

South Carolina
FY 2012 EMPG Narrative Progress Report/DHS-12-GPD-042-004-01
Performance Period: June 1, 2012 – May 31, 2014
Reporting Period: April 1, 2014 – June 30, 2014

EMF #1: Administration and Finance			
Name of the Project: Financial Reporting, Administration, and Accountability			
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.			
<p>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, 2012 through June 30, 2012, 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.</p> <p><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.</p> <p>Support National Preparedness Goals in the Prevention, Protection, Mitigation, Response and Recovery Mission areas.</p>			
<p style="text-align: center;">Challenges/Risks:</p> <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. <ul style="list-style-type: none"> • 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. 			
<p style="text-align: center;">Detailed Budget for this Activity/Project:</p> <p style="text-align: center;">See attached budget worksheets</p>			
Quarterly Performance Progress Reporting			
1st Quarter Planned Activities	Expected Planned Activity Outcomes	Step Plan and	Actual Quarterly Performance Progress Results

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4/1/2012 – 6/30/2012 Finalize work elements; develop project timelines for the EMPG and Local EMPG; submit EMPG application.	Realistic timelines developed for EMPG and LEMPG and a comprehensive application submitted.	Execute	EMPG projects timelines developed and in place for distribution of LEMPG pass thru grant awards to the 46 counties. Division scope of work timeline developed and being implemented in anticipation of grant award.
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 Assist local jurisdictions as need to complete their 1st quarter scope of work requirements; and process their 1 st 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.	Expected Planned Activity Outcomes 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.	Step Execute and Control	Actual Quarterly Performance Progress Results Financial staff has given technical assistance to all counties as requested. County reimbursement requests have been checked for appropriate match and purchases have been checked for grant eligibility.
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 Assist local jurisdictions complete their 2nd quarter scope of work requirements and process their 2nd quarter	Expected Planned Activity Outcomes Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant	Step Execute and Control	Actual Quarterly Performance Progress Results Financial staff has given technical assistance to all counties as requested. County reimbursement requests have been checked for appropriate match and purchases

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reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.	guidelines at the state and federal levels.		have been checked for grant eligibility
4th Quarter Planned Activities 1/1/2013 – 3/31/2013 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.	Expected Planned Activity Outcomes 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.	Step Execute and Control	Actual Quarterly Performance Progress Results Technical system given to all counties as required. Supporting documentation submitted by counties has been reviewed to assure compliance with grant criteria. Reimbursements have been processed and checks issued in a timely manner.
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Assist local jurisdictions complete their 4th quarter scope of work requirements and process their 4th quarter	Expected Planned Activity Outcomes Knowledgeable technical assistance given to counties in support of the LEMPG expenditures; reimbursements completed in accordance with grant	Step Execute and Control	Actual Quarterly Performance Progress Results Technical assistance is given to counties on a daily basis to ensure that purchases are eligible and to advise on local match requirements.

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reimbursement. If the jurisdiction has completed all the work elements and provided the proper supporting documentation with sufficient supporting documentation, reimbursement will be processed.	guidelines at the state and federal levels.		Reimbursements to local governments are processed daily and forwarded promptly.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Monitor grant activities and report any additional accomplishments. Process requests for extension and process reimbursements. Finalize local grant activities and reporting. Added: Offer additional grant funds to all 46 counties in the form of a supplemental application process.	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..	Step Control and Closeout	Actual Quarterly Performance Progress Results Additional LEMPG funds were made available to all 46 counties in the form of a supplemental grant announcement. Applications are being received and grant awards will be issued next quarter. Reimbursements to local governments are processed daily and forwarded promptly.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013 Added: Award supplemental grant awards to all counties that apply with eligible projects. Monitor period of performance and reimbursement processes.	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Execute and Control	Actual Quarterly Performance Progress Results Supplemental grant awards have been awarded to participating counties. Grant reimbursements will proceed as requests for reimbursements are received.

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8th Quarter Planned Activities January 1, 2014 – March 30, 2014 Added: Monitor period of performance for the supplemental grants and process reimbursements.	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Control	Actual Quarterly Performance Progress Results Grant reimbursements on supplemental grants being processed. All EMPG funds have been obligated.
Added: 9th Quarter Planning Activities April 1, 2014 – June 30, 2014 Monitor grant activities and report any additional accomplishments. Process requests for extension and process reimbursements. Finalize local grant activities and reporting.	Successful close out of grant activities.	Close out	CLOSED: Grant reimbursements on supplemental grants have been processed. Procedures taking place to ensure grant close-out within the 45 day period after close of the grant Performance Period.

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EMF #: 2 Hazard Identification, Risk Assessment and Impact Analysis

Name of the Project: Enhanced Risk Assessment Program

Project Objective: Enhance risk assessment capability to lessen the impact of potential disasters to the citizens of South Carolina and better prepare for future hazard events. This project seeks to identify five (5) potential earthquake scenarios on four (4) regions within South Carolina: the Upstate, Pee Dee, Midlands, and Lowcountry. Using the most advanced version of Hazus, all 5 scenarios will be analyzed for potential losses, damages, and casualties. These risk assessments will be used as on-the-shelf, ready to go, assessments for no-notice earthquake events in the State. This project also intends to maintain an elevated knowledge of HAZUS in South Carolina through hosting the South Carolina HAZUS User Group (SCHUG) calls at least bi-annually and monitoring of the National Hazus User Group activity bi-annually. This enables the State to stay current with new HAZUS software and program details.

Performance Measure and Basis of Evaluation:

- Completion of 5 earthquake scenarios in the state for use as on-the-shelf assessments for no-notice earthquake events.
- Participation in at least two National HAZUS User Group calls and hosting at least two SC Hazus User Group calls to identify innovative uses of HAZUS in risk assessment activities.
 - Complete a Threat and Hazard Identification and Risk Assessment (THIRA) NLT 30 Dec 12.

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 primarily in the Mitigation Mission area, focusing on Planning, Community Resilience, Threat and Hazard Identification, and Risk and Disaster Resilience Assessment. The Enhanced Risk Assessment Program seeks to assist in the development of approved hazard mitigation plans that address all relevant hazards, maximize the coverage of the U.S. population that has localized, risk information, perform statewide risk assessments, and identify threats and hazards within the state in collaboration with the whole community.

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Challenges/Risks:

- Availability of training time to update HAZUS methodologies and sustain user skills will be difficult given the various competing priorities.
- Limited staff available to assist in the maintenance of datasets, SCHUG calls, and risk assessment projects.

Detailed Budget for this Activity/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1st Quarter Planned Activities	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<p>4/1/2012 – 6/30/2012</p> <ul style="list-style-type: none"> • Completion of 5 earthquake scenarios in the state for use as on-the-shelf assessments for no-notice earthquake events. • Participation in at least two National HAZUS User Group calls and hosting at least two SC Hazus User Group calls to identify innovative uses of HAZUS in risk assessment activities. • Begin developing THIRA framework 	<ul style="list-style-type: none"> • Attend one National HAZUS User Group Call. • Coordinate with the Earthquake Program Manager to determine five (5) Earthquake Scenarios for Hazus analysis in the four main regions of the state: Lowcountry, Upstate, Midlands, and Pee Dee. • Determine epicenter locations for each of the five scenarios • Develop overall plan to develop the THIRA 	<p>Initiate & Execute</p>	<ul style="list-style-type: none"> • Complete: Attended one National HAZUS User Group Call. • Ongoing: Continuing coordination with the Earthquake Program Manager to determine five (5) Earthquake Scenarios for Hazus analysis in the four main regions of the state: Lowcountry, Upstate, Midlands, and Pee Dee. • Ongoing: Selected one of the five scenarios (Historical Charleston). Need to select four more epicenter locations. • Complete: Worked with SLED and DHEC to create the plan to develop the THIRA.

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<p>2nd Quarter Planned Activities 7/1/2012 – 9/30/2012</p> <ul style="list-style-type: none"> • Completion of 5 earthquake scenarios in the state for use as on-the-shelf assessments for no-notice earthquake events. • Participation in at least two National HAZUS User Group calls and hosting at least two SC Hazus User Group calls to identify innovative uses of HAZUS in risk assessment activities. • Continue THIRA development 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one SCHUG call • Update Hazus software to the most recent software release. • Using the 5 scenarios, create the study regions within HAZUS to capture the total region of analysis. • Conduct THIRA development coordination and IPRs as required. 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Hosted one call in September to discuss the use of Hazus in tabletop exercises, as well as the GreatShakeout. • <u>Complete</u>: Hazus software has been updated to the most recent software release (2.1) • <u>Complete</u>: Created 5 study regions in Hazus to capture the loss estimation and risk analysis in the affected counties. • <u>Ongoing</u>: Conducted THIRA development coordination and information as needed.
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</p> <ul style="list-style-type: none"> • Completion of 5 earthquake scenarios in the state for use as on-the-shelf assessments for no-notice earthquake events. • Participation in at least two National HAZUS User Group calls and hosting at least two SC 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Attend one National HAZUS User Group Call • Run preliminary analysis in Hazus for the 5 scenarios <ul style="list-style-type: none"> • Meet with the Earthquake Program Manager to review results and gather feedback on damage assessments, losses, and casualties. Gather suggestions for a revised and final HAZUS analysis. 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Attended the October and November National Hazus User Group monthly calls. • <u>Complete</u>: Finalized preliminary Hazus run and analysis for the 5 scenarios. • <u>Complete</u>: Provided preliminary Hazus runs to Earthquake Program Manager and discussed results. Brainstormed suggestions for improvements to runs and

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Hazus User Group calls to identify innovative uses of HAZUS in risk assessment activities. <ul style="list-style-type: none"> Continue THIRA development 	<ul style="list-style-type: none"> Finalize and submit THIRA 	Execute and Close Out	<p>outputs.</p> <ul style="list-style-type: none"> <u>Complete</u>: SCEMD finalized the THIRA and submitted analysis and comments to SC SLED.
4th Quarter Planned Activities 1/1/2013 – 3/31/2013 <ul style="list-style-type: none"> Completion of 5 earthquake scenarios in the state for use as on-the-shelf assessments for no-notice earthquake events. Participation in at least two National HAZUS User Group calls and hosting at least two SC Hazus User Group calls to identify innovative uses of HAZUS in risk assessment activities. 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> Host one SCHUG call Run final analysis in HAZUS for 5 earthquake scenarios. Print results (reports and maps) and put into folders for use in the State Emergency Operations Center. 	Step Execute & Control	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> <u>Complete</u>: Hosted one call in February to discuss the use of Hazus in sea level rise analysis and loss estimation. <u>Complete</u>: The final Hazus analysis for each of the 5 scenarios is complete. <u>Ongoing</u>: Results (reports and maps) have been completed for three scenarios. The other two scenarios will be finalized and put into folders for use in the State Emergency Operations Center next quarter.
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments.	Expected Planned Activity Outcomes Monitor grant activities and report any additional accomplishments.	Step Control	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> <u>Complete</u>: Results (reports and maps) have been completed for all five scenarios and are available for use in the State Emergency Operations Center. <u>Complete</u>: All activities complete. Will continue to monitor activities

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			and report any additional accomplishments.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report.	Expected Planned Activity Outcomes Finalize grant activities and report	Step Close Out	Actual Quarterly Performance Progress Results Complete
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete
9th Quarter Planned Activities			CLOSED

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EMF # 2: Hazard Identification, Risk Assessment and Impact Analysis

Name of the 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 along with the 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:

- Examine and look for updates (as needed) for GIS files-maintenance of files so that they contain the most up to date information (approximately 6 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 6 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
- Start working on and brainstorming for a storm surge website that will be used to distribute information to the public-begin the planning stages (determine feasibility) and what will be required to get the website up and running
 - Risk and vulnerability analysis to help with preparedness and planning-examples of potential projects could include: looking at changes in impacted land area between old and new SLOSH modeled data results; look at different populations affected by the old and new SLOSH data; look at areas with high water depths for storm surge to determine populations impacted-and other projects as suggested by program leads
 - Provide technical assistance where needed
- Provide support for REACH system and data updates (receive and edit data monthly)

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<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. Support National Preparedness Goals primarily in the Mitigation Mission area, focusing on Planning, Community Resilience, Threat and Hazard Identification, and Risk and Disaster Resilience Assessment.			
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			
<p style="text-align: center;">Detailed Budget for this Activity/Project:</p> <p style="text-align: center;">See attached budget worksheets.</p>			
Quarterly Performance Progress Reporting			
1st Quarter Planned Activities 4/1/2012 – 6/30/2012 <ul style="list-style-type: none"> Conduct 3 GIS users' group meetings every quarter (one each month) Examine and look for updates (as needed) for GIS files and update Start working on and brainstorming for a storm surge website 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> Host 3 GIS Users' Group meetings Update 2 files and metadata for these same 2 files <ul style="list-style-type: none"> Training as required Storm surge website: coordinate with NOAA who will help and determine file formats and feasibility of website Risk and Vulnerability analysis: meet with program 	Step Initiate & Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> Hosted GIS Users' Group meetings Updated files and metadata-transportation data layers from DOT <ul style="list-style-type: none"> No request for training Contacted NOAA contact to talk about feasibility of storm surge website Have met with program leads to talk about data/analysis

