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FY 2014 EMPG Program – SC Grant Activities Outline – 12th quarter report – FINAL REPORT

EMF#: 13 (internal) All possible – To be determined during the county application process			
Name of Planned Project: Local EMPG – Whole of Community – County Grant Pass Through			
Project Objective: As a supporting element of the state, the purpose of the Local EMPG will sustain and implement programs that yield measurable results. Through the Local EMPG, emergency management staff will support various strategic plans and initiatives to ensure a cohesive, comprehensive emergency management network.			
Performance Measure and Basis of Evaluation: Each year SCEMD designates at least 50% of SC’s EMPG funding to be directed to our 46 counties through a formal sub-grantee arrangement. Participating counties will receive a grant award for a portion of the Local EMPG funding. Funding will be based upon a performance period of July 1, 2014 through June 30, 2015, with the possibility for extension. Counties will complete a comprehensive scope of work and report their progress quarterly. Quarterly reporting will provide the opportunity for the Division to review products and conduct various grant monitoring activities. SCEMD Strategic Plan support: Goal: Sustain and enhance the state’s capability to mitigate, prepare for, respond to and recover from all-hazards events. Support National Preparedness Goals in the Prevention, Protection, Mitigation, Response and Recovery Mission areas. Goal: Sustain and develop effective partnerships utilizing a “whole of community” concept.			
Affected Core Capabilities: Operational Coordination			
Challenges/Risks:			
<ul style="list-style-type: none"> • A county could choose not to participate in the grant process, reducing SCEMD’s ability to affect change within the county • Due to reducing budgets, some jurisdictions may have difficulty matching grant funding • An emergency or disaster could reduce the time available for a county to complete grant activities and provide the required supporting documentation 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 2/31/2013 Begin developing work elements and draft EMPG application	Expected Planned Activity Outcomes Comprehensive work elements developed.	Step Initial	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Continue developing work elements, streamlining process, and draft EMPG application.	Expected Planned Activity Outcomes Refined work elements that support the state’s emergency management program and strategic goals.	Step Planning	Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application

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<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 Finalize work elements; develop project timelines for the EMPG and Local EMPG; submit EMPG application.</p>	<p>Expected Planned Activity Outcomes</p> <p>Realistic timelines developed for EMPG and LEMPG and a comprehensive application submitted. Provide guidance and assistance to each county on application and requirements.</p>	<p>Step</p> <p>Plan and Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>EMPG Work plan finalized, grant application submitted</p>
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014 Assist local jurisdictions complete their 1st quarter scope of work requirements and process their 1st quarter reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.</p>	<p>Expected Planned Activity Outcomes</p> <p>Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Step</p> <p>Execute and Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All counties received the 14 LEMPG grant awards and commenced using the grant. Quarter reports for reimbursement are due October 10.</p>
<p>5th Quarter Planned Activities 10/1/2014 –12/31/2014 Assist local jurisdictions complete their 2nd quarter scope of work requirements and process their 2nd quarter reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.</p>	<p>Expected Planned Activity Outcomes</p> <p>Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Step</p> <p>Execute and Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Quarter operational reports received and processed from each county. Technical assistance continuously provided and each county budget reviewed. Next quarterly reports for this quarter planned activities due Jan 10th.</p>

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<p>6th Quarter Planned Activities 1/1/2015 – 3/31/2015 Assist local jurisdictions complete their 3rd quarter scope of work requirements and process their 3rd quarter reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.</p>	<p>Expected Planned Activity Outcomes</p> <p>Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Step</p> <p>Execute and Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Quarter operational reports received and processed from each county. Technical assistance continuously provided and each county budget reviewed. Next quarterly reports for this quarter planned activities due Apr 10th.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015 Assist local jurisdictions complete their 4th quarter scope of work requirements and process their 4th quarter reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.</p>	<p>Expected Planned Activity Outcomes</p> <p>Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Step</p> <p>Execute and Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Quarter operational reports received and processed from each county. Technical assistance continuously provided and each county budget reviewed. Next quarterly reports for this quarter planned activities due Jul 10th. Several counties have requested extensions.</p>

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<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015 Monitor grant activities and report any additional accomplishments. Process requests for extension and process reimbursements. Finalize local grant activities and reporting</p>	<p>Expected Planned Activity Outcomes Additional accomplishments are reported; extension requests are reviewed and acted upon based on review and established criteria; local requests for reimbursements processed on a timely basis. Grant activities are finalized and reports are completed. NEW: As stipulated in the budget, a county supplemental grant opportunity was made available to the counties. Applications we received by the Sept. 25th deadline and grant awards were made based on the available funding.</p>	<p>Step Control and Closeout</p>	<p>Actual Quarterly Performance Progress Results Technical assistance continuously provided and each county budget reviewed. Several counties have requested extensions. Seeking to close all open annual grants with County EMs NEW: Developed, mailed and received back applications for supplemental grants. Grant applications reviewed and award documents will be mailed to the counties during the next quarter.</p>
<p>9th Quarter Planned Activities 10/1/2015 – 12/31/2015</p>	<p>Supplemental awards provided to qualifying counties Knowledgeable technical assistance given to counties in support of the Supplemental LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Execute and Control</p>	<p>Technical assistance provided and each county. Two counties hardest hit by the October floods are on extension. Seeking to close all open annual grants. Supplemental grants will close April 29, 2016. One county has already completed their supplemental grant project.</p>
<p>10th Quarter Planned Activities 1/1/2016 – 3/31/2016</p>	<p>Knowledgeable technical assistance given to counties in support of the Supplemental LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels.</p>	<p>Execute and Control</p>	<p>One county remains on extension in order to reprogram funds. A change in county administration delayed procurement approvals. Counties are still operating with their performance period for supplemental grant projects. Technical assistance has been provided upon request. An additional project was awarded to Spartanburg County for 9,100 and Anderson County was awarded an additional 5,000 in supplemental funding.</p>

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<p>11th Quarter Planned Activities 4/1/2016 – 6/30/2016</p>	<p>Knowledgeable technical assistance given to counties in support of the Supplemental LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels. April 30, 2016 is the program deadline. Extensions will be considered on a case by case basis.</p>	<p>Execute and Control</p>	<p>County fiscal year closeout delayed several counties from completing their supplemental applications. Aiken, Clarendon, Darlington, Greenville, Laurens, Lexington, Richland, Spartanburg and Williamsburg are on extension until next quarter. Total ~ \$72,000 remaining to be reimbursed.</p>
<p>12th Quarter Planned Activities 7/1/2016 – 9/30/2016</p>	<p>Knowledgeable technical assistance given to counties in support of the Supplemental LEMPG expenditures; reimbursements completed in accordance with grant guidelines at the state and federal levels. Close out all supplemental grant applications and close FY2014 EMPG.</p>	<p>Execute Control Close Out</p>	<p>County supplemental grants closed, remaining balances de-obligated and remaining funds utilized to meet other programmatic goals within open projects.</p>

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EMF 5 – Planning			
Name of Planned Project: Planning to Deliver Capabilities and Reviewing and Updating (Planning)			
Project Objective: Support State goals in the prevention, protection, mitigation, response and recovery areas focusing on planning, public information and warning, and operational coordination.			
Performance Measure and Basis of Evaluation:			
<ul style="list-style-type: none"> • Emergency plans updated with applicable guidelines and standards (i.e., SC Emergency Operations Plan (SCEOP) and associated appendices such as Hurricane, Dam Response, and Earthquake) • Review and approve SOPs, Joint Assessments, and local EOPs • Ensure plans are consistent with the National Incident Management System, the appropriate sections of CPG 101v2 (the National Response Framework), and GIS Modeling • Ensure technology or innovative concepts (such as HAZUS, EMCOP, GIS modeling, and Risk Assessment) continue to be incorporated into natural hazards plans to increase State readiness for a disaster • Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes • Coordinate and collaborate with stakeholders (State and local government agencies, NGOs, and universities) to increase State readiness for a disaster 			
Affected Core Capabilities: Planning, public information and warning and operational coordination			
Challenges/Risks:			
<ul style="list-style-type: none"> • The availability of training time and the sustainment of user skills will be difficult given the various competing priorities and available funding • Limited staff availability to maintain visibility and understanding on multiple complex management systems • Insufficient coordination with non-SCEMD contributors to SCEMD plans/response protocols; inaction/inability of non-SCEMD agencies to provide Earthquake needed required plan inputs • Extended SEOC activation and /or disaster response • Lack of funding 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 –12/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
	Work elements developed	Initiate	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize work elements; develop project timelines for the EMPG.	Work elements developed	Plan	Drafted additional work elements and began drafting EMPG application

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Coordinate and collaborate with stakeholders (state and county/local government agencies, NGOs, and universities) to increase state readiness for a disaster	<p>Hurricane Program:</p> <ul style="list-style-type: none"> • Plan and conduct 1 Hurricane Task Force meeting • Conduct Shelter Coordination Meetings 	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> HTF meeting scheduled for August 7. Shelter Coordination discussion ongoing.
Provide technical assistance in the development of exercises to support natural hazards plans and participate as required	<p>Hurricane Program:</p> <p>Participate in SCHP Hurricane Table Top Exercise</p>	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> Governor's Hurricane TTX completed May 2014.
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Update Emergency plans with applicable guidelines and standards (Hurricane, Dams, Earthquake), and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance)	EOP: Review, update, and publish plans as necessary	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> Reviewed, updated, and published SCEOP
	Hurricane Program: Review, update, and publish plans as necessary	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> 2014 Hurricane Plan published June 2014.
Prepare, conduct, and review SC Emergency Operations Plan ESF Annexes workshops	Conduct SCEOP ESF Workshops	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> EOP Workshop scheduled for fall.

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Review and approve SOPs, Joint Assessments, and local EOPs	Approve SOPs, Joint Assessments and local EOPs as required	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Review certified State ESF SOPs.
	PIPS: Update PIPS SOP and accompanying training manuals	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Training Manual updated; SOP update ongoing.
Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes	Hurricane Program: Collaborate with counties and state agency representatives in the update and review of Hurricane Plan	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> 2014 Hurricane Plan published June 2014.
	Dam: Finalize (or update) one site specific plan for a FERC regulated dam	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Continue working group meetings.
	SCEOP: Collaborate with counties and state agencies representatives in the update and review of SCEOP	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> With input from the SERT, reviewed, updated, and published SCEOP

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<p>Coordinate and collaborate with stakeholders (State and county/local government agencies, NGOs, and universities) to increase State readiness for a disaster</p>	<p>PIPS: Conduct annual PIPS Training</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> Conducted 17 training classes and PIPS procedures were exercised in the 2014 Full Scale Exercise.</p>
	<p>Hurricane Program: Plan and conduct 1 Hurricane Task Force meeting, conduct Shelter Coordination Meetings</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> HTF meeting scheduled for August 7. Shelter Coordination discussion ongoing.</p>
	<p>Earthquake Program: Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Coordinating with partners on projects to increase state readiness for an earthquake.</p>
	<p>Incorporate planning for people with functional needs within EMD plans</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Meeting with ESFs and where applicable will be added.</p>
<p>Provide technical assistance in the development of exercises to support natural hazards plans and participate as required</p>	<p>Provide assistance and participate in State Full Scale Exercise, Fixed Nuclear Facilities Exercises, Tabletops and county exercises as requested</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Plans participated in State Full Scale Exercise.</p>

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	Hurricane Program: Participate in SCHP Hurricane Table Top Exercise	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Complete:</u> Governor's Hurricane TTX completed May 2014.
Ensure technology or innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a disaster	Earthquake Program: Collaborate with Risk Assessment Manager to incorporate HAZUS into Earthquake Planning	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Collaborating the incorporation of the EQ Planning Scenarios into the 2014 EQ Plan update.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Earthquake Program: Participate in public outreach as requested	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Provided EQ Briefing to the SC Rural Water Association
	Hurricane Program: Participate in public outreach as requested	Execute	<u>Ongoing:</u> Utilized SCEMD Hurricane guide/public outreach and education events.
	Dam/Drought Program: Serve on the Lake Murray Dam Brochure Update Task Force	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Committee to meet delayed due to ice storm.
Ensure plans are accessible electronically	Plans are accessible electronically via SCEMD website and WebEOC	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing:</u> Reviewed, updated, and published SCEOP on SCEMD and WebEOC.

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Attend workshops, meetings, training, and/or conference calls to enhance plans and its applicable processes	Earthquake Program: Participate in the monthly CUSEC conference calls	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing</u> : Participated in monthly CUSEC conference calls.
	Hurricane Program: Participate in workshops, meetings, training, and/or conference calls as scheduled	Execute	Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. <u>Ongoing</u> : HURREVAC trainings scheduled for July. Other participation ongoing.
4th Quarter Planned Activities 7/1/2014 – 9/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Update Emergency plans with applicable guidelines and standards (Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance)	Earthquake Program: Review, update, and publish plans as necessary	Execute	<u>Ongoing</u> : Plan reviewing is ongoing
Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes	Earthquake Program: Collaborate with state agencies representatives in the update and review of Earthquake Plan	Execute	<u>Ongoing</u> : Plan update is being coordinated with ESFs and staff.
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	DAMS/Drought Program: LMD Task Force Committee finalize LMD Brochure, Fairfield Dam Task Force Committee continue working on Fairfield Pumped Storage Facility Site Specific Plan	Execute	<u>Ongoing</u> : Participated in numerous Dam brochure and Site Specific Plan meetings, and SC Drought Response Committee Meeting.
	Hurricane Program: Plan and conduct 1 Hurricane Task Force meeting	Execute	<u>Complete</u> : HTF held on August 7.

