b><br><input checked="" type="checkbox"/> <b>Exercise</b><br><input type="checkbox"/> Planned Event | <input type="checkbox"/> Optional<br><input type="checkbox"/> Accountability<br><input checked="" type="checkbox"/> <b>Data Collected By: HPP and/or PHEP</b> |  |

## Alignment of Capabilities, Performance Measures and Reporting Requirements

Note: Supersedes the BP2 FOA Continuation Guidance

| Capability and Measure                          | Function Alignment | States | Applies To                 |  | Annual Reporting | Reporting Criteria <sup>1</sup> |                    | Comments                                 |
|---|--------------------|--------|----------------------------|--|------------------|---------------------------------|--------------------|--|
|   |                    |        | Directly Funded Localities | Territories and Freely Associated States |                  | Report if PHEP Funded           | Report if Response |  |
| <b>Community Preparedness</b>                   |                    |        |                            |  |                  |                                 |                    |  |
| Evaluation Tool                                 | 1, 2, 3            | X      | X                          | X  | X                |                                 |                    | New for BP2; mid-year reporting required |
| PHEP 1.1  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 1.2  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 1.3  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 1.4  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Community Recovery</b>                       |                    |        |                            |  |                  |                                 |                    |  |
| Evaluation Tool                                 | 1, 2               | X      | X                          | Puerto Rico only                         |                  |                                 | X                  |  |
| <b>Emergency Operations Coordination</b>        |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 3.1  | 2                  | X      | X                          | Puerto Rico only                         | X                |                                 |                    | GPRA Measure                             |
| PHEP 3.2  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 3.3  | 5                  | X      | X                          | Puerto Rico only                         | X                |                                 |                    | HP2020 Measure                           |
| <b>Emergency Public Information and Warning</b> |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 4.1  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Fatality Management</b>                      |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 5.1  | 1                  | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required              |

<sup>1</sup> Unless otherwise noted in comments column, measures and evaluation tools are required to be reported at End-of-Year.

| Capability and Measure                              | Function Alignment | States | Applies To                 |  | Annual Reporting | Reporting Criteria <sup>1</sup> |                    | Comments                                   |
|---|--------------------|--------|----------------------------|--|------------------|---------------------------------|--------------------|--|
|   |                    |        | Directly Funded Localities | Territories and Freely Associated States |                  | Report if PHEP Funded           | Report if Response |  |
| PHEP 5.2  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Information Sharing</b>                          |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 6.1  | 1, 3               | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required                |
| PHEP 6.2  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| HPP-PHEP 6.1  | 3                  | X      | X                          | X  | X                |                                 |                    |  |
| <b>Mass Care</b>                                    |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 7.1  | 1                  | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required                |
| PHEP 7.2  | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| Evaluation Tool                                     | ALL                | X      | X                          | Puerto Rico only                         |                  |                                 | X                  |  |
| <b>Medical Surge</b>                                |                    |        |                            |  |                  |                                 |                    |  |
| N/A   | -                  | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Medical Countermeasure Dispensing</b>            |                    |        |                            |  |                  |                                 |                    |  |
| MCMDD Composite                                     | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Medical Material Management and Distribution</b> |                    |        |                            |  |                  |                                 |                    |  |
| MCMDD Composite                                     | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Non-Pharmaceutical Interventions</b>             |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 11.1   | 1                  | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required                |
| PHEP 11.2   | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 11.3   | 1, 2, 3            | X      | X                          | Puerto Rico only                         |                  |                                 | X                  |  |
| <b>Public Health Laboratory Testing</b>             |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 12.1   | 1                  | X      | X                          |  | X                |                                 |                    | Mandatory ( <i>new</i> ); Excludes Chicago |
| PHEP 12.2   | 4                  | X      | X                          |  | X                |                                 |                    | Excludes Chicago                           |

