

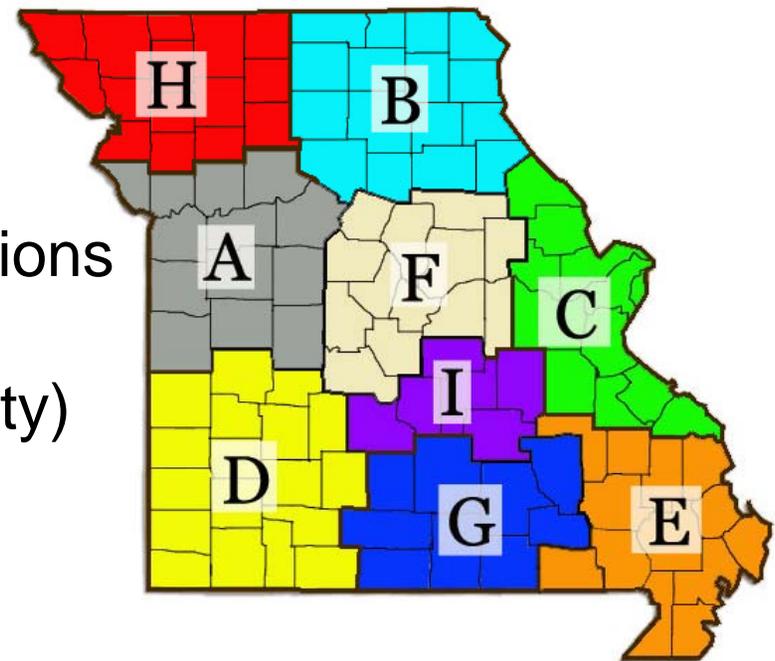


# Using Local Review for Critical Facility Collection and Validation

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# Demographics

- Population: 5,800,310
- Area: 69,704 sq miles (18<sup>th</sup>)
- Population Density: 81.2 (27<sup>th</sup>)
- By the Numbers:
  - 114 counties
  - 1 incorporated place
  - 19 regional planning commissions
  - 9 homeland security regions
  - 2 UASIs (St. Louis, Kansas City)



# Methods

- Regionalized local review
  - Parallels roles – transportation plans, homeland security plans, economic development plans, etc. (multipurpose)
  - Targeted layers and attributes derived from local review and EOC input (maintenance)
  - Incentives – data, standards, tools, and \$
  - State Homeland Security Grant funding
  - Built on existing relationships and data development partnering from prior FGDC CAP and USGS Partnership grants

# Data Layers Reviewed

## **Commercial/Retail**

- Wal-Mart Locations – Wal-Mart Corporate

## **Educational**

- Public Schools – Health / DESE
- Private Schools - Health / DESE
- Higher Education Institutions - Health / DESE
- Handicap Public Schools - Health / DESE

## **Emergency Response / Law Enforcement**

- Correctional Facilities – Adult – HSIP Freedom
- Correctional Facilities – Youth - HSIP Freedom
- EMS separate from Fire Stations – TechniGraphics (TGS)
- Fire Stations - TechniGraphics (TGS)
- Law Enforcement Agencies - TechniGraphics (TGS)

# Data Layers Reviewed

## Health / Medical

- Daycare – Adult - Health
- Daycare – Child - Health
- Dialysis Clinics - Health
- Hospitals – Health / TechniGraphics (TGS)
- Nursing Homes - Health
- Pharmacies - Health