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	Earthquake Program: Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations	Execute	<u>Ongoing</u> : Held the following FEMA training in Charleston: FEMA 154, 74, 909, ATC-20, and ROVER. Conducted ROVER field inspections.
Provide technical assistance in the development of exercises to support natural hazards plans	Dams: Participate in one FERC High Hazard Dam Table Top and/or Functional Exercise	Execute	<u>Complete</u> : Facilitated Parr EAP Workshop-Table Top and Stevens Creek EAP Workshop/Table Top Exercise in September.
Ensure technology or innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a disaster	EOP: Participate in additional planning meetings to completely re-write Annexes and SOPs	Execute	<u>Ongoing</u> : Facilitated annual EOP Annex/SOP Revision Workshops.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Drought Program: Attend Drought Response Committee meetings as scheduled	Execute	<u>Ongoing</u> : Participated in Quarterly SC Drought Response Committee Meeting.
	Earthquake Program: Prepare for Great Shakeout and Earthquake Awareness Week	Execute	<u>Ongoing</u> : Prepare materials for Great South East Shakeout. Coordinated with counties and state agencies to participate in Great SouthEast Shakeout.
Ensure plans are accessible electronically	Plans are accessible electronically via SCEMD website and WebEOC	Execute	<u>Ongoing</u> : The 2014 Hurricane Plan has been added to the website.
Attend workshops, meetings, training, and/or conference calls to enhance plans and its applicable processes	Earthquake Program: Participate in the monthly CUSEC conference calls	Execute	<u>Ongoing</u> : Participated in monthly conference call with CUSEC.
	Hurricane Program: Participate in workshops, meetings, training, and/or conference calls as scheduled	Execute	<u>Complete</u> : Various Meetings, HURREVAC trainings and Hurricane Conference Calls held.
5th Quarter Planned Activities 10/1/2014 – 12/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Update Emergency plans with applicable guidelines and	SCEOP: Review and update plans as necessary	Execute	<u>Ongoing</u> : Plan reviewing is ongoing

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standards (Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance)	Earthquake Program: Review, update, and publish plans as necessary	Execute	<u>Ongoing</u> : Plan is in the review process.
Review and approve SOPs, Joint Assessments, and local EOPs	SCEOP: Approve SOPs, Joint Assessments and local EOPs as required	Execute	<u>Ongoing</u> : Plan reviewing is ongoing
Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes	Dams: Developed evacuation zone proposals for County input to complete revision of Lake Murray Dam Site Specific Plan Development of Fairfield Pumped Storage Facility Site Specific Plan	Execute	<u>Ongoing</u> : Evacuation zone selections complete for Lake Murray Plan, Ongoing for Fairfield Pumped Storage Facility.
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	Earthquake Plan: Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations Coordinate and collaborate on the Great SouthEast Shakeout and Earthquake Awareness Week	Execute	<u>Complete</u> : Coordinated Earthquake Awareness Week activities and participated in the Great Shakeout
	Hurricane Program: Plan and conduct 1 Hurricane Task Force meeting Conduct Shelter Coordination Meetings	Execute	<u>Complete</u> : HTF held on November 6, 2014.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Earthquake Program: Conduct outreach to promote the Great Shakeout and Earthquake Awareness Week	Execute	<u>Ongoing</u> : Provided presentation on earthquake preparedness to teachers at Ft. Jackson. Also used the SC Earthquake Guide to promote Earthquake Awareness Week and the Great Shakeout.
	Hurricane Program: Conduct outreach and serve on committees to promote hurricane preparedness	Execute	<u>Ongoing</u> : Utilized SCEMD Hurricane guide/public outreach and education events.

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Provide technical assistance in the development of exercises to support natural hazards plans	Provide assistance and participate in State Full Scale Exercise, Fixed Nuclear Facilities Exercises, Tabletops and/or county exercises as requested	Execute	<u>Complete:</u> Participated in five December Hurricane Recovery Workshops.
Ensure plans are accessible electronically	Plans are accessible electronically via SCEMD website and WebEOC	Execute	<u>Ongoing:</u> SCEMD plans are accessible via website.
Attend workshops, meetings, training, and/or conference calls to enhance plans and its applicable processes	Earthquake Program: Participate in the monthly CUSEC conference calls	Execute	<u>Ongoing:</u> Participated in three Conference calls and three FEMA calls on the FY 2014 and 2015 budgets.
	Hurricane Program: Participate in workshops, meetings, training, and/or conference calls as scheduled	Execute	<u>Complete:</u> Participated in five December Hurricane Recovery Workshops.
6th Quarter Planned Activities 1/1/2015 – 3/31/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Update Emergency plans with applicable guidelines and standards (Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance)	EOP: Review, update, and publish plans as necessary	Execute	<u>Ongoing:</u> Plan reviewing is ongoing
	Hurricane Plan: Review, and update Hurricane Plan	Execute	<u>Ongoing:</u> Plan is in the process of being written based on coordination input.
Review and approve SOPs, Joint Assessments, and local EOPs	SCEOP: Approve SOPs, Joint Assessments and local EOPs as required	Execute	<u>Ongoing:</u> Plan reviewing is ongoing
Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes	Hurricane Plan: Collaborate with counties and state agencies representatives in the update and review of Hurricane Plan	Execute	
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	PIPS: Conduct annual PIPS Training. Update PIPS SOP and accompanying training manuals	Execute	<u>Ongoing:</u> Completed PIPS ESF Orientation training and updating SOP and upcoming manuals.
	Hurricane Program: Plan and conduct 1 Hurricane Task Force meeting Conduct Shelter Coordination Meetings	Execute	<u>Complete:</u> A Hurricane Task Force Meeting was held on February 5, 2015.

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	Earthquake Program: Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations	Execute	<u>Ongoing</u> : Coordinating with FEMA on EQ State Assistance fund.
Provide technical assistance in the development of exercises to support natural hazards plans	Provide assistance in the development of the Full-Scale Exercise	Execute	<u>Complete</u> : Plans section participated in the execution of the Full-Scale Exercise.
	Hurricane Program: Participate in SCHP Hurricane Table Top Exercise	Execute	<u>Ongoing</u> : SCEMD participated in the VG15 exercise and will hold the SERT/Governor’s Executive Seminars in April and May.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Dams: Lake Murray Dam Brochure Task Force Finalize Lake Murray Dam Failure brochure Post on SCEMD and SCE&G Websites	Execute	<u>Ongoing</u> : Plan reviewing is ongoing
Ensure plans are accessible electronically	Post revised Site Specific Plans on WebEOC and Website	Execute	<u>Complete</u> : Posting plan complete
Attend workshops, meetings, training, and/or conference calls to enhance plans and its applicable processes	Earthquake Program: Participate in the monthly CUSEC conference calls	Execute	<u>Ongoing</u> . Participated in monthly CUSEC conference calls as well as conference calls with FEMA.
7th Quarter Planned Activities 4/1/2015 – 6/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Update Emergency plans with applicable guidelines and standards (Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance)	EOP: Review, update, and publish plans as necessary	Execute	Ongoing. All workshops scheduled.
	Hurricane Program: Review, update, and publish plans as necessary	Execute	<u>Complete</u> : 2015 Plan updated/ complete/ distributed.
Review and approve SOPs, Joint Assessments, and local EOPs	SCEOP: Approve SOPs, Joint Assessments and local EOPs as required	Execute	<u>Ongoing</u>
	PIPS: Update PIPS SOP and accompanying training manuals	Execute	<u>Complete</u>

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Provide direct technical assistance to counties and state agencies in the update of natural hazards plans and its accompanying processes	Hurricane Program: Collaborate with counties and state agencies representatives in the update and review of Hurricane Plan	Execute	<u>Complete</u>
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	PIPS: Conduct annual PIPS Training	Execute	<u>Complete</u> : Three training sessions were provided, including SCDMV PIPS.
	Hurricane Program: Plan and conduct 1 Hurricane Task Force meeting	Execute	<u>Complete</u>
	Earthquake Program: Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations.	Execute	<u>Complete</u> : Grant coordination completed. SC Earthquake Education Center was granted extension and all projects will be completed by 9/30/2015.
Provide technical assistance in the development of exercises to support natural hazards plans	Plans: Participate in Full Scale, Fixed Nuclear Exercises, and others as required	Execute	Completed Q6, scheduled Q8.
	Dams: Provide assistance in the development and conduct of the Fairfield Pumped Storage Facility Full Scale Exercise	Execute	<u>Ongoing</u>
Ensure technology or innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a disaster	Dams: Post corrective actions following exercises into Site Specific Plans	Execute	None cited.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Earthquake Program: Participate on committees and provide public outreach as requested	Execute	<u>Complete</u> : Hosted and presented at the 2015 EQ Conference.
	Hurricane Program: Participate on committees and provide public outreach as requested	Execute	<u>Complete</u>
	Dam/Drought Program: Represent SC Emergency Management on the National Dam Safety Board, Emergency Action Plan subcommittees, inform counties of changes	Execute	<u>Ongoing</u>

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Ensure plans are accessible electronically	Plans are accessible electronically via SCEMD website and WebEOC	Execute	<u>Complete</u> : All Plans are on website.
Attend workshops, meetings, training, and/or conference calls to enhance plans and its applicable processes	Earthquake Program: Participate in the monthly CUSEC conference calls	Execute	<u>Complete</u> : Participated in monthly CUSEC calls.
	Hurricane Program: Participate in workshops, meetings, training, and/or conference calls to enhance the Hurricane Plan and it applicable processes	Execute	<u>Ongoing</u>
8th Quarter Planned Activities 7/1/2015 – 9/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize grant activities and report	Final grant reports are completed and submitted	Close Out	Complete

EMF 10 - Training			
Name of Planned Project: Validating Capabilities (Training)			
Project Objective: Provide quality training targeted to address identified shortfalls and to meet the needs of the emergency management and emergency response communities through completion of an annual needs assessment survey, continual technical assistance in remote delivery of professional development courses, instruction of a variety of in-house professional development courses, and completion of continual EMAP activities. This project supports PPD 8 through the Protection mission area through the Planning capability; establishment and sustainment of community resilience and Response Mission are in all core capabilities. <u>SCEMD Strategic Plan support:</u> Goal: Sustain and enhance the state’s capability to mitigate, prepare for, respond to and recover from all-hazards events. This project supports PDD 8 through the establishment and sustainment of community resilience			
Performance Measure and Basis of Evaluation: Quality of the training will be measured using end of course critiques. <ul style="list-style-type: none"> • Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning • Conduct annual needs assessment survey and develop annual training plan • Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans. 			
Affected Core Capabilities: Operational Coordination			
Challenges/Risks: <ul style="list-style-type: none"> • Low attendance due to conflicting requirements • Instructor cancellations • SEOC activations • Budget and manpower limitations 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 2/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
	Develop work elements and submit EMPG application	Initiate	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Comprehensive work elements to support project objective	Develop work elements and submit EMPG application	Plan	Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014.

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<p>Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning Conduct annual needs assessment survey and develop annual training plan Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans</p>	<ul style="list-style-type: none"> • Conduct four G-series, or equivalent courses; one hazmat course; one SEOC Orientation; monthly In-House staff training; and WebEOC training • Complete and submit EMAP annual report by April 30, 2014 • Conduct Needs Assessment of counties and state agencies • Recruit applications for IEMC Community Specific Courses at EMI • Attend the National Preparedness Training and Exercise Conference at EMI, as funding permits • Process EMI course applications (resident and mobile) as received 	<p align="center">Execute</p>	<ul style="list-style-type: none"> • Conducted 11 G-Series or equivalent Courses, 3 HAZMAT courses, one SEOC Orientation, 3 monthly In-House staff Training and WebEOC Training. • The Agency was recently reaccredited and therefore EMAP Annual Report not required • Conducted annual needs assessment survey utilizing Survey Monkey • Received one application for the IEMC Community Specific course from Dorchester County • Attended the National T&E Symposium at EMI 28 Apr – 2 May • Processed 13 EMI course applications
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p>	<p align="center">Expected Planned Activity Outcomes</p>	<p align="center">Step</p>	<p align="center">Actual Quarterly Performance Progress Results</p>
<ul style="list-style-type: none"> • Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning • Conduct annual needs assessment survey and develop annual training plan • Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans 	<ul style="list-style-type: none"> • Conduct four G-series, or equivalent courses; hazmat course as scheduled; one SEOC Orientation; monthly In-House staff training; WebEOC training. • Compile training Needs Assessment results and develop training plan for 2015 • Recruit applications for IEMC Community Specific courses at EMI • Conduct the State Training and Exercise Planning Workshop. • Process EMI course applications (resident and mobile) as received 	<p align="center">Execute</p>	<ul style="list-style-type: none"> • Conducted 2 G-series courses and 9 equivalent courses. • Compiled training Needs Assessment and developed training plan for 2015. • In receipt of one IEMC Community Specific course application • State TEPW conducted 9/9/14 • Processed 19 EMI course applications.

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5th Quarter Planned Activities 10/1/2014 – 12/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> • Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning • Conduct annual needs assessment survey and develop annual training plan • Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans 	<ul style="list-style-type: none"> • Conduct one G-series, or equivalent courses; hazmat courses, as scheduled; one SEOC Orientation; monthly In-House staff training; and one WebEOC training. • Develop In-House staff training plan for 2014 • Recruit applications for IEMC Community Specific courses at EMI • Develop Multi-Year Training and Exercise Plan • Participate in the FEMA Region IV Training and Exercise Planning workshop • Process EMI course applications (resident and mobile) 	Execute	<ul style="list-style-type: none"> • Conducted 1 professional development course • SEOC Orientation conducted on November 6, 2014 • In- Staff training plan developed for 2015 and posted to the calendar • Received one IEMC course request to submit to EMI • Multi-Year Training and Exercise plan completed • Attended the FEMA RIV TEPW on 13-14 Nov • Processed 27 EMI Course Applications
6th Quarter Planned Activities 1/1/2015 – 3/31/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> • Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning • Conduct annual needs assessment survey and develop annual training plan • Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans 	<ul style="list-style-type: none"> • Conduct three G-series, or equivalent courses; hazmat courses, as scheduled; one SEOC Orientation; monthly In-House staff training; and one WebEOC training. • Conduct New County Director and Staff Orientation. • Process EMI course applications (resident and mobile) as received 	Execute	<ul style="list-style-type: none"> • 11 G courses conducted • SEOC Orientation conducted on March 3, 2015 • Needs assessment completed. In- Staff training plan developed for 2015 and posted to the calendar • 41 EMI Course applications processed. • Technical assistance provided upon request.
7th Quarter Planned Activities 4/1/2015 – 6/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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Monitor grant activities and report any additional accomplishments	Monitor Grant activities and report any additional accomplishments	Monitor	<ul style="list-style-type: none"> • 11 G courses conducted • SEOC Orientation Conducted 5/5/2015 • 2016 Needs assessment survey distributed to the counties and SERT • Processed 30 EMI course applications • Technical assistance provided as requested
8th Quarter Planned Activities 7/1/2015 – 9/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize grant activities and report	Finalize grant activities and report	Close out	<ul style="list-style-type: none"> • All training completed

