



STATE OF NEVADA MEETING NOTICE AND AGENDA NEVADA RESILIENCE ADVISORY COMMITTEE

Name of Organization: Nevada Resilience Advisory Committee

Date and Time of Meeting: February 24, 2021 at 9:00 a.m.

Place of Meeting: There will be no physical location for this meeting. The meeting can be listened to, or viewed live, over the Internet through the Nevada Division of Emergency Management YouTube channel at:
<https://www.youtube.com/channel/UCFGa6exzrZdlgA6PP55kfqq>

Conference Line: Conference line #: (669) 219-2599
Meeting ID# 405 396 0059
When prompted for Participant ID, please press #

Pursuant to Section 1 of the Declaration of Emergency Directive 006 signed March 22, 2020, as extended by Declaration of Emergency Directive 029, signed July 31, 2020, the requirement contained in Nevada Revised Statutes (NRS) 241.023(1)(b) that there be a physical location designated for meetings of public bodies where members of the public are permitted to attend and participate is suspended due to the COVID-19 emergency. Please see Attachment A. This meeting will be teleconferenced beginning at 9:00 a.m.

The Nevada Resilience Advisory Committee (Committee) may take action on items marked "For Possible Action." Items may be taken out of the order presented on the agenda at the discretion of the Chair. Items may be combined for consideration by the Committee at the discretion of the Chair. Items may be pulled or removed from the agenda at any time.

Please Note: Witnesses wishing to have their complete testimony/handouts included in the permanent record of this meeting should provide a written or electronic copy to the Committee administrative support staff. Minutes of the meeting are produced in a summary format and are not verbatim.

1. **Call to Order and Roll Call** – Chair, David Fogerson, State Administrative Agent (SAA), and Vice-Chair, Deputy Chief Billy Samuels, Urban Area Administrator (UAA).
2. **Public Comment** – (Discussion Only) – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to three minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

Because there is no physical location for this meeting, public testimony under this agenda item may be presented by phone.

To provide testimony during this period of public comment, please call in any time after 8:30 a.m. on the day of the meeting by dialing (669) 219-2599. When prompted to provide the

Meeting ID, please enter 405 396 0059 and then press #. When prompted for a Participant ID, please press #. When asked to provide public comment, please press *6 to unmute your phone and *6 again when your comments are complete.

Please be advised that the YouTube stream will be between 60-90 seconds behind the live meeting. If you would like to present public comment, please call in using the above number to hear the meeting live.

3. **Approval of Minutes** – (Discussion/For Possible Action) – Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will discuss and review the minutes of the January 29, 2021, Committee meeting. The Committee may vote to amend and approve or approve the minutes as provided.
4. **Discussion of Current Legislative Efforts Impacting Emergency Management** – (Discussion Only) – Chair, David Fogerson. Chair Fogerson will lead a discussion on legislative efforts impacting emergency management in the State of Nevada, including, an overview of the current status of Bill Draft Requests (BDR) submitted by the Division of Emergency Management. This presentation may include the status of the following items:
 - Senate Bill 14 – Revises provisions relating to certain emergency response plans and assessments.
 - Assembly Bill 14 – Revise provisions relating to emergency management.
 - Unassigned BDR related to the reorganization of the Division of Emergency Management.
5. **Discussion on the Proposed Realignment of the Integrated Public Alert and Warning System (IPAWS) Collaborative Operating Groups (COG)** – (Discussion Only) – Melissa Friend, Nevada Division of Emergency Management (DEM). Ms. Friend will present on the proposed realignment of the limited number of COG's available in the State to ensure statewide coverage and to improve statewide resilience.
6. **Annual Review of the Nevada Resilience Advisory Committee Bylaws** – (Discussion/For Possible Action) – Chair, David Fogerson and Vice-Chair, Deputy Chief Billy Samuels. The Committee will discuss and review the Committee Bylaws. The Committee may vote to amend and approve or approve the Bylaws as provided.
7. **Floodplain Management and Drought Resiliency Program Updates** – (Discussion Only) Bunny Bishop, Chief, Water Planning and Drought Resiliency. Ms. Bishop will lead a discussion on how the Committee can continue to support the flood program through outreach and education for flood risk awareness and mitigation. Ms. Bishop will also discuss drought and recent efforts to support drought monitoring and awareness.
8. **Homeland Security Grant Program (HSGP) Programmatic Update** – (Discussion Only) Kelli Anderson, DEM. The Committee will be provided with an informational report on the current implementation for programs and projects funded through the Homeland Security Grant Program for each of the open grant years (Federal Fiscal Years 2017-2019) in order to ensure oversight and accountability.