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<p>that will be used to distribute information to the public</p> <ul style="list-style-type: none"> • Risk and vulnerability analysis to help with preparedness • Provide technical assistance where needed • Provide support for REACH system and data updates 	<p>leads to assess their analysis needs and brainstorm ideas for potential projects</p> <ul style="list-style-type: none"> • Technical assistance as required • Update 3 months of REACH data 		<p>needs</p> <ul style="list-style-type: none"> • Participated in exercises and drills where technical assistance was required • Provided REACH data updates
<p>2nd Quarter Planned Activities 7/1/2012 – 9/30/2012</p> <ul style="list-style-type: none"> • Conduct 3 GIS users' group meetings every quarter (one each month) • Examine and look for updates (as needed) for GIS files and update • Start working on and brainstorming for a storm surge website that will be used to distribute information to the public • Risk and vulnerability analysis to help with preparedness 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host 3 GIS Users' Group meetings • Update 2 files and metadata for these same 2 files <ul style="list-style-type: none"> • Training as required • Storm surge website: determine if photos will be taken by regions or myself • Risk and Vulnerability analysis: determine some analysis projects that could get done this year based on program lead meetings • Technical assistance as required • Update 3 months of REACH data 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Hosted GIS Users' Group meetings <ul style="list-style-type: none"> • Updated files and metadata-SLOSH, Conglomerates data • Have provided technical support and assistance where requested, including drills and training (one on one help) • Determining feasibility of storm surge website development • Provided support for risk analysis for upcoming events • Provided REACH data updates

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<ul style="list-style-type: none"> • Provide technical assistance where needed • Provide support for REACH system and data updates 			
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <ul style="list-style-type: none"> • Conduct 3 GIS users' group meetings every quarter (one each month) • Examine and look for updates (as needed) for GIS files and update • Start working on and brainstorming for a storm surge website that will be used to distribute information to the public • Risk and vulnerability analysis to help with preparedness <ul style="list-style-type: none"> • Provide technical assistance where needed • Provide support for 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Host 3 GIS Users' Group meetings • Update 2 files and metadata for these same 2 files <ul style="list-style-type: none"> • Training as required • Storm surge website: start working with data and software to generate photos how we want them <ul style="list-style-type: none"> • Risk and Vulnerability analysis: prioritize projects that will be done, timelines for projects, and results desired from projects determine timelines • Technical assistance as required • Update 3 months of REACH data 	Step Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> • Hosted GIS Users' Group meetings <ul style="list-style-type: none"> • Updated files and metadata • Have provided technical support and assistance where requested, including drills and training (one on one help) <ul style="list-style-type: none"> • Storm surge website currently being developed by NOAA CSC to be released 2013 • Provided support for risk analysis for upcoming events • Provided REACH data updates

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REACH system and data updates			
4th Quarter Planned Activities 1/1/2013 – 3/31/2013 <ul style="list-style-type: none"> • Conduct 3 GIS users' group meetings every quarter (one each month) • Examine and look for updates (as needed) for GIS files and update • Start working on and brainstorming for a storm surge website that will be used to distribute information to the public • Risk and vulnerability analysis to help with preparedness <ul style="list-style-type: none"> • Provide technical assistance where needed • Provide support for REACH system and data updates 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Host 3 GIS Users' Group meetings • Update 2 files and metadata for these same 2 files <ul style="list-style-type: none"> • Training as required • Storm surge website: look at data to see how well it will load into the website framework <ul style="list-style-type: none"> • Risk and Vulnerability analysis: develop milestones for products expected from analyses • Technical assistance as required • Update 3 months of REACH data 	Step Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> • Hosted GIS Users' Group meetings-provided refresher GIS training as well • Updated files and metadata and loaded them into the new SDE • Storm surge website is under development by NOAA CSC • Have provided technical support and assistance where requested, including drills and training (one on one help) • Provided support for risk analysis for upcoming events/exercises • Provided REACH data updates monthly
5th Quarter Planned Activities	Expected Planned Activity Outcomes	Step Execute &	Actual Quarterly Performance Progress Results

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4/1/2013 – 6/30/2013 <ul style="list-style-type: none"> Monitor all projects and activities and report any additional accomplishments 	Monitor all projects and activities and report any additional accomplishments	Control	<ul style="list-style-type: none"> <u>Complete</u>: REACH data updates complete and provided support for other projects. Have created web maps and provided assistance for COP production as well and continuing to do data upkeep and maintenance. <u>Complete</u>: all activities complete, will continue to monitor activities and report any additional accomplishments
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 <ul style="list-style-type: none"> Finalize activities and reports and determine what will need to be finished or improved upon next year 	Expected Planned Activity Outcomes Finalize activities and reports and determine what will need to be finished or improved upon next year	Step Control & Close Out	Actual Quarterly Performance Progress Results Activities completed
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Activities completed
8th Quarter Planned Activities: January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes: Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results: CLOSED:

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EMF # 4 Hazard Management
Name of the Project: Improved Mitigation Program
<p>Project Objective: <u>#1 Mitigation Planning:</u> Host quarterly conference calls with the Interagency Coordinating Committee (ICC) to discuss the update the 2010 State Hazard Mitigation Plan for the 2013 submission. Continue to improve the State Hazard Mitigation Plan (SHMP) through updating three sections of the plan: Capability Assessment, Risk Assessment data, and Mitigation Actions. This project also will request our State Agencies to determine their new, updated, or deleted mitigation actions and then integrating them into the SHMP. <u>#2 Mitigation Grants:</u> Improve outreach materials for the post-Disaster Hazard Mitigation Grant Program (HMGP) to educate locals of funding opportunities for post-disaster mitigation activities by removing outdated HMGP information from our website, gathering materials already created by FEMA and other states, linking relevant information to our SCEMD website, and updating the “mitigation ideas” worksheet to reflect South Carolina specific mitigation ideas.</p>
<p style="text-align: center;">Performance Measure and Basis of Evaluation:</p> <p style="text-align: center;"><u>Mitigation Planning:</u></p> <ul style="list-style-type: none"> • Completion of the update of the risk assessment data and state agency mitigation actions. • Completely update the Mitigation Action section and Capability Assessment section of the SHMP. • Host 4 quarterly ICC meetings to document suggestions and updates for the 2013 State Hazard Mitigation Plan. The ICC minutes will be included in the 2013 State Hazard Mitigation Plan. <p style="text-align: center;"><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> • Removal of outdated HMGP materials on the SCEMD website. • Collection and integration of new materials in the SCEMD website. • Production of an updated “mitigation ideas” worksheet utilizing South Carolina specific mitigation actions and displaying this document on the website. <p><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.</p>

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<p>Support National Preparedness Goals in the Mitigation Mission area, focusing on Planning, Public Information and Warning, Community Resilience, Long-term Vulnerability Reduction, Threat and Hazard Identification, and Risk and Disaster Resilience Assessment. The Improved Mitigation Program seeks to develop approved hazard mitigation plans that address all relevant hazards, maximize the coverage of the U.S. population that has a localized, risk-informed mitigation plan developed through partners, achieve a measurable decrease in the long-term vulnerability of the Nation, identify threats and hazards within the state in collaboration with the whole community, and deliver actionable information to the whole community.</p>			
<p style="text-align: center;">Challenges/Risks: <u>Mitigation Planning:</u></p> <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. <p style="text-align: center;"><u>Mitigation Grants:</u></p> <ul style="list-style-type: none"> • Limited staff available to assist with the creation and research of outreach materials. • Limited experience with website development and maintenance. 			
<p style="text-align: center;">Detailed Budget for this Activity/Project:</p> <p style="text-align: center;">See attached budget worksheets</p>			
Quarterly Performance Progress Reporting			
<p>1st Quarter Planned Activities 4/1/2012 – 6/30/2012</p> <ul style="list-style-type: none"> • Host 4 quarterly ICC meetings to document suggestions and updates for the 2013 State Hazard Mitigation Plan. The ICC minutes will be included in the 2013 State Hazard 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting to discuss updates to the Capability Assessment portion of the State Hazard Mitigation Plan (SHMP). • Update the Capability Assessment portion of the State 	<p>Step Initiate & Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Hosted one ICC meeting (May 16th) to discuss updates to the Capability Assessment portion of the State Hazard Mitigation Plan (SHMP). • <u>Ongoing</u>: Updates to the Capability Assessment portion of

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<p>Mitigation Plan.</p> <ul style="list-style-type: none"> • Completely update the Mitigation Action section and Capability Assessment section of the SHMP. • Removal of outdated HMGP materials on the SCEMD website. 	<p>Hazard Mitigation Plan.</p> <ul style="list-style-type: none"> • Inventory outdated HMGP outreach materials and remove them from the SCEMD website. 		<p>the State Hazard Mitigation Plan have been made by SCEMD. Awaiting additional edits from other ICC members and official approval of edits from the ICC.</p> <ul style="list-style-type: none"> • <u>Complete</u>: All outdated HMGP outreach materials have been removed from the SCEMD website.
<p>2nd Quarter Planned Activities 7/1/2012 – 9/30/2012</p> <ul style="list-style-type: none"> • Host 4 quarterly ICC meetings to document suggestions and updates for the 2013 State Hazard Mitigation Plan. The ICC minutes will be included in the 2013 State Hazard Mitigation Plan. • Completion of the update of the risk assessment data and state agency mitigation actions. • Collection and integration of new materials in the SCEMD website. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting to discuss updating the Risk Assessment Portion of the SHMP. • Request data from ICC members for the Risk Assessment Update. • Collect new HMGP outreach materials from FEMA's website, as well as other State's websites, and create links to them from the SCEMD website. 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Hosted an ICC meeting to discuss updating the Risk Assessment Portion of the SHMP. The ICC discussed USC's involvement with the risk assessment program and data that each agency could provide for the analysis. • <u>Ongoing</u>: Made initial data requests to ICC members for the Risk Assessment Update. Further data needs will be filled/requested as needed. • <u>Complete</u>: Collected HMGP outreach materials from FEMA's website, as well as other State's websites, and create links to them from the SCEMD website.

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<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</p> <ul style="list-style-type: none"> • Host 4 quarterly ICC meetings to document suggestions and updates for the 2013 State Hazard Mitigation Plan. The ICC minutes will be included in the 2013 State Hazard Mitigation Plan. • Completely update the Mitigation Action section and Capability Assessment section of the SHMP. • Completion of the update of the risk assessment data and state agency mitigation actions. • Production of an updated “mitigation ideas” worksheet utilizing South Carolina specific mitigation actions and displaying this document on the website. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting to determine process of collecting new, revised, or deleted mitigation actions for the SHMP. • Provide examples of mitigation actions for state agencies to update, modify, or delete. • Review the current list of “mitigation ideas” on the SCEMD website and make suggestions for new, South Carolina specific ideas. 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Hosted one ICC meeting in November to discuss the process of collecting new, revised, or deleted mitigation actions for the SHMP. Discussed the color coding and identification of each category per mitigation action. • <u>Complete</u>: SCEMD provided examples of mitigation actions for state agencies to update, modify, or delete in an agency wide meeting. • <u>Complete</u>: The Mitigation Department reviewed the existing list of “mitigation ideas” on the SCEMD website. Several non-South Carolina hazard types and mitigation actions were removed from the document. New suggestions for mitigation ideas were gathered and integrated into the document.
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</p> <ul style="list-style-type: none"> • Host 4 quarterly ICC meetings to document suggestions and updates 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Host one ICC meeting to discuss the final collection and organization of the update mitigation actions. Assign new 	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: Hosted one ICC meeting on February 20, 2013 to discuss the final collection and organization of the updated

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<p>for the 2013 State Hazard Mitigation Plan. The ICC minutes will be included in the 2013 State Hazard Mitigation Plan.</p> <ul style="list-style-type: none"> • Completely update the Mitigation Action section and Capability Assessment section of the SHMP. • Completion of the update of the risk assessment data and state agency mitigation actions. • Production of an updated “mitigation ideas” worksheet utilizing South Carolina specific mitigation actions and displaying this document on the website. 	<p>mitigation actions corresponding SHMP goals.</p> <ul style="list-style-type: none"> • Compile new mitigation actions into the update SHMP. • Finalize new “mitigation ideas” worksheet and post on the SCEMD website. 		<p>mitigation actions. The mitigation actions correspond to the goals found within the SHMP.</p> <ul style="list-style-type: none"> • <u>Complete</u>: New mitigation actions have been reviewed and are now listed within the 2013 SHMP draft, which will be submitted to FEMA in June 2013. • <u>Complete</u>: The “mitigation ideas” worksheet was completed and posted to the SCEMD website for public viewing.
<p>5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments.</p>	<p>Expected Planned Activity Outcomes Monitor grant activities and report any additional accomplishments.</p>	<p>Step Execute & Control</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Complete</u>: All activities complete. Will continue to monitor activities and report any additional accomplishments.
<p>6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report</p>	<p>Expected Planned Activity Outcomes Finalize grant activities and report</p>	<p>Step Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p style="text-align: center;">Complete</p>

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7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete
			CLOSED

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EMF # 4 Resource Management
<p style="text-align: center;">Name of the Project: Comprehensive Resource Management</p>
<p>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.</p>
<p style="text-align: center;">Performance Measure and Basis of Evaluation</p> <p>The SC Logistics Plan will be updated to reflect recent changes to the SCEMD's SEOC Standard Operating Procedures (SOPs).</p> <p>Guidance and training documents will be developed and distributed to both State Emergency Response Team (SERT) members and local emergency management agency's NLT July 2012.</p> <p>The Emergency Management Assistance Compact annex to the SC Logistics Plan will be updated to reflect the continued development of (1) additional regional EMAC Mobilization Units (EMUs) site. Memorandums of Agreement (MOA) will be updated NLT Sept. 2012.</p> <p>A coastal wide, hurricane based, logistics centric table top exercise will be developed and conducted NLT Jun 2012.</p> <p>EMD 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>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>
<p style="text-align: center;">Challenges/Risks:</p> <p>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.</p> <p>Large scale disasters would greatly limit the amount of time and resources available for the timely completion of the initiative.</p>

Detailed Budget for this Activity/Project:

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documents for SERT members and local agencies. Finalize EMU site location in 1 region of the state. Begin development of MOA with private property owners where required. Close out and report as required.	Required guidance and document development has been started. MOA development has been started. Final report generated for TTX.	Close Out	Site has been identified and MOA is being worked. AAR Report for Logistics TTX has been completed and distributed.
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 Complete and distribute guidance and training documents for SERT members on SEOC operations and SOPs. Begin distribution to local jurisdictions throughout the state. Complete MOAs with private property owners of EMU sites where required.	Expected Planned Activity Outcomes All guidance and documentation has been completed and distributed. MOA completed and signed.	Step Execute	Actual Quarterly Performance Progress Results All required documentation was distributed. MOA's executed and on file.