EMF 11 - Exercises			
Name of Planned Project: Validating Capabilities (Exercises)			
<p>Project Objective: Provide a quality exercise program targeted to address identified areas for improved and to meet the needs of the emergency management and emergency response communities through conduct of a series of exercises designed to test the plans policies and procedures of the participating agencies and jurisdictions.</p> <p>This project supports PPD 8 through the establishment and sustainment of community resilience. SCEMD Strategic Plan support: Goal: Sustain and enhance the state’s capability to mitigate, prepare for, respond to and recover from all-hazards events.</p>			
<p>Performance Measure and Basis of Evaluation:</p> <p>Quality of the exercises will be measured using After Action Reports (AAR) and Improvement Plans (IP):</p> <ul style="list-style-type: none"> • Conduct at least 3 Table Top Exercises (TTX) and 1 Full Scale Exercise (FSE) to enhance/maintain proficiency and expertise in planning • Conduct after action reviews as appropriate to indentify strengths and areas for improvement • Provide ongoing technical assistance in support of local emergency management exercise programs • This project supports PDD 8 through the establishment and sustainment of community resilience 			
Affected Core Capabilities: Operational Coordination			
<p>Challenges/Risks:</p> <ul style="list-style-type: none"> • Low attendance due to conflicting requirements • Personnel Turnover • SEOC activations • Budget and manpower limitations 			
Detailed Budget for this Activity: See budget narrative for this information			
Quarterly Performance Progress Reporting			
1st Quarter Planned Activities 10/1/2013 – 2/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Prepare to develop application work elements	Development of application work elements	Initiate	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Develop comprehensive work elements to support project objective	Development of comprehensive work elements to support project objective	Plan	Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<ul style="list-style-type: none"> • Conduct exercise planning conferences as required • Conduct Hurricane Workshop for SERT • Conduct monthly WebEOC drills • Attend National Preparedness Training and Exercise Conference at EMI • Conduct State FSE 	<ul style="list-style-type: none"> • Successful conduct of exercise planning conferences • Successful conduct of SERT Hurricane Workshop • Successful Conduct of monthly WebEOC Drills • Successful Attendance at the National Preparedness Training and Exercise Conference at EMI • Successful Conduct of State FSE 	<p align="center">Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014.</p> <ul style="list-style-type: none"> • Conducted Final Planning Meeting for the State FSE • Conducted SERT Hurricane workshop • Conducted monthly WebEOC Drills • Attended the National T & E Symposium at EMI • Conducted the SC Hurricane FSE 2-5 June 2014
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p>	<p>Expected Planned Activity Outcomes</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p>
<ul style="list-style-type: none"> • Conduct State FSE AAR conference • Enter exercise AAR/IP information into CAPS, as required • Conduct V C Summer FNF evaluated exercise • Conduct a three-year training and exercise planning workshop (TEPW) 	<ul style="list-style-type: none"> • Successful Conduct of State FSE AAR • Completed upload of AAR/IP into CAPS • Successful conduct of VC Summer FNF exercise • Completion of three-year training and exercise workshop (TEPW) 	<p align="center">Execute</p>	<ul style="list-style-type: none"> • Conducted FSE AAR on 7/24/14 • While CAPS is off line, AAR/IP forwarded to NED via Region IV Exercise Officer • Successfully conducted Oconee FNF Exercise in place of VC Summer • Completed TEPW on 9/9/14
<p>5th Quarter Planned Activities 10/1/2014 – 12/31/2014</p>	<p>Expected Planned Activity Outcomes</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p>
<ul style="list-style-type: none"> • Conduct exercise planning conferences as required • Conduct monthly WebEOC drills • Develop three-year training and exercise plan for the State • Participate in the FEMA Region IV TEPW, as funding permits • Enter exercise AAR/IP information into CAPS, as required 	<ul style="list-style-type: none"> • Successful conduct of exercise planning conferences as planned • Conduct of monthly WebEOC Drills • Development of three-year training and exercise plan for the State • Participation in the FEMA Region IV TEPW • Entering of exercise AAR/IP information into CAPS as required 	<p align="center">Execute</p>	<ul style="list-style-type: none"> • Conducted or participated in 5 VG-15 Planning meetings/conferences • Conducted monthly WebEOC Drills • Developed the Multi-year Training and Exercise Plan • Attended the FEMA RIV TEPW 13-14 Nov • Unable to enter AAR/IP information into CAPS due to system unavailability

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6th Quarter Planned Activities 1/1/2015 – 3/31/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> • Conduct Exercise planning conferences as required • Conduct monthly WebEOC drills • Conduct Hurricane TTX for the SERT • Conduct State FSE 	<ul style="list-style-type: none"> • Conduct of Exercise planning conferences as required • Conduct of monthly WebEOC Drills • Conduct of Hurricane TTX for the SERT • Successful completion of State FSE 	Execute	<ul style="list-style-type: none"> • Conducted a multi-session series of WebEOC training for SERT members in February prior to March' 15 full scale. • SERT Hurricane Seminar to be conducted on 28 April • Conducted the State FSE (Vigilant Guard 15) 6-10 March
7th Quarter Planned Activities 4/1/2015– 6/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Monitor and review all grant activities for completion	Successful completion of all grant activities Conduct of Hurricane Seminar for the SERT Conduct Governor's Executive level seminar on May 15th	Execute Execute	<ul style="list-style-type: none"> • Conducted SERT Hurricane Workshop on 28 April • Conducted Governor's Hurricane Executive Seminar on 15 May
8th Quarter Planned Activities 7/1/2015 – 9/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Completion of all training courses as scheduled	Completion of all training courses as scheduled	Close out	Complete

EMF 2 - Hazard Identification and Risk Assessment			
Name of Planned Project: GIS Program			
Project Objective: To enhance the capabilities of South Carolina to plan for, respond to, and recover from disasters. The use of Geographic Information Systems (GIS) and web-based incident reporting/mapping (Palmetto Vision\EM COP) are key tools to accomplish this objective. The maintenance and updating of existing files for use in exercises and events is important addition to acquisition and development of new data. Risk and vulnerability assessments and analyses conducted will continue for planning purposes and information dissemination.			
Performance Measure and Basis of Evaluation:			
<ul style="list-style-type: none"> • Examine and look for updates (as needed) for GIS files-maintenance of files so that they contain the most up to date information (approximately 2 files a quarter) • Examine and update metadata files (corresponding to the GIS files that are updated)- maintenance of files so that they contain the most up to date information (approximately 2 files a quarter) • Conduct 3 GIS users’ group meetings every quarter (one each month)- to increase proficiency and knowledge of GIS tools and capabilities and assess GIS needs • Participate in training for exercises to support evaluated exercise preparations; support actual emergencies as required • ArcGIS Online Account-will continue to maintain and develop functionality to use this account as much as we can for damage assessment, disseminating information to the public, in support of exercises, and internal use • Risk and vulnerability analysis to help with preparedness and planning-projects as suggested by program leads • Provide technical assistance where needed as well as assistance with EM COP 			
Affected Core Capabilities: Situational Assessment, Risk Management			
Challenges/Risks: Inability to obtain data, SEOC activation, lack of funding, competing projects, software failure, lack of software product that is needed, network issues, hardware problems, lack of participation in GIS Users’ Group, risk/vulnerability project turns out to be larger than could be completed in one year, or other unanticipated complications			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 –12/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
	Work elements are developed	Initiate	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize work elements; develop project timelines for the EMPG.	Work elements are developed.	Plan	Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014	Expected Planned Activity Outcomes.	Step	Actual Quarterly Performance Progress Results

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<p>Provide technical assistance where needed</p>	<p>Ensure GIS mapping is continually incorporated into all aspects of planning to increase State readiness and response to a disaster</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. Ongoing: Was very helpful in the 2014 Full Scale Hurricane Exercise</p>
<p>Conduct 2 GIS users' group meetings every quarter</p>	<p>Host GIS Users' Group meetings to introduce and review products to members of SCEMD GIS Users group</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. Ongoing: Hosted one meeting and plan on having more once the new software is available to users:</p>
<p>Examine and look for updates (as needed) for GIS files</p>	<p>Update files and metadata to geodatabase which mirrors the NG with an end goal of a more organized and enhanced geodatabase which EMCOP will run services from</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. Ongoing: Big improvements! On our way to a clearer, better set up system that mirrors the NG and will provide web services to EMCOP</p>
<p>Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster</p>	<p>Attend training through ESRI and other state/county meetings to share ideas/ learn about other Emergency Management applications in the GIS world</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. Ongoing: Attended SE ESRI Conference, ESRI Reps were involved in the FSE and will be attending Users Conference in SD in July</p>
<p>Ensure technology or innovated concepts continue and/or incorporate into GIS programs to increase state readiness for a disaster</p>	<p>Use ArcGIS Online account to provide more data layers; create more canned map products to improve functionality of emergency operations</p>	<p>Execute</p>	<p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014. Ongoing: Briefing book was made as an example of what can be done during a disaster and new versions of ArcGIS Online are continually providing new tools to be used for analysis during a disaster.</p>

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Provide technical assistance to support the emergency management operations as requested	Support EMCOP in switching to Flex viewer—running off of “master” database currently in the works	Execute	Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014. Ongoing: Continually providing layers and web services for current exercises and working to have EMCOP run completely off of the master database.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Attend GIS committee meetings as scheduled and provide public educational outreach as requested	Execute	Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014. Ongoing: Attended local conferences and meetings and were guest speakers invited to comment on how GIS was used to help us manage the 2014 Feb Ice Storm.
4th Quarter Planned Activities 7/1/2014 – 9/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Provide technical assistance where needed	Ensure GIS mapping is continually incorporated into all aspects of planning to increase State readiness and response to a disaster	Execute	Ongoing: Continuing to ensure GIS mapping is incorporated all aspects of emergency management - this includes pre-formatted products which will increase readiness and response during a disaster, as well as reaching out to each ESF to determine what types of GIS products would assist them during an activation
Conduct 2 GIS users’ group meetings every quarter	Host GIS Users’ Group meetings to introduce and review products to members of SCEMD GIS Users group	Execute	Ongoing: Hosted User’s Groups and have begun distributing interesting/pertinent GIS related articles to stimulate new ideas and products that will help SCEMD. Updated ArcGIS Online subscription so users can utilize GIS tools through the online portal.

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Examine and look for updates (as needed) for GIS files	Update files and metadata to geodatabase which mirrors the NG with an end goal of a more organized and enhanced geodatabase which EMCOP will run services from	Execute	Ongoing: Current major focus. Collaborating with the NG to create a complete and robust geodatabase that will be the core of EMCOP once it is complete. This data will have metadata which will allow the user to determine the age of the data and the authoritative source for each data set.
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	Attend training through ESRI and other state/county meetings to share ideas/ learn about other Emergency Management applications in the GIS world	Execute	Ongoing: Attended the ESRI Users Conference and am incorporating a multitude of ideas from other states on GIS implementation and effectiveness. Also attended many online webinars to gain a clearer idea on how GIS can be incorporated into many SOPs.
Ensure technology or innovated concepts continue and/or incorporate into GIS programs to increase state readiness for a disaster	Use ArcGIS Online account to provide more data layers; create more canned map products to improve functionality of emergency operations	Execute	Ongoing: Updated our subscription and ensured the purchased extensions were useful to emergency management.
Provide technical assistance to support the emergency management operations as requested	Support EMCOP in switching to Flex viewer—running off of “master” database currently in the works	Execute	Ongoing: Continuing to develop layers for EMCOP, and working towards a complete database that EMCOP will run off of.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Attend GIS committee meetings as scheduled and provide public educational outreach as requested.	Execute	Ongoing: Continuing to inserting myself and GIS into any and all meetings where GIS might be relevant. Attended GIC meetings and am becoming more involved with the NG and their GIS department.
5th Quarter Planned Activities 10/1/2014 – 12/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<p>Provide technical assistance where needed</p>	<p>Ensure GIS mapping is continually incorporated into all aspects of planning to increase State readiness and response to a disaster</p>	<p>Execute</p>	<p><u>Ongoing:</u> Continuing to ensure GIS mapping is incorporated all aspects of emergency management - this includes pre-formatted products which will increase readiness and response during a disaster, as well as reaching out to each ESF to determine what types of GIS products would assist them during an activation Currently working on incorporating GIS into the upcoming exercises and trying to predict what requests will be made so that we can be prepared not only for the exercise, but for a real world event.</p>
<p>Conduct 2 GIS users' group meetings every quarter</p>	<p>Host GIS Users' Group meetings to introduce and review products to members of SCEMD GIS Users group</p>	<p>Execute</p>	<p><u>Ongoing:</u> Focus this quarter was more on FEMA EMD relations in the GIS world. Attended meeting in ATL at FEMA R-IV and have participated in several conference calls with all of the GIS Analyst of the R-IV states. This collaboration has helped tremendously, and many ideas for future projects have stemmed from seeing how other states are using GIS.</p>
<p>Examine and look for updates (as needed) for GIS files</p>	<p>Update files and metadata to geodatabase which mirrors the NG with an end goal of a more organized and enhanced geodatabase which EMCOP will run services from</p>	<p>Execute</p>	<p><u>Ongoing:</u> Collaborating with the NG to create a complete and robust geodatabase that will be the core of EMCOP once it is complete. This data will have metadata which will allow the user to determine the age of the data and the authoritative source for each data set. Services were complete for all ESF/Infrastructure layers this quarter!</p>