9. **Homeland Security Grant Program (HSGP) Financial Update** – (Discussion Only) – Kelli Anderson, DEM. The Committee will be provided with an informational report on the current status of expenditures for programs and projects funded through the Homeland Security Grant Program for each of the open grant years (Federal Fiscal Years 2017-2019) in order to ensure oversight and accountability.
10. **Preliminary Disaster Assessment (PDA) Tool Overview** – (Discussion Only) - Blue Raster, the contractor providing the PDA Tool to DEM, will present the first phase of the State, Local, Tribal preliminary disaster assessment tool designed for an all hazards event. The PDA tool will be available to conduct PDAs to determine the magnitude and impact of disasters.
11. **Federal Fiscal Year 2020 Emergency Management Performance Grant (EMPG) Update and Review of the Federal Emergency Management Agency's (FEMA) Nevada Workplan** – (Discussion Only) – Chair David Fogerson. The Committee will be provided with an informational update on the FFY 2020 EMPG workplan and grant activities for Nevada and the FFY 2020 EMPG program's current status. Chair Fogerson will discuss the various approved workplan, grant activities and updated direction that FEMA has provided to Nevada and the other FEMA Region IX stakeholders.
12. **Federal Fiscal Year 2020 Emergency Management Performance Grant Supplemental (EMPG-S) Update and Review of the Federal Emergency Management Agency's (FEMA) Nevada Workplan** – (Discussion Only) – Chair David Fogerson. The Committee will be provided with an informational update on the FFY 2020 EMPG-S workplan and grant activities for Nevada and the FFY 2020 EMPG-S program's current status. Chair Fogerson will discuss the workplans, grant activities and updated direction that FEMA has provided to Nevada and the other FEMA Region IX stakeholders.
13. **Public Comment** – (Discussion Only) – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to three minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

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14. Adjourn – (Discussion/For Possible Action)

This is a public meeting. In conformance with the Nevada Public Meeting Law, and pursuant to Sections 3 and 4 of the Declaration of Emergency Directive 006 signed March 22, 2020, as extended by Declaration of Emergency Directive 029, signed July 31, 2020, this agenda was posted or caused to be posted on or before 9:00 a.m. on February 19, 2021, at the following:

- Nevada Department of Public Safety's Division of Emergency Management and Homeland Security Public Meeting Notifications/Information Website: DEM Public Meeting Website at https://dem.nv.gov/DEM/2021_Nevada_Resilience_Advisory_Committee/
- Nevada Public Notice Website: www.notice.nv.gov

We are pleased to make reasonable accommodations for members of the public who have a disability or access requirements. If special arrangements for the meeting are necessary, or if you need to obtain meeting materials, please notify Sherrean Whipple, Division of Emergency Management and Homeland Security, 2478 Fairview Drive, Carson City, Nevada 89701 or (775) 687-0300. 24-hour advance notice is requested. Thank you.



DECLARATION OF EMERGENCY

DIRECTIVE 029

WHEREAS, in late 2019, the United States Centers for Disease Control and Prevention began monitoring an outbreak of respiratory illness caused by a novel coronavirus first identified in Wuhan, Hubei Province, China; and

WHEREAS, on February 11, 2020, the International Committee on Taxonomy of Viruses named this novel coronavirus "severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2);" and

WHEREAS, on February 11, 2020, the World Health Organization named the disease caused by SARS-CoV-2, "COVID-19;" and

WHEREAS, the World Health Organization advises that the novel coronavirus that causes COVID-19 virus is highly contagious, and spreads through respiratory transmission, and direct and indirect contact with infected persons and surfaces; and

WHEREAS, the World Health Organization advises that respiratory transmission occurs through both droplet and airborne transmission, where droplet transmission occurs when a person is within 6 feet of someone who has respiratory symptoms like coughing or sneezing, and airborne transmission may occur when aerosolized particles remain suspended in the air and is inhaled; and

