

# South Carolina Emergency Management Division

# Disaster Recovery Center Standard Operating Procedures

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# Table of Contents

| Introduction   | 2  |
|--|----|
| Services Provided  | 2  |
| Types of DRCs  | 2  |
| Alternatives to establishing a DRC                             | 3  |
| Roles and Responsibilities                                     | 4  |
| DRC Task Force   | 4  |
| Local Responsibilities   | 5  |
| Facility Responsibilities                                      | 6  |
| Identification of Sites  | 6  |
| Pre-Disaster Identification                                    | 6  |
| Post-Disaster Identification                                   | 6  |
| Operations   | 6  |
| Activation of Sites  | 6  |
| Management of Sites  | 7  |
| Demobilization   | 8  |
| Appendices   |    |
| Appendix 1: SCEMD DRC Pre-Identification Checklist             | 10 |
| Appendix 2: FEMA DRC Accessibility Checklist                   | 12 |
| Appendix 3: South Carolina Disaster Recovery Center Fact Sheet | 14 |
| Appendix 4: Sample FEMA Site MOU                               | 15 |
| Appendix 5: FEMA DRC Identifier                                | 19 |
| Appendix 6: FEMA DRC Daily Activity Report                     | 20 |
| Appendix 7: SCEMD DRC Closure Checklist for DRCs               | 21 |

## I. INTRODUCTION

A Disaster Recovery Center (DRC) is a temporary facility established in the disaster area following an Individual Assistance (IA) major disaster declaration. It may be staffed by representatives from Federal, State, Local and/or Tribal government, and volunteer agencies/organizations for the purpose of providing technical assistance and disaster relief information to individuals, businesses, and certain non-profit organizations affected by the disaster. The number of DRCs required in a disaster area is determined at the Joint Field Office (JFO) in cooperation with FEMA, State, Local, and Tribal leadership and is based upon the anticipated need in the affected communities.

## A. Services Provided

At a DRC, survivors seeking disaster assistance can meet with representatives of Federal, State, Local, or Tribal government, and volunteer agencies to:

- 1. Discuss disaster related needs for all programs and available assistance through Federal, State, Local, and Volunteer Agencies
- 2. Register for disaster assistance
- 3. Receive updates on FEMA application status
- 4. Obtain clarification on written correspondence received
- 5. Receive instructions on completing the Small Business Administration (SBA) loan application
- 6. Receive mitigation information
- 7. Receive housing assistance and rental resource information

# B. Types of DRCs

The DRC Coordination Task Force, in cooperation with Local and Tribal partners, will determine the location, priority and delivery method (fixed facility or mobile unit). Any deficiencies with the utilities, communication systems, or transportation routes in the community at the DRC site will be identified by the FEMA DRC Site Inspection Team with recommendations for correction.

# 1. Fixed:

A fixed DRC is established in a permanent structure with available utilities. It may be supported by a Mobile Communication Operations Vehicle (MCOV). Typically permanent DRCs are located in cost-free local community or government buildings with available utilities. If needed, FEMA may provide direct support in identifying a site. If a donated space is not an option, FEMA may deploy General Services Administration (GSA) representatives to explore leasing facilities if the need for a fixed site exists. The location for a fixed DRC site will have to meet specific criteria and should be pre-identified (Appendix 1: SC DRC Pre-Identification Checklist).

#### 2. Mobile:

A mobile DRC (MDRC) uses a MCOV which is designed to be self-contained and quickly mobilized to support the recovery operation. Generally, mobile units are used where a DRC will not be needed longer than seven days. It can also be used to "rove" from one location to another to accommodate rural communities that have been affected but do not have a population density large enough to support a fixed DRC. Whenever possible, the location for the MDRC should be in an area that will accommodate the needs of the local community, with available utilities and parking spaces. In extreme cases where there are irresolvable deficiencies, a MDRC can be established using a large tent for a limited time until a fixed facility can be identified or the need has been met. MDRC sites should also be pre-identified.

# 3. Facility Size:

The size of a DRC will vary dependent upon the number of anticipated applicants to be served. Size is also dependent upon the space required by Federal, State, Local, Tribal, and Voluntary Agencies that maybe co-located at the DRC.

| DRC Size Chart |                  |  |  |  |  |  |  |  |  |  |
|----------------|------------------|--|--|--|--|--|--|--|--|--|
| Small:         | 1500-3499 sq.ft  |  |  |  |  |  |  |  |  |  |
| Medium:        | 3500-4999 sq.ft  |  |  |  |  |  |  |  |  |  |
| Large:         | 5000 sq.ft-above |  |  |  |  |  |  |  |  |  |

# C. Alternatives to Establishing a DRC

Depending on the scope of the IA mission in an area, a DRC may not be necessary. DRCs are not intended to be the sole platform for providing disaster survivors with information, support, services, and a means to apply for disaster assistance. The following are alternatives methods for survivors to access Individual Assistance resources.

#### 1. Disaster Survivor Assistance Team

A Disaster Survivor Assistance Team (DSAT) is made up of FEMA disaster specialists and can be sent to communities to provide one-on-one registration support to residents that need additional aid. Request for these teams should be made through SCEMD (ESF 14).

