

JEFFREY D. STERN, Ph.D.
State Coordinator



JOHN SCRIVANI
Deputy Coordinator – Disaster Services

CURTIS C. BROWN
Chief Deputy Coordinator/
Acting Deputy Coordinator – Mission Support

COMMONWEALTH of VIRGINIA
Department of Emergency Management

10501 Trade Court
North Chesterfield, Virginia 23236-3713
Tel: (804) 897-6500 TDD (804) 674-2417 FAX (804) 897-6506

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MEMORANDUM

TO: The Honorable Ralph S. Northam, Governor
The Honorable Kirk Cox, Speaker of the House
The Honorable Todd C. Gilbert, House Majority Leader
The Honorable Eileen Filler-Corn, House Minority Leader
The Honorable Justin Fairfax, President of the Senate
The Honorable Thomas K. Norment, Senate Majority Leader
The Honorable Richard S. Saslaw, Senate Minority Leader
The Honorable Carlos Hopkins, Secretary of Veterans & Defense Affairs

VIA: Brian J. Moran, Secretary of Public Safety & Homeland Security

FROM: Jeffrey D. Stern, State Coordinator

SUBJECT: Report on the Commonwealth's Status of Plans

In accordance with § 44-146.18(B)(3) of the *Code of Virginia*, I am pleased to submit the *2018 Report on the Commonwealth's Status of Plans*.

Status of Plans 2018

§ 44-146.18(B)(3)

TABLE OF CONTENTS

PREFACE.....	1
EXECUTIVE SUMMARY	2
PLANNING EFFORTS.....	3
Local Emergency Operations Plans	3
State Plans for Colleges and Agencies	11
<i>Institutions of Higher Education Crisis and Emergency Management Plans (CEMP)</i>	11
<i>State Agency and Public Institutions of Higher Education Continuity Plans</i>	13

PREFACE

This report is provided in accordance with § 44-146.18(B)(3) of the *Code of Virginia*, which states:

The Department of Emergency Management shall in the administration of emergency services and disaster preparedness programs:

Submit to the Governor and to the General Assembly, no later than the first day of each regular session of the General Assembly, an annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to and recover from disasters, including acts of terrorism. This report shall be made available to the Division of Legislative Automated Systems for the processing of legislative documents and reports.

This report was developed in conjunction with state agency stakeholders, including the Department of Military Affairs, Virginia Department of Health, Virginia Department of Social Services, Virginia State Police and the Virginia Department of Conservation and Recreation.

EXECUTIVE SUMMARY

This report summarizes the actions taken during 2018 to improve disaster preparedness through the maintenance of state and local plans. The Virginia Department of Emergency Management (VDEM) is responsible for developing and coordinating state level plans, providing technical support to localities, state agencies and public institutions of higher education regarding disaster preparedness, and coordinating state resources requested by localities, other states, and U.S. territories.

In the past year, VDEM's seven regional offices provided coordination and support to localities before, during, and after disaster operations. During non-disaster operations, regional staff participated in planning meetings and exercises, and provided technical support to both localities and institutions of higher education.

PLANNING EFFORTS



Local Emergency Operations Plans

Code of Virginia § 44-146.19(E) requires each political subdivision (cities, counties and five towns with independent emergency management programs) and interjurisdictional agencies to prepare and keep current a local or interjurisdictional emergency operations plan (EOP) for its area. Every four years, each local or interjurisdictional agency shall conduct a comprehensive review and revision of its EOP to ensure that the plan remains relevant; the revised plan shall be formally adopted by the locality's governing body. In order to verify the plan adoption by the local governing board, VDEM requests local jurisdictions to submit documentation, either a copy of the resolution from the local governing board or a copy of the minutes from the board meeting when the plan was adopted.

VDEM tracks plan currency on the four-year cycle and contacts the local governments when the EOPs are within a year of the due date to offer assistance with the plan revision process.

As indicated in the following tables, as of November 15, 2018, 135 of the 138 jurisdictions (97 %) have up-to-date EOPs. It is not uncommon for plans to go out of compliance for brief periods before being re-adopted. The overall percentage of compliant plans remains above 95%.

Table Legend:

-  Local jurisdiction's EOP is up-to-date and has been adopted by the local governing board.
-  Local jurisdiction's EOP has not been reviewed in the past four years and needs to be readopted by the local governing board.