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4th Quarter Planned Activities 1/1/2013 – 3/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Monitor grant activities and report any additional accomplishments	Grant activities monitored and reported on as required.	Control	Grant activities have been monitored and quarterly reports completed.
5th Quarter Planned Activities 4/1/2013 – 6/30/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize grant activities and report	Report generated and submitted.	Close Out	All required reports have been generated for this activity.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Finalize grant activities and report.	Final report completed and submitted.	Close Out	Complete
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
	Successful close out of grant activities.	Close Out	Closed
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
			Closed
			CLOSED

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EMF #: 6 Planning
Name of the Project: Emergency Plans
<p>Project Objective: Coordinate and distribute an updated State Emergency Operations Plan (SCEOP), all Natural Hazards Plans, and associated support plans insuring consistency with National Response Framework (NRF) and National Incident Management System (NIMS). Ensure plans are reviewed IAW CPG 101 v 2, to advance the building and sustaining capabilities for the Whole Community Emergency Management Approach. Participate in outreach and educational programs to increase awareness and knowledge on preparing for disasters. Participate and accomplish training and exercises in support of natural hazards plans.</p>
<p style="text-align: center;">Performance Measure and Basis of Evaluation:</p> <p style="text-align: center;"><u>Planning</u></p> <ul style="list-style-type: none"> • Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SC Emergency Operations Plan (SCEOP) and associated appendices. <ul style="list-style-type: none"> • Review and approve SOPs, Joint Assessments, and local EOPS. • Ensure plans are consistent with the National Incident Management System, the appropriate sections of CPG 101 v 2, the National Response Framework, and GIS Modeling. <ul style="list-style-type: none"> • Ensure technology or innovated concepts (such as HAZUS, EMCOP, GIS modeling, and Risk Assessment) continue and/or incorporate 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. <p style="text-align: center;"><u>Education/Outreach</u></p> <ul style="list-style-type: none"> • Establish new partnerships such as in the business and industry sectors and more NGOs to increase state readiness for a disaster. • Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for

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disasters.

- Hurricane, Earthquake, SCEOP, and supporting appendices are accessible electronically within the fiscal year.

Exercise/Training

- Attend professional development courses to enhance/maintain individual proficiency and expertise in planning
 - Provide technical assistance in the development of exercises to support natural hazards plans.
 - Conduct training as Subject Matter Experts (SMEs) in Hurricane, Earthquake, and Dam planning.

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 focusing on Planning, Public Information and Warning and Operational Coordination. Core capabilities are; Identification of critical objectives based on planning, Delivering object, and accurate information to the whole community and finally, establishes and maintains a unified and coordinated operation that integrates all stakeholders and supports the execution of core capabilities.

Challenges/Risks:

- 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 keep up with multiple complex systems.
- Insufficient coordination with non-SCEMD contributors to SCEMD plans/response protocols; inaction/inability of non-SCEMD agencies to provide needed/required plan inputs.
 - Extended SEOC activation and /or disaster response;
 - Lack of funding
 - Incorporating the Whole Community Concept.

Detailed Budget for this Activity/Project:

See attached budget worksheets

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<p>1st Quarter Planned Activities 4/1/2012 – 6/30/2012 <u>Planning</u></p> <ul style="list-style-type: none"> Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance. Review and approve SOPs, Joint Assessments, and local EOPS. Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. Ensure technology or innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a 	<p>Expected Planned Activity Outcomes -<u>SCEOP</u></p> <p>Plans implement standardized terminology and plain language for all multi-jurisdictional and/or multi-agency response activities. Plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. Conduct meetings, training, and workshops with counties and state agencies/ESFs in the update of natural hazards plans and its accompanying processes.</p> <p><u>Re-entry</u> Plan and research state level plan.</p> <p><u>Operational Areas –</u></p> <p>Incorporate Operational Area planning into earthquake and dam planning and re-entry procedures. Investigate and create Operational Areas (OAs) in support of the Santee North Dam Plan to test/validate OAs for Dam planning.</p> <p><u>Mass Transportation Evacuation –</u></p> <p>Revise, coordinate changes, and update as required.</p> <p><u>Planning for People with Functional</u></p>	<p>Step Initiate & Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Revised SCEOP for 2012.</p> <p>Coordinated SCEOP ESF Annex Meetings for 2nd and 3rd Quarter.</p> <p>Completed SCEOP 2012 in 1st Quarter.</p> <p>Began incorporating OA concept into Santee North Dam Site Specific Plan</p> <p>Attended Functional Needs Meeting</p>

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<p>disaster.</p> <ul style="list-style-type: none"> • 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. 	<p align="center"><u>Needs</u></p> <p>Attend SC Emergency Planning Committee for People With Functional Needs meetings as scheduled. Incorporate Functional Needs into SCEMD plans during scheduled updates or reviews.</p> <p align="center"><u>PIPS</u></p> <p>Meet and discuss PIPS plans. Incorporate new processes for PIPS. Conduct annual training for PIPS operations.</p> <p><u>Hurricane Plan-</u> Review, update, publish and distribute the Hurricane Plan. Provide assistance to state and local government agencies, NGOs, and universities to increase state readiness for a disaster. Plan and conduct 1 Hurricane Task Force Meetings quarterly. Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for hurricanes. Provide technical assistance in the development of exercises to support natural hazards plans. Attending evacuation planning meetings that develop/enhance evacuation planning for threatened Coastal Counties/Conglomerates.</p> <p>SOPs- review and approve Standard</p>	<p>Initial</p> <p>Initial</p>	<p>Coordinated and conducted PIPS training for state agency volunteers and United Way personnel.</p> <p>Continued Annual Review of State ESF SOPs.</p>
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	<p>Operating Procedures (SOPs), Joint Assessments, and local EOPS.</p> <p><u>Dam Planning-</u> Develop an inundation layer for one USACE high level dam. Provide direct technical assistance to counties emergency management and state agencies in the update of dam plans and its accompanying processes. Continue to coordinate and collaborate with state and local agencies, NGOs, and universities to increase state readiness for a disaster.</p> <p><u>Drought Planning-</u> Participate in quarterly SC Drought Response Committee Meetings, or as scheduled.</p> <p><u>Earthquake Planning</u></p> <p>Coordinate and collaborate with stakeholders on the Tsunami Hazard Mitigation Program with affected counties and coordinate with the National Weather Service Offices on preparing counties being tsunami-ready. Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations that increase state readiness for a catastrophic earthquake including multi-state coordination and planning.</p>	Initiate	<p>Began development of inundation layer for USACE High Level Dam.</p> <p>Provided Lexington, Richland, Fairfield, and Newberry Counties technical expertise in developing Evacuation Zones for Fairfield Pumped Storage Facility Dam Site Specific Plan.</p> <p>Participated in monthly SC Drought Committee Meeting.</p> <ul style="list-style-type: none"> • Prepared 2011-2012 EQ Supplemental Assistance. • Participated in EQ Teachers workshop. • Planning for the 2012 SouthEast Shakeout
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<p>Education/Outreach</p> <ul style="list-style-type: none"> • The number of new partnerships established to increase state readiness for a disaster. • Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. • Ensure plans are accessible electronically. 	<p>Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for hurricanes. Continue to coordinate and collaborate with state and local agencies, NGOs, and universities to increase state readiness for a disaster. Coordinate with the Risk Assessment Manager and GIS Analyst for HAZUS and GIS analyzes. Coordinate to determine five (5) Earthquake Scenarios for Hazus analysis in the four main regions of the state: Lowcountry, Upstate, Midlands, and Pee Dee.</p> <p style="text-align: center;"><u>Education/Outreach</u></p> <p>Establish new partnerships to increase state readiness for a disaster. Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. Plans are accessible electronically via SCEMD Website.</p> <p><u>ESF24-</u> Outreach to business and industry partners to participate in disaster preparedness and response.</p> <p style="text-align: center;"><u>Exercise/Training</u></p> <p>Provide technical assistance in the</p>	<p style="text-align: center;">Initial</p>	<p>Conducted workshop for the Hearing Impaired.</p> <p>Facilitated IPC and MPC for Santee North Dam Full Scale Exercise.</p>
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<p>Exercise/Training</p> <ul style="list-style-type: none"> • Provide technical assistance in the development of exercises to support natural hazards plans. 	<p>development of exercises to support natural hazards plans. Provide Planning Unit support to the State Emergency Operations Center for training, exercises, and real world events. Participate in training and exercises to enhance/maintain individual proficiency and expertise.</p>		
<p>2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 Planning</p> <ul style="list-style-type: none"> • Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance. • Review and approve SOPs, Joint Assessments, and local EOPS. • Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. • Ensure technology or 	<p>Expected Planned Activity Outcomes</p> <p><u>SOPs</u>: Review and approve SOPs, Joint Assessments, and local EOPS.</p> <p><u>Operational Areas –</u></p> <p>Continue Operational Area planning into earthquake and dam planning and re-entry procedures. Investigate and create Operational Areas (OAs) in support of the Santee North Dam Plan to test/validate OAs for Dam planning.</p> <p><u>Mass Transportation Evacuation-</u></p> <p>Revise and update as required.</p> <p><u>Re-entry</u> Develop and coordinate state level plan.</p> <p><u>Hurricane Plan-</u> Plan and conduct 1 Hurricane Task Force meeting. As required, publish updates to the Hurricane Plan. Continue to coordinate and collaborate with state and local government agencies, NGOs, and universities to increase state readiness for a disaster.</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Reviewed and approved State ESF SOPs for 2012. • <u>Ongoing</u>: Continuing inclusion of Operational Areas for Santee North Dam Site Specific Plan. • <u>Completed</u>: 2012 Mass Transportation Evacuation Plan is complete • <u>Ongoing</u>: Preliminary discussions have begun. • <u>Completed</u>: Meeting took place in mid-August. • <u>Complete</u>: SC Hurricane Plan publish date, August 2012. • <u>Ongoing</u>: ARC MOU currently under revision.

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<p>innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a disaster.</p> <ul style="list-style-type: none"> • 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. 	<p><u>Dam Plans</u>- Draft and produce one site specific plan for a FERC regulated dam. Participate in two FERC Table Top Exercises. Continue to coordinate and collaborate with state and local government agencies, NGOs, and universities to increase state readiness for a disaster.</p> <p><u>Earthquake Plan</u>- Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations that increase state readiness for a catastrophic earthquake including multi-state coordination and planning. Coordinate with agencies and organizations to provide public outreach on earthquake preparedness and enhance earthquake awareness and mitigation throughout the State. Review and update, the EQ Plan to include forwarding Plan to respective ESF for review and comment, adding state-wide risk and EQ hazard vulnerability assessment and specific regional EQ planning considerations/protocols as appendices as necessary.</p>	<p style="text-align: center;">Execute</p>	<ul style="list-style-type: none"> • <u>Ongoing</u>: Continuing coordination meetings with affected Counties. • <u>Completed</u>: Participated in both Parr Dam and Stevens Creek EAP Workshops (included Table Top Exercises). Facilitated in Santee Full Scale Exercise, Other federal exercise was cancelled. • <u>Completed</u>: Coordinated with stakeholders and identified projects for 2012 EQ Supplement Agreement. • <u>Ongoing</u>: Coordinated activities for 2012 SE Shakeout. • <u>Ongoing</u>: Coordinating EQ Table Top with local government officials. • <u>Ongoing</u>: Multiple attendees at three meetings.
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<p>Education/Outreach</p> <ul style="list-style-type: none"> • Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. • Ensure plans are accessible electronically. 	<p><u>Planning for People with Functional Needs</u></p> <p>Attend SC Emergency Planning Committee for People With Functional Needs meetings as scheduled.</p> <p><u>Drought Planning-</u> Attend quarterly SC Drought Response Committee Meetings, or as scheduled.</p> <p><u>Education/Outreach</u></p> <p>Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. Plans are accessible electronically via SCEMD Website.</p> <p><u>ESF-24-</u>Continue to update database and encourage participation by disaster preparedness business and industrial partners.</p>		<ul style="list-style-type: none"> • <u>Ongoing:</u> Participated in monthly Drought Committee Meetings throughout quarter • <u>Ongoing:</u> Attended meeting and EQ Outreach <ul style="list-style-type: none"> • <u>Ongoing:</u> Delivered EQ presentation to university staff. • <u>Ongoing:</u> Conducted ESF-24 introduction meeting on August 7th.
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <u>Planning</u></p> <ul style="list-style-type: none"> • Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP 	<p>Expected Planned Activity Outcomes</p> <p><u>SOPs:</u> Review and approve SOPs, Joint Assessments, and local EOPS.</p> <p><u>Earthquake Plan-</u></p> <p>Conduct training and public outreach on Earthquake Preparedness to Earthquake Awareness Week.</p> <p>Review, update, and finalize the EQ</p>	<p>Step Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • <u>Completed:</u> Participated in programs to discuss SE first ever Shakeout. An estimated 310,000 persons registered to participate in Shakeout.