# 2. Community Outreach Meeting

Held in the style of a town hall, these one-time meetings connect survivors with representatives from FEMA, SBA, and agencies/organizations who can provide recovery assistance. Request for these events should be made through SCEMD External Affairs.

# 3. FEMA Helpline

1-800-621-FEMA is a toll free helpline survivors can contact to speak with a representative to ask questions, register for assistance, and receive information on appeals.

#### 4. Disaster Assistance Website

<u>https://www.disasterassistance.gov/</u> is a website that provides survivors with information on Federal disaster assistance programs. Survivors may apply for disaster assistance, check the status of their application, and submit appeals.

## II. ROLES AND RESPONSIBILITIES

# A. Disaster Recovery Center Task Force

Upon the decision to initiate DRC operations, a DRC Task Force will be established to coordinate DRC deployment, operations, and demobilization. The DRC Task Force will be led by the State DRC Coordinator and the FEMA DRC Group Supervisor (DRGS).

# 1. Responsibilities of the State DRC Coordinator

- a. Identify the need for a DRC by coordinating with local officials, the State Individual Assistance Officer (IAO), and DRGS.
- b. Coordinate with local officials to determine potential DRC locations to provide to the FEMA DRC Inspection team for consideration.
- c. Ensure daily activity reports and situational updates are provided to State and local partners where DRCs are located.
- d. Confirm that all State and local partners have at least 72 hours' notice prior to DRC closure.
- e. Maintain visibility on any issues arising from DRC operations and provide regular updates to the State IAO (e.g. adjustment of hours of operation, temporary DRC closures, etc.).
- f. Obtain concurrence for DRC closure through coordination with local officials, Federal Coordinating Officer, State Coordinating Officer, DRGS, and SBA leadership (see Appendix 7 for DRC Closure Checklist for DRCs).

# 2. Responsibilities of the FEMA DRC Group Supervisor (DRGS)

- a. Facilitate the inspection of potential DRC locations with Logistics. FEMA may provide assistance in identifying potential sites prior to deploying GSA to lease a space.
- b. Identify and Staff DRCs.
- c. Provide Daily Activity Report (Appendix 6), DRC Identifier (Appendix 5), and situational updates as appropriate to State and Federal partners.
- d. In coordination with the Joint Information Center/System (JIC/JIS), announce DRC locations, opening dates and operational hours.
- e. Maintain visibility on DRC operations through regular communication with DRC managers.
- f. Prepare for DRC closures through coordination with the State DRC Coordinator and FEMA Individual Assistance Branch Director (IABD).

# 3. Responsibilities of DRC Coordination Task Force Members

- **a. State DRC Coordinator** Provides recommendations and serves as the liaison between FEMA and local officials on DRC planning, deployment and demobilization.
- **b. FEMA Security** Establish and monitor contract security for all DRC locations and serve as the POC for any incidents that may occur.
- **c. FEMA Logistics** Ensure that a Memorandum of Understanding (MOU) for each DRC is obtained and signed prior to occupancy of any facility, private or otherwise. Setup, maintain, and breakdown the DRC, to include the handling of furniture and supplies.
- **d. Joint Information Center/System (JIC/JIS)** Responsible for handling media inquiries, drafting and publishing announcements, and documenting DRC operations with photos. Coordinate and announce DRC locations, opening and closure dates, and hours to internal and external partners.
- **e. FEMA Disability Integration Advisors** Ensure that all DRCs are accessible to the whole community by providing equipment and support for reasonable accommodations (e.g., American Sign Language Interpreters) to survivors as needed. (Appendix 2: FEMA DRC Accessibility Checklist)
- **f. FEMA Planning** Provide Geographic Information System (GIS) resources as needed by the task force and attend meetings to gather information for the Strategic Timeline and overall situational awareness.
- **g. SBA** Staff each DRC to assist survivors with low-interest disaster loans for individuals, businesses, and certain non-profits. SBA may choose to convert a DRC into a Disaster Loan Outreach Centers (DLOC) when the DRC is demobilized.
- h. FEMA Safety Conduct initial safety inspection of proposed locations and follow on inspections once a DRC is established. Serve as the POC for all accidents and injuries.
- i. FEMA Mitigation Staff each DRC to provide survivors with information on mitigation measures to consider when rebuilding. Provide mold and mildew remediation guidance and information on the National Flood Insurance Program (NFIP) in coordination with appropriate State agencies (e.g., South Carolina Department of Health and Environmental Control, South Carolina Department of Natural Resources, and SCEMD).

## **B.** Local Responsibilities

- 1. Submit a request through the State for FEMA to activate a DRC to assist survivors
- 2. Recommend site(s) for the DRC(s).
- 3. Facilitate coordination between the facility owner and FEMA as necessary. **NOTE:** The MOU must be signed by the owner of facility. The county should not sign a MOU for a property it does not own.
- 4. Coordinate with the state to determine the need for changes to hour of operations and/or DRC closure

# C. Facility Responsibilities

- 1. Sign a MOU (or GSA lease, as applicable) with FEMA. **NOTE:** The MOU should ONLY be signed by FEMA and the facility owner.
- 2. Negotiate any costs the facility will expect FEMA to cover prior to the MOU being signed and DRC opened.