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Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	Attend training through ESRI and other state/county meetings to share ideas/ learn about other Emergency Management applications in the GIS world	Execute	<u>Ongoing</u> : Attended many online ESRI webinars and have scheduled ESRI to come out and see one of our upcoming training exercises where an ESRI product is used for damage assessment. I am incorporating a multitude of ideas from other states on GIS implementation and effectiveness. Also attended many online webinars to gain a clearer idea on how GIS can be incorporated into many SOPs in Emergency Management.
Ensure technology or innovated concepts continue and/or incorporate into GIS programs to increase state readiness for a disaster	Use ArcGIS Online account to provide more data layers; create more canned map products to improve functionality of emergency operations	Execute	<u>Ongoing</u> : Updated our subscription and ensured the purchased extensions were useful to emergency management. Need to Utilize AGOL more.
Provide technical assistance to support the emergency management operations as requested	Support EMCOP in switching to Flex viewer—running off of “master” database currently in the works	Execute	<u>Ongoing</u> : Continuing to develop layers for EMCOP, and working towards a complete database that EMCOP will run off of.
Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters	Attend GIS committee meetings as scheduled and provide public educational outreach as requested	Execute	<u>Ongoing</u> : Continuing to inserting myself and GIS into any and all meetings where GIS might be relevant. Attended GIC meetings and I am regularly interacting and collaborating with the NG and their GIS department.
6th Quarter Planned Activities 1/1/2015 – 3/31/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<p>Provide technical assistance where needed</p>	<p>Ensure GIS mapping is continually incorporated into all aspects of planning to increase State readiness and response to a disaster</p>	<p>Execute</p>	<p>Ongoing: Successfully integrated the Briefing Book concept into SC’s full scale exercise in congruency with Vigilant Guard. With this effort all relevant ESF data was being streamed into EMCOP and Briefing Book via services produced from the master data base that is continuously being updated. This effort makes changing data and reflecting that change in all applications using the data seamless.</p>
<p>Conduct 2 GIS users’ group meetings every quarter</p>	<p>Host GIS Users’ Group meetings to introduce and review products to members of SCEMD GIS Users group</p>	<p>Execute</p>	<p>Ongoing: Was able to train staff in the use of the ESRI collector application which was very well received. With the assistance of recovery, a Damage Assessment Training Exercise was done using SCEMD’s collector application at McCrady Training Center. This peaked county’s interest in GIS products and eventually would like to see a training manual produced so that other GIS analysts can make this happen in their counties.</p>
<p>Examine and look for updates (as needed) for GIS files</p>	<p>Update files and metadata to geodatabase which mirrors the NG with an end goal of a more organized and enhanced geodatabase which EMCOP will run services from</p>	<p>Execute</p>	<p>Ongoing: Constantly updating database and checking back with the NG GIS team to make sure that our databases are the same. A project to make the databases communicate without manually downloading an update each month is in the works with a SCNG lead.</p>

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<p>Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster</p>	<p>Attend training through ESRI and other state/county meetings to share ideas/ learn about other Emergency Management applications in the GIS world.</p>	<p>Execute</p>	<p>Ongoing: Coordinating with other states in FEMA Region 4, which has provided our program with a lot of good ideas for furthering the integration of GIS into our everyday operations. In addition we also met with two different damage assessment GIS companies to see with their services had to offer and get an inventory of the contracts that they may have with the counties in SC.</p>
<p>Ensure technology or innovated concepts continue and/or incorporate into GIS programs to increase state readiness for a disaster</p>	<p>Use ArcGIS Online account to provide more data layers; create more canned map products to improve functionality of emergency operations.</p>	<p>Execute</p>	<p>Ongoing: Provided many staff members with updated ArcGIS Online accounts which has allowed them to explore not only the books that were made for the briefing book, but also division specific maps that have been produced. In addition to this the beginnings of a successful collector app have been created and staff members can use their log in to access that. This has sparked interest in using collector app for many other projects, not just damage assessment.</p>
<p>Provide technical assistance to support the emergency management operations as requested.</p>	<ul style="list-style-type: none"> • Support EMCOP in switching to Flex viewer—running off of “master” database currently in the works • Pair Geodatabase with current projects to see where there are gaps in assessing risk for disasters 	<p>Execute</p>	<p><u>Ongoing</u>: Continuing to develop layers for EMCOP, and working towards a complete database that EMCOP will run off of, which will also serve as a back up to the SCNG and vice versa.</p>
<p>Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters</p>	<p>Attend GIS committee meetings as scheduled and provide public educational outreach as requested.</p>	<p>Execute</p>	<p><u>Ongoing</u>: Continuing to inserting myself and GIS into any and all meetings where GIS might be relevant. Attended GIC meetings and I am regularly interacting and collaborating with the NG and their GIS department.</p>

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7th Quarter Planned Activities 4/1/2015 – 6/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Provide technical assistance where needed	Ensure GIS mapping is continually incorporated into all aspects of planning to increase State readiness and response to a disaster	Execute	Ongoing: Provided GIS support to SCHP Lane reversal plan/exercise.
Conduct 2 GIS users' group meetings every quarter	Host GIS Users' Group meetings to introduce and review products to members of SCEMD GIS Users group	Execute	Complete: Represented SCEMD at SC GIS users consortium meeting(s).
Examine and look for updates (as needed) for GIS files	Update files and metadata to geodatabase which mirrors the NG with an end goal of a more organized and enhanced geodatabase which EMCOP will run services from	Execute	Ongoing: Attended quarterly meeting with SCNG GIS officer and coordinated with SCEMD data layers.
Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster	Attend training through ESRI and other state/county meetings to share ideas/ learn about other Emergency Management applications in the GIS world	Execute	Ongoing: Coordinated with ESRI and SCEMD recovery department in development of the ESRI collector app to support damage assessment at the state and local level.
Ensure technology or innovated concepts continue and/or incorporate into GIS programs to increase state readiness for a disaster	Use ArcGIS Online account to provide more data layers; create more canned map products to improve functionality of emergency operations	Execute	Assisted in the development of the ESRI based briefing/map book to support executive level situational awareness.
Provide technical assistance to support the emergency management operations as requested	<ul style="list-style-type: none"> • Support EMCOP in switching to Flex viewer running off of "master" database currently in the works • Pair Geodatabase with current projects to see where there are gaps in assessing risk for disasters 	Execute	Coordinated with SCEMD risk management coordinator in developing hazard mapping.

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<p>Serve on committees and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters</p>	<p>Attend GIS committee meetings as scheduled and provide public educational outreach as requested</p>	<p>Execute</p>	<p>Presented state GIS effort to support Hurricane preparedness at the Pee-Dee GIS users group in May 2015.</p>
<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015</p>	<p>Close out remaining activities and transfer sustainment actions to the FY2015 EMPG.</p>	<p>Close Out</p>	<p>Close Out</p>

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EMF# 2, 3, 5, 6, 10, and 11			
Name of Planned Project: Regional Emergency Management and HazMat Program			
Project Objective: To enhance the State’s capabilities to prepare, respond to and recover from disasters at the local level by providing direct, technical assistance through the Regional Emergency Management Program through additional local training courses, exercises, and planning enhancements. Support the State Emergency Response Commission (SERC) and Local Emergency Planning Committees (LEPC) through grants for training courses and planning activities.			
Performance Measure and Basis of Evaluation			
<u>Outreach/Coordination:</u>			
<ul style="list-style-type: none"> • Provide direct technical assistance to county personnel for the completion of the Local EMPG grant applications each quarter to all 46 counties no later than June 2015 • Provide planning, training and exercise support opportunities in each region NLT June 2015 • Actively participate in county-based LEPC programs to promote and enhance private sector involvement with emergency management • Support the SERC meetings and coordination activities to include the HMEP grant 			
<u>Response:</u>			
<ul style="list-style-type: none"> • Provide direct liaison assistance at the county EOC and/or incident command post during large incidents at least 80% of the time 			
<u>Planning:</u>			
<ul style="list-style-type: none"> • Provide direct assistance to enhance County EOPs. Evaluate plans using SCEMD planning checklists and LEMPG planning guidance. Plans will be updated NLT June 2015 			
<u>Training:</u>			
<ul style="list-style-type: none"> • Conduct damage assessment training for County Damage Assessment Teams NLT June 2015 			
<u>Exercises:</u>			
<ul style="list-style-type: none"> • Provide direct technical assistance for the development of county based exercises for at least 10 counties incorporating impact-specific disaster scenarios and incident management activities NLT June 2015 			
This project supports PPD 8 and strives to enhance the capabilities of the 46 South Carolina counties through technical assistance in advancing their preparedness, response, recovery and mitigation capabilities.			
Affected Core Capabilities: Operational Coordination, Planning, Environmental Response/Health Safety			
Challenges/Risks:			
<ul style="list-style-type: none"> • Lack of participation by jurisdictions will result in incomplete coordination or product development • The availability of planning time and the sustainment of user skills will be difficult given the various competing priorities • Limited staff available to keep up with multiple complex systems • Large scale disaster would greatly limit the amount of time and resources available to address the initiatives 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 –12/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> • Develop work elements and submit EMPG application. 	<ul style="list-style-type: none"> • Work elements are successfully developed and the items are 	Initiate	Drafted work elements

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	submitted in the EMPG application.		
<p>2nd Quarter Planned Activities 1/1/2014 – 3/31/2014</p> <ul style="list-style-type: none"> Finalize work elements and develop project timelines. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> Work elements are finalized and project timelines prepared. 	<p>Step</p> <p>Plan</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Drafted additional work elements and began drafting EMPG application</p>
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014</p> <ul style="list-style-type: none"> Assessment: Conduct scheduled Joint Assessments. Provide feedback to County EM staff. Participate in damage and disaster assessments if impacted and requested. Outreach / Coordination: Plan and conduct quarterly meetings for county personnel within the state’s six regions. Provide coordination and outreach assistance upon request as specified in the above performance measure. Response: Provide response assistance upon request. Planning: Assist local jurisdictions in implementing plan updates and enhancements to ensure annual plan certification by SCEMD. Training and Exercises: Conduct training and 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> Direct assistance to counties with compliance on SC 58-1 requirements. Assist counties in assessing damage to homes and business. Maintenance of partnerships with local entities and effective representation of the division on various local committees (LEPC, VOAD, etc). Support the twice annual SERC meetings and coordination activities to include the HMEP grant. Effective response as requested by counties. Conduct planning, training, exercise assistance (development and technical support) for local county government agencies. 	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014.</p> <p>Joint Assessments have been conducted per the division’s three year schedule.</p> <p>Each of the Six Regions have conducted successful quarterly meetings that include the county emergency management staff and select members of the SCEMD and other partners.</p> <p>Ongoing assistance has been provide those county emergency management programs seeking help in plans updates and training/exercise activities.</p> <p>Support for local training and exercises has been conducted in all 6 regions.</p> <p>Liaison activities have been completed on an as needed basis.</p>

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<p>exercises as outlined above upon request.</p>	<ul style="list-style-type: none"> • Maintain County/State liaisons between SCEMD and county emergency management agencies during emergency and non-emergency situations. 		
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p> <ul style="list-style-type: none"> • <u>Assessment</u>: Conduct scheduled Joint Assessments. Provide feedback to County EM staff. Participate in damage and disaster assessments if impacted and requested. • <u>Outreach / Coordination</u>: Plan and conduct quarterly meetings for county personnel within the state’s six regions. Provide coordination / outreach assistance upon request as specified in the above performance measure. • <u>Planning</u>: Assist local jurisdictions in implementing plan updates and enhancements to ensure annual plan certification by SCEMD. • <u>Training and Exercises</u>: Conduct training and exercises as outlined above upon request. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Assist local counties with compliance on SC 58-1 requirements. Assist counties in assessing damage to homes and business. <p>Partnerships maintained and effective representation of the division on various local committees (LEPC, VOAD, etc). Effective technical and response is given as requested to county agencies.</p> <p>Support the twice annual SERC meetings and coordination activities to include the HMEP grant.</p> <ul style="list-style-type: none"> • Counties will receive effective assistance in plans update, training, and exercise assistance. <ul style="list-style-type: none"> • Maintain County/State liaison between SCEMD and county emergency management agencies during emergency and non- 	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Joint assessments conducted following the 3 year schedule.</p> <p>Six Regional Quarterly Meetings conducted.</p> <p>County EOP certifications conducted and documented by audit requirement.</p> <p>Training and exercise assistance was provided upon request in all 6 regions.</p>

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	emergency situations.		
5th Quarter Planned Activities 10/1/2014 – 12/31/2014 • <u>Assessment:</u> Conduct scheduled Joint Assessments. Provide feedback to County EM staff. Participate in damage and disaster assessments if impacted and requested. • <u>Outreach / Coordination:</u> Plan and conduct quarterly meetings for county personnel within the state’s six regions. Provide coordination / outreach assistance upon request as specified in the above performance measure. • <u>Response:</u> Provide response assistance upon request. • <u>Planning:</u> Assist local jurisdictions in implementing plan updates and enhancements to ensure annual plan certification by SCEMD. • <u>Training and Exercises:</u> Conduct training and exercises as outlined above upon request.	Expected Planned Activity Outcomes • Assist given to counties with compliance on SC 58-1 requirements. Counties are proficient in assessing damage to homes and business. • Partnerships are maintained with county personnel and the division is effectively represented on various local committees (LEPC, VOAD, etc). • Effective response as requested by counties. • Conduct planning, training, exercise assistance (development and technical support) for local county government agencies. • Maintain County / State liaison between SCEMD and county EM agencies during emergency and non-emergency situations.	Step Execute Execute Execute Execute	Actual Quarterly Performance Progress Results Joint assessments conducted following the 3 year schedule. Six Regional Quarterly Meetings conducted. Two EOC staffing seminars conducted to provide information sharing opportunity among county emergency managers. REM assistance was provided upon request 24/7 during this quarter. County EOP certifications conducted and documented by audit requirement. Training and exercise assistance was provided upon request in all 6 regions.
6th Quarter Planned Activities 1/1/2015 –	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<p>3/31/2015• <u>Assessment:</u> Conduct scheduled Joint Assessments. Provide feedback to County EM staff. Participate in damage and disaster assessments if impacted and requested.</p> <p>• <u>Outreach / Coordination:</u> Plan and conduct quarterly meetings for county personnel within the state’s six regions. Provide coordination /outreach assistance upon request as specified in the above performance measure.</p> <p>• <u>Response:</u> Provide response assistance upon request.</p> <p>• <u>Planning:</u> Assist local jurisdictions in implementing plan updates and enhancements to ensure annual plan certification by SCEMD.</p> <p>• <u>Training and Exercises:</u> Conduct training and exercises as outlined above upon request.</p>	<ul style="list-style-type: none"> • Assistance given to local counties with compliance on SC 58-1. Assist counties in assessing damage to homes and business. Partnerships with local officials maintained, and effective representation of the division on various local committees (LEPC, VOAD, etc).Support the twice annual SERC meetings and coordination activities to include the HMEP grant. • Assistance given during response operations as requested. • Effective assistance given in planning, training, exercise assistance (development and technical support) to county government agencies. • County/State liaison maintained between SCEMD and county emergency management agencies during emergency and non-emergency situations. 	<p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Joint assessments conducted following the 3 year schedule.</p> <p>Six Regional Quarterly Meetings conducted.</p> <p>REM assistance was provided upon request 24/7 during this quarter.</p> <p>Planning assistance is being provided to the counties in the form of formal EOP reviews in accordance with EMAP and CPG 101v.2 planning standards. Training and exercise assistance was also conducted upon request. Of noteworthy mention, a tornado tabletop exercise template was developed and conducted for SCEMD staff and several county representatives.</p> <p>County and state liaison work was provided during non-emergency and emergency situations.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015• Monitor grant activities and report any additional</p>	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Grant activities monitored and reporting 	<p>Step</p> <p>Control</p>	<ul style="list-style-type: none"> - Joint assessments conducted following the 3 year schedule. - Six Regional Quarterly Meetings conducted. - REM assistance was provided upon