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<p>with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance.</p> <ul style="list-style-type: none"> • Review and approve SOPs, Joint Assessments, and local EOPS. • Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. • Ensure technology or innovated concepts continue and/or incorporate 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. <ul style="list-style-type: none"> • Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and 	<p>Plan.</p> <p>Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations that increase state readiness for a catastrophic earthquake including multi-state coordination and planning. Continue coordination and collaboration with state and local government agencies, NGOs, and universities to increase state readiness for a disaster. Meet with Risk Assessment Program Manager to review results and gather feedback on damage assessments, losses, and casualties. Gather suggestions for a revised and final Hazus analysis.</p> <p><u>Hurricane Plan</u>- Plan and conduct 1 Hurricane Task Force meeting. Participate in SCHP Hurricane Table Top Exercise. Continue coordination and collaboration with state and local government agencies, NGOs, and universities to increase state readiness for a disaster.</p> <p><u>Re-entry</u> Develop and coordinate state level plan.</p> <p><u>EOP</u></p> <p>Prepare, conduct, and review State Emergency Operations Plan ESF</p>		<ul style="list-style-type: none"> • <u>Ongoing</u>: EQ Plan is being reviewed and updated. • <u>Ongoing</u>: Continue coordination and collaboration with EQ Education Center at the College of Charleston. <ul style="list-style-type: none"> • <u>Ongoing</u>: planning and coordination for an EQ seminar for the SERT and Governor. • <u>Completed</u>: Coordinated with the SC DNR on the reinterpretation of the 1913 Union Co. Earthquake. The new study will be distributed to local emergency managers and SERT. • <u>Complete</u>: Coordinated with Risk Assessment Manager on preliminary Hazus runs and discussed results. Brainstormed suggestions for improvements to runs and outputs. <p><u>Ongoing</u>: Deferred due to manpower</p>
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<p>universities) to increase state readiness for a disaster.</p> <p>Education/Outreach</p> <ul style="list-style-type: none"> • The number of new partnerships established to increase state readiness for a disaster. • Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. • Ensure plans are accessible electronically. 	<p>Annexes workshops Review, update, publish and distribute the EOP <u>Dam Failure Preparedness –</u> Participate in one FERC High Hazard Dam Table Top and/or Functional Exercise. <u>Planning for People with Functional Needs</u> Attend SC Emergency Planning Committee for People With Functional Needs meetings as scheduled. Incorporate planning for people with functional needs within EMD plans.</p> <p><u>Education/Outreach</u> Establish new partnerships. Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. Plans are accessible electronically via SCEMD Website.</p>		<p>shortages</p> <p><u>Completed:</u> Meeting took place in November and December. <u>Completed:</u> Participated with SCHP in Table Top</p> <p><u>Completed:</u> EOP ESF Workshops.</p> <p><u>Ongoing:</u> Review, publish, and distribute EOP. <u>Complete:</u> Santee North Dam Table Top Functional Exercise (Aug-'12). Facilitated Upper Pelzer Dam Table Top and Functional Exercises.</p> <p><u>Ongoing:</u> EQ Program Attended scheduled meetings and gave several</p>
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			<p>briefings on 2012 Shakeout.</p> <p><u>Complete:</u> Posted revised SCEOP and Dam Failure Site Specific Plans on SCEMD Web Site.</p>
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013 <u>Planning</u></p> <ul style="list-style-type: none"> Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance. Review and approve SOPs, Joint Assessments, and local EOPS. Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. Ensure technology or innovated concepts continue and/or incorporate into natural 	<p>Expected Planned Activity Outcomes</p> <p><u>SOPs:</u> Review and approve SOPs, Joint Assessments, and local EOPS.</p> <p><u>EOP</u> – Update and publish EOP</p> <p><u>ESF 24-</u> Maintain partnership</p> <p><u>Hurricane Plan</u> - Plan and conduct 1 Hurricane Task Force meeting.</p> <p>Conduct 5 Shelter Coordination Meetings. Continue to coordinate and collaborate with state and local government agencies, NGOs, and universities to increase state readiness for a disaster.</p> <p><u>Re-entry</u> Draft state level plan.</p> <p><u>Dam Plans-</u> Finalized one abbreviated site specific plan for a FERC regulated dam</p> <p><u>Earthquake Plan-</u> Coordinate and manage cooperative agreement programs with state and local agencies, organizations, and non-governmental organizations that increase state readiness for a catastrophic earthquake including multi-state coordination and planning.</p>	<p>Step Execute & Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p><u>Ongoing:</u> Review incoming ESF SOPs.</p> <p><u>Ongoing:</u> EOP review done, but to be published next quarter.</p> <p><u>Ongoing:</u> ESF-24 partnership improved.</p> <p><u>Completed:</u> Conducted HTF meeting February.</p> <p><u>Completed:</u> Conducted 5 shelter coordination meetings.</p> <p>Reentry</p> <p><u>On-going:</u> pending personnel availability</p> <p><u>Dam:</u></p> <p><u>Ongoing:</u> Site Specific Plans on hold, reviewing strategy. New mapping tool should help speed process up</p> <p><u>EQ</u></p> <p><u>Ongoing:</u> Continue to coordinate and collaborate with College of Charleston on EQ outreach activities.</p> <p>-Sponsored an EQ Seminar for governor and SERT representatives.</p> <p>-Distributed among SERT, the EQ annexes for their review and</p>

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<p>hazards plans to increase state readiness for a disaster.</p> <ul style="list-style-type: none"> • 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. <p>Education/Outreach</p> <ul style="list-style-type: none"> • The number of new partnerships established to increase state readiness for a disaster. • Serve on committees, conduct meetings and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. • Ensure plans are accessible electronically. 	<p>Continue to coordinate and collaborate with state and local government agencies, NGOs, and universities to increase state readiness for a disaster.</p> <p><u>Planning for People with Functional Needs</u></p> <p>Attend SC Emergency Planning Committee for People With Functional Needs meetings as scheduled.</p> <p><u>Education/Outreach</u></p> <p>Participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. Plans are accessible electronically via SCEMD Website.</p>		<p>comment.</p> <p>-Coordinated w/Risk Assessment Manager on the 5 EQ Scenarios that will be as on-the-shelf, ready to go, assessments for no-notice earthquake events in the State.</p> <p>-Attended and graduated from Tsunami Awareness Training Course.</p> <p><u>On-going:</u> Attended quarterly Functional need Meeting</p> <p><u>EQ Ongoing:</u> In partnership with the SC State Geology's Office, developed and produced a Geologic Hazards of the SC Coastal Plain. Distributed among county directors, the latest publication of the SC Geology which examines the reinterpretation the magnitude of the 1913 Union County earthquake.</p> <p><u>Ongoing::</u> Posted SC Dam Emergency Response Plan, will publish entire plan next quarter.</p> <p><u>Complete.</u> All projects complete.</p>
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<p>Exercise/Training</p> <ul style="list-style-type: none"> • Provide technical assistance in the development of exercises to support natural hazards plans. 	<p><u>Exercise/Training</u> – Participate in planning for State Full Scale Exercise</p>		<p><u>Ongoing</u>: – Planning for State Full Scale Exercise</p>
<p>5th Quarter Planned Activities 4/1/2013 – 6/30/2013</p> <ul style="list-style-type: none"> • Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance. • Review and approve SOPs, Joint Assessments, and local EOPS. • Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the National Response Framework. • 	<p>Expected Planned Activity Outcomes</p> <p><u>Monitor grant activities</u> and report any additional accomplishments.</p> <p>Continue meetings, training, and workshops with counties and state agencies/ESFs in the update of natural hazards plans and its accompanying processes.</p> <p><u>Mass Transportation Evacuation-Exercise Plan</u> as part of the annual State Exercise if feasible and if it supports the State Full Scale Exercise Plan.</p> <p><u>Re-entry</u>- Finalize and submit for approval.</p>	<p>Step Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Completed: EQ Plan reviewed, and updated.</p> <p>Completed: SCEOP plan updated.</p> <p>Conducted 1 Hurricane Task Force Meeting</p> <p>Mass Transportation Ongoing Working Group established to address shortfalls in the current Mass transportation Plan. Meeting scheduled for next reporting period.</p> <p>Reentry Ongoing. Working Group established to address identified issues. Meeting scheduled for next reporting period.</p>

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<ul style="list-style-type: none"> • Ensure technology or innovated concepts continue and/or incorporate 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. <ul style="list-style-type: none"> • Coordinate and collaborate with stakeholders (state and local government agencies, NGOs, and universities) to increase state readiness for a disaster. <p>Education/Outreach</p> <ul style="list-style-type: none"> • The number of new partnerships established to increase state readiness for a disaster. • Serve on committees, conduct meetings and participate in public educational outreach opportunities to increase 	<p><u>Monitor all grant activities</u> and report any additional accomplishments</p> <p><u>Monitor all grant activities</u> and report any additional accomplishments</p>	<p>Ongoing: State Hurricane Annex posted to the SCEMD web site for public viewing. EMCOPP layers provided to address Hurricane operations.</p> <p>Ongoing: Continue to provide technical assistance to counties and state agencies in update of natural hazards plans and processes.</p> <p>Ongoing: Continue coordination and collaboration with state agencies and NGOs on preparedness, of staffing, mass feeding and individuals with functional needs.</p> <p>Ongoing: Continue coordination and collaboration with state agencies on staffing and training personnel for the Public Information Phone operations.</p> <p>Ongoing: Continue monitoring activities as outlined in the EQ Supplement grant.</p>

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<p>awareness and knowledge on preparing for disasters.</p> <ul style="list-style-type: none"> • Ensure plans are accessible electronically. <p>Exercise/Training</p> <ul style="list-style-type: none"> • Provide technical assistance in the development of exercises to support natural hazards plans. 			<p><u>Completed:</u> Completed and posted SCEOP (2013) on agency website</p> <p><u>Completed:</u> EQ Plan completed and posted on website.</p>
<p>6th Quarter Planned Activities 7/1/2013 – 9/30/2013 <u>Planning</u></p> <ul style="list-style-type: none"> • Emergency plans will be updated with applicable guidelines and standards: Hurricane, Dams, Earthquake, and SCEOP with appendices such as Repatriation, Catastrophic, Tsunami, and Civil Disturbance. • Review and approve SOPs, Joint Assessments, and local EOPS. • Ensure plans are consistent with the National Incident Management System, CPG 101 v 2, and the 	<p>Expected Planned Activity Outcomes</p> <p><u>Finalize grant activities and reports</u></p>	<p>Step Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Complete • Complete • Complete

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<p>National Response Framework.</p> <ul style="list-style-type: none"> • Ensure technology or innovated concepts continue and/or incorporate into natural hazards plans to increase state readiness for a disaster. • Provide direct technical assistance to counties emergency management and state agencies in the update of natural hazards plans and its accompanying processes. <ul style="list-style-type: none"> • Conduct meetings to ensure stakeholders are actively involved in the planning process. • Direct assistance to state and local government agencies, NGOs, and universities will increase state readiness for a disaster. <p>Education/Outreach</p> <ul style="list-style-type: none"> • The number of new partnerships established to increase state readiness for a disaster. 	<p><u>Finalize grant activities and reports</u></p>		<ul style="list-style-type: none"> • Complete • Complete • Complete • Complete • Complete
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<ul style="list-style-type: none"> • Serve on committees, conduct meetings and participate in public educational outreach opportunities to increase awareness and knowledge on preparing for disasters. • Ensure plans are accessible electronically. <p>Exercise/Training</p> <ul style="list-style-type: none"> • Provide technical assistance in the development of exercises to support natural hazards plans. 	<p><u>Finalize grant activities and reports</u></p>		<ul style="list-style-type: none"> • Complete • Complete • Complete
<p>7th Quarter Planned Activities 10/1/2013 – 12/30/2013</p>	<p>Expected Planned Activity Outcomes</p> <p>Successful close out of grant activities.</p>	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Closed</p>
<p>8th Quarter Planned Activities January 1, 2014 – March 30, 2014</p>	<p>Expected Planned Activity Outcomes</p> <p>Successful close out of grant activities.</p>	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Closed</p>
			<p>CLOSED</p>

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FEMA Region IV
FY 2012 EMPG Program Grant Activities
South Carolina

EMF# 5 – Planning; **EMF 6** – Direction, Control and Coordination; **EMF 7** – Communications and Warning; **EMF 10** – Training; **EMF 11** – Exercises

Name of the Project: Regional Emergency Manager 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.