#### III. IDENTIFICATION OF SITES

#### A. Pre-disaster Identification

FEMA has established guidelines for determining the suitability of a site to serve as a DRC. During a disaster, FEMA conducts inspections of every facility before establishing a DRC. To allow for rapid deployment of DRCs to an area where a disaster has occurred, counties should pre-identify locations that meet the FEMA requirements.

- 1. Counties should identify potential DRC sites with SCEMD assistance using the SC DRC Pre-Identification Checklist (Appendix 1) to determine the suitability of the site. Pre-identification could result in faster deployment of DRCs upon declaration.
- 2. Counties should review and update their DRC site lists annually.
- 3. SCEMD will maintain a list of pre-identified DRC sites.
- 4. To the extent possible, DRCs should not be co-located with sites being used for Disaster Supplemental Nutrition Assistance Program (DSNAP), Multi-Agency Resource Centers (MARCs), Points of Distribution, or shelters.

## **B.** Post-Disaster Identification

- 1. The State DRC Coordinator will work with local officials to identify additional possible locations for DRCs
- 2. FEMA may provide technical assistance in identifying potential sites prior to deploying GSA to lease a space

#### IV. OPERATIONS

# A. Activation of Sites

- 1. The FEMA DRC Inspection team will inspect the proposed location to assess suitability based on FEMA requirements.
- 2. FEMA and the owner of the facility will execute the MOU or GSA lease agreement. (Appendix 4: FEMA Site MOU provides sample language, the actual MOU used in any given disaster may differ.)
- 3. The DRC Task Force will begin preparing for opening.
- 4. Initial operating hours, as well as any subsequent decision to scale down DRC hours will be determined jointly by the State DRC Coordinator and DRGS. Any changes will be announced to the JIC/JIS.
  - a. Sample initial hours of operations may be Monday through Saturday, 8:00am to 6:00pm, and Sundays from 10:00am to 2:00pm.
- 5. The DRC Task Force will coordinate with JIC/JIS to release the DRC opening announcement

# B. Management of Sites

A FEMA appointed DRC manager for each DRC will be responsible for the establishment and daily operations of their DRC and ensuring it is properly staffed with trained personnel. Additional oversight may be provided by the appointment of State DRC managers. DRC staffing may include representatives from appropriate Federal, State, Local, Tribal, and voluntary agencies to include those listed below.

# 1. Agencies that may be located at the DRCs:

#### a. Federal Partners:

- i. U.S. Farm Service Agency Provides assistance and information to disaster survivors relative to low-interest disaster loans to cover agricultural and farm losses.
- ii. U.S. Small Business Administration (SBA) Provides low-interest disaster loans to cover losses to individuals, businesses, and certain non-profit organizations.
- iii. National Flood Insurance Program (NFIP) Provides information on the National Flood Insurance Program. If representatives are not in the DRC, FEMA mitigation representatives will provide information on NFIP.
- iv. Internal Revenue Service (IRS) Provides tax information and assistance to individuals, businesses, and non-profit organizations.
- v. Veterans Affairs (VA) Provides assistance to include death benefits, pensions, insurance settlements, and adjustments to VA insured home mortgages.

# b. State, Local, and Tribal Partners:

- i. SC Department of Employment and Workforce Assists survivors with unemployment compensation claims and Disaster Unemployment Assistance (if available).
- ii. SC Department of Insurance Provides technical assistance with insurance policies, claims, and refers complaints to Office of Consumer Services (as requested).
- iii. South Carolina Department of Natural Resources—Provides survivors with information about the National Flood Insurance Program (NFIP) as well as outreach assistance for all types of disasters.
- iv. SC Department of Revenue Provide tax information and assistance to individuals, businesses, and non-profit organizations.
- v. South Carolina Department of Agriculture Provide assistance and information to disaster survivors relative to low-interest disaster loans to cover agricultural and farm losses.
- vi. SC State Housing Finance and Development Authority (SC Housing) Provides information and guidance on available state housing resources available to individuals displaced by disaster. (e.g. SCHousingSearch.com,

- Housing Trust Fund, SC Homeownership and Employment Lending Program, etc.).
- vii. SC Department of Mental Health (DMH) Provides mental health services to survivors. In situations where there are space or personnel limitations, DMH professionals may be called on to respond to an identified need for mental health support.
- viii. SC Department of Health and Environmental Control Provides information regarding public health and environmental concerns specific to the disaster.

# c. Non-Governmental Organizations: (may be located at a MARC)

- i. Members of SCVOAD and NVOAD
- ii. Other voluntary agencies and non-governmental agencies

**NOTE:** While voluntary agencies are welcome in DRCs, direct services, intake and/or distribution of donations may not occur at the site.

#### V. DEMOBILIZATION

DRCs are intended to be temporary facilities. Planning for demobilization should begin as soon as the decision is made to activate DRCs.

# A. Criteria That May Indicate Closure:

One or more of the following factors may indicate that the community recovery needs are being met through other sources and the DRC can be demobilized:

- Average daily visitor traffic for a 6 day period is 25 visitors or less.
- A DRC has 10 or less visitors for 3 consecutive days.
- The owners of the DRC location require the space be vacated. (DRC Task Force and Local official may consider opening an alternate DRC if necessary).
- Local official requests DRC closure.