VDEM Region 1	
Jurisdiction	Date EOP Adopted
Amelia County	10/21/2015
Brunswick County	05/20/2015
Charles City County	01/27/2015
Chesterfield County	08/24/2016
Colonial Heights City	12/12/2017
Dinwiddie County	05/19/2015
Emporia City	05/16/2017
Essex County	08/01/2016
Goochland County	04/04/2017
Greensville County	07/17/2017
Hanover County	06/10/2015
Henrico County	02/14/2017
Hopewell City	08/23/2016
King and Queen County	04/11/2016
King William County	10/24/2016
New Kent County	09/28/2016
Nottoway County	12/15/2016
Petersburg City	03/15/2015
Powhatan County	02/01/2016
Prince George County	01/13/2015
Richmond City	07/24/2017
Sussex County	08/18/2016

VDEM Region 2	
Jurisdiction	Date EOP Adopted
Caroline County	09/27/2016
Clarke County	12/07/2017
Culpeper County	04/17/2015
Fauquier County	11/08/2019
Frederick County	01/13/2016
Fredericksburg City	12/08/2015
Greene County	04/24/2018
King George County	05/17/2018
Louisa County	03/19/2018
Madison County	09/13/2016
Orange County	07/14/2015
Page County	03/06/2018
Rappahannock County	03/07/2016
Shenandoah County	04/24/2018
Spotsylvania County	04/25/2017
Warren County	11/08/2017
City of Winchester	03/18/2018

VDEM Region 3	
Jurisdiction	Date EOP Adopted
Albemarle County	12/04/2017
Amherst County	03/20/2018
Appomattox County	02/21/2017
Augusta County	09/14/2016
Buckingham County	05/08/2017
Campbell County	02/02/2016
Charlotte County	03/14/2017
Charlottesville City	12/06/2017
Cumberland County	11/14/2017
Farmville Town	11/08/2017
Fluvanna County	2/15/2017
Halifax County	01/08/2018
Harrisonburg City	10/24/2017
Lunenburg County	04/13/2017
Lynchburg City	01/26/2016
Mecklenburg County	10/10/2017
Nelson County	08/08/2017
Prince Edward County	03/29/2018
Rockingham County	10/25/2017
South Boston Town	03/26/2018
Staunton City	09/20/2016
Waynesboro City	09/26/2016

VDEM Region 4	
Jurisdiction	Date EOP Adopted
Bland County	11/24/2015
Bristol City	02/10/2015
Buchanan County	12/05/2017
Carroll County	08/14/2017
Dickenson County	07/25/2017
Galax City	10/21/2015
Giles County	10/19/2017
Grayson County	07/13/2017
Lee County	07/18/2017
Norton City	03/03/2015
Pulaski County	11/23/2015
Radford City	03/23/2015
Russell County	07/11/2016
Scott County	02/07/2018
Smyth County	04/14/2015
Tazewell County	01/20/2015
Washington County	10/27/2015
Wise County	05/24/2017

VDEM Region 5	
Jurisdiction	Date EOP Adopted
Wythe County	09/12/2016
Accomack County	06/20/2018
Chesapeake City	07/10/2018
Chincoteague Town	05/18/2017
Franklin City	11/09/2015
Gloucester County	10/03/2017
Hampton City	08/08/2018
Isle of Wight County	05/09/2016
James City County	12/08/2015
Lancaster County	03/09/2015
Mathews County	12/15/2015
Middlesex County	02/03/2015
Newport News City	10/27/2015
Norfolk City	03/27/2018
Northampton County	01/12/2016
Northumberland County	08/09/2018
Poquoson City	11/09/2015
Portsmouth City	01/27/2015
Richmond County	08/10/2017
Southampton County	11/23/2015
Suffolk City	08/19/2015
Surry County	06/02/2016
Virginia Beach City	09/20/2016
Westmoreland County	07/09/2018
Williamsburg City	03/10/2016
York County	10/04/2016

VDEM Region 6	
Jurisdiction	Date of Last EOP Adoption
Alleghany County	09/05/2017
Bath County	06/12/2018
Bedford County	01/24/2017
Botetourt County	04/25/2017
Buena Vista City	02/10/2015
Christiansburg Town	05/23/2017
Covington City	02/10/2015
Craig County	12/12/2016
Danville City	11/06/2014 ¹
Floyd County	02/13/2018
Franklin County	02/20/2018
Henry County	12/15/2015
Highland County	06/06/2017
Lexington City	10/10/2014 ²
Martinsville City	09/11/2018
Montgomery County	09/11/2017
Patrick County	09/24/2015
Pittsylvania County	02/17/2015
Roanoke City	03/07/2016
Roanoke County	11/10/2015
Rockbridge County	10/10/2014 ³
Salem City	02/08/2016
Vinton Town	05/15/2018

Out of Compliance Plans

1. Danville –Adoption anticipated in February 2019.
2. Lexington City - Adoption anticipated in February 2019.
3. Rockbridge County - Adoption anticipated in February 2019.