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<p>accomplishments.</p>	<p>of any additional accomplishments.</p>		<p>request 24/7 during this quarter. - Planning assistance is being provided to the counties in the form of formal EOP reviews in accordance with EMAP and CPG 101v.2 planning standards. Training and exercise assistance was also conducted upon request. Complete</p>
<p>8th Quarter Planned Activities 4/1/2015 – 6/30/2015• Finalize grant activities and report.</p>	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Finalize grant activities and report. 	<p>Step</p> <p>Closeout</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Closed</p>

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EMF 6 and 9			
Name of Planned Project: SEOC and AEOC operational readiness			
<p>Project Objective: (#1) SEOC Readiness to sustain/maintain the State Emergency Operations Center (SEOC) and the (#2) Alternate Emergency Operations Center (AEOC) at state of readiness commensurate with the current threat situation and Operating Condition (OPCON) in support of the State Emergency Operations Plan and subordinate threat specific Appendices Plans. The AEOC is limited to a cold site status based on current funding constraints. (#3) Enhance the state’s ability to respond to any incident by maintaining and supporting WebEOC and EM COP operations.</p>			
<p>Performance Measure and Basis of Evaluation: (#1) The State Emergency Operations Center (SEOC) will be capable of activation in support of response operations within four hours of notification. (#2) The Alternate Emergency Operations Center (AEOC) will be capable of activation in support of response operations within ten hours of notification. AEOC Communications, computer, and audio/ visual systems and operational procedures will be available and functional within the ten hours of notification to activate either the SEOC or the AEOC. SCEMD laptop computers will be relocated from current SCEMD offices to the AEOC upon notice to activate. AEOC telephones remain on site and ready for deployment supplemented by the division’s cell phones. WebEOC and EM COP will remain operationally functional within the SEOC, AEOC and County EOCs. Enhancements will be made to the system throughout the reporting period.</p> <ul style="list-style-type: none"> • Continue to work with vendor on integration and development of WebEOC boards and functions within EM-COP NLT March 2015. • Participate in drills and exercises to evaluate performance of WebEOC and EM COP, NLT March 2015. Review the after action comments within WebEOC and address feedback. Issues discovered will be corrected within 90 days. • Counties will conduct monthly communication checks to identify any system performance issues. • Conduct WebEOC Advisory Group meetings and/or provide WebEOC information and board sharing via internet. <p>This project supports PPD 8 through operational coordination in the establishment of a unified and coordinated operational structure for the effective use of warning systems and the protection of the state’s citizens and their property.</p>			
Affected Core Capabilities: Operational Coordination, Situational Assessment, Operational Communications, Situational Assessment			
<p>Challenges/Risks:</p> <ul style="list-style-type: none"> • Limited funding for monthly fees, system updates/ upgrades and repairs may prevent all systems from being fully capable. • Limited funding for wireless voice and data infrastructure at the AEOC. • Limited staff training time and unfilled staff positions may degrade the organization’s ability to support and/or operate key systems and functions during activation. 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 12/31/2013	Expected Planned Activity Outcomes Develop work elements and submit EMPG application	Step Initiate	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned	Expected Planned	Step	Actual Quarterly Performance Progress

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Activities 1/1/2014 – 3/31/2014	Activity Outcomes Finalize work elements and develop project timelines	Plan	Results Drafted additional work elements and began drafting EMPG application
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 <u>SEOC</u> – Continue 100% checks of workstations by SCEMD staff and continue quarterly SEOC orientation for new State Emergency Response Team (SERT) members.</p> <p><u>AEOC</u> – In coordination with the host organization, conduct routine checks and assessment of systems and procedures to maintain the ten hour activation standard.</p>	<p>Expected Planned Activity Outcomes</p> <p>Maintain the State Emergency Response Team (SERT) members and assignment of staff members to State response teams at a high level of readiness. Response can accomplish requirements for this task.</p> <p>Maintain a level of State Emergency Operations Center (SEOC) and AEOC readiness for response activations through training and process updates. Response requires extensive IT assistance to continue to meet the technology requirements associated with this task.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014.</p> <p>SEOC Orientation conducted 4/16/14 and 5/20/14 and SERT Full Scale Exercise 6/2/14 to 6/5/14. Monthly workstations checks continue. New VDI and custom SEOC furniture systems validated and issues reviewed for correction.</p> <p>MOA between SCEMD and state agencies hosting the AEOC has been updated and signed.</p> <p>Full Scale Exercise that included activation of the AEOC was conducted on 6/5/14.</p> <p>WebEOC training sessions for SERT members conducted four times during May, 2014 and hands on experience during the SERT Full Scale Exercise 6/2/14 to 6/5/14.</p>
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p> <p><u>SEOC</u> – Continue 100% checks of workstations by SCEMD staff and continue quarterly SEOC orientation for new State Emergency Response Team</p>	<p>Expected Planned Activity Outcomes</p> <p>Maintain the State Emergency Response Team (SERT) members and assignment of staff members to State response teams at a high level of readiness. Response can accomplish requirements for this task.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Work station review conducted as required.</p>

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<p>(SERT) members.</p> <p><u>AEOC</u> – In coordination with the host organization, conduct routine checks and assessment of systems and procedures to maintain the ten hour activation standard.</p>	<p>Maintain a level of State Emergency Operations Center (SEOC) and AEOC readiness for response activations through training and process updates. Response requires extensive IT assistance to continue to meet the technology requirements associated with this task.</p>	<p>Execute</p>	<p>MOU with host agencies regarding the support of the AEOC has been updated and resigned all directors</p>
<p>5th Quarter Planned Activities 10/1/2014 – 12/31/2014</p> <ul style="list-style-type: none"> • <u>SEOC</u> – Continue 100% checks of workstations by SCEMD staff and continue quarterly SEOC orientation for new State Emergency Response Team (SERT) members. <p><u>AEOC</u> – In coordination with the host organization, conduct routine checks and assessment of systems and procedures to maintain the ten hour activation standard.</p>	<p>Expected Planned Activity Outcomes</p> <p>Maintain the State Emergency Response Team (SERT) members and assignment of staff members to State response teams at a high level of readiness. Response can accomplish requirements for this task.</p> <p>Maintain a level of State Emergency Operations Center (SEOC) and AEOC readiness for response activations through training and process updates. Response requires extensive IT assistance to continue to meet the technology requirements associated with this task.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>SEOC Orientation conducted 11/6/14 and WebEOC training conducted following the orientation.</p> <p>SERT support meeting conducted 10/22/14 to ensure best options for continued staffing capability and the use of SEOC.</p> <p>SERT Winter Storm Response Seminar conducted 10/29/14.</p> <p>SERT Wildfire Response Seminar conducted 11/13/14.</p> <p>Monthly workstations checks continue. New VDI and custom SEOC furniture systems validated and issues reviewed for correction.</p>
<p>6th Quarter Planned</p>	<p>Expected Planned</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress</p>

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EMF 5, 7, 10, and 11			
Name of Planned Project: Comprehensive Fixed Nuclear Facilities – Plans, Training and Exercises			
Project Objective: To enhance the State’s capabilities to prepare, respond to and recover from a Fixed Nuclear Facility emergency throughout the State by conducting FEMA evaluated drills and exercises.			
Performance Measure and Basis of Evaluation: Successfully conduct as many as four (4) Medical Services (MS) drills and as many as two (2) Radiological Emergency Preparedness (REP) exercises. Each drill and exercise will be evaluated by FEMA IAW NUREG-0654 Radiological Response Plan, FEMA REP Program Manual, HSEEP, and related documents. After Action Reports will be developed and serve as the primary form of evaluation.			
Affected Core Capabilities: Planning, Operational Coordination, Environmental Response/Health Safety			
Challenges/Risks:			
<ul style="list-style-type: none"> • Lack of agency participation during an exercise or drill could affect performance. • Implementation of the new exercise scenario variations as described in the FEMA REP Program Manual • Events that would require activation of the SEOC and rescheduling of the FEMA evaluated exercises or drills • Any economic impact affecting participation by local, state, non-profit and federal agencies 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 12/31/2013 *Develop work elements and submit EMPG application.	Expected Planned Activity Outcomes *Work elements are successfully developed and the items are submitted in the EMPG application.	Step *Initiate	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 *Finalize work elements and develop project timelines.	Expected Planned Activity Outcomes *Work elements are finalized and project timelines prepared.	Step *Plan	Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 *Monitor grant activities and report any additional accomplishments. *FEMA evaluated exercise for Vogtle Nuclear Station.	Expected Planned Activity Outcomes *Monitor grant activities and report any additional accomplishments. *Successfully conduct exercise.	Step *Control *Execute	Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014. *Vogtle exercise conducted successfully.
4th Quarter Planned Activities	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<p>7/1/2014 – 9/30/2014</p> <p>*FEMA evaluated exercise and MS drill for Oconee Nuclear Station. (reported previously on 2013 EMPG)</p>	<p>*Successfully conduct exercise and MS drill.</p>	<p>*Execute</p>	<p>*Oconee exercise and MS drill conducted successfully.</p>
<p>5th Quarter Planned Activities 10/1/2014 – 12/31/2014</p>	<p>Expected Planned Activity Outcomes</p> <p>Continue to implement FNF exercise planning and provide support to select counties.</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Ongoing exercise planning efforts continue. Major efforts being expended to prepare for the largest FNF exercise in SC’s history tentatively scheduled for July</p>
<p>6th Quarter Planned Activities 1/1/2015 – 3/31/2015</p> <p>*FEMA evaluated MS drill for Oconee Nuclear Station.</p> <p>FEMA evaluated MS drill for Catawba Nuclear Station.</p>	<p>Expected Planned Activity Outcomes</p> <p>*Successfully conduct drill</p> <p>*Successfully conduct drill</p>	<p>Step</p> <p>*Execute</p> <p>*Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>*Oconee MS Drill rescheduled for the 8th quarter.</p> <p>*Catawba MS Drill rescheduled for the 7th quarter.</p> <p>*Drill & exercise planning efforts continue.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015</p> <p>*Monitor grant activities and report any additional accomplishments.</p>	<p>Expected Planned Activity Outcomes</p> <p>*Monitor grant activities and report any additional accomplishments.</p>	<p>Step</p> <p>*Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Preparing for the largest FNF ingestion pathway exercise in the history of the program. To be conducted July 21-23 with over 500 federal participants.</p> <p>*Completed</p>
<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015</p> <p>*FEMA evaluated exercise and MS drill for HB Robinson Nuclear Station.</p> <p>*Finalize grant activities and report.</p>	<p>Expected Planned Activity Outcomes</p> <p>*Successfully conduct exercise and MS drill.</p> <p>*Finalize grant activities and report.</p>	<p>Step</p> <p>*Execute</p> <p>*Closeout</p>	<p>Actual Quarterly Performance Progress Results</p> <p>MS Drill completed</p> <p>Closed</p>

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EMF 4			
Name of the Project: Comprehensive Resource Management (Logistics)			
Project Objective: To continue to strengthen SC’s disaster preparedness, response and recovery logistics capabilities by updating and maintaining logistics plans and supporting documentation. Enhance SC’s ability to manage assistance from other states as well as the ability to assist other states in support of a major disaster.			
Performance Measure and Basis of Evaluation:			
<ul style="list-style-type: none"> • The SC Logistics Plan will be updated to reflect any changes to the Standard Operating Procedures (SOPs). • The Emergency Management Assistance Compact annex to the SC Logistics Plan will be updated to reflect the continued development and refinement of Mission Ready Packages. • Memorandums of Agreement (MOA) will be updated NLT Sept 2014. • A statewide logistics centric table top exercise will be developed and conducted NLT Jun 2015. <p>This project supports the National Preparedness goal by supporting the division’s goal to sustain and enhances the state’s capability to mitigate, prepare for, respond to and recover from all-hazards events.</p>			
Affected Core Capabilities: Planning, Operational Coordination, Supply Chain Integrity			
Challenges/Risks:			
<ul style="list-style-type: none"> • The lack of participation by jurisdictions will result in incomplete development of updated plans and procedures. • The planning time necessary to complete the project will be difficult to achieve due to multiple competing complex projects and staffing shortages. • Large scale disasters would greatly limit the amount of time and resources available for the timely completion of the initiative. 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 –12/31/2013 Develop work elements and submit EMPG application	Expected Planned Activity Outcomes Work elements are developed and submitted.	Step Initiate	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Finalize work elements; develop project timelines for the EMPG.	Expected Planned Activity Outcomes Work elements and project timelines are completed.	Step Plan	Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 Finalize scope of work	Expected Planned Activity Outcomes Scope of work finalized.	Step Plan	EMPG Work plan finalized, grant application submitted
4rd Quarter Planned Activities 7/1/2014 – 9/30/2014 Review and update SOPs and MOAs.	Expected Planned Activity Outcomes SOPs and MOA’s are reviewed and updated.	Step Execute	Updates complete development of new MOA’s ongoing.
Review and update the	Logistics annex is updated and	Execute	

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logistics annex to the state EOP.	posted to the EOP.		Review and update complete.
5th Quarter Planned Activities 10/1/2014 – 12/31/2014 Develop Mission Ready Packages	Expected Planned Activity Outcomes 15 Additional MRP's are developed	Step Execute	Additional MRP's were developed as required.
6th Quarter Planned Activities 1/1/2015 – 3/31/2015 Logistics TTX planned and resourced.	Expected Planned Activity Outcomes Logistics TTX has been coordinated, resourced and prepared for conduct.	Step Execute	Actual Quarterly Performance Progress Results Logistics TTX has been coordinated, resourced and prepared for conduct next quarter.
7th Quarter Planned Activities 4/1/2015 – 6/30/2015 Conduct logistics TTX	Expected Planned Activity Outcomes Logistics TTX is conducted and AAR finalized.	Step Execute	Actual Quarterly Performance Progress Results Logistics TTX changed to a Logistics Seminar to better meet participant needs and was conducted on 9 April 2015.
8th Quarter Planned Activities 7/1/2015 – 9/30/2015 Finalize grant activities and report	Expected Planned Activity Outcomes Final report generated and submitted.	Step Close Out	Actual Quarterly Performance Progress Results Close out