## **B.** Notifications of Closure

- 1. It is essential to give survivors the maximum amount of time to utilize the resources provided by a DRC. Internal and external notifications must begin at least 72 hours in advance of closure and press releases must go out 48 hours in advance of closure.
- 2. In anticipation of concluding DRC operations in the State, public notification should begin as far in advance as possible. This will allow survivors the opportunity to conclude ongoing business with the DRC and ensure the continuum of care remains intact by connecting survivors with alternative recovery resources in the community.

# C. Final Disposition of DRC

- 1. The facility may be closed and returned to pre-disaster state and function, or;
- 2. The DRC may transition to a DLOC on the recommendation of the SBA and with the concurrence of local officials and the DRC Task Force.

# Appendix 1: SCEMD DRC Pre-Identification Checklist

#### South Carolina Disaster Recovery Center Pre-Identification Checklist This worksheet is used when assessing pre-identified locations for use as a DRC. It is recommended that a review be conducted annually. 🕀 FEMA will conduct a final site certification and sign agreement with location owner before a DRC is established at the pre-identified location. Basic Site Information Site Name: Address: City: Site POC: County: County POC: Alternate Site POC: Alternate County POC: Site Type: □Fixed □Mobile Site accessible days/hours: Site □Government ■Non-Government Ownership: Circle Appropriate Comments **DRC Site Requirements** Answer Parking Workaround Yes No - Minimum of 20 spaces preferably 40 or more Required Electricity Workaround Yes No - Adequate lighting and outlets Required Water system functioning Workaround Yes No Restrooms functional (note if portable units are necessary) Required Secure, safe, and sanitary facility Exterior / interior has no visible leaks or damage - Parking lot and exterior lighting present Workaround Ves No. - Operational sprinkler system or fire extinguishers Required Operational heating/cooling system(s) - Can locations be secured (e.g. gates, doors, and windows) FEMA standard use agreement (MOU) Yes No Needed for both fixed and mobile locations ADA compliance Adequate handicap parking?(1 for every 25 slots) Ramps (36" wide) for wheelchair (if necessary) Workaround Yes No Doorways accommodate wheelchair(32" wide) Required Restrooms handicapped accessible (stalls 60" wide x 56" deep)/ portable units necessary Medium Space Small Large Small Medium Large Available 1500-3499 sq.ft 3500-4999 sg.ft 5000 sq.ft - Above Tables and chairs available (FEMA can provide if needed) Yes No Workaround Frequency of janitorial and trash pickup services (if available) Yes No Required Workaround Existing internet available Providers Name: No Required Existing telephone Workaround Providers Name: No available Required Verizon Signal Strength (Bars) No service 2 3 4 Level of cellular reception 4 AT&T Signal Strength (Bars) No service 1 2 3 5 Disaster Recovery Center Standard Operating Procedures Last Updated: 7-25-2016

South Carolina Emergency Management

Disaster Recovery Center Pre-Identification Checklist 1

| (Optional) Space To Add Additional Information and Drawings                |  |  |                         |  |  |  |  |
|--|--|--|-------------------------|--|--|--|--|
| Site Name:   |  |  |                         |  |  |  |  |
| Site Address:  |  |  |                         |  |  |  |  |
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| Namo   |  | ations Assessment Team-members   |                         |  |  |  |  |
| Name   | Pre-Identific<br>Organization  | ations Assessment Team-members<br>Contact inform   |                         |  |  |  |  |
| Name   |  |  |                         |  |  |  |  |
| Name   |  |  |                         |  |  |  |  |
| Name   |  |  |                         |  |  |  |  |
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| Name   |  |  |                         |  |  |  |  |
| Name   |  |  |                         |  |  |  |  |
|  | Organization   | Contact inform   | nation Date             |  |  |  |  |
| nis assessment and do<br>entify a location suital                          | Organization  Organization   | Recommendation e as a FEMA site certification or sign Recovery Center. If the decision is                                      | nation Date  Date  Date |  |  |  |  |
| is assessment and do<br>entify a location suital<br>ust undergo a site ins | Organization  Organization   | Recommendation e as a FEMA site certification or sign  | nation Date  Date  Date |  |  |  |  |
| is assessment and do<br>entify a location suital                           | Cumentation does not serve ble to operate as a Disaster pection by FEMA before a I | Recommendation e as a FEMA site certification or sign Recovery Center. If the decision is RC is established. Additional inform | nation Date  Date  Date |  |  |  |  |