Performance Measure and Basis of Evaluation

Outreach/Coordination:

- Direct technical assistance to county personnel for the completion of the Local EMPG grant applications each quarter will be provided to all 46 counties no later than March 2013.
 - Planning, training and exercise opportunities in each region will be increased by 5% NLT March 2013.
- Direct technical assistance will be provided to 50% of SC's counties in developing county level recovery task forces and identifying Disaster Recovery Centers (DRCs) NLT March 2013.
- Continue to actively participate in county-based LEPC programs to promote and enhance private sector involvement with emergency management.

Response:

- Direct liaison assistance at the county EOC and/or incident command post during large incidents will be provided at least 80% of the time.
- Assess County WebEOC systems to determine system operability and any issues identified are resolved. WebEOC can be accessed remotely from command post locations at the local level for at least 80% of SC's counties.
- At least 80% or more of county level response assets within WebEOC's resources manager module will be cataloged and typed NLT March 2013.

Planning:

- Direct assistance to enhance County EOPs to include logistics, public information, and short and long term recovery annexes, will be measured by receiving an overall rating of satisfactory using SCEMD planning checklists and LEMPG

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planning guidance. Plans will be updated NLT March 2013.

- Assist counties with development of a local VOAD or increase an existing VOAD membership by 5% within each EM region NLT March 2013.
- Assist counties with development of an ESF-24 or increase an existing ESF-24 membership within each EM region NLT March 2013.

Training:

- Assess status of all County communications equipment. As requested, provide assistance to counties on training and the proper use of communications equipment (LGR, SAT, 800 MHz, etc.) NLT March 2013.
 - Conduct at least one WebEOC for each EM region NLT March 2013.
 - As required, conduct ICS-300 or ICS-400 level training courses NLT March 2013.
 - Provide ICS/EOC interface training for county EM personnel NLT March 2013.
- Conduct damage assessment training for County Damage Assessment Teams NLT March 2013.
 - Conduct Senior Officials Workshops as requested.

Exercises:

- 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 March 2013.
- Ensure 30% or more of local stakeholders participate in the county planning process and are coordinated with prior to, during and after exercise planning conferences.

EMD Strategic Plan Support - Goal: Sustain and enhance the state's capability to mitigate, prepare for, respond to and recover from all-hazards events.

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.

Challenges/Risks:

- 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.

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- 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/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<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. 	<ul style="list-style-type: none"> • Direct assistance to counties with compliance on SC 58-1 requirements (EOP, Joint Assessment, LEMPG). Assist counties in assessing damage to homes and business. 	Execute	<ul style="list-style-type: none"> • Joint Assessment schedule has been reviewed and updated for this calendar year. JA's scheduled accordingly. Once conducted, feedback will be provided to the Division.
<ul style="list-style-type: none"> • <u>Outreach/Coordination</u>: 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. 	<ul style="list-style-type: none"> • Maintenance of partnerships with local entities and effective representation of the division on various local committees (LEPC, VOAD, etc). 	Execute	<ul style="list-style-type: none"> • Quarterly meetings have been scheduled and conducted for this reporting period. Additional coordination and outreach meetings have been attended by regional personnel.
<ul style="list-style-type: none"> • <u>Response</u>: Provide 	<ul style="list-style-type: none"> • Effective response as requested by 	Execute	<ul style="list-style-type: none"> • Regional staff along with

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<p>response assistance upon request.</p> <ul style="list-style-type: none"> • <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>counties.</p> <ul style="list-style-type: none"> • Conduct planning, training, exercise assistance (development and technical support) for local county government agencies. • Maintain County/State liaisons between SCEMD and county emergency management agencies during emergency and non-emergency situations. 	<p>Execute</p> <p>Execute</p>	<p>appropriate Division personnel have participated in response notifications and coordination.</p> <ul style="list-style-type: none"> • Annual plan reviews and updates are ongoing. Annual certification letters are forwarded for certification by the Division's Director. • Regional personnel maintain effective coordination with county personnel during exercise and training as well as for real events.
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2nd Quarter Planned Activities 7/1/2012 – 9/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<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. 	<ul style="list-style-type: none"> • Assist local counties with compliance on SC 58-1 requirements (EOP, Joint Assessment, LEMPG). Assist counties in assessing damage to homes and business. 	Execute	<ul style="list-style-type: none"> • Ongoing: Quarterly Joint Assessments were conducted in 5 counties.
<ul style="list-style-type: none"> • <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. 	<ul style="list-style-type: none"> • 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. 	Execute	<ul style="list-style-type: none"> • Ongoing: Quarterly meetings were conducted in each of six EMD regions.
<ul style="list-style-type: none"> • <u>Planning</u>: Assist local jurisdictions in implementing plan updates and enhancements to ensure annual plan certification by SCEMD. 	<ul style="list-style-type: none"> • Counties will receive effective assistance in plans update, training, and exercise assistance (development and technical support). 	Execute	<ul style="list-style-type: none"> • Ongoing: Planning assistance for exercise/ training activities was provided as requested
<ul style="list-style-type: none"> • <u>Training and Exercises</u>: 	<ul style="list-style-type: none"> • Maintain County/State liaison 	Execute	<ul style="list-style-type: none"> • Ongoing: Assistance with training

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Conduct training and exercises as outlined above upon request.	between SCEMD and county emergency management agencies during emergency and non-emergency situations.		and exercises given as needed and/or requested.
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <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>Response</u>: Provide response assistance upon request. 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Assist given to counties with compliance on SC 58-1 requirements (EOP, Joint Assessment, LEMPG). 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). • Conduct planning, training, exercise assistance (development and technical support) for local county government agencies. 	Step Execute Execute Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> • Ongoing: Quarterly Joint Assessments were conducted in five counties. • Ongoing: Quarterly meetings were conducted in each of six EMD regions. • Ongoing: Planning assistance for exercise/ training activities was provided as requested

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<ul style="list-style-type: none"> • <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. 	<ul style="list-style-type: none"> • Maintain County/State liaison between SCEMD and county emergency management agencies during emergency and non-emergency situations. 	Execute	<ul style="list-style-type: none"> • Ongoing: Assistance with training
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</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. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Assistance given to local counties with compliance on SC 58-1 requirements (EOP, Joint Assessment, LEMPG). 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). 	<p>Step</p> <p>Execute</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Ongoing: Quarterly Joint Assessments were conducted in four counties. • Ongoing: Quarterly meetings were conducted in each of six EMD regions.

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<ul style="list-style-type: none"> • <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. 	<ul style="list-style-type: none"> • 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>	<ul style="list-style-type: none"> • Ongoing: As requested, REMs responded to local events within EMD regions. • Ongoing: Planning assistance for exercise/ training activities was provided as requested • Ongoing: Assistance with training
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5th Quarter Planned Activities 4/1/2013 – 6/30/2013 <ul style="list-style-type: none"> • Monitor grant activities and report any additional accomplishments. 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Grant activities monitored and reporting of any additional accomplishments. 	Step Control	Actual Quarterly Performance Progress Results Complete: Ongoing response activities as a result of severe weather impacting the State during this quarter are complete. Activities completed under this grant's performance period.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 <ul style="list-style-type: none"> • Finalize grant activities and report. 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> • Finalize grant activities and report. 	Step Close Out	Actual Quarterly Performance Progress Results Complete: Documentation and required work elements submitted.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete: Documentation and required work elements submitted.
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete: Documentation and required work elements submitted. All REMs deployed to support winter ice storm response statewide in February.
			CLOSED

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EMF #s: EMF 5 – Planning; EMF 6 – Direction, Control and Coordination; EMF 8 – Operations and Procedures; EMF 10 – Training; EMF 11 – Exercises; EMF 12 – Public Education and Information
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.
<p style="text-align: center;">Performance Measure and Basis of Evaluation:</p> <p style="text-align: center;">Recovery Planning</p> <ul style="list-style-type: none"> ➤ State Public Assistance Administrative Plan for review and approval by FEMA NLT Jan, 2013. <ul style="list-style-type: none"> ➤ Develop a plan for JFO transition process NLT Dec, 2012. ➤ Integrate the NDRF Recovery Support Functions (RSFs) into the Recovery Plan NLT Jul, 2013. ➤ Develop a program to assist counties in improving coordination with private industry NLT Mar, 2013. <p style="text-align: center;">Recovery Training</p> <ul style="list-style-type: none"> ➤ Quarterly disaster assistance training and workshops for State and local government agencies. <ul style="list-style-type: none"> ➤ Strengthen relationships with VOADs and other volunteer organizations. ➤ Develop partnerships with Federal, State and local agencies to include volunteer agencies and private industry in the development of a Statewide Disaster Housing Strategy. <p style="text-align: center;">Recovery Exercises</p> <ul style="list-style-type: none"> ➤ Recovery TTX with SC Recovery Task Force and stakeholder agencies. ➤ Annual ‘Day of Recovery’ workshop for Federal, state, local and volunteer agencies. <p>EMD 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 style="text-align: center;">Support National Preparedness Goals in the Recovery Mission area.</p>

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Challenges/Risks:

Recovery Planning, Training and Exercises

- A large scale disaster would greatly limit the amount of time and resources available for the timely completion of the initiative.
- 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.

Detailed Budget for this Activity/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1 st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<u>Recovery Planning</u> Ensure recovery updates are incorporated into the development of the Recovery TTX scenario. Identify NDRF strategies to implements into the SC Recovery Plan. Begin JFO transition planning. Re-engage with counties and stakeholder agencies to develop the SC Disaster Housing Strategy.	Complete injects. Identified strategies to implement into the recovery plan. Identified processes to incorporate in the JFO plan. Letter inviting stakeholders to participate in the development of the		<ul style="list-style-type: none"> The recovery tabletop exercise has been developed and is ready for conduct. The Division is planning to conduct the event once a new recovery manager can be hired and trained. JFO transition planning is underway. SC's Disaster Housing Strategy will be coordinated with local stakeholders and developed once a recovery manager is hired and trained.

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<p><u>Recovery Training</u></p> <p>Disaster Assistance Workshop in the Low Country region. G270.4 Recovery from Disaster-The Local Government Role. Low Country Regional VOAD training.</p> <p><u>Recovery Exercises</u></p> <p>Participate in the Governor's TTX and the State FSE.</p>	<p>Strategy</p> <p>Complete delivery of DAW and evaluations on 4/11/12.</p> <p>Complete planning for the G270.4 course.</p> <p>Complete delivery of Regional VOAD training on 4/27/12.</p> <p>Complete participation in the Governor's TTX.</p>	<p>Execute</p>	<ul style="list-style-type: none"> The Disaster Assistance Workshop scheduled for the Lowcountry was conducted on April 11th in Berkeley County. Response was favorable and numerous VOAD agencies participated. SCEMD recovery staff participated in the Governor's TTX and State FSE.
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2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 <u>Recovery Planning</u>	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<p>Update SC Recovery Plan with NDRF/RSF strategies. Complete the SC Disaster Housing Strategy NLT, 8/30. Begin Planning for the 'Day of Recovery'</p> <p><u>Recovery Training</u></p> <p>Disaster Assistance Workshop in the Midlands region. G288 Donations Management Workshop</p> <p>G270.4 Recovery from Disaster the local role.</p> <p><u>Recovery Exercises</u></p> <p>July 18 – Recovery TTX with the SC Recovery Task Force and other stakeholder agencies</p>	<p>Complete the planning strategies for incorporating the NDRF/RSF into the SC Recovery Plan</p> <p>Completed SC Housing Strategy.</p> <p>Complete agenda for the November 8th function</p> <p>Complete DAW training and evaluations on 8/16/12.</p> <p>Host the G288 training on 8/21-8/23/12.</p> <p>Complete G270.4 training on 6/13-6/14/12.</p> <p>Complete the Recovery TTX on 7/18/12.</p>	<p>Execute</p>	<ul style="list-style-type: none"> • Planning is ongoing to incorporate the NDRF/RSF into the SC Recovery Plan. Estimated completion March 2013 • SC Housing Strategy is ongoing. Estimated completion February 2013 • November 8th Day of Recovery postponed until January 8, 2013 • G288 was conducted 12/4/12 at instructor's request • Conducted a Disaster Assistance Workshop 8/16/12. 35 personnel attended. 4.49 evaluation rating • Recovery TTX was postponed
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <u>Recovery Planning</u>	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<p>Begin review and updates</p>	<p>Complete revisions and updates of the SC Admin Plan.</p>		<ul style="list-style-type: none"> • SC Admin Plan will be completed by January 2013