WHEREAS, the World Health Organization advises that contact transmission occurs by direct contact with infected people or indirect contact with surfaces contaminated by the novel coronavirus; and

WHEREAS, some persons with COVID-19 may exhibit no symptoms but remain highly infectious; and

WHEREAS, on March 5, 2020, Clark County and Washoe County both reported the first known cases of COVID-19 in the State of Nevada; and

WHEREAS, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic; and

WHEREAS, on March 12, 2020, I, Steve Sisolak, Governor of the State of Nevada issued a Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic; and

WHEREAS, on March 13, 2020, Donald J. Trump, President of the United States declared a nationwide emergency pursuant to Sec. 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"); and

WHEREAS, on March 14, 2020, I formed a medical advisory team to provide medical guidance and scientifically based recommendations on measures Nevada could implement to better contain and mitigate the spread of COVID-19; and

WHEREAS, infectious disease and public health experts advised that minimizing interpersonal contact slows the rate at which the disease spreads, and is necessary to avoid overwhelming healthcare systems, commonly referred to as "flattening the curve"; and

WHEREAS, since the March 12, 2020 Declaration of Emergency, I have issued 28 Directives pursuant to that order to provide for the safety, wellbeing, and public health of Nevadans and the administration of the State of Nevada; and

WHEREAS, these Directives were promulgated to reduce interpersonal contact and promote social distancing to flatten the curve; and

WHEREAS, on April 30, 2020, I introduced the *Nevada United: Roadmap to Recovery* plan that outlined a phased approach to reopening Nevada businesses and industry; and

WHEREAS, the *Nevada United: Roadmap to Recovery* plan set forth a collaborative partnership between state and local governments that included the formation of the Local Empowerment Advisory Panel ("LEAP") to serve as a resource to local governments and local communities; and

WHEREAS, on May 9, 2020, the State of Nevada entered Phase One of the *Nevada United: Roadmap to Recovery* plan; and

WHEREAS, on May 29, 2020, the State of Nevada entered Phase Two of the *Nevada United: Roadmap to Recovery* plan; and

WHEREAS, prior to entering Phase Two, Nevada experienced a consistent and sustainable downward trajectory in the percentage of positive COVID-19 cases, a decrease in the trend of COVID-19 hospitalizations, and a decline in our cumulative test positivity rate from a maximum rate of 12.2% on April 24, 2020 to 6.3% on May 27, 2020 with a 33-day downward trend; and

WHEREAS, the intensity of COVID-19 infections in Nevada is exceedingly fluid. As of July 28, 2020, the State of Nevada has experienced over fifty days of an increasing trend of hospitalizations for confirmed COVID-19 cases; and

WHEREAS, as of July 28, 2020, the State of Nevada has experienced forty days of an increasing trend in its cumulative test positivity rate of COVID-19 cases; and

WHEREAS, as of July 28, 2020, there is no cure or vaccine for the COVID-19 disease; and

WHEREAS, because the virus causing COVID-19 is novel, scientific and medical treatment knowledge about the virus and how to limit its spread is improving regularly; and

WHEREAS, NRS 414.060 outlines powers and duties delegated to the Governor during the existence of a state of emergency, including without limitation, directing and controlling the conduct of the general public and the movement and cessation of movement of pedestrians and vehicular traffic during, before and after exercises or an emergency or disaster, public meetings or gatherings; and

WHEREAS, NRS 414.060(3)(f) provides that the administrative authority vested to the Governor in times of emergency may be delegated; and

WHEREAS, Article 5, Section 1 of the Nevada Constitution provides: "The supreme executive power of this State, shall be vested in a Chief Magistrate who shall be Governor of the State of Nevada;" and

NOW, THEREFORE, by the authority vested in me as Governor by the Constitution and the laws of the State of Nevada and the United States, and pursuant to the March 12, 2020, Emergency Declaration,

IT IS HEREBY ORDERED THAT:

SECTION 1: To the extent this Directive conflicts with earlier Directives or regulations promulgated pursuant to the March 12, 2020 Declaration of Emergency, the provisions of this Directive shall prevail.