## Public Attractions

- Houses of Worship – Geographic Resources Center

## Water

- Wastewater Facilities – Dept of Natural Resources

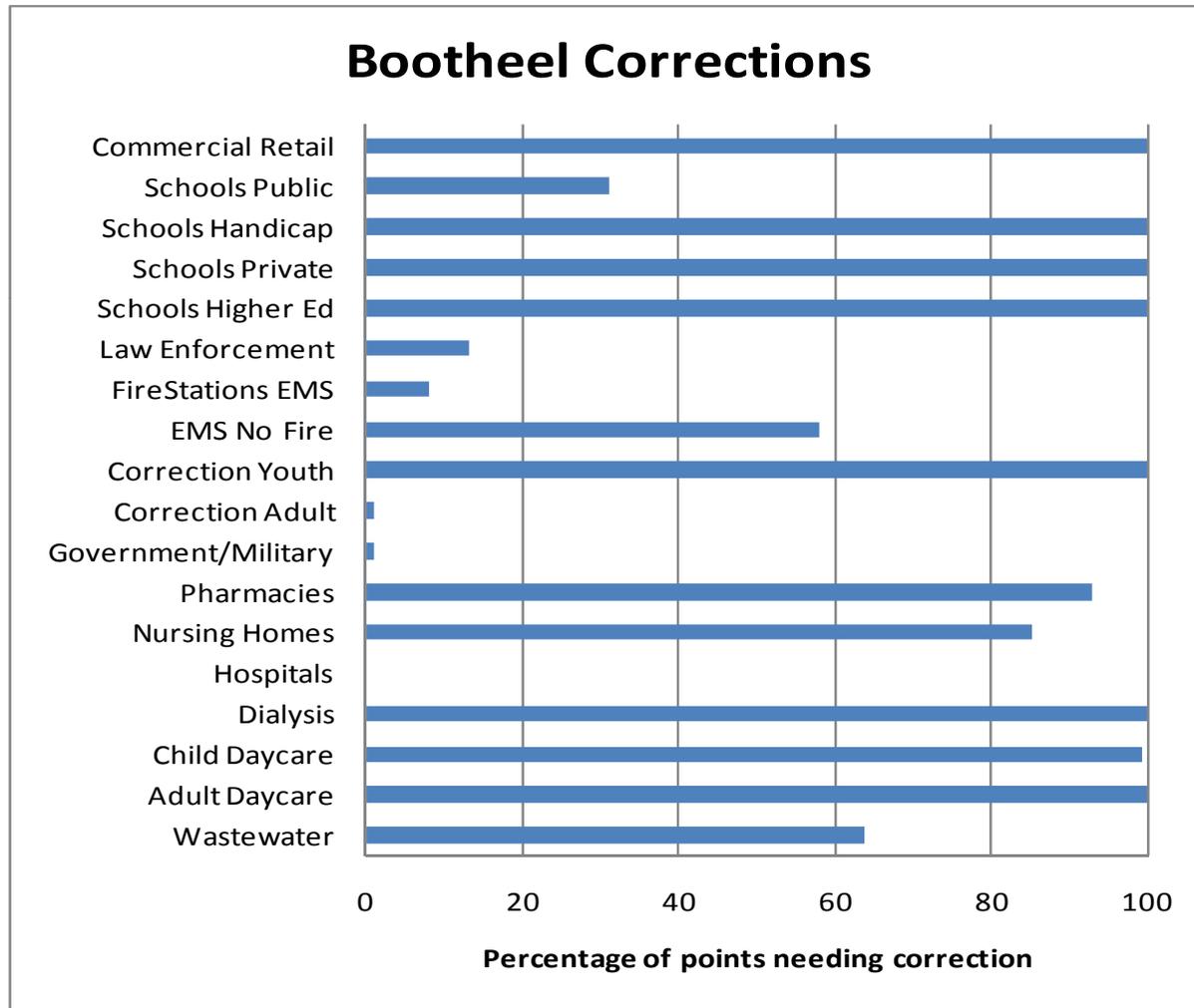
# Active Participants

- Pilot – 2 Regional Planning Commissions
  - 13 counties in rural SE Missouri (New Madrid Seismic Zone)
- Rolling out to 3 more RHSOCs now – 28 counties
- Developing a separate IJ for State HSGP
  - Inventory
  - Data Layer Review
- Reviewed 14 data layers in seven months

# Results

| Bootheel |       |        |  |                     |          |           |        |            |        |
|----------|-------|--------|--|---------------------|----------|-----------|--------|------------|--------|
| ORIG     | Added | RETURN |  |                     | Verified | Corrected | Remove | Average(m) | Max(m) |
| 69       | 0     | 69     |  | Wastewater          | 69       | 44        |        | 172        | 1970   |
| 565      | 1     | 566    |  | Houses of Worship   | 49       | 5         |        | 137        | 3391   |
| 3        | 0     | 3      |  | Adult Daycare       | 3        | 3         | 0      | 1042       | 1577   |
| 160      | -1    | 159    |  | Child Daycare       | 151      | 150       | 4      | 386        | 5917   |
| 3        | 1     | 4      |  | Dialysis            | 4        | 4         | 0      | 269        | 378    |
| 4        | 0     | 4      |  | Hospitals           | 4        | 0         | 0      | 0          | 0      |
| 45       | -1    | 44     |  | Nursing Homes       | 41       | 35        |        | 340        | 4135   |
| 42       | 0     | 42     |  | Pharmacies          | 42       | 39        |        | 148        | 1203   |
| 6        | 17    | 23     |  | Government/Military |          | 1         |        |            |        |
| 1        | 0     | 1      |  | Correction Adult    | 1        | 0         | 0      | 0          | 0      |
| 2        | 0     | 2      |  | Correction Youth    | 2        | 2         | 0      | 5968       | 6334   |
| 15       | 4     | 19     |  | EMS No Fire         | 19       | 11        | 0      | 35         | 233    |
| 64       | 1     | 65     |  | FireStations EMS    | 61       | 5         | 2      | 15         | 724    |
| 51       | 0     | 51     |  | Law Enforcement     | 45       | 6         | 0      | 13         | 217    |
| 0        | 8     | 8      |  | Schools Higher Ed   | 8        | 8         |        |            |        |
| 13       | 1     | 14     |  | Schools Private     | 12       | 12        |        | 318        | 2097   |
| 3        | 0     | 3      |  | Schools Handicap    | 3        | 3         |        | 135        | 176    |
| 100      | 3     | 103    |  | Schools Public      | 100      | 31        |        | 116        | 6737   |
| 5        | 0     | 5      |  | Commercial Retail   | 5        | 5         | 0      | 6          | 23     |