VDEM Region 7	
Jurisdiction	Date of Last EOP Adoption
Alexandria City	10/25/2016
Arlington County	05/24/2017
Fairfax City	07/27/2017
Fairfax County	07/27/2015
Falls Church City	02/08/2016
Loudoun County	07/15/2015
Manassas City	02/13/2017
Manassas Park City	01/17/2017
Prince William County	12/13/2016
Stafford County	09/05/2017

State Plans for Colleges and Agencies

Institutions of Higher Education Crisis and Emergency Management Plans (CEMP)

There are 40 public institutions of higher education (IHE) within the Commonwealth and all must meet the requirements of §23.1-804 of the *Code of Virginia*. These requirements include:

- The governing boards of each public IHE are to develop, adopt, and keep current a crisis and emergency management plan.
- Each public IHE is to conduct a comprehensive review and revision of its crisis and emergency management plan to ensure that the plan remains current. The revised plan shall be adopted formally by the governing board every four years and the adoption certified in writing to VDEM.
- The chief executive officer of each public institution of higher education to annually review the institution's crisis and emergency management plan, certify in writing to VDEM that review has been completed, and make recommendations to the institution for appropriate changes to the plan.
- Each public institution to annually conduct a test or exercise of the plan and certify in writing to VDEM that it was conducted. Activation of the crisis and emergency management plan and completion of an after-action report by the IHE in response to an actual event or incident satisfies the requirement to conduct such a test or exercise

Currently, 36 (90%) of state IHEs are compliant with these requirements. This is an improvement over 2017 when only 30 (75%) were compliant. This improvement can be attributed to the diligence of IHE emergency coordinators with increased support from VDEM regional staff. IHEs that have notified VDEM that they plan to bring the CEMPs into compliance in the near future are noted in the tables below.

The following chart provides an itemized list of requirements and compliance by the IHEs.

Table Legend:

- Compliant with all sections of *Code of Virginia* §23.1-804 from 11/15/17-11/16/2018.
- Noncompliant – One or more requirements have not been met.

Institution	Compliant as of 11/16/18	Executive Review	Exercise Complete	CEMP Adopted
VDEM Region 1				
J Sargeant Reynolds Community College	Y	Y	Y	Y
John Tyler Community College	Y	Y	Y	Y
Richard Bland College	Y	Y	Y	Y
Southside Virginia Community College	Y	Y	Y	Y
Virginia Commonwealth University	Y	Y	Y	Y
Virginia State University	Y	Y	Y	Y
VDEM Region 2				
Germanna Community College	N	N	Y	N ¹
Lord Fairfax Community College	Y	Y	Y	Y
University of Mary Washington	N	Y	N	N ²
VDEM Region 3				
Blue Ridge Community College	Y	Y	Y	Y
Central Virginia Community College	Y	Y	Y	Y
James Madison University	Y	Y	Y	Y
Longwood University	Y	Y	Y	Y
Piedmont Virginia Community College	Y	Y	Y	Y
University of Virginia	Y	Y	Y	Y
VDEM Region 4				
Mountain Empire Community College	Y	Y	Y	Y
New River Community College	Y	Y	Y	Y
Radford University	Y	Y	Y	Y
Southwest Virginia Community College	Y	Y	Y	Y
University of Va. College at Wise	Y	Y	Y	Y
Virginia Highlands Community College	Y	Y	Y	Y
Wytheville Community College	Y	Y	Y	Y
VDEM Region 5				
Christopher Newport University	Y	Y	Y	Y
College of William and Mary	N	Y	Y	N ³
Eastern Shore Community College	Y	Y	Y	Y
Eastern Virginia Medical School	Y	Y	Y	Y
Norfolk State University	Y	Y	Y	Y
Thomas Nelson Community College	Y	Y	Y	Y
Old Dominion University	Y	Y	Y	Y
Paul D. Camp Community College	Y	Y	Y	Y
Rappahannock Community College	N	N	N	Y ⁴
Tidewater Community College	Y	Y	Y	Y
VDEM Region 6				
Dabney Lancaster Community College	Y	Y	Y	Y
Danville Community College	Y	Y	Y	Y
Patrick Henry Community College	Y	Y	Y	Y

Virginia Military Institute	Y	Y	Y	Y
Virginia Western Community College	Y	Y	Y	Y
Virginia Tech	Y	Y	Y	Y
VDEM Region 7				
George Mason University	Y	Y	Y	Y
Northern Virginia Community College	Y	Y	Y	Y

Out of Compliance Plans:

1. Germanna Community College.
2. University of Mary Washington.
3. College of William and Mary.
4. Rappahannock Community College.

State Agency and Public Institutions of Higher Education Continuity Plans

In 2018, 113 of the 115 state executive branch agencies and institutions of higher education submitted an updated continuity plan to VDEM, in accordance with Executive Order 41 (2011). VDEM staff worked with state agency and IHE emergency coordinators in 2018 and continues to support continuity plan reviews, activations, exercises, after-action reporting and provide technical assistance when needed. These agencies are documented in a separate report, entitled Status of State Continuity Plans.