SECTION 2: The *Nevada United: Roadmap to Recovery* plan is hereby reaffirmed. This plan provides for a federally supported, state managed, and locally executed reopening approach, under which county governments and local municipalities are delegated the authority to impose additional COVID-19-related restrictions on businesses and public activities. Restrictions imposed by county government or local municipalities may exceed the standards imposed by Declaration of Emergency Directives and any State or federal guidelines to the extent reasonable, or set forth under the LEAP guidelines, but in no case shall such local guidelines be more permissive than the provisions of this Directive and the disease management plans it authorizes.

SECTION 3: The importance of the State's county and city governments committing significant energy, resources, and time to enforcing the provisions of this and previous directives and in mandating conformance with health and safety standards central to the continuing fight against COVID-19 is reaffirmed here in the strongest possible form. Local governments and individuals, businesses, and other organizations may adopt practices that exceed the standards imposed by Declaration of Emergency Directives and the disease management plans they authorize, guidelines promulgated by the Nevada State Occupational Safety and Health Administration (NV OSHA) or LEAP guidelines, but in no case shall business practices be more permissive than the provisions of this Directive, its authorized disease management plans, or those imposed by NV OSHA and the LEAP.

SECTION 4: All directives promulgated pursuant to the March 12, 2020 Declaration of Emergency or subsections thereof set to expire on July 31, 2020, shall remain in effect for the duration of the current state of emergency, unless terminated prior to that date by a subsequent directive or by operation of law associated with lifting the Declaration of Emergency. Of note, Phase Two of the *Nevada United: Roadmap to Recovery* remains in effect. Directive 026, Section 8, extending Directive 021, Phase Two of the *Nevada United: Roadmap to Recovery* plan, is hereby extended until the earlier of termination of these provisions by a subsequent directive or termination of the March 12, 2020 Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic.

SECTION 5: The provisions of Section 4 do not extend to the recommencement of certain actions or directives, including Directive 025, previously terminated by express or implied order, or previously allowed to expire by operation of law.

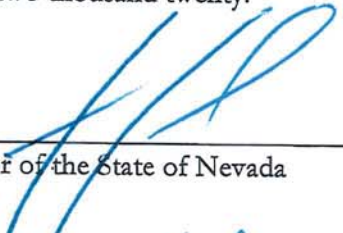
SECTION 6: Pursuant to NRS 414.060(3)(f), I hereby authorize and renew my call to all local, city, and county governments, and state agencies to enforce this Directive and regulations promulgated thereunder, including but not limited to, suspending licenses, revoking licenses, or issuing penalties for violating business, professional, liquor, tobacco, or gaming licenses issued by the local jurisdiction for actions that jeopardize the health, safety, or welfare of the public; conduct which may injuriously affect the public health, safety, or welfare; conduct that may be detrimental to the public peace, health, or morals; or any other applicable ordinance or requirement for such a license.

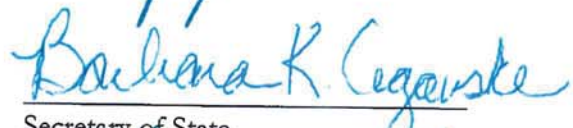
SECTION 7: The State of Nevada shall retain all authority vested in the Governor pursuant to NRS Chapter 414.

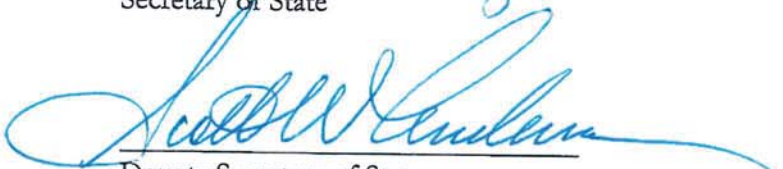
SECTION 8: This Directive is effective at 11:59 p.m. on Friday, July 31, 2020 and shall remain in effect until terminated by a subsequent directive promulgated pursuant to the March 12, 2020 Declaration of Emergency, or dissolution or lifting of the Declaration of Emergency itself, to facilitate the State's response to the COVID-19 pandemic.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nevada to be affixed at the State Capitol in Carson City, this 31st day of July, in the year two thousand twenty.


