

Fleet Movement Operational Stakeholder Matrix

DRAFT

LINE #	Organization	Mode	“Impacted” State Support Actions Required to Receive Out of State Fleet Resources		“Pass Through” State Support Actions Required to Support Fleet Movement through State	
			Authorities Associated relevant Statutes, Regulations and Agreements	Actions Required	Author ities Associ ated rele va nt Statute s, Regula tions and Agree ments	Actions Required
			Federal			
2	USDOT – Federal Motor Carrier Safety Administration (FMCSA)	Surface	Hours of service requirements waivers (Federal Motor Carrier Safety Regulations (49 CFR 390 through 399))	Declaration of a regional or local emergency (by the President, designated FMCSA official or appropriate State or local official). Check DOT’s emergency website (www.dot.gov/emergency) under Trucking and Motor Coaches for declarations or call the FMCSA 24 Hotline at 1-877-831-2250		
3	USDOT – Federal Motor Carrier Safety Administration	Surface	Driver qualification requirements waivers (Federal Motor Carrier Safety Regulations (49 CFR 390 through 399))	Declaration of a regional or local emergency (by the President, designated FMCSA official or appropriate State or local official). Check DOT’s emergency website (www.dot.gov/emergency) under Trucking and Motor Coaches for declarations or call the FMCSA 24 Hotline at 1-877-831-2250		
4	USDOT – Federal Motor		Commercial Motor Vehicle (CMV)	Declaration of a regional or local emergency (by the President, designated FMCSA official or appropriate State or local		

	Carrier Safety Administration	Surface	operation inspection (Federal Motor Carrier Safety Regulations (49 CFR 390 through 399))waivers	official). Check DOT's emergency website (www.dot.gov/emergency) under Trucking and Motor Coaches for declarations or call the FMCSA 24 Hotline at 1-877-831-2250		
5	USDOT – Federal Motor Carrier Safety Administration	Surface	CMV Repair and maintenance requirements waivers (Federal Motor Carrier Safety Regulations (49 CFR 390 through 399))	Declaration of a regional or local emergency (by the President, designated FMCSA official or appropriate State or local official). Check DOT's emergency website (www.dot.gov/emergency) under Trucking and Motor Coaches for declarations or call the FMCSA 24 Hotline at 1-877-831-2250		
6	USDOT – Federal Motor Carrier Safety Administration	Surface	Employee safety and health standards waivers (Federal Motor Carrier Safety Regulations (49 CFR 390 through 399))	Declaration of a regional or local emergency (by the President, designated FMCSA official or appropriate State or local official). Check DOT's emergency website (www.dot.gov/emergency) under Trucking and Motor Coaches for declarations or call the FMCSA 24 Hotline at 1-877-831-2250		
7	USDOT – Pipeline Hazardous Materials Safety Administration (PHMSA)	Surface	Hazmat special permits: 1) transport in a different manner; 2) transport in alternate packaging (49 U.S. C., Chapter 51)	To obtain a Hazmat special permit contact the USDOT Crisis Management Center, 202-366-1863; to see existing permits check DOT's emergency website (www.dot.gov/emergency) under Pipelines		
8	USDOT – Federal Railroad Administration	Rail	Railroad safety regulations waivers (49 C.F.R. 211.45)	The FRA Administrator will issue the waiver; check DOT's emergency website (www.dot.gov/emergency) under Rail or contact the USDOT Crisis Management Center, 202-366-1863		
9	US DOT – Federal Railroad Administration	Rail	Stop or redirect rail traffic (49 U.S.C. § 201.04)	This action must be implemented by the Surface Transportation Board (STB) and the Federal Railroad Administration (FRA),For this action, contact ESF-1 RETREP, David Schilling, 202-740-5434 or USDOT Crisis Management Center at 202-266-1863		
State (INSERT STATE NAME)						

1	State Permitting Offices	Surface	Oversize/Overweight permits (The federal maximum size/weight requirements are as follows: 80,000 gross, 20,000 single axle, 34,000 tandem as well as bridge formula)	To obtain oversize/overweight permits, the State(s) in which the vehicles will travel will need to be contacted. The following link provides contact information for State permitting offices: http://ops.fhwa.dot.gov/freight/sw/permit_report/index.htm .		
	State DOT					
	State Police					
	State Emergency Management					
	Regional Mutual Assistance Group)					
	Edison Electric Institute (EEI)					
	i-95 Corridor Coalition, Highway Operations Group (HOG)					
Private Sector and Other Nongovernmental Organizations						
	All Hazards Consortium					
	Multi-state Fleet Working Group					

NOTES / ADDITIONAL RESOURCES:

- 1) Need to address impacts of evacuations during emergencies which may come before or after impact (Ryan G., VA)
- 2) Checklist for roles and responsibilities:
- 3) Develop flow chart with critical actions identified:
- 4) Possible Regional/National Tools to Engage Private Sector w/Public Sector: (Dennis S., AHC)
 - a. RITIS used during CATXE 2013 ([The Regional Integrated Transportation Information System \(RITIS\)](#))
 - b. Other??
- 5) **Essential Elements of Information Being Requested of State/Local Government by RMAG**
 1. **Private Sector brief** to states on present and future resource movement
 - a. # of Trucks
 - i. Overweight trucks
 - ii. Be able to answer Interstate/Intrastate vehicles
 - b. # of People (FTEs) - Forecasted numbers of support staff
 - c. Possible departure times and arrival dates
 - d. Possible routes being used (if applicable)
 - e. Additional items that may impact resource movement
 - i. Logistics (will be coordinated with local utility)
 1. Staging area needed and locations
 2. Hotel information (if applicable)
 2. **Public Sector Guidance/Information Requested**
 - a. Copies of State Declarations
 - i. Are there declarations declared in your state as of this request?

- ii. Is there access to declaration documents?
- iii. Do you foresee declarations being issued? If so, approximate time/date?
 - b. Preferred methods for private sector to expedite trucks/vehicles through and/or around:
 - i. Weight stations
 - ii. Toll roads, bridges, tunnels
 - iii. Restricted Parkways
 - c. State requirements for private sector to access restricted areas to support response efforts and recovery from power loss (What does private sector need to present state police or other agencies in order to through yellow tape barriers?)
- i. Letters from the state/governor
- ii. Letter from requesting utility (e.g. Letter of Invitation)
- iii. Other approved documentation (e.g. company logo/letterhead, ID cards, etc...)