

General Information and Instructions

Progress Reports

The blue line represents the current, editable reporting period

Required Reports	Reporting Period	Date Created	Date Submitted	Status	Due Date	Days Overdue	Approved Date	Select
Report 1: Biannual	September through February	2/20/2019	2/20/2019	Approved	3/20/2019		2/20/2019	View
Report 2: Biannual	March through August	9/17/2019	9/17/2019	Approved	9/20/2019		9/17/2019	View
Report 3: Biannual	September through February				3/20/2020			Edit

**Report 2: Biannual
for**

Reporting Period: March through August

If reports are not submitted on time, grant funds will be placed on hold

Key Performance Indicators

Describe your project's key ACCOMPLISHMENTS as they relate to each Objective and Target. The measures and targets shown below should match the information submitted in your eGrants application. You are responsible for providing the actual results for the current reporting period (unless otherwise specified). Use the "Notes" field to provide explanations for any significant variance from established targets.

OOG-Defined Measures

Output Measures	Target Level	Total	Report 1	Report 2	Report 3	Notes
Number of planning/coordination meetings attended.	20	28	2	26		Regional VOAD Coordination Planning Meeting; Regional Recovery; Regional Technology Work Group; Regional Planners Work Group; Regional Recover Work Group; Regional Coordination Committee; Regional Public Information and Warning Work Group; Transportation Resiliency Planning Group; Regional Identity, Credential, & Access Management (ICAM) Planning Group
Number of planning/coordination meetings conducted (including whole community as appropriate).	6	3	0	3		Regional Homeland Security Coordinating Committee; Regional Planners Work Group; Regional Evacuation Plan Team
Number of plans developed or updated.	4	5	1	4		Texas Gulf Coast Regional VOAD Coordination Plan; Regional Pre-disaster Planning Template; Regional Technology Governance Document; Transportation Resiliency Plan; Regional Public Information Plan; THIRA/SPR Submitted
Number of plans reviewed.	4	4	0	4		2018 Homeland Security Implementation Plan; Regional Multi-year Training Plan; MACC Plan; Regional Search and Rescue Concept of Operations
Number of stakeholders participating in planning/coordination meetings.	50	55	0	55		Regional Homeland Security Coordinating Committee; Regional Planners Work Group; Regional Evacuation Plan Team

To modify these objectives in any way, contact your OOG Grant Manager. These objectives are preloaded from your eGrants application and any change requires a grant adjustment.

Required Narrative Questions

1. Briefly describe your grant funded activity during this reporting period.

The H-GAC Emergency Preparedness Program (formerly Homeland Security Program) is now fully staffed with 2 fulltime planners and is projected to meet all grant deliverables and project milestones. Staff attends and supports a number of UASI planning work group meetings (Regional VOAD Coordination Planning Meeting; Regional Recovery; Regional Technology Work Group; Regional Planners Work Group; Regional Recover Work Group; Regional Coordination Committee; Regional Public Information and Warning Work Group; Transportation Resiliency Planning Group; Regional Identity, Credential, & Access Management (ICAM) Planning Group). In addition,

2. Have you had significant staff turnover (>25% of org. total) during the reporting period?

Yes

No

3. Are you on track to spend the full amount budgeted in your application?

Yes

No

If no, describe any problems or obstacles that have affected your ability to spend your grant funds.

4. Are you on track to meet your project goals as outlined in your application?

Yes

No

If no, describe any problems or obstacles that have affected your ability to achieve the goals stated in your grant application narrative.

Notes by Grantee to OOG:

Note from Grantee to OOG



Save Note from Grantee to OOG