Governor of the State of Nevada


Secretary of State


Deputy Secretary of State



Meeting Minutes

Nevada Resilience Advisory Committee

Attendance	DATE		January 29, 2021		
	TIME		9:30 a.m.		
	METHOD		Teleconference		
	RECORDER		Nicole Kelleher		
Appointed Voting Member Attendance					
Member Name	Present	Member Name	Present	Member Name	Present
David Fogerson – Chair	X	Kelly Echeverria	X	Tennile Periera	X
Billy Samuels – Vice Chair	X	Andrea Esp	ABS	Matthew Petersen	ABS
Andy Ancho	X	Jeanne Freeman	X	Shaun Rahmeyer	X
Roy Anderson	X	Mike Heidemann	X	Misty Robinson	X
Travis Anderson	ABS	Eric Holt	X	Rachel Skidmore	ABS
Noah Boyer	X	David Hunkup	X	Corey Solferino	X
Elizabeth Breeden	X	Jeremy Hynds	ABS	Malinda Southard	X
James Chrisley	X	Graham Kent	ABS	Cary Underwood	X
Jason Danen	X	Mary Ann Laffoon	X	Mike Wilson	X
Cassandra Darrough	ABS	Chris Lake	ABS	Stephanie Woodard	ABS
Bob Dehnhardt	ABS	Carolyn Levering	ABS		
Craig dePolo	X	Ryan Miller	X		
Appointed Non-Voting Member Attendance					
Bunny Bishop	ABS	Melissa Friend	X	Kasey KC	ABS
Rebecca Bodnar	X	Sheryl Gonzales	ABS	Selby Marks	ABS
Kate Callaghan	ABS	Mojra Hauenstein	ABS	Catherine Neilson	ABS
Felix Castagnola	X	Jill Hemenway	ABS		
Mike Dyzak	ABS	Patricia Herzog	X		
Legal/Administrative Support Attendance					
Representative			Entity		Present
Samantha Ladich – Senior Deputy Attorney General			Office of the Nevada Attorney General		X
Kelli Anderson – Emergency Management Program Manager			Nevada Division of Emergency Management		X

1. Call to Order and Roll Call

Chair David Fogerson, Division of Emergency Management and Homeland Security (DEM/HS), called the meeting to order. Roll call was performed by Kelli Anderson, DEM. Quorum was established for the meeting.

2. Public Comment

Chair Fogerson opened the first period of public comment for discussion. Chair Fogerson apologized for the technical challenges that occurred with the past meeting that was canceled. The decision was made to transition back to a low-tech version with this current conference call, although the committee has asked for the high-tech version to be able to see one another. Rebecca Bodnar, Nevada Division of Environmental Protection (NDEP), offered her agency's Lifesize account if another platform is required.

3. Approval of Minutes

Chair Fogerson called for a motion to amend or approve the draft minutes of the December 14, 2020, Nevada Resilience Advisory Committee (NRAC) meeting. Mike Heidemann, Churchill County Emergency Manager,

motioned to approve with no changes. Kelly Echeverria, Washoe County Emergency Program Manager, seconded the motion to approve. Noah Boyer, Washoe County Sheriff's Office Consolidated Bomb Squad, stated that on the bottom of Page 3, it states that "we are down 15 bomb squad techs", and that is not just Consolidated Bomb Squad, that is statewide. Mr. Heidemann amended the motion to approve the minutes with the correction regarding the bomb squad. Ms. Echeverria amended her second to include the amended changes. All were in favor with no opposition. Motion passed unanimously.

4. Review of the integrated Public Alert and Warning System (IPAWS)

Melissa Friend, Nevada Division of Emergency Management (DEM), states that with IPAWS, there is some confusion, and for clarity, the Emergency Alert System (EAS) goes to radio and television, and the Wireless Emergency Alert (WEA) goes through cell phone and mobile devices based on your location. Going deeper, we have Collaborative Operating Groups (COGs) which is how all alerts and warnings are situated throughout the system. Just recently, we moved to Code Red for the IPAWS (as you know from Alert Sense). With the transition, we are looking at how to realign the COGS that we have. What we would like to suggest is to move towards a regional aspect.