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<p>of the SC Administrative Plan – Public Assistance. Complete JFO transition plan NLT, 12/31. Submit Other Needs Assistance documentation to FEMA NLT, 11/30.</p> <p><u>Recovery Training</u></p> <p>Disaster Assistance Workshop</p> <p><u>Recovery Exercises</u></p> <p>Annual 'Day of Recovery' Nov 8th</p>	<p>Complete submission of ONA.</p> <p>Complete DAW training and evaluations on 11/15/12.</p> <p>Host the recovery event and SCRTF meeting</p>	<p>Execute</p>	<ul style="list-style-type: none"> • ONA submission was completed 11/2012 • DAW Training was conducted 11/15/12 for a general audience and 12/12/12 for EMD staff • Day of Recovery has been postponed until January 8, 2013. • Ongoing: Event postponed until January 8th, 2013. Coordination of the event is ongoing. Large number of registrations have been received.
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</p> <p><u>Recovery Planning</u> Submit SC Administrative Plan – Public Assistance to FEMA NLT, 1/31.</p> <p><u>Recovery Training</u> Damage Assessment training for counties</p>	<p>Expected Planned Activity Outcomes</p> <p>Complete submission of the plan to FEMA.</p> <p>Conduct damage assessment trainings per county request.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Complete: SC PA Administrative Plan was submitted and FEMA PA Program has reviewed and approved for this fiscal year. • Ongoing: Damage Assessment training courses have been conducted at the local, county, and state levels. (SCEMD: 1/23,

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<u>Recovery Exercises</u>			<p>Greer: 3/18, Greenville County: 5/12) Updates to the training materials have been made based on participant feedback.</p> <ul style="list-style-type: none"> • Ongoing: Current recovery exercises under development include a housing TTX, SERT TTX, and Governor's TTX. The latter two of these events will be conducted in the 5th quarter. The housing TTX will be conducted July 16, 2013 • Complete: Day of Recovery was conducted on January 8, 2013 and was attended by over 100 participants.
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor performance and report additional accomplishments	Expected Planned Activity Outcomes Report additional accomplishments	Step Control	Actual Quarterly Performance Progress Results Ongoing: Current recovery exercises under development include a housing TTX, SERT TTX, and Governor's TTX. The latter two of these events will be conducted in the 5 th quarter. The housing TTX will be conducted July 16, 2013
6th Quarter Planned Activities 7/1/2013 – 9/30/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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Finalize grant activities and report	Closeout program activities for the grant	Closeout	Complete: Housing TTX, SERT TTX, Governor's TTX, and 3 conglomerate TTXs were completed. Documentation and required work elements submitted.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Activities completed
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Activities Completed
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EMF #: 7 Communications and Warning
Name of the Project: State Warning Capabilities
<p>Project Objective: Enhance the State Warning Point's ability to support the response to any incident by maintaining and supporting SWP operations and training by:</p> <ul style="list-style-type: none"> • <u>Conduct Communication Checks</u> – Conduct weekly communication checks on the PAL800, LGR, satellite phone, and other various secure lines of communications, NLT March 2013. <ul style="list-style-type: none"> • <u>Conduct training for State Warning Point Operators</u> – Conduct two trainings, NLT March 2013. • <u>Revise procedures and take corrective action on discovered issues</u> – Participate in drills and exercises to evaluate performance of SWP operations, NLT March 2013. Issues discovered will be corrected within 90 days.
<p style="text-align: center;">Performance measure and basis of evaluation:</p> <ul style="list-style-type: none"> • Record results of the weekly communication checks and produce quarterly reports. • Schedule training with the operators, collect training sign-in sheet, and training comprehension tests. • Review the after action comments within WebEOC. Address feedback from drill and exercise participants and review reports. <p>EMD 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>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>
<p style="text-align: center;">Challenges/Risks:</p> <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 shift schedules.

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- Different system stabilities related to the various communications equipment involved in the communication checks.

Detailed Budget for this Activity/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Completion of weekly communication checks and the development of a quarterly report. Provide or plan for the training. Participate in drills and exercises to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.	Weekly checks are completed and all required reports done. All required training is planned and executed. All issues are resolved in a timely fashion.	Plan and Execute	Weekly communications checks were completed and reported on as required. Upcoming training has been planned. All identified issues have been addressed.
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Completion of weekly communication checks and the development of a quarterly report. Provide or plan for the training. Participate in drills and exercises to evaluate performance of	Weekly checks are completed and all required reports done. All required training is planned and executed. All issues are resolved in a timely	Execute	Weekly checks completed and all required reports submitted. Issues with multiple counties worked.

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WebEOC. Issues discovered will be corrected within 90 days.	fashion.		
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 Completion of weekly communication checks and the development of a quarterly report. Provide or plan for the training. Participate in drills and exercises to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.	Expected Planned Activity Outcomes Weekly checks are completed and all required reports done. All required training is planned and executed. All issues are resolved in a timely fashion.	Step Execute	Actual Quarterly Performance Progress Results Weekly communications checks were completed and reported on as required. Upcoming training has been planned and is ongoing. All identified issues have been addressed.
4th Quarter Planned Activities 1/1/2013 – 3/31/2013 Completion of weekly communication checks and the development of a quarterly report. Provide or plan for the training. Participate in drills and exercises	Expected Planned Activity Outcomes Weekly checks are completed and all required reports done. All required training is planned	Step Plan and Execute	Actual Quarterly Performance Progress Results Weekly communications checks were completed and reported on as required. Upcoming training has been planned

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to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.	and executed. All issues are resolved in a timely fashion.		and is ongoing. All identified issues have been addressed.
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments	Expected Planned Activity Outcomes Grant activities are monitored and reported.	Step *Control	Actual Quarterly Performance Progress Results All additional requirements have been met.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report	Expected Planned Activity Outcomes Final grant report is generated and submitted.	Step *Close Out	Actual Quarterly Performance Progress Results Complete
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Closed
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results Closed
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EMF #: 7 Communications and Warning
Name of the Project: WebEOC
<p>Project Objective: Enhance the state's ability to respond to any incident by maintaining and supporting WebEOC operations and training statewide by:</p> <ul style="list-style-type: none"> • Ensure that all WebEOC systems are maintained at a 90 percent readiness level. <ul style="list-style-type: none"> • Conduct four internal WebEOC trainings, NLT March 2013. • Conduct minimal of two trainings for county personnel, NLT March 2013. • Continue to work with vendor on integration and development of WebEOC boards and functions within EM-COP NLT Dec 2012. • Participate in drills and exercises to evaluate performance of WebEOC, NLT March 2013. Issues discovered will be corrected within 90 days.
<p style="text-align: center;">Performance measure and basis of evaluation:</p> <ul style="list-style-type: none"> • Counties will conduct monthly communication checks to identify any system performance issues. <ul style="list-style-type: none"> • Schedule training with the training section and collect training sign-in sheets. • Schedule training with counties and collect training sign-in sheets. • Specific functions of WebEOC have been integrated and are functional within EM-COP. • Conduct WebEOC Advisory Group meetings and/or provide WebEOC information and board sharing via internet. • Review the after action comments within WebEOC. Address feedback from drill and exercise participants and review reports. <p>EMD 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>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>
Challenges/Risks:

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<ul style="list-style-type: none"> • The different implementations of WebEOC statewide results in a uniformed application. • The availability of training time and the sustainment of user skills will be difficult given the various competing priorities. <ul style="list-style-type: none"> • Limited staff available to keep up with multiple complex systems. 			
<p style="text-align: center;">Detailed Budget for this Activity/Project:</p> <p style="text-align: center;">See attached budget worksheets</p>			
<p style="text-align: center;">Quarterly Performance Progress Reporting</p>			
<p>1st Quarter Planned Activities 4/1/2012 – 6/30/2012 Conduct monthly WebEOC communication checks with the counties.</p> <p>Provide training to SCEMD staff.</p> <p>Provide training or schedule training to county personnel.</p> <p>WebEOC and EM-COP functional requirements are determined for integration.</p> <p>Conduct WebEOC Advisory Group meeting.</p> <p>Participate in drills and exercises to evaluate performance of WebEOC.</p>	<p>Expected Planned Activity Outcomes</p> <p>WebEOC checks are conducted.</p> <p>WebEOC training completed as required.</p> <p>Requirements identified for integration.</p> <p>Meeting scheduled and conducted.</p> <p>Issues corrected as identified during participation.</p>	<p>Step Plan and Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>WebEOC checks conducted as required.</p> <p>Training conducted.</p> <p>WebEOC and EM-COP integration are ongoing.</p> <p>Meeting conducted.</p> <p>State Full Scale Exercise was conducted and lessons learned are being integrated.</p>

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Issues discovered will be corrected within 90 days.			
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 Conduct monthly WebEOC communication checks with the counties. Provide training to SCEMD staff. Provide training or schedule training to county personnel. Replicate WebEOC boards in EM-COP. Conduct WebEOC Advisory Group meeting. Participate in drills and exercises to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.	Expected Planned Activity Outcomes WebEOC checks are conducted. WebEOC training completed as required. Boards are replicated and implemented. Meeting scheduled and conducted. Issues corrected as identified during participation.	Step Execute	Actual Quarterly Performance Progress Results WebEOC checks completed. Training conducted. Boards being developed and implemented as required. WebEOC advisory committee meetings conducted and future meetings scheduled. WebEOC has been used in all exercises.
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 Conduct monthly WebEOC communication checks with	Expected Planned Activity Outcomes WebEOC checks are conducted.	Step	Actual Quarterly Performance Progress Results Ongoing: WebEOC checks have been conducted

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<p>the counties.</p> <p>Provide training to SCEMD staff.</p> <p>Provide training or schedule training to county personnel.</p> <p>Ensure WebEOC is operational and current.</p> <p>Conduct WebEOC Advisory Group meeting.</p> <p>Participate in drills and exercises to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.</p>	<p>WebEOC training completed as required.</p> <p>WebEOC updated as required.</p> <p>Meeting scheduled and conducted.</p> <p>Issues corrected as identified during participation.</p>	<p>Execute</p>	<p>Ongoing: SCEMD staff received training to include use or demonstration during this quarter.</p> <p>Ongoing: WebEOC training has been conducted with participating county systems during the EM COP / WebEOC beta testing program twice a month. System updates and integration has occurred.</p> <p>Ongoing: WebEOC tests have been conducted monthly to ensure operational readiness.</p> <p>Ongoing: WebEOC users group conducted on Oct. 24, 2012. 37 participated in the meeting or on the conference call.</p> <p>Ongoing: WebEOC was utilized during 2 fixed nuclear facility exercises during this performance period. Additional incidents were created. No issues were discovered.</p>
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013 – Conduct monthly WebEOC communication checks with the counties.</p> <p>Provide training to SCEMD</p>	<p>Expected Planned Activity Outcomes</p> <p>WebEOC checks are conducted.</p> <p>WebEOC training completed as</p>	<p>Step</p> <p>Execute and Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Ongoing: WebEOC checks have been conducted</p> <p>Ongoing: SCEMD staff received training to include use or</p>

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<p>staff.</p> <p>Provide training or schedule training to county personnel.</p> <p>Ensure WebEOC is operational and current.</p> <p>Conduct WebEOC Advisory Group meeting.</p> <p>Participate in drills and exercises to evaluate performance of WebEOC. Issues discovered will be corrected within 90 days.</p>	<p>required.</p> <p>Boards are replicated and implemented.</p> <p>Meeting scheduled and conducted.</p> <p>Issues corrected as identified during participation.</p>		<p>demonstration during this quarter.</p> <p>Ongoing: New boards have been designed and are being implemented.</p> <p>Ongoing: WebEOC users group conducted on Jan. 30, 2013. 22 participated in the meeting or on the conference call.</p> <p>Ongoing: System modification continues on groups and boards.</p>
<p>5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments</p>	<p>Expected Planned Activity Outcomes</p> <p>Grant activities are monitored and reported.</p>	<p>Step *Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Complete: WebEOC checks have been conducted during this quarter</p> <p>Complete: SCEMD staff received training to include use or demonstration during this quarter.</p> <p>Complete: New boards have been designed and implemented.</p> <p>Complete: WebEOC users group conducted on 5.28.13. 29 participated in the meeting or on the conference call.</p>

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			Ongoing: System modification continues on groups and boards after a thorough review during the State Full Scale Exercise conducted on May 20-21, 2013.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report Added: Renew maintenance and support for WebEOC	Expected Planned Activity Outcomes Grant is finalized and all reports submitted. WebEOC software support is renewed with ESI. This was done due to a delay in the release of FY2013 federal grant funds.	Step *Close Out Execute	Actual Quarterly Performance Progress Results WebEOC software support agreement has been renewed for another year.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Complete
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
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EMF #: 7 Communications and Warning
Name of the Project: Maintain Communications and Warning Capabilities at an optimum height of readiness.
<p>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 March 2013 <ul style="list-style-type: none"> • Conduct four training sessions for state warning point personnel NLT March 2013 • Review procedure to update new best practices and common operation procedures on new equipment. NLT March 2013
<p style="text-align: center;">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. <ul style="list-style-type: none"> • Schedule training and collect sign-in sheets for internal training. • Schedule training with appropriate staff managers and collect sign-in sheets. • 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>EMD 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>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>

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Challenges/Risks:			
<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/Project:			
See attached budget worksheets			
Quarterly Performance Progress Reporting			
1st Quarter Planned Activities 4/1/2012 – 6/30/2012 <ul style="list-style-type: none"> Conduct weekly radio checks with counties and review participation reports. Schedule or provide training Schedule or provide training Begin planning for installation of new capabilities and upgraded equipment for the division. 	Expected Planned Activity Outcomes Radio checks conducted and reports generated. All required training conducted. New equipment plan completed.	Step Plan and Execute	Actual Quarterly Performance Progress Results All radio checks conducted as required. Requested training conducted or planned. Integration plan completed.
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results