# **Appendix 2: FEMA DRC Accessibility Checklist**

| Section 504 of the Rehabilitation Act of 1973 (as amended, 7CFR, part 15b.4) requires that all offices be accessible to disabled persons.<br>Checklist items are referenced in the Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (July 23, 2004) |             |              |                        |   |  |  |  |
|--|-------------|--------------|------------------------|---|--|--|--|
| Building used for Joint Field Office (JFO) Building u  | sed for Di  | saster Re    | covery Center (DR      | C) Building used for other purposes.    |  |  |  |
| Ple  | ase ched    | k all that a | apply                  |   |  |  |  |
| Office of Equal Rights (POC) Safety (POC) Lo   | gistics (Po | OC)          | Regional Disab         | ility Integration Specialist/ODIC (POC) |  |  |  |
|  | PAF         | RKING        |                        |   |  |  |  |
| A. Does the facility have the required amount of accessible parking spaces? (F208.2)   | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
| B. Are parking spaces clearly designated for use by persons with<br>disabilities and are those spaces located on the shortest accessible route<br>from parking to an accessible entrance? (F208.3.1)   | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
| C. Are the spaces at least 96 inches wide minimum for cars, with a 5-foot access aisle to sidewalks and ramps? (502.2, Figure 502.3)   | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
| D. Are the spaces at least 132 inches wide minimum for vans which is<br>marked to define the width, and has an adjacent 5-topt giste, which<br>extends the full length of the parking space it serves? (502.2, Figure<br>502.3)  | Yes         | No No        | Workeround<br>Required | Comments:                               |  |  |  |
| E. Are the designated spaces designed to ensure that people who use mobility devices do not have to wheel or walk behind cars? (Advisory 502.3)  | Yes         | No No        | Workeround Required    | Comments:                               |  |  |  |
| F. Are parking spaces and access aisles serving them stable, firm and slip resistant? (502.4)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| G. Are access aisles at the same level as the parking spaces they serve? (502.4)   | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
|  | CURB        | RAMPS        |                        |   |  |  |  |
| A. Are there any curb ramps located on an accessible route? (402.2)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| B. Are curb ramps at marked crossings wholly contained within the markings, excluding any flared sides? (406.5)  | Yes         | No           | Workaround Required    | Comments:                               |  |  |  |
| C. Are built up ourb ramps located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisle? (406.5)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| ENT  | RANCES      | AND E        | RESS                   |   |  |  |  |
| A. Is at least one accessible route provided within the site from accessible parking spaces and accessible passenger loading zones? (F202.2.1)   | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| B. Is there at least one entrance to the facility with a door that has a clear width of 32 inches minimum? (404.2.3)   | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| C. Are the spaces and routes inside the facility wide enough for a customer in a wheelchair to maneuver comfortably? (403.5.2, 404.2.4)  | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
| D. Are entrances and egress door handles operable with one hand that do not require tight grasping, pinching, or twisting of the wrist? (309.4)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| E. Where automatic doors exist, do they provide a clear opening of at least 32 inches in power-on and power-off mode? (404.3.1)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| F. Where automatic doors exist, and they're part of a means of egress, is<br>the clear opening at least 32 inches when operated in emergency mode?<br>(404.3.6)  | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |
| INTERIOR DOORS, OFFICES AND ROOMS  |             |              |                        |   |  |  |  |
| A. Is the clear width of door openings at least 32 inches, and of sturdy<br>construction? For clear openings more than 24 inches deep, see addition<br>requirement. (404.2.3)  | Yes         | ☐ No         | Workaround<br>Required | Comments:                               |  |  |  |
| B. Does the force necessary to push or pull a door or gate (other than a fire door) exceed 5 pounds? (404.2.9)   | Yes         | No No        | Workaround<br>Required | Comments:                               |  |  |  |
| C. Are door handles operable with one hand that do not require tight grasping, pinching, or twisting of the wrist? (309.4)   | Yes         | No No        | Workaround Required    | Comments:                               |  |  |  |

|  | Yes        | ☐ No        | Required               |  |
|--|------------|-------------|------------------------|--|
| E. Are switches and controls for lights, heat, fire alarms, and similar<br>controls of frequent or essential use placed no higher than 48 inches<br>above the floor? (308.2, 308.3)                  | Yes        | No No       | Workaround<br>Required | Comments:  |
| 0  | RINKING    | FOUNTA      | INS                    |  |
| A. If the facility has drinking fountains, are they located no higher than 36 inches above the finish floor or ground? (602.4)   | Yes        | No No       | Workaround<br>Required | Comments:  |
|  | REST       | ROOMS       |                        |  |
| A. Do toilet rooms have accessible fixtures, accessories, doors and<br>adequate maneuvering clearances for people who use mobility devices?<br>(604)   | Yes        | No No       | Workaround<br>Required | Comments:  |
| B. Is the clear floor space adjacent to any fixture located beyond the arc of the door swing? (603.2.3)  | Yes        | No No       | Workaround<br>Required | Comments:  |
| C. If there are toilet compartment doors, are they at least 32 inches wide? (604.8.1.2)  | Yes        | No No       | Workaround Required    | Comments:  |
| D. If there are wheelchair toilet compartments, is the minimum<br>requirement for the compartments at least 56 inches or 59 inches deep,<br>and 60 inches wide? (604.8.1.1)                          | Yes        | No No       | Workaround Required    | Comments:  |
| E. If there are toilet compartments doors, do they swing away from the<br>minimum required compartment area? (604.8.1.2)   | Yes        | No No       | Workaround Required    | Comments:  |
| F. Where there is a hand operated flush control, is it mounted no more than 36 inches above the finish floor? (604.9.5)  | Yes        | No No       | Workaround Required    | Comments:  |
| G. Where there is more than one urinal provided, is at least one stall type<br>urinal or wall-hung type urinal located no more than 17 inches above the<br>finish floor or ground? (F213.3.3, 605.2) | Yes        | No No       | Workaround Required    | Comments:  |
| H. Is at least one levatory or sink mounted with the counter or rim no higher than 34 inches above the finish floor or ground? (606.3)   | Yes        | ☐ No        | Workaround<br>Required | Comments:  |
| Are all water faucets operable with one hand which doesn't require tight<br>grasping, pinching, or twisting of the wrist? (606.4)  | Yes        | No No       | Workaround<br>Required | Comments:  |
|  |            |             |                        |  |
|  |            |             |                        |  |
| Name Title  Approved for use as is. Approved for use   | e with moo | lifications |                        | POC Completing the checklist  Disapproved for use. |