Currently, Clark County has four different COGS that are assigned to them. We would like to move underneath more of a county level so that we can have some redundancy. Like the Quad Counties are situated currently, if the situation arose, Carson City could send out an alert to Douglas County and vice versa. We are looking to align that messaging. This is up for discussion. The only issue is Nevada Highway Patrol (NHP) (northern and southern command dispatch) and Nevada Department of Transportation (NDOT) are the Amber and Silver Alert messaging systems. As we go forward, Ms. Friend will send out proposed collaborating groups. If there are questions or concerns, please let us know.

Billy Samuels, Deputy Fire Chief with Clark County Emergency Management, asked that Ms. Friend give the present COGS situation and the reason for the switch so that the group could visualize what is being shared. Ms. Friend will do so by the next meeting. Ms. Friend stated there really are no cons to this suggestion, just that there would be different numbers associated with them. Deputy Fire Chief Samuels said he understands and that works for him, but others may like to have more eyes on the plan prior. Ms. Friend states the benefit of switching over to Code Red is that some jurisdictions reached out and wanted their own COG, but we only have so many that are assigned to us with the amount of money allotted. Having a sub-COG underneath that allows that jurisdiction their own ability to send messages out without additional costs.

Chair Fogerson stated that IPAWS is the overall system (EAS and WEA) and the current program we are using to send the alerts is called Code Red, and the Federal Government uses the COGS to control who has the approval to send those messages out. What we are trying to do is coordination the COGS so they are not as dispersed and they are brought back up a level while still ensuring that every dispatch center in the state of Nevada (fire, law enforcement, EMS) would all have the ability to be under that COGS and sent those IPAWS messages out within their area, and if you are member of the COGS (like Clark county could be one COGS and the City of Henderson could sent out the alert for City of Las Vegas if another was unable to do so that there is an interoperability aspect). Ms. Friend stated that is correct that this change would increase our level of resilience. Chief Fogerson noted that at this time, some dispatch centers that are not members of COGS and to issue an alert they must reach out to another that is a member to be able to issue alert. Ms. Friend said this is correct and internally these issues are being addressed. Some counties do not have the FEMA MOU. We can coordinate and address these issues with the COGS. Clark County would have the ability to send out for Mojave County, Arizona.

Chair Fogerson noted that consolidating the COGS and bringing them up a level will come down to the issue as to what to call them. Chief Fogerson suggested changing the name COG. For example, "Clark County COG"

would then have City of Las Vegas, City of Mesquite, City of Henderson would all be licensed under the main COG to utilize those systems as well. There would be a naming issue to address.

Chair Fogerson, recognized the accidental issue of the civil disturbance test message that impacted five Nevada counties, the FCC was reported to and action was taken. After investigation, it was discovered that it was not a training issue. Chair Fogerson asked that Ms. Friend to bring forth the proposal and map of how the COGS will be aligned and utilized to share for the next meeting for everyone to review to ensure no one is missing.

5. Review of Project Submission for the Federal Fiscal Year (FFY) 2020 Building Resilient Infrastructure and Communities (BRIC) Mitigation Grant Program

Janelle Woodward, DEM, provided a review and update on the BRIC program. January 29, 2021 was the due date for the application to FEMA. There were two categories for submitting the application for the BRIC Program this year. First, the State set aside \$600,000 for projects, planning, and scoping with caps and limitations. The plans have a \$300,000 cap; scoping projects also can only be put through the set aside. Second was the fully 100% competitive portion nationally and that is where all the projects go with the only caveat being if we wanted to put a small project in the set aside, we could do that, but the planning and scoping would have to be within that cost limitation.

One plan for Lincoln County and four project scoping applications were able to go through to meet that \$600,000 set aside. FEMA came back and, although the NOFO said management costs were in addition, included management costs. This is the first year they are allowed management costs as a sub applicant. The University Medical Center (UMC) resilience project scoping and City of Reno are both micro grid projects, which is a new application format, and those have been included. There are state management costs, and please note the changes to that as it can be slightly misleading because we apply based on every application we submit, so this would be assuming we got all that we submitted for. This number will adjust based on FEMA's ultimate decision; we hope the decisions will come out in May 2021. Projects should start to be awarded by August.

