	A	D	E
1	STRATEGIC GOAL: Ensure Continuity o	f Operation	ons of State Agencies & Continuity of State Government
2	APPENDIX A.6 - Transportation Systems		Concluding Assessment for Alabama
	Lead Individual name: Joe McInnes		
	Lead Individual phone number: 334-242-6311		
5	Lead Individual email: mcinnesj@dot.state.al	.us	
6	 0 = Response missing; documentation does not address activity. 1 = Minimally responsive; documentation only indicates intention or beginning of planning for activity, or only a part of the activity has been addressed. 2 = Substantial, but incomplete response; documentation indicates that State has largely addressed activity, but response is not complete or actionable. 3 = Complete response; documentation indicates actionable plan. 	Score (0-3)	Reviewers Comments
7	Operating Sub-Objective A.6.1. Keep goods a	and people	e moving - RESPOND
8	Communicate with transportation authorities in neighboring jurisdictions, key stakeholders, emergency response, law enforcement, Department of Defense (National Guard), Department of Homeland Security and any other officials to activate plans or procedures regarding the transportation modes.	3	
	Review "essential" transportation services, functions, and processes and ensure they continue during a pandemic. Alternative routes may need to be considered for freight transport. Consult the DOT Freight Analysis Framework to determine alternate transportation routes.	3	
10	Review and implement procedures to ensure continuity of essential cargo during a pandemic.	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms.
11	Review and implement procedures related to potential surges or declines in transportation modes and essential cargo services and ensure there is no disruption of these services. Implement additional cleaning/sanitizing	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms.
	methods for transportation systems and cargo.	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms.

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13	Initiate Memoranda of Agreement or Emergency Compacts with neighboring jurisdictions, key suppliers, temporary help services, privately owned transportation resources, or similar entities.	3	
1/1	Submit request for waivers to appropriate authorities if necessary.		If the State has no authority, then which entity has this authority? Is the state aware or involved in any processes?
	Communicate with Federal Operations Centers in accordance with the National Response Framework and Emergency Support Function 1 to provide transportation—specific information during a pandemic.		processes.
15 16		2	
17	Activity Added by State		
18	Activity Added by Clate		
19	Operating Sub-Objective A.6.2. Protect trans	portation v	workers - RESPOND
20	Provide special instructions or additional guidance to essential or unique employees who must travel to regions that have experienced severe outbreak; focusing on worker safety and what to do. Advice should also be given to the employee on health monitoring, PPE use, and training.	3	
	Ensure that all transportation workers and operators of State-owned or contractor-supplied equipment and facilities receive updated policy, procedures, and supplies necessary for cleaning or sanitizing	3	
21	transportation systems. Issue instructions to workers on how to detect	3	
22	sick passengers and what to do if detected.	3	
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23 24	Activity Added by State		
25	Activity Added by State		
26	Operating Sub-Objective A.6.3. Protect the pu	ublic while	e using transportation systems - RESPOND
27	Issue transportation travel advisories. Some advisories could attempt to discourage or limit non-essential travel to affected regions during an outbreak.	2	If the State has no oversight, then who possesses authority for oversight? Does that entity communicate with state?
28	Issue advisories to the general public on how to safely ride public transportation during a pandemic. These advisories could remind the public of their responsibility to provide their own PPE (such as facemasks) when utilizing public transportation systems, to frequently wash their hands, etc.	3	
	Issue public service announcements, and initiate public safety campaigns via posters, brochures, websites, or other media regarding how to reduce or limit the spread of the virus.	3	
	Distribute educational material to passengers on how to avoid spreading the flu virus when utilizing public transportation.	3	
31	Keep transportation assets, such as buses, subway cars or trains clean by implementing more frequent cleaning or sanitization procedures.	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms. Need to coordinate with the entity that has this responsibility.
32 33	Deliver or display pandemic influenza alert levels or situational reports to the public when using transportation systems.	3	
34	Activity Added by State		

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35			
	Operating Sub-Objective A.6.1. Keep goods a	and people	e moving - RECOVER
	Reinstate public transportation to normal operating levels and prepare for another possible pandemic wave.	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms.
	Integrate best practices or lessons learned during the previous pandemic wave across all transportation modes		
38	and issue an after action report.	3	
	Activity Added by State		
41			
42	Operating Sub-Objective A.6.2. Protect transp	portation v	workers - RECOVER
43			
	Thoroughly disinfect and prepare workplace before resumption of duties.	3	
45	Deliver messages to personnel regarding resumption of normal duties and working hours.	3	
	Prepare for another possible pandemic wave by restocking supplies, reviewing and addressing deficiencies noted during first wave.	3	
	Integrate best practices or data points from lessons learned during the previous pandemic wave across all transportation modes and issue an after action report.	3	
48			
	Activity Added by State		
	Operating Sub-Objective A.6.3. Protect the pu	ublic while	using transportation systems - RECOVER
	Issue Statements and advisories to the general public informing them that the immediate pandemic threat is over, but to be prepared for another possible wave.	3	

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52	Thoroughly clean or sanitize public transportation conveyances and facilities and prepare for future use.	1	State says this is not applicable/State DOT has no role in this. However, every state bears some responsibility for the safety of all transportation modes within their jurisdiction, and the role of public transportation pandemic preparedness should not be left solely to private transportation firms.
53	Integrate best practices or date points from lessons learned during the previous pandemic wave across all transportation modes and issue an after action report. Prepare for another pandemic wave.	3	
54			
55 56	Activity Added by State		
57	SUM OF RATINGS	63	
58	enter number of Activities	26	
59	CORRESPONDING PERCENTAGE	80.8%	
60	ASSESSMENT	A Few M	lajor Gaps
61			
62			

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