EMF 7 and 8			
Name of the Project: State Warning Capabilities			
<p>Project Objective: To ensure the State’s abilities to prepare, respond and recover from disasters at the state level by maintaining the State Warning Point, and South Carolina Emergency Management Division communications systems at a state of readiness by:</p> <ul style="list-style-type: none"> • Conduct weekly tests of all division communications equipment • Conduct two training sessions for division staff and state emergency response team NLT Sept 2014 • Conduct four training sessions for state warning point personnel NLT Sept 2014 • Review procedure to update new best practices and standard operating procedures on new equipment NLT Sept 2014 			
<p>Performance Measure and Basis of Evaluation:</p> <ul style="list-style-type: none"> • Counties will participate in weekly radio tests to identify any communication system performance issues. Tests will be conducted weekly on SCEMD in house communication assets and documented along with county radio check reports monthly. • Schedule training and collect sign-in sheets for internal training. • Purchase and install new 800 MHz radio consoles. • New capabilities and upgraded equipment to be tested during routine maintenance, drills, and training sessions upon completion of installation. • Review training sessions, drills, and addition of new capabilities to develop updated common operation procedures and best practices for submission, review, and approval of SOP. <p>This project supports the National Preparedness goal by supporting the division’s goal to optimize an infrastructure that fully supports current and future mission requirements.</p>			
Affected Core Capabilities: Operational Coordination, Operational Communications, Public Information and Warning, Situational Assessment			
<p>Challenges/Risks:</p> <ul style="list-style-type: none"> • Funding availability for new initiatives, training, repairs, or upgrades. • Availability of staff and training participants will be difficult given the various competing priorities 			
Detailed Budget for this Activity: See budget narrative for this information			
<p>1st Quarter Planned Activities 10/1/2013 – 2/31/2013 Develop work elements and submit EMPG application</p>	<p>Expected Planned Activity Outcomes Work elements are developed and application is submitted.</p>	<p>Step Initiate</p>	<p>Actual Quarterly Performance Progress Results Drafted work elements</p>
<p>2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Finalize work elements; develop project timelines for the EMPG.</p>	<p>Expected Planned Activity Outcomes Work elements are finalized and project timelines developed.</p>	<p>Step Plan</p>	<p>Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application</p>
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 Finalize scope of work</p>	<p>Expected Planned Activity Outcomes Scope of work is finalized.</p>	<p>Step Plan</p>	<p>Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted</p>

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<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review participation reports • Schedule or provide training • Review new capabilities to begin development of updated common operating procedures. 	<p>Expected Planned Activity Outcomes</p> <p>Radio checks conducted and reports generated.</p> <p>All required training conducted.</p> <p>SOP reviews completed.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>All radio checks and reports completed as required.</p> <p>Provided new employee training and continued refresher training.</p> <p>Completed reviews of all pertinent documents.</p>
<p>5th Quarter Planned Activities 10/1/2014 –12/31/2014</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review participation reports. • Schedule or provide training • Begin installation of 800 MHz radio consoles. 	<p>Expected Planned Activity Outcomes</p> <p>Radio checks conducted and reports generated.</p> <p>All required training conducted.</p> <p>New equipment installation begun.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>All radio checks and reports completed as required.</p> <p>Provided new employee training and continued refresher training.</p> <p>800 MHz console equipment is on hand. Software installation being done by Motorola.</p>
<p>6th Quarter Planned Activities 1/1/2015–3/31/2015</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review participation reports • Schedule or provide training • Finish installation of new capabilities and equipment. 	<p>Expected Planned Activity Outcomes</p> <p>Radio checks conducted and reports generated.</p> <p>All required training conducted.</p> <p>New equipment installation completed.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>6th Quarter Planned Activities</p> <p>All radio checks and reports completed as required.</p> <p>Provided continued refresher training to employees.</p> <p>800 MHz console wiring and installation is complete waiting vendor final install and testing.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review 	<p>Expected Planned Activity Outcomes</p> <p>Radio checks conducted and reports generated.</p>	<p>Step</p> <p>Execute</p>	<p>7th Quarter Planned Activities</p> <p>All radio checks and reports completed as required.</p> <p>Provided continued refresher</p>

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participation reports. • Schedule or provide training	All required training conducted.		training to employees. WebEOC/EMCOP Training was also provided. Additional training was scheduled for future.
8th Quarter Planned Activities 7/1/2015 – 9/30/2015 Finalize grant activities and report	Expected Planned Activity Outcomes Grant activities finalized and all reports completed.	Step Close Out	8th Quarter Planned Activities Close out completed as directed by grant.

EMF 7, 8, and 9			
Name of the Project: Information Technology			
<p>Project Objective: To ensure that communications gaps identified through operations and exercises have been addressed through effective utilization of time and personnel resources as well as the efficient use of information systems technologies the IT staff will:</p> <ul style="list-style-type: none"> • Deploy new hardware systems and complete disaster recovery site (DRC) • Upgrade the division’s email systems • Upgrade and maintain server operating systems and office application software 			
<p>Performance Measure and Basis of Evaluation: Develop and implement detailed test and project plans for the server operating system deployment, database server upgrades, email system upgrades.</p> <ul style="list-style-type: none"> • Upgrade of the division’s email system is completed NLT 31 Sep 2014 • New disaster recovery site is complete and operational NLT 31 Sep 2014. • Maintain greater than 95% system availability of division systems. <p>This project supports the National Preparedness goal by supporting the division’s goal to optimize an infrastructure that fully supports current and future mission requirements.</p>			
Affected Core Capabilities: Cyber security, Operational Coordination, Planning, Public Information and Warning			
<p>Challenges/Risks:</p> <ul style="list-style-type: none"> • Lack of available funds or approval for purchasing of software or hardware. • Personnel resources shifted to higher priority or unplanned projects. • The availability of training time and the sustainment of user skills will be difficult given the various competing priorities. • Limited staff available to keep up with multiple complex systems. • Requests for new systems/applications/capabilities may impact resource availability for ongoing maintenance. 			
Detailed Budget for this Activity: See budget narrative for this information			
<p>1st Quarter Planned Activities 10/1/2013 –12/31/2013 Develop work elements and submit EMPG application</p>	<p>Expected Planned Activity Outcomes Work elements are begun and application is submitted.</p>	<p>Step Initiate</p>	<p>Actual Quarterly Performance Progress Results: Continued development of work elements in support of grant application.</p>
<p>2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Finalize work elements; develop project timelines for the EMPG.</p>	<p>Expected Planned Activity Outcomes Work elements are finalized and timelines developed.</p>	<p>Step Plan</p>	<p>Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application</p>
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014</p> <ul style="list-style-type: none"> • Continue DRC installation <p>Perform operational</p>	<p>Expected Planned Activity Outcomes Required equipment is procured and installed.</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted</p>

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maintenance on all systems.	Required maintenance completed on all systems.	Execute	All required maintenance conducted as required.
4th Quarter Planned Activities 7/1/2014 – 9/30/2014 <ul style="list-style-type: none"> • Complete server operating system upgrades. • Complete DRC upgrade. • Perform operational maintenance on all systems. 	Expected Planned Activity Outcomes Server operating systems are upgraded and fully operational. DRC is up and fully operational. All system maintenance is complete.	Step Execute Execute Execute	All upgrades completed and system is fully operational DRC site is operational. All required maintenance conducted.
5th Quarter Planned Activities 10/1/2014 –12/31/2014 <ul style="list-style-type: none"> • Upgrade the division’s email system. • Perform operational maintenance on all systems. 	Expected Planned Activity Outcomes Email system is upgraded and fully operational. All system maintenance is complete	Step Execute Execute	Actual Quarterly Performance Progress Results Email system upgrade has begun. Completion moved to 6 th quarter. All required maintenance conducted.
6th Quarter Planned Activities 1/1/2015 – 3/30/2015 <ul style="list-style-type: none"> • Perform operational maintenance on all systems. 	Expected Planned Activity Outcomes All system maintenance is complete	Step Execute	Actual Quarterly Performance Progress Results All required maintenance conducted.
7th Quarter Planned Activities 4/1/2015 – 6/30/2015 Finalize grant activities and report	Expected Planned Activity Outcomes Grant finalized and all reports submitted.	Step Close Out	Actual Quarterly Performance Progress Results All required maintenance conducted. Email system upgrade is complete.
8th Quarter Planned Activities 7/1/2015 – 9/30/2015	Expected Planned Activity Outcomes Develop a utilization plan for any salary savings and process additional program improvements.	Step Execute	Actual Quarterly Performance Progress Results Utilization plan development underway. Additional time will be needed to determine how much salary savings will be available.
9th Quarter Planned	Expected Planned Activity	Step	Actual Quarterly Performance

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<p>Activities 10/1/2015 – 12/31/2015</p>	<p>Outcomes Implement utilization plan to purchase additional IT needs with remaining salary savings</p> <p>Conduct close out activities</p>	<p>Execute</p> <p>Close Out</p>	<p>Progress Results Currently developing a spend plan for the remaining 43K in unencumbered FY14 EMPG funding and will adjust based on County de-obligations.</p>
<p>Added: 10th Quarter Planned Activities 1/1/2016 – 3/31/2016</p>	<p>Expected Planned Activity Outcomes Develop utilization plan to purchase additional IT needs with remaining salary savings or de-obligated funding from the counties.</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results Currently developing a spend plan for the remaining 43K in unencumbered FY14 EMPG funding and will adjust based on County de-obligations. No funding was obligated for IT this quarter.</p>
<p>Added: 11th Quarter Planned Activities 4/1/2016 – 6/30/2016</p>	<p>Expected Planned Activity Outcomes Implement utilization plan to purchase additional IT needs with remaining salary savings.</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results Currently developing a spend plan for the remaining 6K in unencumbered FY14 EMPG funding and will adjust based on County de-obligations.</p>
<p>Added: 12th Quarter Planned Activities 7/1/2016 – 9/30/2016</p>	<p>Expected Planned Activity Outcomes Complete utilization plan to purchase additional IT needs with remaining salary savings.</p> <p>Conduct close out activities</p>	<p>Step Execute</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results Remaining grant funds utilized. Completion of all stated objectives. Additional user licenses were added to EOI software for personnel tracking. Additional enhancements were added to SCEMD’s virtual network. Portable hard drives purchased. Completion of all stated objectives.</p>

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EMF 6 and 9			
Name of Planned Project: Comprehensive Emergency Management Facilities			
Project Objective: Inspect service, maintain and account for all division facilities and equipment.			
Affected Core Capabilities: Operational Communications, Operational Coordination			
Performance Measure and Basis of Evaluation:			
<ul style="list-style-type: none"> • Complete the inspection and testing of each system against performance checklists for proper operation and performance. • Standard practices will be used to measure life cycle costs of systems, and to explore more cost efficient methods. • State Emergency Operations Center has been upgraded with new furniture and technology. • All required property is present and accounted for. Required inventory paperwork is updated as necessary. 			
This project supports the National Preparedness goal by supporting the division’s goal of optimizing an infrastructure that fully supports current and future mission requirements.			
Affected Core Capabilities: Operational Coordination, Physical Protective Measures, Critical Transportation, Mass Care Services, Operational Communications			
Challenges/Risks:			
<ul style="list-style-type: none"> • Continued funding for system maintenance, upgrades and routine operating costs can be limiting factors for normal operations, facility improvements and repair or replacing systems • Failure to upgrade the SEOC will result in a facility that lacks the space and systems required to conduct effective and efficient responses to all hazards events. 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 –12/31/2013 Develop work elements and Submit EMPG application	Expected Planned Activity Outcomes Work elements are developed.	Step Initiate	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Finalize work elements; develop project timelines for the EMPG.	Expected Planned Activity Outcomes Work elements are developed.	Step Plan	Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014 Finalize scope of work	Expected Planned Activity Outcomes Scope of work finalized.	Step Plan	Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted
4th Quarter Planned Activities 7/1/2014 – 9/30/2014 • Coordinate, inspect	Expected Planned Activity Outcomes All inspections, required	Step Execute	Actual Quarterly Performance Progress Results

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<p>and maintain SCEMD vehicles as needed.</p> <ul style="list-style-type: none"> • Purchase and install new chairs and credenza in State Emergency Operations Center 	<p>maintenance and servicing of facilities and equipment is completed.</p> <p>All new furniture has been purchased, received and installed as required.</p>	<p>Execute</p>	<p>All required maintenance has been completed.</p> <p>Chairs purchased and installed, Credenza on hold due to budget constraints.</p>
<p>5th Quarter Planned Activities 10/1/2014 – 12/31/2014</p> <ul style="list-style-type: none"> • Conduct required maintenance, service, and filter change on all HVAC units for facility • Coordinate, inspect and maintain SCEMD vehicles as needed • Conduct annual inventory, review and dispose of unwanted inventory in accordance with state and federal regulations 	<p>Expected Planned Activity Outcomes</p> <p>All inspections, required maintenance and servicing of facilities and equipment is completed.</p> <p>Inventory is completed and all property accounted for and disposed of in accordance with applicable regulations.</p>	<p>Step</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All required maintenance has been completed.</p> <p>Inventory complete and property prepared for and disposed of iaw applicable regulations.</p>
<p>6th Quarter Planned Activities 1/1/2015 – 3/31/2015</p> <ul style="list-style-type: none"> • Inspect complete interior and exterior of facilities for needed repairs and improvements • Coordinate, inspect and maintain SCEMD vehicles as needed. • Plan new storage and chairs for the SEOC 	<p>Expected Planned Activity Outcomes</p> <p>All inspections, required maintenance and servicing of facilities and equipment is completed.</p> <p>Plan is completed</p>	<p>Step</p> <p>Execute</p> <p>Planning</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All required maintenance conducted.</p> <p>SCEMD vehicle fleet maintained.</p> <p>Chairs were purchased and installed during 4th Quarter. Planning is ongoing for new storage.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015</p> <ul style="list-style-type: none"> • Inspect complete interior and exterior 	<p>Expected Planned Activity Outcomes</p> <p>All inspections, required maintenance and servicing of</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All required inspections and maintenance was conducted.</p>