Kelli Anderson, DEM, wrapped up with stating that the projects submitted for set aside were the only projects that could fit in based on money amount and the two projects that were submitted competitively are the Hobart and Maxwell Basin. The management costs listed, if we are successful for the two large projects, will have to be recalculated based on what is received. Dr. dePolo, University of Nevada Reno, asked why the Henderson Generator project did not go forward. Ms. Woodward replied that the Henderson Project was found to not be eligible last year because it did not meet HMH Hazard and Mitigation Assistance requirements. We provided the technical review to Henderson but in the end, the same application was submitted with last year's same Bid Cost Analysis (BCA), which was incorrect. The project was found to not be financially cost effective, on that BCA. We are an Enhanced State and because of that, FEMA is cracking down on the applications that we submit. We felt we could not knowingly submit a project that would not be funded a second time. Our plan is to work with them if they want to re-submit throughout the year to be ready for next year if they so choose.

Dr. Jeanne Freeman, Carson City Health and Human Services, motioned to approve the recommendation that staff has made to the Chief of DEM for the applications to FEMA. Dr. dePolo, seconded the motion. All were in favor with no opposition. Motion passed unanimously.

6. Annual Review of the Nevada Resilience Advisory Committee Bylaws

Deputy Fire Chief Samuels wanted to discuss and suggest that ranking issues that have arisen in the past be addressed in the bylaws, specifically the voting vs. non-voting members, to avoid future issues. Non-voting members should have a say as they are subject matter experts. Dr. Freeman suggests in the future that anything with a ranking or voting process not include the simultaneous addition of new members during the meeting or

replacement members during the meeting because that created some confusion. Deputy Fire Chief Samuels also mentioned that non-voting members could rank, which caused issues.

Dr. Freeman agreed and stated that the bylaws might not be the place to address this issue, but she does recognize that we need a better description between the differences between voting and non-voting members, with opportunities of contributions to be outlined clearer as well. Deputy Fire Chief Samuels read section #7 in the current bylaws regarding voting members. He noted the group did that ranking (last time), the non-voting members had the ability to rank, which would lead toward the official action. Dr. Freeman indicated the message last time was that ranking is not considered a vote, which was where the issues arose. Some non-voting members decided to abstain due to tension. This needs to be delineated clearer for the future which could be added to the bylaws accordingly or there needs to be a written and clear understanding of the difference between a voting member and a non-voting member. Deputy Fire Chief Samuels agrees.

Patty Herzog, Governor's Office of Economic Development, as a non-voting member of the committee, agreed with the previous comments. She is happy to participate and provide subject matter expertise, but the ranking was something she abstained from last time. She thinks non-voting members can provide advice but should not be a part of the decision making. Tennille Pereira, Legal Aid Center of Southern Nevada, states that coming from the Vegas Strong Resiliency Center, and being a subject matter expert, that input is valuable to her. She likes to look at the rankings from the non-voting members to help inform her.

Chair Fogerson, agrees with the points made. The law limits the number of voting members assigned but does not limit the number of non-voting members. He likes the input of subject matter experts and likes the method of ranking all and then a vote where the voting members can see the ranking. Kelly Echeverria, Washoe County Emergency Management, agrees with Chair Fogerson's viewpoint. Chair Fogerson asked the Committee if this needs to be outlined in the bylaws for clarity, and Deputy Fire Chief Samuels stated he would like it written to avoid hearsay.

Mike Heidemann agrees it needs to be written in bylaws as a two-phase type of situation, that the rankings include all, but the final vote is from the voting members. Chair Fogerson agrees to bring this back for discussion at the next NRAC meeting on how the committee can differentiate ranking discussion versus voting discussion.

7. Nevada Resilience Advisory Committee Annual Report

Chair Fogerson, would like the committee to send pictures to reflect all the different disciplines such as cyber security, communications, and not just COVID-19. Dr. Freeman suggested including committee transitions that have occurred over the last year, such as retirements and new people on board, and suggests showing the diversity of the committee (urban/rural/north/south/tribal) graphically, so it can be as valuable as well. Chair Fogerson will put something together and get this out to the committee. He wants to respect the past as well as the future.

