



FEMA

January 22, 2010

TO: Nationwide Plan Review 2010 Participants
FEMA Regions

FROM: Donald M. Lumpkins, Chief, Planning & Assistance Branch
Project Director, Nationwide Plans Review 2010

SUBJECT: Nationwide Plan Review 2010 – Frequently Asked Questions

At the request of Congress, the Federal Emergency Management Agency will lead an update of the 2006 Nationwide Plan Review (NPR). Based on the initial review of the distributed materials released on January 19, 2009 we have received a number of questions from participants. We have compiled those questions and the related answers below to hopefully provide additional clarity.

1. *Who is required to participate in the 2010 Nationwide Plan Review (NPR)?*

All 56 States and Territories as well as the 75 cities that participated in the 2006 NPR.

2. *How were the 75 major cities for 2010 identified?*

The 75 cities are the same as those that participated in the 2006 NPR. For a full explanation of the original selection criteria, please refer to page vii of the 2006 NPR Phase 2 Report by visiting http://www.dhs.gov/xlibrary/assets/Prep_NationwidePlanReview.pdf.

3. *Have all cities been notified that have been selected?*

Every attempt has been made to notify participants of the Review. States should reach out to the cities identified in their jurisdiction to ensure they have received the instructions and understand the expectations for the review.

4. *Of the 75 major cities, what jurisdictions (e.g., city, county, etc.) are required to submit their supporting materials?*

For consistency, jurisdictions are encouraged to respond to the questions in the same manner as was done during the 2006 Review. This varied slightly based on the operational realities for each site. If you are unsure of how to proceed, or do not have your information from 2006, please contact your POC in the FEMA Regions or FEMA HQ (NPD-Planning@dhs.gov).

5. *What is the process and timeline for the 2010 Nationwide Plan Review?*

- January 19: Memo and Certification Matrix Template released
- February 19: Deadline for submission of completed Certification Matrix and applicable plans from participating States, Territories, and cities
- March 12: Completion of Regional and HQ analysis
- April 2: Completion of Report

6. *Once I complete my review and provide it to FEMA, what Review will be conducted by the Regions? By FEMA HQ?*

The FEMA Regions will be asked to conduct the same analysis you did – they will review for adequacy, feasibility, and completeness. FEMA HQ will review the documents based on the guidance in Appendix C, CPG-101 to identify potential gaps in plans as well as needed updates for CPG-101. All feedback will be provided to jurisdictions at the conclusion of the review.

7. *Are the States responsible for reviewing their cities’ materials?*

It is optional, but not required.

8. *My State / Territory is interested in having additional local jurisdictions complete the Review – is this permitted?*

Yes. The 75 local jurisdictions are the minimum required for the update; however, States / Territories may have additional localities complete the matrix either for their own awareness or for submittal as part of this Review. If additional jurisdictions would like to participate in the review, please e-mail NPD-planning@dhs.gov with the jurisdiction name and point of contact no later than Friday, February 5, 2010.

9. *Who are the points of contact (POCs) in the FEMA Regions for this effort?*

Region I:	William “Russ” Webster	william.webster@dhs.gov	(617) 956-7583
Region II:	Terrence “Terra” Flynn	terrence.flynn@dhs.gov	(212) 680-3605
Region III:	Nicholas DeJesse	Nicholas.DeJesse@dhs.gov	(215) 931-5665
Region IV:	Willie Womack	willie.t.womack@dhs.gov	(770) 220-3101
Region V:	James Opoka	James.Opoka@dhs.gov	(312) 408-5584
Region VI:	Brian Ellis	brian.ellis@dhs.gov	(940) 898-5126
Region VII:	Rick Jordan	rick.jordan@dhs.gov	(816) 283-7957
Region VIII:	Jeffrey Gafkjen	Jeffrey.gafkjen@dhs.gov	(303) 235-4725
Region IX:	Randy Brawley	Randy.Brawley@dhs.gov	(510) 627-7053
Region X:	Vince Cacanindin	Vince.Cacanindin@dhs.gov	(425) 487-4602

10. *In the Nationwide Plan Review 2010 Certification Matrix, the “Last Exercised” and “Last Updated” columns prompt for MM/YY formatting; however, the form populates the date as YY-Month (e.g. if you enter 01/10 it will appear as 10-Jan). Can we change the format of these cells?*

We understand the formatting discrepancies. Please continue to enter your numbers in MM/YY format and allow the cells to auto-format to the YY-Month structure. We apologize for any confusion.

11. *If we have further questions, who should we contact?*

Please contact your FEMA Region POC with further questions.