# Appendix 3: South Carolina Disaster Recovery Center Fact Sheet

#### South Carolina Disaster Recovery Center Fact Sheet

#### General Information

A Disaster Recovery Center (DRC) is typically a temporary facility established in the disaster area following a major disaster declaration approved for Individual Assistance (IA). It is staffed by representatives from the Federal, State, local and volunteer agencies/organizations for the purpose of providing technical assistance and disaster relief information to individuals, businesses & certain non-profit organizations affected by the disaster. The size of the disaster will determine the number of DRCs needed. (For additional information see SCEMD DRC SOP)

#### Alternatives to establishing DRCs

Depending on the Scope of the IA mission in an area, a DRC may not be necessary. DRCs are not intended to be the sole platform for providing disaster survivors with information, support, services, and a means to apply for disaster assistance. The following are alternatives to methods for survivors to access Individual Assistance resources.

#### 1. Disaster Survivor Assistance Team

A Disaster Survivor Assistance Team (DSAT) is made up of FEMA disaster specialists and can be sent to communities to provide one-on-one registration support to residents that need additional aid. Request for these teams should be made through SCEMD (ESF 14).

#### 2. Community Outreach Meeting

Held in the style of a town hall, these one-time meetings connect survivors with representatives from FEMA, SBA, and non-governmental organizations who can provide recovery assistance. Request for these events should be made through SCEMD (ESF 14).

#### 3. FEMA helpline

1-800-621-FEMA is a toll free helpline survivors can contact to speak with a representative to ask questions, register for assistance, receive information on appeals.

#### 4. Disaster assistance website

https://www.disasterassistance.gov/ is a website provides survivors with information federal disaster assistance programs. Survivors can quickly apply for assistance, check the status of their application and submit apples all on one website. This is where most survivors to register for assistance.

#### County Responsibilities

Prior to a disaster counties should pre-identify suitable locations to support DRCs (see SC DRC Pre-Identification Checklist) Following an Individual Assistance declaration Effective counties should evaluate the level of need and choose the best course of action. If the need for one or more DRCs is determined, the following steps should be taken.

- Request through the State (ESF 14), that FEMA activate a DRC to assist survivors.
- Provide FEMA with a suitable location(s) to establish the DRC(s) (pre-identified or otherwise)

#### SCEMD Responsibility

SCEMD will provided support and training to counties for the pre-identification process. SCEMD will also, facilitate effective communications between counties and FEMA.

#### FEMA Responsibility

FEMA will conduct a site inspection of the location. Once deemed suitable, FEMA and the owner of the facility sign a MOU for the site. If the county or local government does not own the facility they do not need to sign the MOU. Post event, if a cost-free facility cannot be located, FEMA may deploy GSA to lease a space. NOTE: this is not ideal as it will delay the opening of the DRC. FEMA administers DRC operations by:

- 2. Providing site security
- 3. Furnishing all communication requirements
- 4. Arranging all logistics needs
- 1. Addressing safety and Disability Integration Advisor 5. Providing External Affairs (in conjunction with State PIO)
  - 6. Deploying Individual Assistance representatives
  - 7. Deploying Mitigation representatives
  - 8. Coordinating with SBA to provide representatives

# **Appendix 4: Sample FEMA Site MOU**

[Site Building Name] [Site Address] [Site City, State, Zip]

#### SITE RELEASE FORM

DISASTER RECOVERY CENTER – [SITE BUILDING NAME or CITY]

License and Use Agreement

Between

The Federal Emergency Management Agency and [Site Building Name]

After review of the property known as the [Site Building Name], [Site Address], [Site City, State, Zip], all undersigned representatives and associated parties recognize that, aside from any expectations noted below, the site has been properly demobilized and has been returned to its prior condition or better. Any improvements that have been made are approved, all equipment and debris related to the Disaster Recovery Center — [Site City] have been removed, and all land and pre-existing facilities have been restored to their original conditions.