| Capability and Measure  | Function Alignment | States | Applies To                 |  | Annual Reporting | Reporting Criteria <sup>1</sup> |                    | Comments   |
|---|--------------------|--------|----------------------------|--|------------------|---------------------------------|--------------------|--|
|   |                    |        | Directly Funded Localities | Territories and Freely Associated States |                  | Report if PHEP Funded           | Report if Response |  |
| PHEP 12.3   | 3                  | X      | X                          |  | X                |                                 |                    | Levels 1 and 2 Required; Excludes Chicago                                |
| PHEP 12.4   | 5                  | X      | X                          |  |                  |                                 |                    | Optional ( <i>new</i> ), New York City Bio Only; Excludes Chicago        |
| PHEP 12.5   | 3                  | X      | X                          |  | X                |                                 |                    | PAHPRA Benchmark, Levels 1 Required, Levels 2 Optional; Excludes Chicago |
| PHEP 12.6   | 3                  | X      | X                          |  | X                |                                 |                    | PAHPRA Benchmark, Levels 1 and 2 Required; Excludes Chicago              |
| PHEP 12.7   | 2                  | X      | X                          |  | X                |                                 |                    | PAHPRA Benchmark, Excludes Chicago                                       |
| PHEP 12.8   | <b>RETIRED</b>     | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 12.9   | 1                  | X      |                            |  | X                |                                 |                    | Mandatory in BP2 - <i>new</i>  |
| PHEP 12.10  | <b>RETIRED</b>     | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 12.11  | 3                  | X      | X                          |  | X                |                                 |                    | PAHPRA Benchmark, Excludes Chicago                                       |
| PHEP 12.12  | <b>RETIRED</b>     | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 12.13  | <b>RETIRED</b>     | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 12.14  | 5                  | X      | X                          |  |                  | X                               |                    | GPRA Measure Excludes Chicago  |
| PHEP 12.15  | 5                  | X      | X                          |  |                  | X                               |                    | Excludes Chicago   |
| <b>Public Health Surveillance and Epidemiologic Investigation</b> |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 13.1   | 1                  | X      | X                          |  | X                |                                 |                    | Excludes Chicago, L.A. County  |
| PHEP 13.2   | 3                  | X      | X                          |  | X                |                                 |                    | Excludes Chicago, L.A. County  |



| Capability and Measure             | Function Alignment | States | Applies To                 |  | Annual Reporting | Reporting Criteria <sup>1</sup> |                    | Comments   |
|------------------------------------|--------------------|--------|----------------------------|--|------------------|---------------------------------|--------------------|--|
|                                    |                    |        | Directly Funded Localities | Territories and Freely Associated States |                  | Report if PHEP Funded           | Report if Response |  |
| PHEP 13.3                          | 2                  | X      | X                          | Puerto Rico only                         |                  |                                 |                    | Optional in BP2 - <i>new</i>   |
| PHEP 13.4                          | 2                  | X      | X                          | Puerto Rico only                         |                  |                                 |                    | Optional in BP2 - <i>new</i>   |
| PHEP 13.5                          | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 13.6                          | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| <b>Responder Safety and Health</b> |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 14.1                          | 1, 3, 4            | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required  |
| PHEP 14.2                          | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| PHEP 14.3                          | 4                  | X      | X                          | Puerto Rico only                         |                  |                                 | X                  |  |
| PHEP 14.4                          | 4                  | X      | X                          | Puerto Rico only                         | X                |                                 |                    |  |
| <b>Volunteer Management</b>        |                    |        |                            |  |                  |                                 |                    |  |
| PHEP 15.1                          | 1, 2               | X      | X                          | Puerto Rico only                         |                  | X                               |                    | Mid-year reporting required  |
| PHEP 15.2                          | RETIRED            | -      | -                          | -  | -                | -                               | -                  | -  |
| HPP-PHEP 15.1                      | 3, 4               | X      | X                          | X  |                  |                                 | X                  | Must do call down and acknowledgment drill if no incidents or exercises involving actual volunteer deployment occurred |