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<p>of Primary State Emergency Operation Center</p> <ul style="list-style-type: none"> • Coordinate inspection, maintenance, and service of emergency power generator and uninterrupted power system for SEOC. • Coordinate, inspect and maintain SCEMD vehicles as needed. • Purchase and install chairs and storage in the SEOC. 	<p>facilities and equipment is completed.</p> <p>All required inspections have been completed.</p> <p>Inspections and maintenance completed as required.</p> <p>SEOC storage and chairs are purchased and installed</p>	<p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Gutters were inspected. Water heater was inspected and maintenance performed.</p> <p>Emergency Power Generator was inspected and tested. Everything is in working condition.</p> <p>SCEMD vehicle fleet was maintained.</p> <p>Chairs were purchased and installed during 4th Quarter. The credenza has been purchased and installed.</p>
<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015</p>	<p>Expected Planned Activity Outcomes</p> <p>Develop a utilization plan for any salary savings and process additional program improvements.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Utilization plan development underway. Additional time will be needed to determine how much salary savings will be available.</p>
<p>9th Quarter Planned Activities 10/1/2015 – 12/31/2015</p>	<p>Expected Planned Activity Outcomes</p> <p>Develop utilization plan (with IT) to purchase additional facility needs with remaining salary savings and county de-obligations</p> <p>Conduct close out activities</p>	<p>Step</p> <p>Execute</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Plan being developed. Will begin to implement next quarter.</p> <p>Closeout performed on prior project work.</p>
<p>Added: 10th Quarter Planned Activities 1/1/2016 – 3/31/2016</p>	<p>Expected Planned Activity Outcomes</p> <p>Implement utilization plan to purchase additional IT needs with remaining salary savings or de-obligated funding from the counties.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>A SAT phone, and an LGR meter was purchased to meet some additional communications needs for the SCEMD facility. Lightweight tables were purchased to provide multifunctional conference and/or office space in an SCEMD conference room.</p>

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<p>Added: 11th Quarter Planned Activities 4/1/2016 – 6/30/2016</p>	<p>Expected Planned Activity Outcomes Implement utilization plan to purchase additional IT needs with remaining salary savings.</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results Currently developing a spend plan for the remaining 6K in unencumbered FY14 EMPG funding and will adjust based on County de-obligations.</p>
<p>Added: 12th Quarter Planned Activities 7/1/2016 – 9/30/2016</p>	<p>Expected Planned Activity Outcomes Complete utilization plan to purchase additional IT needs with remaining salary savings. Conduct close out activities</p>	<p>Step Execute Close Out</p>	<p>Actual Quarterly Performance Progress Results 2 SEOC monitor lifts were purchased with remaining grant funds. Completion of all stated objectives.</p>

EMF 5, 10, and 11			
Name of the Project: Enhance and Improve Recovery Programs			
Project Objective: To continue to strengthen South Carolina’s disaster recovery capabilities by updating and enhancing plans, while incorporating comprehensive, functional strategies.			
Performance Measure and Basis of Evaluation:			
Recovery Planning			
<ul style="list-style-type: none"> • Submit state Public Assistance Administrative Plan for review and approval by FEMA NLT Jan 2015 • Submit Other Needs Assistance selections NLT March 2015 • Assist counties in recovery planning efforts • Update SC Recovery Plan as appropriate throughout the year 			
Recovery Training			
<ul style="list-style-type: none"> • Conduct quarterly disaster assistance training and workshops for State and local government agencies including course evaluations to improve course delivery • Strengthen relationships with VOADs and other volunteer organizations • Conduct at least one G270.4 course and use course evaluations to improve course delivery • Conduct at least one G557 course and use course evaluations to improve course delivery • Conduct an annual ‘Day of Recovery’ workshop for federal, state, local and volunteer agencies 			
EMD Strategic Plan Support - Goal: Sustain and enhance the state’s capability to mitigate, prepare for, respond to and recover from all-hazards events.			
Support National Preparedness Goals in the Recovery Mission area.			
Affected Core Capabilities: Planning, Operational Coordination, Economic Recovery, Housing			
Challenges/Risks:			
<ul style="list-style-type: none"> • Current disaster DR-4166 requires many of the same resources used to accomplish these tasks and could result in delays in accomplishments • The lack of participation by jurisdictions could result in incomplete development of updated plans and procedures. 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 12/31/2013 Plan	Expected Planned Activity Outcomes Develop work elements and submit EMPG application	Step Initiate	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014 Plan	Expected Planned Activity Outcomes Finalize work elements; develop project timelines and work plan for the EMPG	Step Plan	Actual Quarterly Performance Progress Results Drafted additional work elements and began drafting EMPG application
3rd Quarter Planned Activities 4/1/2014 – 6/30/2014	Expected Planned Activity Outcomes Finalize work elements; develop project timelines and work plan for the EMPG	Step Plan	Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted
Conduct G270.4	Conduct G270.4 course in	Execute	Completed with FY2013 EMPG funding

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Recovery from Disaster-The Local Government Role	June 2014		– wasn’t supposed to be included in FY2014.
Disaster Assistance Workshop (DAW) in Midlands	Conduct DAW in Midlands in May 2014	Execute	G270.4 course was conducted June 25-26 with 37 participants
Participate in recovery portions of the SERT and Governor’s TTXs	Complete recovery portions of TTXs	Execute	DAW was conducted at SCEMD May 22 with approximately 15 participants
Conduct meeting of South Carolina Recovery Task Force	Conduct meeting of South Carolina Recovery Task Force in May 2014	Execute	Recovery portions of SERT TTX were facilitated April 10, 2014. Recovery portions of Governor’s TTX was completed May 12, 2014
			South Carolina Recovery Task Force meeting was conducted June 19, 2014 with approximately 30 participants
4th Quarter Planned Activities 7/1/2014 – 9/30/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Conduct meeting of South Carolina Recovery Task Force	Conduct meeting of South Carolina Recovery Task Force in August 2013	Execute	Rescheduled for January 2015 based on scheduling and personnel conflicts
Conduct Disaster Assistance Workshop (DAW) in Lowcountry	Conduct DAW in Lowcountry in August 2014	Execute	Conducted DAW 14 August 2014 at Hampton Co. EOC w/ 23 participants
Conduct G557 Rapid Assessment course	Conduct G557 course in August 2014	Execute	Conducted G557 07 August 2014 at SCEMD w/ 25 participants
5th Quarter Planned Activities 10/1/2014 – 12/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Submit Public Assistance Administrative Plan	Submit Public Assistance Administrative Plan NLT December 2014	Execute	Plan will be submitted by deadline
Conduct Disaster Assistance Workshop (DAW) in Midlands	Conduct DAW in Midlands NLT November 2014		DAW was conducted at the SEOC on November 13, 2014 for approximately 20 participants
Conduct Recovery Task Force meeting	Conduct Recovery Task Force meeting NLT		Recovery Task Force meeting was conducted November 20, 2014

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November 2014			
6th Quarter Planned Activities 1/1/2015 – 3/31/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Conduct annual Day of Recovery	Conduct annual Day of Recovery February 2015	Execute	Day of recovery conducted February 24 with 77 participants and participant evaluations compiled and assessed.
Submit Public Assistance Administrative Plan to FEMA NLT January 31, 2015.	Submit plan to FEMA NLT January 2015		Annual PA Admin Plan modified to reflect changes to supercircular and submitted
Submit Other Needs Assistance selections to FEMA	Submit selection to FEMA NLT March 2015		ONA submitted to FEMA
Conduct Disaster Assistance Workshop (DAW) in Upstate	Conduct DAW in Upstate NLT February 2015		DAW was conducted at SCEMD on February 17 and will be conducted May 5 in the upstate
Facilitate Recovery Task Force meeting	Facilitate meeting NLT February 2015		Recovery Task Force meeting was conducted March 19 with 30 participants
7th Quarter Planned Activities 4/1/2015– 6/30/2015	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Conduct G270.4 Recovery from Disaster-The Local Government Role	Conduct G270.4 course in June 2015		Course conducted June 24-25 with 30 participants
Disaster Assistance Workshop (DAW) in Midlands	Conduct DAW in Midlands in May 2015		DAW was conducted May 5 in Spartanburg
Participate in recovery portions of the SERT and Governor’s TTXs	Complete recovery portions of TTXs		Recovery portions of SERT and Governor’s TTX were completed on April 28 and May 15 respectively.
Conduct meeting of South Carolina Recovery Task Force	Conduct meeting of South Carolina Recovery Task Force in May 2015		Recovery Task Force meeting held June 30

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<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015</p>	<p>Expected Planned Activity Outcomes</p> <p>Finalize activities and reports and determine what will need to be finished or improved upon next year</p>	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Close out</p>
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EMF # 3, 5, and 10			
Name of the Project: Improved Mitigation Program			
Project Objective:			
<p>#1 Mitigation Planning: Host quarterly conference calls with the Interagency Coordinating Committee (ICC) to discuss the update of the State Hazard Mitigation Plan and coordinate mitigation priorities and projects for Pre Disaster Mitigation (PDM) and Hazard Mitigation Grant Program (HMGP). Continue to improve the State Hazard Mitigation Plan (SHMP) through the integration of the updated risk assessment into the full plan. Continue working with the ICC on the next plan update by reviewing plan strengths and highlighting areas for improvement. Develop a timetable for plan section updates. Provide initial review for local hazard mitigation plans, send plans to FEMA for approval.</p> <p>#2 Mitigation Grants: 1) Manage HMGP for disasters. 2) Manage all open projects related to PDM</p>			
Affected Core Capabilities: Planning, Public Information and Warning, Community Resilience, Long-term Vulnerability Reduction, Threat and Hazard Identification, and Risk and Disaster Resilience Assessment.			
Performance Measure and Basis of Evaluation:			
<u>Mitigation Planning:</u>			
<ul style="list-style-type: none"> • Host quarterly conference calls with the ICC to discuss the update of the 2013 State Hazard Mitigation Plan and future plan updates. • Develop a timetable for section updates for the next plan. • Provide initial review for local hazard mitigation plans, send plans to FEMA for approval. • Participate in Threat Hazard Identification and Risk Analysis (THIRA) process 			
<u>Mitigation Grants:</u>			
<ul style="list-style-type: none"> • Manage HMGP for disasters • Manage all open projects related to PDM 			
Affected Core Capabilities: Planning, Operational Coordination, Risk Management, Community Resilience, Vulnerability reduction			
Challenges/Risks:			
<u>Mitigation Planning:</u>			
<ul style="list-style-type: none"> • Dependence on the time and schedules of members from other state agencies in the ICC. • Limited staff and resources available to assist with State Hazard Mitigation Plan update. • Need to hire and train new State Hazard Mitigation Officer • Local jurisdictions may have difficulty getting plans to the State on time 			
<u>Mitigation Grants:</u>			
<ul style="list-style-type: none"> • Limited staff available • Limited experience with HMGP grants • Scope of grant is not known 			
Detailed Budget for this Activity: See budget narrative for this information			
1st Quarter Planned Activities 10/1/2013 – 12/31/2013	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Develop work elements and submit EMPG application. 	Step Initiate	Actual Quarterly Performance Progress Results Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Finalize work elements 	Step Plan	Actual Quarterly Performance Progress Results Drafted additional work

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	develop project timelines for the EMPG.		elements and began drafting EMPG application
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014</p> <p><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> Host quarterly conference calls with the ICC to discuss the update of the State Hazard Mitigation Plan. <p><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> Manage HMGP for disasters Manage all open projects related to PDM 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> Host one ICC meeting Issue guidance on HMGP Conduct Applicants Briefings Begin to receive pre-applications Continue to manage open mitigation projects Work on pending PDM applications 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results EMPG Work plan finalized, grant application submitted Completed with FY2013 EMPG funding – wasn't supposed to be included in FY2014.</p> <p>ICC conference call was conducted April 9, 2014</p> <p>Guidance was issued on HMGP, 12 applicants briefings were conducted and 136 pre-applications were received</p> <p>PDM projects were managed, 4 new projects were awarded</p>
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p> <p><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> Host quarterly conference calls with the ICC to discuss the update of the State Hazard Mitigation Plan. <p><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> Manage HMGP for disasters Manage all open projects related to PDM 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> Host one ICC meeting Continue to accept pre-applications for HMGP Provide applicants with technical assistance Continue to manage open mitigation projects 	<p>Step</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Conducted conference calls with stakeholders to develop review timeline for plans.</p> <p>Conducting staff assistance visits with eligible entities in preparation of applications for HMA funding</p>
<p>5th Quarter Planned</p>	<p>Expected Planned Activity</p>	<p>Step</p>	<p>Actual Quarterly Performance</p>

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<p>Activities 10/1/2014 – 12/31/2014</p> <p><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> • Host quarterly conference calls with the ICC to discuss the update of the State Hazard Mitigation Plan. <p><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> • Manage HMGP for disasters • Manage all open projects related to PDM application 	<p>Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting. • Continue to accept pre-applications for HMGP • Provide applicants with technical assistance • Continue to manage open mitigation projects • Apply for PDM funding if and when available 	<p>Execute</p>	<p>Progress Results</p> <p>ICC meeting was hosted December 1, 2014</p> <p>HMGP applications continue to be received, vetted, prioritized, and entered into NEMIS. Technical assistance is provided daily to applicants.</p> <p>PDM projects continue to be managed and funded as funding is approved by FEMA</p>
<p>6th Quarter Planned Activities 1/1/2015 – 3/31/2015</p> <p><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> • Host quarterly conference calls with the ICC to discuss the update of the State Hazard Mitigation Plan. <p><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> • Manage HMGP for disasters • Manage all open projects related to PDM application 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting • Take applications for HMGP projects • Determine HMGP projects for submission • Submit projects to FEMA for approval • Continue to manage open mitigation projects • Apply for PDM funding if and when available 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Several ICC meetings have been conducted during this performance period.</p> <p>HMGP projects have been received, reviewed and forwarded to FEMA for approval.</p> <p>Open mitigation projects have been managed PDM funding has been applied for qualifying projects.</p>
<p>7rd Quarter Planned Activities 4/1/2015 – 6/30/2015</p>	<p>Expected Planned Activity Outcomes</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p>

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<p><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> • Host quarterly conference calls with the ICC to discuss the update of the State Hazard Mitigation Plan. <p><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> • Manage HMGP for disasters • Manage all open projects related to PDM 	<ul style="list-style-type: none"> • Host one ICC meeting • Continue to manage HMGP for disasters • Continue to manage open mitigation projects • Work on pending PDM applications 	<p>Execute</p>	<p>ICC meetings were held 4/3 and 6/15</p> <p>Management of HMGP continues</p> <p>PDM guidance was issued 6/3, existing projects continue to be managed</p>
<p>8th Quarter Planned Activities 7/1/2015 – 9/30/2015 Finalize grant activities and report</p>	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Finalize grant activities and report 	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Close out</p>

EMF 10 and 12

Name of Planned Project: PIO - Public Education and Information

Project Objective: To enhance the State’s capabilities to prepare for, respond to and recover from disasters by providing life-safety and property-protection information to the public before, during and after emergencies and disasters. To that end, increase citizens’ knowledge of all hazards to insure citizens are aware of the potential dangers and actions they should take; concurrently, seek enhancements to the public notification processes; enhance life safety and property protection; and increase citizens’ knowledge of all hazards with an emphasis on hurricanes, tornadoes and earthquakes to insure citizens are aware of the potential dangers and actions they should take. To help achieve that, develop and disseminate public information through mass media – including social media -- before, during and after emergencies and disasters.