The Department of Homeland Security (DHS), the Federal Emergency Management Agency (FEMA) and all other associated entities including contractors and subcontractors are hereby released from any future liabilities related to the work performed at the site as well as site remediation. DHS/FEMA will not be responsible for any future maintenance issues.

| SITE LOCATION: [Site Building Name] [Site Address] [Site City, State, Zip] | Final Site Inspection Conducted On: |   |
|--|-------------------------------------|---|
| [Site POC] or authorized agent<br>[Site Building Name]                     | (Date)                              |   |
| FEMA, Disaster Recovery Center Manager –                                   | [DRC #-Name]                        | ) |
| FEMA, [Logistics POC]  | (Date)                              |   |
|  |                                     |   |

## 7-6.2. License and Use Agreement without a Building

areas excepted from use or for shared use)

#### LICENSE/USE AGREEMENT

| . 1. | Parties:  |
|------|---|
|      | The Parties to this Agreement are the Federal Emergency Management Agency (FEMA),   |
|      | Department of Homeland Security, and(Licensor.)   |
| II.  | Authority:  |
|      | This Agreement is authorized under the provisions of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. §§ 5121-5207, et seq.           |
| III. | Purpose:  |
|      | FEMA desires to use, and the Licensor agrees to license and permit FEMA to use the following described property (hereinafter referred to as the "Premises") at no cost to FEMA: |

#### IV. Scope

The Licensor will authorize FEMA the use of the premises identified above for the following purposes:

(e.g. to store up to 100 THUs prior to deployment to disaster sites or post-deployment pending disposition. This property will remain FEMA property in the exclusive control and authority of FEMA in accordance with FEMA 119-7-1. FEMA retains the right remove and deploy the property at any time and for any incident at the sole discretion of FEMA, including for incidents outside the State of Connecticut.)

(description of property e.g. "a parking lot" or unimproved land" and address. Include any

#### V. Duration:

This Agreement shall become effective upon execution, and expire no later than unless terminated prior to that date with 10 calendar days notice from either party. The Agreement may be extended by mutual consent of the parties.

# VI. Duties and Responsibilities:

# A. Licensor shall:

- 1. At no cost to FEMA, maintain the premises in good repair and condition;
- Provide FEMA with any keys or other instruments necessary to access the Premises, as needed by FEMA, and coordinate with FEMA to assist with limiting the access of third parties;

- Maintain at Licensor's own expense existing electrical service and any existing lighting for the duration of this Agreement; and
- Permit FEMA to install, if necessary: Fencing, portable toilets, additional lighting, generators, temporary guard shelters, signage and other removable property necessary to carry out the intended use of the Premises.
- Maintain insurance for liability, and for loss of or damage to the property, arising from the wrongful or negligent acts or omissions of third parties.

#### B. FEMA shall:

- 1. Maintain the Premises in clean and orderly condition;
- Surrender the Premises in the same state and condition as it was in at the commencement of FEMA use and occupancy, including the removal of any items installed in accordance with 6a(4) above;
- Provide for any required security or cleaning services under separate contract at FEMA expense;
- Permit the Licensor to enter the Premises with approval of the designated FEMA Point
  of Contact, or as otherwise coordinated for routine entry or shared use, as described in
  paragraph 3 of this Agreement.

## VII. Non-Fund Obligating Agreement:

Nothing in the Agreement shall authorize FEMA to obligate or transfer any funds in connection with FEMA's use and occupancy of the Premises. Any additional work or activity that would require the transfer of funds or the provision of goods or services among the parties will require execution of a separate agreement and will be contingent upon the availability of appropriated funds. Such activity must be independently authorized by appropriate statutory authority. This Agreement does not provide such authority.

#### VIII. Liability:

Licensor and the United States each agree to be responsible for the negligent or wrongful acts or omissions of their respective employees arising under this agreement. The parties agree — subject to any limitations imposed by law, rule, or regulation — to cooperate in good faith to resolve any claims promptly and, whenever appropriate, without litigation. For all claims or suits arising under this agreement, each party's designated legal representatives will, within (7) calendar days of receipt, provide each other's designated legal representatives copies of any documents memorializing such claims. Nothing in this Agreement shall be construed as a waiver of any sovereign immunity of the United States. The Federal Tort Claims Act (FTCA), 28 U.S.C. §§ 1346 (b), 2671-2680 provides the exclusive monetary damages remedy for allegedly wrongful or negligent acts or omissions by federal employees within the scope of their employment.

Date Last Updated: 10/19/2017

#### IX. Compliance with Applicable Law:

The Licensor shall comply with all Federal, State and local laws applicable to the Licensor as owner, or Licensor, or both of the Premises, including, without limitation, laws applicable to construction, ownership, alteration or operation of both or either thereof, and will obtain and maintain all required and permits, licenses and similar items, at no cost to FEMA. United States law will be applied to resolve any dispute or claim.

#### X. Proper Use of Premises:

Licensor warrants that the Premises may be used for the purposes intended by FEMA as described in this Agreement. Nothing in this Agreement shall be construed to create a duty on FEMA to inspect for toxic material or latent environmental conditions which could be affected by FEMA's intended use of the Premises. Any known environmental conditions which could affect FEMA's use of the Premises, known to the Licensor, must be disclosed to FEMA.

## XI. Integrated Agreement:

This Agreement contains the entire agreement of the parties. No agreement outside of this document can alter these provisions. Any changes to this Agreement must be made in writing with the mutual consent of the parties.