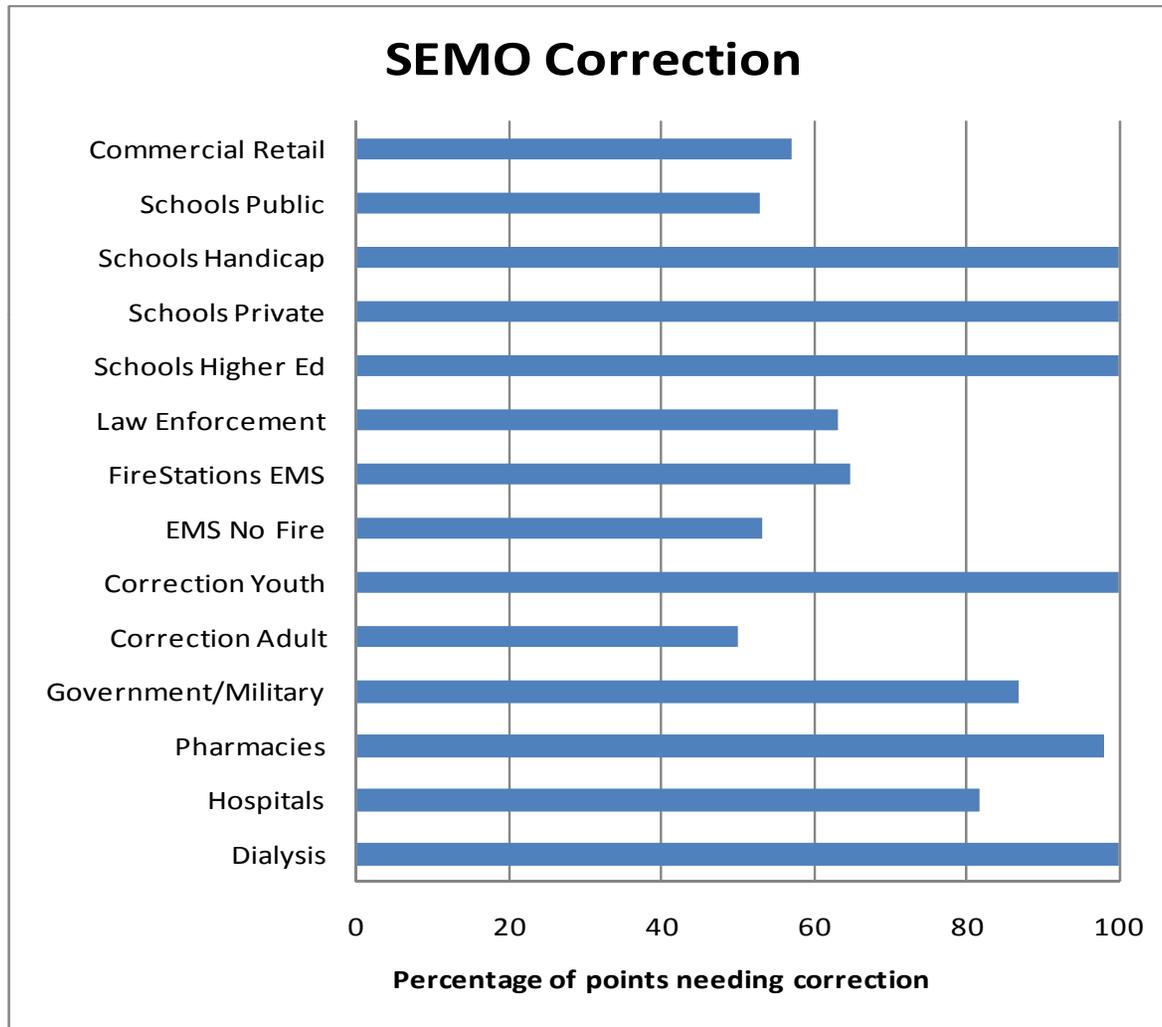
# Bootheel Corrections



# Results

| SEMO |       |        | Layers              | Verified | Corrected | Remove | Average(m) | Max(m) |
|------|-------|--------|---------------------|----------|-----------|--------|------------|--------|
| ORIG | Added | RETURN |                     |          |           |        |            |        |
| 152  | 0     | 152    | Wastewater          |          | 0         |        |            |        |
| 501  | 0     | 501    | Houses of Worship   |          | 0         |        |            |        |
| 6    | 0     | 6      | Adult Daycare       |          | 0         |        |            |        |
| 159  | 0     | 159    | Child Daycare       |          | 0         |        |            |        |
| 5    | 0     | 5      | Dialysis            | 5        | 5         | 0      | 127        | 281    |
| 11   | 0     | 11     | Hospitals           | 11       | 9         | 0      | 24         | 111    |
| 93   | 0     | 93     | Nursing Homes       |          | 0         |        |            |        |
| 52   | 0     | 52     | Pharmacies          | 50       | 49        | 0      | 381        | 4030   |
| 7    | 23    | 30     | Government/Military | 30       | 26        |        |            |        |
| 2    | 0     | 2      | Correction Adult    | 2        | 1         | 0      | 2.5        | 5      |
| 2    | 0     | 2      | Correction Youth    | 2        | 2         | 0      | 44         | 45     |
| 10   | 5     | 15     | EMS No Fire         | 15       | 8         |        | 1611       | 15059  |
| 82   | 9     | 91     | FireStations EMS    | 91       | 59        | 1      | 117        | 2032   |
| 38   | 0     | 38     | Law Enforcement     | 38       | 24        | 0      | 168        | 3170   |
| 2    | 3     | 5      | Schools Higher Ed   | 5        | 5         | 0      | 573        | 986    |
| 23   | 4     | 27     | Schools Private     | 26       | 26        |        | 902        | 16037  |
| 2    | 0     | 2      | Schools Handicap    | 2        | 2         |        | 188        | 190    |
| 82   | 1     | 83     | Schools Public      | 83       | 44        |        | 97         | 3874   |
| 7    | 0     | 7      | Commercial Retail   | 7        | 4         | 0      | 4          | 10     |