Performance Measure and Basis of Evaluation

1. All Hazards Guide: Publish and distribute an all-hazards guide no later than Jun 30, 2015, providing funds are available.
2. Hurricane Guide: South Carolina Hurricane Guide will be published and distributed no later than Jun 30, 2015.
3. Earthquake Guide: In light of recent earthquake activity in South Carolina, South Carolina Earthquake Guide will be updated, re-published and re-distributed no later than Sep 30, 2015, providing funds are available.
4. Contract Renewal: The contract for South Carolina’s Emergency Notification Network expires in April 2014. Will need additional funds for contract renewal or to fund an alternative primary means for delivering Common Alert Protocol [including Emergency Alert System (EAS)] messages to the public.
5. PIO Course: At least two PIO courses and two JIC/JIS courses for state agencies and counties will be taught by Dec 31, 2014; an additional course may be taught by June 30, 2015. The courses will be evaluated by students. The evaluation goal is for courses to receive a 3 or better on a scale of 5.
6. Training: Provide public information training through all-hazard exercise opportunities, and through coordination and supplementation through JIC/JIS operations during real-world events no later than Jun 30, 2015. Evaluation of those opportunities will occur through a formal process conducted by EMD training personnel and through after-action reviews following real-world Joint Information Center/Joint Information System activations. Areas recommended for improvement will be improved no later than Jun 30, 2015. At least two training sessions for private-sector stakeholders will be conducted no later than Jun 30, 2015.
7. Plans: Public information sections of all plans will be reviewed no later than Jun 30, 2015. Plans will be evaluated during exercises and real-world events. Areas recommended for improvement will be improved no later than Jun 30, 2015.
8. Website: Website content will be updated and monitored daily through 30 June 15. Website information survey will be conducted no later than 30 Jun 15. Website will be overhauled and rebuilt for reliability during disasters, contingent upon available funding, NLT Jun 30, 2015.
9. Social Media: Further develop and continue to maintain Division social media initiatives, thereby increasing the number of users.
10. Awareness Campaigns: Earthquake awareness campaign will be conducted no later than Nov 30, 2014, hurricane awareness campaign no later than Oct 30, 2014 and severe weather no later than Mar 31, 2014. Campaign effectiveness will be evaluated by conducting surveys in the quarters following campaign performance.
11. Broadcast Media Public Service Announcements: If funds become available, buy guaranteed air time for public awareness life-safety messages through the South Carolina Broadcasters’ Association no later than March 31, 2015
12. Citizen Awareness and Education: Manage, conduct and/or deliver at least five classes designed to programmatically leverage citizen involvement in the emergency management process and promote

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community resiliency through citizen-focused disaster preparedness education. The classes will help advance and/or sustain all aspects of education, outreach, training, and the overall approach to community resiliency. These classes will focus on building sustainment of previous advances while inculcating growth in ongoing outreach programs in lower awareness and prepared parts of the state.

13. Website: Website information will be updated daily through 30 Jun 15. Website information survey will be conducted no later than 30 Jun 15

Affected Core Capabilities: Planning, Public Info and Warning, Operational Coordination, Operational Communications

Challenges/Risks:

- Lack of adequate funding may jeopardize some initiatives.
- Major disaster could interfere with initiative timelines.

Detailed Budget for this Activity: See budget narrative for this information

1st Quarter Planned Activities 10/1/2013 – 12/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Develop work elements and submit EMPG application.	Work elements are successfully developed and the items are submitted in the EMPG application.	<ul style="list-style-type: none"> • Initiate 	Drafted work elements
2nd Quarter Planned Activities 1/1/2014 – 3/31/2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize work elements and develop project timelines. <ul style="list-style-type: none"> • <u>Award contact for Hurricane Guide</u> printing, distribution, and delivery. • <u>PIO/JIC-JIS Courses.</u> Manage and deliver one iteration of the courses. 	<ul style="list-style-type: none"> • Expected Planned Activity Outcomes • Work elements are finalized and project timelines prepared. • <u>Hurricane Guide</u> vendor selected. Layout and content drafts prepared. Deadlines established. • <u>PIO/JIC-JIS courses (first iteration)</u> managed and delivered. Course participates will be more aware of how to provide information to the media and the public. The evaluation goal is for courses to receive a 3 or better on a scale of 5. • <u>Severe Weather Awareness Week</u> 	<ul style="list-style-type: none"> • Plan • Execute 	Drafted additional work elements and began drafting EMPG application Courses managed and conducted. Severe Weather Campaign, including
<ul style="list-style-type: none"> • <u>Severe Weather</u> 			

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<p><u>Awareness Campaign.</u></p> <ul style="list-style-type: none"> Conduct two citizen awareness courses (two of five). 	<p>campaign conducted to increase citizen awareness of hazards and appropriate responses, especially tornadoes.</p> <ul style="list-style-type: none"> Deliver citizen awareness course (Feb 7-9 CERT Basic) (March 22-23 CERT Train-The-Trainer) 		<p>Governor’s Proclamation and statewide tornado drill, coordinated and conducted.</p> <p>Citizen awareness courses conducted.</p>
<p>3rd Quarter Planned Activities 4/1/2014 – 6/30/2014</p> <ul style="list-style-type: none"> <u>Hurricane Guide</u>: South Carolina Hurricane Guide will be provided to the public. <u>EMNet Contract Renewal</u>: The contract for South Carolina’s Emergency Notification Network, which provides Common Alert Protocol capability to the Emergency Alert System statewide, will be performance-evaluated for annual renewal in April 2014. Conduct citizen awareness course (one of five). Conduct Hurricane Awareness Campaign. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> <u>Hurricane Guide</u>: South Carolina Hurricane Guide will be published and distributed no later than Jun 30, 2014. <u>EMNet</u>: Will need additional funds to either renew contract or investigate an alternative primary means for delivering Common Alert Protocol [including Emergency Alert System (EAS)] messages to the public Course will increase citizen awareness (June 17-19 CERT Basic) Hurricane campaign will increase citizen awareness. 	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>EMPG Work plan finalized, grant application submitted</p> <p>Completed with FY2013 EMPG funding – wasn’t supposed to be included in FY2014.</p> <p>EMNet licenses renewed for one year in April.</p> <p>CERT course cancelled due to insufficient student interest.</p> <p><u>Hurricane Awareness Week</u>, first week of June, conducted. Included Governor’s proclamation, media availabilities, publication and distribution of Hurricane Guide.</p>
<p>4th Quarter Planned Activities 7/1/2014 – 9/30/2014</p>	<p>Expected Planned Activity Outcomes</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p>

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<ul style="list-style-type: none"> • <u>Hurricane Guide Evaluation:</u> Survey perception/ awareness/ value of Hurricane Guide. • <u>Citizen Awareness Class:</u> Conduct one of five citizen awareness classes. • <u>PIO/JIC-JIS Course:</u> Conduct at least one iteration of PIO/JIC-JIS courses for state agencies and counties • <u>Earthquake Awareness Campaign.</u> 	<ul style="list-style-type: none"> • <u>Hurricane Guide Evaluation:</u> Results of survey will determine value of Guide to the general public and determine future distribution points/locales. • <u>Citizen Awareness Classes:</u> Class will improve citizen awareness. (July 24-25 CERT Train-The-Trainer) • <u>PIO/JIC-JIS courses (second iteration)</u> managed and delivered. Course participants will be more aware of how to provide information to the media and the public. The evaluation goal is for courses to receive a 3 or better on a scale of 5. • <u>Earthquake Awareness campaign</u> will increase citizen awareness and appropriate response. 	<p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Guide evaluation completed. Value ranked high. Public distribution now includes all Walgreens stores in S.C.</p> <p>CERT course cancelled due to insufficient student interest.</p> <p>Courses taught Jul 20-31.</p> <p>Earthquake Awareness Campaign conducted Oct. 12-18, including statewide participation in “Great Shakeout” on Oct. 16 and Governor’s Proclamation.</p>
<p>5th Quarter Planned Activities 10/1/2014 – 12/31/2014</p> <ul style="list-style-type: none"> • <u>Citizen Awareness Classes:</u> Conduct one of five citizen awareness classes. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • <u>Citizen Awareness Class:</u> Class will improve citizen awareness. (Oct 23-24 CERT Train-The-Trainer) 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>CERT courses are being conducted at the local level with EMPG funds awarded directly to counties.</p>
<p>6th Quarter Planned Activities 1/1/2015 – 3/31/2015</p> <ul style="list-style-type: none"> • <u>PIO/JIC-JIS Course:</u> 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • <u>PIO/JIC-JIS courses (second</u> 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p><u>PIO/JIC-JIS courses managed</u></p>

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<p>Conduct at least one iteration of PIO/JIC-JIS courses for state agencies and counties</p>	<p><u>iteration</u>) managed and delivered. Course participants will be more aware of how to provide information to the media and the public. The evaluation goal is for courses to receive a 3 or better on a scale of 5.</p>		<p><u>and taught</u> (Jan 27-29). Rating received: 4.7 out of 5 points possible.</p>
<p>7th Quarter Planned Activities 4/1/2015 – 6/30/2015</p> <ul style="list-style-type: none"> • <u>All Hazards Guide</u>: Publish and distribute guide succinctly addressing all hazards that affect South Carolina by Jun 30, 2015. • <u>Earthquake Guide</u>: If funds become available, South Carolina Earthquake Guide will be updated, re-published and distributed by Jun 30, 2015. • <u>Training</u>: Provide public information training through all-hazard exercise opportunities, and through coordination and supplementation through JIC/JIS operations during real-world events. Provide public information training no later than Jun 30, 2015. At least two training sessions for private-sector stakeholders will be conducted no later than Jun 30, 2015. • <u>Plans</u>: Public information sections of all plans will be 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • <u>All Hazards Guide</u>: Publication and distribution of the guide will further education the public on the many hazards that can affect their lives and property. • <u>Earthquake Guide</u>: Distribution of Guide will provide the public with facts on what actions need to be taken during and after an earthquake. • <u>Training</u>: Evaluation of those opportunities will occur through a formal process conducted by EMD training personnel and through after-action reviews following real-world Joint Information Center/ Joint Information System activations. Areas recommended for improvement will be improved. A better educated cadre of personnel who can work with the media during events. • <u>Plans</u>: Public information sections of all plans will be 	<p>Step</p> <p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All-Hazard guide has been produced but funding for distribution was withheld pending a better suited time.</p> <p><u>Earthquake Guide</u>: The earthquake guide was updated, printed and distributed in concert with Earthquake awareness week (October 2014) (timeline advanced)</p> <p><u>Training</u>: In addition to the 2 offerings of Basic PIO/JIC/JIS, over 40 trainings were conducted for whole of community stakeholders. (2) Weeks of winter weather deployments in 2015, the main one being the storm of Feb. 15-18. Vigilant Guard exercise support occurred primarily Mar. 9-11. Train derailments in Allendale, and (2) Edgefield. May 2015 Memorial Day (Bikefest) and Hurricane Awareness support, June 30th PIO deployment for the President’s visit to Charleston were also conducted. Several FNF exercises were conducted during the year with PIO evaluated components as well as the State Full Scale Exercise.</p>

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<p>reviewed.</p> <ul style="list-style-type: none"> • <u>Social Media</u>: Further develop and continue to maintain Division social media initiatives, thereby increasing the number of users through Jun 30, 2015. • <u>Website</u>: Website content will be updated and monitored daily through 30 Jun 15. Website information survey will be conducted no later than 30 Jun 15. If funds are available, website will undergo a major overhaul to increase its reliability. • <u>Broadcast Media Public Service Announcements</u>: If funds become available, buy guaranteed air time for public awareness life-safety messages through the South Carolina Broadcasters' Association no later than Jun 30, 2015. • Monitor grant activities and report any additional activities. 	<p>reviewed no later than Jun 30, 2015. Plans will be evaluated during exercises and real-world events. Areas recommended for improvement will be improved no later than Jun 30, 2015.</p> <ul style="list-style-type: none"> • <u>Social Media</u>: A well developed social media will increase the Division's ability to educate the public on preparedness and response actions. • <u>Website</u>: Website content will be updated and monitored daily for accuracy, thereby giving users better information. • PSA's will increase public awareness of life-safety actions to take before, during and after major emergencies and disasters. • Activities requiring further attention will received the actions needed to complete. 	<p>Execute</p> <p>Execute</p> <p>Execute</p> <p>Control</p>	<p>Plans: All planning meetings conducted for ESF-15 activities were attended and plan updates were completed. Corrective actions have been implemented.</p> <p>Social Media: Social media contacts(friends) have more than doubled in the last year. PIOs added Instagram and Pintrest sites to further expand social media opportunities.</p> <p>SCEMD's website was transferred offsite to better, more reliable hosting services. Website language/code was streamlined to decrease bandwidth requirements. Content was updated and monitored daily and social media posts also appeared on the website.</p> <p>SCEMD assisted Beaufort, Barnwell, Criminal Justice Academy and the Governor's Office to develop PSAs for various EM topics. Funding to air PSAs with EMPG was not utilized.</p> <p>Monitoring performed</p>
<p>8th Quarter Planned</p>	<p>Expected Planned Activity</p>	<p>Step</p>	<p>Actual Quarterly</p>

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Activities	Outcomes		Performance Progress Results
7/1/2015 – 9/30/2015 <ul style="list-style-type: none">Finalize grant activities and report.	<ul style="list-style-type: none">Finalize grant activities and report.	Closeout	Closed