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<ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review participation reports • Schedule or provide training • Review training sessions, drills, and addition of new capabilities to begin development of updated common operation procedures and best practices for submission. 	<p>Radio checks conducted and reports generated.</p> <p>All required training conducted.</p> <p>SOP reviews completed.</p>	<p>Execute</p>	<p>Radio checks completed.</p> <p>Training conducted as required. EM-COP training priority.</p> <p>SOP review completed.</p>
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and review participation reports. • Schedule or provide training • Begin installation of new capabilities and upgraded equipment for the division. 	<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>Actual Quarterly Performance Progress Results</p> <p>Radio checks completed.</p> <p>Training conducted as required. EM-COP training priority.</p> <p>New equipment has been installed, or is on-order.</p>
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</p> <ul style="list-style-type: none"> • Conduct weekly radio checks with counties and 	<p>Expected Planned Activity Outcomes</p> <p>Radio checks conducted and reports generated.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Radio checks completed.</p>

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<ul style="list-style-type: none"> review participation reports Schedule or provide training Schedule or provide training Finish installation of new capabilities and equipment. 	<p>All required training conducted.</p> <p>New equipment installation completed.</p>		<p>Training conducted as required. EM-COP training priority.</p> <p>New equipment installation has been completed.</p>
<p>5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments</p>	<p>Expected Planned Activity Outcomes</p> <p>Grant activities monitored and reported on.</p>	<p>Step</p> <p>Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>All activities have been monitored and required reporting completed.</p>
<p>6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report</p>	<p>Expected Planned Activity Outcomes</p> <p>Grant activities finalized and all reports completed.</p>	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Complete</p>
<p>7th Quarter Planned Activities 10/1/2013 – 12/30/2013</p>	<p>Expected Planned Activity Outcomes</p> <p>Successful close out of grant activities.</p>	<p>Step</p> <p>Close Out</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Closed</p>
<p>8th Quarter Planned Activities 1/1/ 2014 –3/31/14</p>	<p>Expected Planned Activity Outcomes</p>	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p>
			CLOSED

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EMF #: 7 Communications and Warning

Name of the Project: Optimizing State Emergency Operations Center Capabilities

Objective:

To ensure the most effective utilization of time and personnel resources as well as to ensure the secure and efficient use of information systems technologies the IT staff will:

- Upgrade and deploy new server operating systems
 - Upgrade the division's domain controllers.
 - Upgrade the division's email systems
- Transition the SEOC to a Virtual Desktop Environment.
- Upgrade and maintain desktop operating systems and office application software.
- Maintain the technical infrastructure for the state's reverse 911 system ReachSC.

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 and desktop operating system upgrades.
 - Upgrade of the division's email system is completed NLT 31 Mar 2013
- Division's domain controllers are purchased and installed NLT 30 Sept 2012.
 - SEOC VDI integration is complete NLT 30 Sep 2012
- Maintain greater than 95% system availability for ReachSC and WebEOC.

EMD Strategic Plan - Goal: Sustain and enhance the state's capability to mitigate, prepare for, respond to and recover from all-hazards events.

This project supports the National Preparedness goal by supporting the division's strategic goal to optimize an infrastructure that fully supports current and future mission requirements.

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Challenges/Risks:

- 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/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
Develop project plan and begin server operating system upgrades. • Develop project plan and begin domain controller upgrades. • Develop project plan for VDI transition and integration. • Procure Thin Clients and monitors for SEOC upgrade. Perform operational maintenance on all	Project plans are developed and required equipment is procured. All maintenance is completed as required.	*Execute	Integration plan completed and new domain controls acquired. VDI integration plan finalized. All thin clients and monitors have been purchased. All maintenance done as required.

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systems.			
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 <ul style="list-style-type: none"> Complete server operating system upgrades. Complete installation of the SEOC VDI upgrade. Complete domain controller upgrade. 	Expected Planned Activity Outcomes System upgrades and installations completed.	Step *Execute	Actual Quarterly Performance Progress Results Quarterly activities moved to 3 rd Quarter due to budgetary and personnel constraints.
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <ul style="list-style-type: none"> Develop project plan for email system upgrade. Perform operational maintenance on all systems. 	Expected Planned Activity Outcomes System upgrade plan developed. All required maintenance completed.	Step *Execute	Actual Quarterly Performance Progress Results Quarterly activities moved to 4th Quarter due to budgetary and personnel constraints. Maintenance completed as required.
4th Quarter Planned Activities 1/1/2013 – 3/31/2013 <ul style="list-style-type: none"> Complete email system upgrade. Perform operational maintenance on all systems. 	Expected Planned Activity Outcomes Email system upgrade completed. All required maintenance completed.	Step *Execute	Actual Quarterly Performance Progress Results Quarterly activities moved to 5th Quarter due to budgetary and personnel constraints. Maintenance completed as required.

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5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments	Expected Planned Activity Outcomes Grant activities monitored and reported on as required.	Step *Control	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report Added: Procure VDI monitors and thin clients delayed from previous quarters.	Expected Planned Activity Outcomes Grant finalized and all reports submitted. VDI Monitors and thin clients are ordered and received.	Step *Close Out Execute	Actual Quarterly Performance Progress Results Complete Complete: Thin clients and monitors ordered and on hand.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013 Added: Procure servers, netapps, delayed from previous quarters. Procure automated tables for the SEOC	Expected Planned Activity Outcomes Equipment has been ordered when budgetary constraints allow. Tables are ordered and installed.	Step Execute	Actual Quarterly Performance Progress Results Complete: Servers and Netapps purchased and on hand. Ongoing: Tables ordered, installation scheduled for 8 th quarter.

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8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes SEOC Automated table installation Successful close out of grant activities.	Step Execute Close Out	Actual Quarterly Performance Progress Results Complete: All tables have been installed. Closed
			CLOSED

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EMF #: 9 Logistics and Facilities
Name of the Project: Comprehensive Facility Management
Project Objective: Inspect service, maintain and account for all division facilities and equipment and to assure that the State Emergency Operations Center and supporting facilities are maintained at the highest level of readiness.
<p style="text-align: center;">Performance Measure and Basis of Evaluation</p> <p>Complete the inspection and testing of each system against performance checklists for proper operation and performance.</p> <p>Standard practices will be used to measure life cycle costs of systems, and to explore more cost efficient methods. Governors Situation Room has been upgraded with new furniture and technology to include expansion of space. All required property is present and accounted for. Required inventory paperwork is updated as necessary.</p> <p>EMD Strategic Plan - Goal: Sustain and enhance the state's capability to mitigate, prepare for, respond to and recover from all-hazards events.</p> <p>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.</p>
<p style="text-align: center;">Challenges/Risks:</p> <p>Continued funding for system maintenance, upgrades and routine operating costs can be limiting factors for normal operations, facility improvements and repair or replacing systems</p> <p>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.</p>
<p style="text-align: center;">Detailed Budget for this Activity/Project:</p> <p style="text-align: center;">See attached budget worksheets</p>
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1 st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> Inspect complete interior and exterior of Primary State Emergency Operation Center (SEOC) and Logistics Warehouse facilities for needed repairs. Coordinate inspection, maintenance, and service of emergency power generator and uninterrupted power system for SEOC. Coordinate, inspect and maintain SCEMD vehicles as needed. Finalize plan for upgrading the SEOC. 	<p>All inspections, required maintenance and servicing of facilities and equipment is completed.</p> <p>SEOC upgrade plan completed.</p>	Execute	<p>Inspections completed on schedule.</p> <p>All required maintenance has been coordinated with the vendors.</p> <p>Vehicles maintained as required.</p> <p>SEOC upgrade plan has been completed.</p>
2 nd Quarter Planned Activities 7/1/2012 – 9/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<p>*Conduct research on various types of new and improved and energy saving systems that will be sufficient to fulfill the type of system needed. The research will include consulting with vendors to determine systems viability, cost, and effectiveness.</p>	<p>All inspections, required maintenance and servicing of facilities and equipment is completed.</p> <p>Research has been completed on energy saving measures for the division.</p>	<p>Execute</p> <p>Execute</p>	<p>All required maintenance has been completed.</p> <p>New AC system being installed.</p>

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<p>*Coordinate, inspect and maintain SCEMD vehicles as needed.</p> <p>Purchase and install new furniture and equipment in Governor's Situation Room</p>	<p>All new furniture has been purchased, received and installed as required.</p>	<p>Execute</p>	<p>Quotes received and purchase orders requested. On Temp hold due to budget issues.</p>
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</p> <p>*Conduct required maintenance, service, and filter change on all HVAC units for SEOC and Logistics Warehouse.</p> <p>*Coordinate, inspect and maintain SCEMD vehicles as needed.</p> <p>*Conduct annual inventory review and dispose of unwanted inventory in accordance with state and federal regulations.</p>	<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>Actual Quarterly Performance Progress Results</p> <p>Inspections completed on schedule.</p> <p>All required maintenance has been conducted.</p> <p>Inventory disposal ongoing as required.</p>
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</p> <p>*Inspect complete interior and exterior of facilities for needed repairs and improvements</p> <p>*Coordinate, inspect and maintain SCEMD vehicles as needed.</p>	<p>Expected Planned Activity Outcomes</p> <p>All inspections, required maintenance and servicing of facilities and equipment is completed.</p>	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Inspections completed on schedule.</p> <p>Vehicles inspected as needed.</p>

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5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor grant activities and report any additional accomplishments	Expected Planned Activity Outcomes Grant activities are monitored and reports are submitted as required.	Step Control	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Finalize grant activities and report	Expected Planned Activity Outcomes Final grant reports are completed and submitted.	Step Close Out	Actual Quarterly Performance Progress Results Complete, Sustainment activities moved to FY2013 grant.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Closed
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
			Closed

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EMF #: 11 Exercises	
Name of the Project: Exercises	
<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.
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. This project supports PPD 8 through the establishment and sustainment of community resilience.	
Performance Measure and Basis of Evaluation: Quality of the exercises will be measured using After Action Reports (AAR) and Improvement Plans (IP).	
<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 <ul style="list-style-type: none"> • Conduct after action reviews as appropriate to identify strengths and areas for improvement • Provide ongoing technical assistance in support of local emergency management exercise programs 	
SCEMD Strategic Plan Support - Goal: Sustain and enhance the state's capability to mitigate, prepare for, respond to and recover from all-hazards events.	
This project supports PD 8 through the establishment and sustainment of community resilience	
- Challenges/Risks: <ul style="list-style-type: none"> - Low attendance due to conflicting requirements - Personnel Turnover 	

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- SEOC activations
- Budget and manpower limitations

Detailed Budget for this Activity/Project:

See attached budget worksheets

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1st Quarter Planned Activities 4/1/2012 – 6/30/2012 <ul style="list-style-type: none"> Conduct exercise planning conferences as required Conduct Hurricane TTX for SERT <ul style="list-style-type: none"> Conduct monthly WebEOC drills Attend National Preparedness Training and Exercise Conference at EMI Conduct State FSE 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> Successful conduct of exercise planning conferences Successful conduct of Hurricane TTX Successful Conduct of monthly WebEOC Drills Successful Attendance at the National Preparedness Training and Exercise Conference at EMI Successful Conduct of State FSE 	Step Initiate & Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> Conducted Final Planning conference for the State FSE on May 1st Conducted the SERT Hurricane TTX on May 3rd Conducted monthly WebEOC checks One SCEMD member attended the National T&E conference at EMI 17-19 April Conducted the 2012 State Hurricane FSE on 5-6 June
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 <ul style="list-style-type: none"> Conduct State FSE AAR 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> Successful Conduct of State FSE AAR 	Step Execute	Actual Quarterly Performance Progress Results Conducted AAR on 25 July.