# SEMO Correction



# Data Shared & Access

- Data sharing agreement with CIO sign-off for the State
- Still obtaining 'interpretations' from legal counsels
- Provided on CD or disk to lead RPC for each RHSOC for this review
- Once built it goes back to the region along with other geospatial data and - when completed - new 7.5 min 'USGS Quad-like' Geo-pdfs.

# Funding

- State Homeland Security Grant funds
  - Initially from State 20%
  - Transferring to Local 80%
- USGS Partnership funds
- FGDC CAP grants
- University of Missouri – CASH programs
- Broadband Mapping – Community Anchor Points

# Pros

- Regionalization
- Determined through local input
  - Data layers of importance
  - Attributes of importance
- Tied to multi-purpose uses – it is relevant
- Locals know their areas and sites better
- Know that they will be using what THEY collected
- ‘It is where it is’
- ‘Unique ID’ built on National Grid
- Coding to USGS Structures best practice model
- Reasonable costs and time investments
- Temporal accuracy – decrease lag time of federal program

# Cons

- Training requirements
- Incentives based
- Some errors will enter the process – still need comprehensive review
- Always more layers need reviewing than are willing to be dealt with
- Not clean crosswalk from USGS to CI/KR
- Not total agreement on ‘definitions’ – EMS between the State and the HSIP
- Tried web-based – too many issues

# Lessons Learned

- Cookbook and web-based training (GoToMeeting – see what they were doing on their computer)
- All data layers for an area at once
- ‘Corrected’ –vs- ‘Improved’
- Data collection specifications – HSIP, TGS, State, other (‘within block’, ‘block face’, ‘on entity’, etc.) – huge rural issues.
- State data is being assembled to meet state needs – not necessarily to be easily uploaded or updated back into national framework (didn’t belong in that layer, unique IDs)
- Data resubmission back to the state – issues with process
- Expectations of HSIP partnership – how formal
- Cycle of updates and State time

# The 'ONE THING'

Goal is to provide to emergency responders, managers and planners the best possible data for their use – that's the bottom line.

In my opinion 90% of the time that will be local (or locally reviewed) data.

**That review should be part of the process!**