#### XII. Points of Contact:

- A. The FEMA Point of Contact is:
  - 1. [Name]
  - 2. [Title]
  - [Address]
  - 4. [Phone and Email]

# B. The Licensor's Point of Contact is:

- 1. [Name]
- 2. [Title]
- 3. [Address]
- 4. [Phone and Email]

#### XIII. Other Provisions:

Nothing in this agreement is intended to conflict with current law or regulations or the directives of DHS/FEMA. If a term of this agreement is inconsistent with any such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

#### XIV. Effective Date:

The terms of this agreement will become effective on the date of signature of the authority representatives of all parties.

#### XV. Modification:

This agreement may be modified upon the mutual written consent of the parties.

**Appendix 5: FEMA DRC Identifier DRC Identifier** DISASTER RECOVERY CENTERS Fixed
Mobile
Staff in Field
Total CUM Visits to DRCs Fixed or Mobile **(** 1 4 4 ΠY Total DRCs Open
Total DRCs Closed ZIP CODE OPENING DATE OPERATING
HOURS/DAYS

**Appendix 6: FEMA DRC Daily Activity Report** 

|                       | 38        | 37               | 36                | 35            | 34                    | 33                    | 32                | 31                | 30                       | 29                        | 28                 | 27    | 26     | 25     | 24      | 23                        | 22                          | 21                   | 20                   | 19              | 18 | 17                | 16           | 15            | 14      | 13                | 12              | 11                  | 10                         | 9               | 00             | 7   | 6                      | ъ     | 4      | ω                   | 2          | <b>⊢</b>                 |
|-----------------------|-----------|------------------|-------------------|---------------|-----------------------|-----------------------|-------------------|-------------------|--------------------------|---------------------------|--------------------|-------|--------|--------|---------|---------------------------|-----------------------------|----------------------|----------------------|-----------------|----|-------------------|--------------|---------------|---------|-------------------|-----------------|---------------------|----------------------------|-----------------|----------------|-----|------------------------|-------|--------|---------------------|------------|--------------------------|
| <b>♦ Daily Report</b> | Custom 01 | Information Only | State/Local Other | Federal Other | 34 Voluntary Agencies | 33 American Red Cross | 32 Legal Services | 31 Aging Services | 30 State Health Services | 29 State Housing Services | 28 State Insurance | 27 VA | 26 HUD | 25 DUA | 24 USDA | 23 Social Security Admin. | 22 Internal Revenue Service | 21 Crisis Counseling | 20 Hazard Mitigation | 19 SBA-Business |    | Other Needs Assis | Status Check | Documentation | Appeals | Rental Assistance | 12 FEMA Housing | 11 Web Registration | 10 Phone Bank Registration | Repeat Visitors | TOTAL ACTIVITY |     | County/Parish/Borough: | City: | Monday | 8/22/2016           | DR-4286-SC | <b>E</b> FEMA            |
| +                     | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | TDY |                        |       |        | TOTALS for ALL DRCS |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 42604                | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        | ALL DRCS            |            | Prepare Next<br>Workbook |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        | 0                   |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        | Open:<br>Closed:    |            |                          |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        |                     |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        |                     |            |                          |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        |                     |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        |                     |            |                          |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        |                     |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 42604                | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        |                     |            |                          |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        |                     |            |                          |
|                       | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        |                     |            |                          |
|                       |           |                  |                   |               |                       |                       |                   |                   |                          |                           |                    |       |        |        |         |                           |                             |                      |                      |                 |    |                   |              |               |         |                   |                 |                     |                            |                 |                | TDY |                        |       |        |                     |            |                          |
| <br>                  | 0         | 0                | 0                 | 0             | 0                     | 0                     | 0                 | 0                 | 0                        | 0                         | 0                  | 0     | 0      | 0      | 0       | 0                         | 0                           | 0                    | 0                    | 0               | 0  | 0                 | 0            | 0             | 0       | 0                 | 0               | 0                   | 0                          | 0               | 0              | CUM |                        |       |        |                     |            |                          |

# Appendix 7: SCEMD Closure Checklist for DRCs

# DR-xxxx-SC Closure Checklist for Disaster Recovery Centers

DRC #/Address:

Closure Date: xx/xx/201x

| Position                            | Action             | Approval for Date of Closure |
|-------------------------------------|--------------------|------------------------------|
| DRC meets SCEMD metrics for closure | YES/NO=            |                              |
| Small Business Administration       | DLOC YES/NO=       |                              |
| State DRC Coordinator               | Initiating Closure |                              |
| FEMA DRC Coordinator                | Initiating Closure |                              |
| County Administrator                | Concurrence/Date   | xx/xx/xx (see attached)      |
| County Emergency Manager            | POC Name/Date      | xx/xx/xx (see attached)      |
| State Coordinating Officer          | Concurrence        |                              |
| Federal Coordinating Officer        | Concurrence        |                              |

The following will be notified of all closings via email:

State IA Branch Director State External Affairs FEMA DRC Coordination Team

The following will be notified by the FEMA DRC Coordination Team:

DRC Manager FEMA Hazard Mitigation Branch Director

Division Supervisor FEMA DIA
FEMA IA Branch Director FEMA Security
FEMA Logistics FEMA Safety

FEMA Logistics FEMA Safety
FEMA External Affairs FEMA Operations Section Chief