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<p>conference</p> <ul style="list-style-type: none"> • Enter exercise AAR/IP information into CAPS, as required • Conduct Oconee NS FNF evaluated exercise • Conduct a three-year training and exercise planning workshop (TEPW) 	<ul style="list-style-type: none"> • Completed upload of AAR/IP into CAPS • Successful conduct of Oconee NS FNF exercise • Completion of three-year training and exercise workshop (TEPW) 		<p>CAPS entry incomplete-will be completed by 31 Oct</p> <p>Oconee FNF exercise successfully completed 12 September</p> <p>TEPW postponed until 11 Oct</p>
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</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 	<p>Expected Planned Activity Outcomes</p> <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>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Conducted 3 exercise planning team meetings • Monthly WebEOC drills completed • Three Year training and exercise plan completed in draft form. Being staffed for approval • Region IV TEPW postponed until 4th quarter due to Hurricane Sandy • No AAR/IP to enter this quarter
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</p> <ul style="list-style-type: none"> • Conduct Exercise 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Conduct of Exercise planning conferences as required 	<p>Step</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Conducted IPC for 2013 State Full Scale Exercise

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planning conferences as required <ul style="list-style-type: none"> • Conduct monthly WebEOC drills • Conduct Hurricane TTX for the SERT 	<ul style="list-style-type: none"> • Conduct of monthly WebEOC Drills • Conduct of Hurricane TTX for the SERT 		<ul style="list-style-type: none"> • WebEOC Drills conducted monthly • SERT Hurricane TTX postponed until next quarter (Apr 2013) • From 3rd Qtr-Attended FEMA Region IV TEPW
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 Monitor and review all grant activities for completion.	Expected Planned Activity Outcomes Successful completion of all grant activities.	Step Control	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Completion of all training courses as scheduled.	Expected Planned Activity Outcomes Completion of all training courses as scheduled.	Step Control	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required
			CLOSED

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EMF #: 12 – Public Education and Information
Name of the Project: Public Awareness
<p>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.</p>
<p style="text-align: center;">Performance Measure and Basis of Evaluation</p> <ul style="list-style-type: none"> • <u>All Hazards Guide</u>: Publish and distribute an all-hazards guide no later than Mar 31, 2013, providing funds are available. • <u>Hurricane Guide</u>: South Carolina Hurricane Guide will be published and distributed no later than Jun 30, 2012. After-publication Hurricane Guide awareness survey will be conducted for evaluation no later than Sep 30, 2012. • <u>Earthquake Guide</u>: South Carolina Earthquake Guide will be updated, re-published and distributed no later than Mar 31, 2013, providing funds are available. • <u>Contract Renewal</u>: The contract for South Carolina's Emergency Notification Network expires in April 2012. Will need additional funds to either seek contract renewal or investigate an alternative primary means for delivering Emergency Alert System (EAS) messages to the public. • <u>PIO Course</u>: At least two PIO courses and two JIC/JIS courses for state agencies and counties will be taught by Dec 31, 2012; the courses will be evaluated by students. The evaluation goal is for courses to receive a 3 or better on a scale of 5. • <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 no later than Mar 31, 2013. 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 Mar 31, 2013. At least two training sessions for private-sector stakeholders will be conducted no later than Mar 31, 2013.

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- Plans: Public information sections of all plans will be reviewed no later than Mar 31, 2013. Plans will be evaluated during exercises and real-world events. Areas recommended for improvement will be improved no later than Mar 31, 2013.
- Website: Website content will be updated and monitored daily through 31 Mar 13. Website information survey will be conducted no later than 31 Mar 13.
- Social Media: Further develop and continue to maintain Division social media initiatives, thereby increasing the number of users.
- Awareness Campaigns: Earthquake awareness campaign will be conducted no later than Nov 30, 2012, hurricane campaign no later than Jun 30, 2012 and severe weather no later than Mar 31, 2012. Campaign effectiveness will be evaluated by conducting surveys in the quarters following campaign performance.

EMD Strategic Plan - Goal: Sustain and enhance the state's capability to mitigate, prepare for, respond to and recover from all-hazards events.

All public awareness and education activities support NPP 8 through all phases of emergency management and contribute to the state's whole community approach to public awareness and education.

Challenges/Risks:

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

Detailed Budget for this Activity/Project:

See attached budget worksheets

Quarterly Performance Progress Reporting

1 st Quarter Planned Activities 4/1/2012 – 6/30/2012	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Progress Results
<ul style="list-style-type: none"> • <u>Hurricane Guide</u>: South Carolina Hurricane Guide will 	<ul style="list-style-type: none"> • <u>Hurricane Guide</u>: South 	Execute	The 2012 edition of the S.C.

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<p>be provided to the public.</p> <ul style="list-style-type: none"> • <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 2012. 	<p>Carolina Hurricane Guide will be published and distributed no later than Jun 30, 2012.</p> <ul style="list-style-type: none"> • <u>EMNet:</u> Will need additional funds to either seek contract renewal or investigate an alternative primary means for delivering Emergency Alert System (EAS) Messages to the public utilizing Common Alert Protocol. 		<p>Hurricane Guide was published and distributed to the public on June 1. It will be posted on the SCEMD web site through Nov. 30, the final day of hurricane season.</p> <p>The EMNet software contract was renewed for one year in April 2012. EMNet continues to be the primary CAP instrument for SCEMD.</p>
<p>2nd Quarter Planned Activities 7/1/2012 – 9/30/2012</p> <ul style="list-style-type: none"> • <u>Hurricane Guide Evaluation:</u> Survey perception/ awareness/ value of Hurricane Guide. 	<p>Expected Planned Activity Outcomes</p> <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. 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Hurricane Guide Evaluation: Survey on-going.
<p>3rd Quarter Planned Activities 10/1/2012 – 12/31/2012</p> <ul style="list-style-type: none"> • <u>PIO Course:</u> Conduct at least two PIO courses and two JIC/JIS courses for state agencies and counties will be taught no later than Dec. 31, 2012. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • <u>PIO Courses:</u> 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 	<p>Step</p> <p>Execute</p>	<p>Actual Quarterly Performance Process Results</p> <p>Two PIO courses were conducted during 2012.</p>

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	3 or better on a scale of 5.		
4th Quarter Planned Activities 1/1/2013 – 3/31/2013	Expected Planned Activity Outcomes	Step	Actual Quarterly Performance Process Results
<ul style="list-style-type: none"> • <u>All Hazards Guide</u>: Publish and distribute guide succinctly addressing all hazards that affect South Carolina by March 31, 2013. • <u>Earthquake Guide</u>: If funds become available, South Carolina Earthquake Guide will be updated, re-published and distributed by March 31, 2013. • <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 Mar 31, 2013. At least two training sessions for private-sector stakeholders will be conducted no later than Mar 31, 2013. 	<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. 	Execute	<ul style="list-style-type: none"> • <u>All-Hazards Guide</u> was neither published nor distributed pending availability of funds. • <u>Earthquake Guide</u> was updated and a limited number of copies were printed, but full re-publication and distribution did no occur because of non-availability of funding. • <u>Training</u>: Public information training was conducted during all exercises conducted during this period, including a Plant Vogtle IPZ and Governor's Earthquake Tabletop. Additionally, Basic Public Information Course was taught in January and a Social Media workshop was conducted in March and the private sector was represented at both training sessions. JIC/JIS operations occurred in March during Horry County wildfires.

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<ul style="list-style-type: none"> • <u>Plans</u>: Public information sections of all plans will be reviewed. • <u>Social Media</u>: Further develop and continue to maintain Division social media initiatives, thereby increasing the number of users through Mar 31, 2013. • <u>Website</u>: Website content will be updated and monitored daily through 31 Mar 13. Website information survey will be conducted no later than 31 Mar 13. 	<ul style="list-style-type: none"> • <u>Plans</u>: Public information sections of all plans will be reviewed no later than Mar 31, 2013. Plans will be evaluated during exercises and real-world events. Areas recommended for improvement will be improved no later than Mar 31, 2013. • <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. 		<p><u>Plans</u>: Public information sections of all plans were reviewed, and recommended areas were improved.</p> <ul style="list-style-type: none"> • <u>Social Media</u>: Utilization and cultivation of social media continues. <p><u>Website</u>: Website content was updated and monitored daily.</p>
<p>5th Quarter Planned Activities 4/1/2013 – 6/30/2013</p> <ul style="list-style-type: none"> • Monitor grant activities and report any additional activities. 	<p>Expected Planned Activity Outcomes</p> <ul style="list-style-type: none"> • Activities requiring further attention will receive the actions needed to complete. 	<p>Step</p> <p>Control</p>	<p>Actual Quarterly Performance Progress Results</p> <p>Web site is monitored daily; We continue our progress with Social Media. All other grant activities are being monitored.</p> <p>Hurricane Guide survey was completed and results published.</p> <p>Social media maintained and further</p>

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			developed
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 <ul style="list-style-type: none"> Finalize grant activities and report. 	Expected Planned Activity Outcomes <ul style="list-style-type: none"> Finalize grant activities and report. 	Step Closeout	Actual Quarterly Performance Progress Results Complete
7th Quarter Planned Activities 10/1/2013 – 12/30/2013 Grant activities closed out.	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Grant activities closed out.
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Closed
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EMF #: 13 – Training
Name of the Project: Training
<p>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.</p>
<p style="text-align: center;">Performance Measure and Basis of Evaluation: Quality of the training will be measured using end of course critiques.</p> <ul style="list-style-type: none"> • Conduct at least 12 professional development courses to enhance/maintain individual proficiency and expertise in planning <ul style="list-style-type: none"> • 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"> • This project supports PD 8 through the establishment and sustainment of community resilience <p><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.</p> <p>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.</p>
<p style="text-align: center;">Challenges/Risks:</p> <ul style="list-style-type: none"> - Low attendance due to conflicting requirements <ul style="list-style-type: none"> - Instructor cancellations - SEOC activations - Budget and manpower limitations
Detailed Budget for this Activity/Project:

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See attached budget worksheets

Quarterly Performance Progress Reporting

1st Quarter Planned Activities 4/1/2012 – 6/30/2012	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. • This project supports PD 8 through the establishment and sustainment of community resilience 	<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, 2012. • Conduct Needs Assessment of counties and state agencies. <ul style="list-style-type: none"> • Recruit applications for Community Specific IEMCs at EMI. <ul style="list-style-type: none"> • Attend the National Preparedness Training and Exercise Conference at EMI, as funding permits. • Process EMI course applications (resident and mobile) as received. • Form EMAP self assessment team by May 31, 2012 and begin self assessment for reaccreditation in 2013. 	<p style="text-align: center;">Plan & Initiate</p>	<ul style="list-style-type: none"> • Conducted 3 of 4 scheduled G-series courses. 1 rescheduled to 2nd quarter due to instructor's schedule. Completed 5 Hazmat courses, one SEOC Orientation and monthly staff and WebEOC training. • EMAP annual report submitted 4/30/12 • Community Specific IEMC course application has been solicited from Dorchester County • The SCEMD Training Coordinator attended the National T&E Conference. <ul style="list-style-type: none"> • Processed 23 EMI course applications <ul style="list-style-type: none"> • Formation of EMAP self assessment team delayed until 2nd quarter due to staffing limitations

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	<ul style="list-style-type: none"> Review methodology for and timeline for EMAP re-accreditation effort. 		
2nd Quarter Planned Activities 7/1/2012 – 9/30/2012 <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. This project supports PD 8 through the establishment and sustainment of community resilience 	Expected Planned Activity Outcomes <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 2012. Recruit applications for Community Specific IEMCs at EMI. Conduct the State Training and Exercise Planning Workshop. <ul style="list-style-type: none"> Process EMI course applications (resident and mobile) as received 	Step Execute	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> -Conducted six (6) G-Series or equivalent courses and 10 Hazmat courses, one (1) SEOC Orientation, monthly in-house training or equivalent and WebEOC training -Completed training Needs Assessment -Recruited and received one (1) IEMC application -State TEPW postponed to Oct 11th/16th -Processed 9EMI applications
3rd Quarter Planned Activities 10/1/2012 – 12/31/2012 <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 	Expected Planned Activity Outcomes <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. 	Step	Actual Quarterly Performance Progress Results <ul style="list-style-type: none"> Conducted one G-course, monthly SEOC training and WebEOC/EM COP meeting Completed in-house staff training plan for 2013 Submitted one application for the

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<p>assessment survey and develop annual training plan</p> <ul style="list-style-type: none"> • Provide ongoing technical assistance in the remote delivery of professional development courses to support natural hazards plans. • This project supports PD 8 through the establishment and sustainment of community resilience 	<ul style="list-style-type: none"> • Develop In-House staff training plan for 2013. <ul style="list-style-type: none"> • Recruit applications for Community Specific IEMCs at EMI. • Develop Multi-Year Training and Exercise Plan • Participate in the FEMA Region IV Training and Exercise Planning workshop <ul style="list-style-type: none"> • Process EMI course applications (resident and mobile) 	Execute	<p>IEMC course at EMI for FY14</p> <ul style="list-style-type: none"> • Multi-Year training plan completed in draft form and being staffed for approval • FEMA Region IV TEPW postponed to 4th quarter due to Hurricane Sandy response • Processed 15 EMI applications
<p>4th Quarter Planned Activities 1/1/2013 – 3/31/2013</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. • This project supports PD 8 	<p>Expected Planned Activity Outcomes</p> <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. • Continue preparation for EMAP accreditation. <ul style="list-style-type: none"> • Process EMI course applications (resident and mobile) as received. 	Control	<p>Actual Quarterly Performance Progress Results</p> <ul style="list-style-type: none"> • Conducted 5 G-series equivalent courses; one SEOC Orientation; monthly In-House Training; and conducted bi-monthly WebEOC/EM COP training • Conducted New Director and Staff Orientation • Continued preparation for EMAP re-accreditation • Processed 39 EMI course applications

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through the establishment and sustainment of community resilience			
5th Quarter Planned Activities 4/1/2013 – 6/30/2013 <ul style="list-style-type: none"> • Monitor ongoing planned activities. 	Expected Planned Activity Outcomes Successful completion of project.	Step Control	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required.
6th Quarter Planned Activities 7/1/2013 – 9/30/2013 Monitor ongoing planned activities. <ul style="list-style-type: none"> • 	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results All grant activities have been monitored and reports generated as required.
7th Quarter Planned Activities 10/1/2013 – 12/30/2013	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Closed
8th Quarter Planned Activities January 1, 2014 – March 30, 2014	Expected Planned Activity Outcomes Successful close out of grant activities.	Step Close Out	Actual Quarterly Performance Progress Results Closed
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