8. Nevada Tribal Emergency Coordinating Council (NTECC) Updates

Crystal Harjo, DEM, gave an update on key activities that occurred in 2020 including information on COVID-19, COVID, 14 tribes that have official designated representatives to the NTECC board, and the quarterly NTECC meetings in accordance with NRS 414.165. Harriet Parker, Las Vegas Paiute Tribe, and Chief Dave Fogerson joined NTECC, and there were two turnovers in Emergency Management Coordinator positions within DEM. Jackie Conway and Cassandra Darrough both have returned to their respective tribes to help in COVID-19 response, and Ryan Gerchman, DEM, was able to fill that role. COVID-19 response was a large focus, and work ensued to overcome remote locations of tribes that had huge impacts on their community. NTECC staff are now working to move towards recovery and provide that assistance. Coordination and support of community-based collection sites with the tribes at their respective locations by DEM and the Nevada National Guard was

provided with 12 tribes and one tribal organization hosted community-based collection. Some of the tribes have had multiple events to help their tribal communities. Abbott ID machines were provided to some of the tribes when they needed emergency assistance. About 10 Tribes have obtained the Abbott ID machines through the Indian Health Service; however, due to the increase in testing and relying on rapid testing, NTECC staff was able to reach out to tribal and local county partners to assist the tribes with obtaining the rapid testing. The Fallon Paiute Shoshone Tribe assisted Churchill County with doing rapid testing for some of their emergency services personnel. NTECC coordinated with the Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and Carson City Health and Human Services to get additional machines to help them to run 105 tests in a twelve hour period, with one positive test, through the Fallon Paiute Shoshone Tribal Clinic.

Ryan Gerchman, DEM, addressed a local tribal suicide spike. The local tribe partnered up with the Nevada Resilience Project and Behavioral Health to provide support to the local tribe that requested their assistance while being culturally sensitive to do only as asked. Many resources were pooled together to provide assistance including tribal site visits, assessments in person, and virtual/over the phone assistance. Since the resources were deployed to the local tribe, there have been no additional suicides. Additionally, zero COVID cases have been reported at that local Tribe. Completion of the first Tribal Integrated Preparedness Planning Workshop (TEPW), that was tribal specific, with 12 tribal partners involved, was a great success.

Chair Fogerson stated that he is proud of the NTECC and its staff's hard work and the partnerships that have been created. They are assisting without interfering which is important in Emergency Management to assist without telling them how to do it.

9. Federal Fiscal Year (FFY) 2021 Strategies to be Maintained and Emerging Strategies

Chair Fogerson referred to the attachment in the agenda packet. These are capacities that have been discussed and need to be reviewed as to how we maintain these in the future. Chair Fogerson wanted to get these in front of the committee to show how these have been designated so that when we start looking at projects, that the strategic capacities to be maintained are the one that would be automatically funded. Emerging capacities are the ones to be voted on and ranked in order to move those projects forward when funding becomes available.

10. Overview of the Federal Fiscal Year (FFY) 2021 Homeland Security Grant Program

Kelli Anderson, DEM, referred to the attachment in the agenda packet and reviewed the deliverables and estimated timelines/releases including a list of draft meeting dates and times. The Urban Area Working Group (UAWG) will meet to discuss and vet Urban Area Security Initiative (UASI) applications, and the NRAC will meet to discuss and vet the State Homeland Security Program (SHSP) applications. Ms. Anderson spoke to the understanding that we will have to take the recommendations provided by the NRAC to the Committee on Finance and the Nevada Commission on Homeland Security. The Notice of Funding Opportunity (NOFO) for FFY2021 should be released in February 2021, and DEM is anticipating similar provisions to last year, so there is hesitation to draft the application until the NOFO releases. With approximately 80 days to submit applications, there may be challenges should the UASI be forced to place their process in a fully competitive mode. DEM is hopeful that the NOFO is delayed to allow FEMA to rethink this process to allow states to set up the process should it move to a competitive platform. Outreach efforts and a request to the Department of Homeland Security (DHS) has been put forth, and advise to subgrantees to collect and prepare all documents in advance to streamline the challenges and tight turnarounds is suggested.

Dr. Freeman asked if there will be training on the ZOOM Grants, with Ms. Anderson indicating pre-recorded Zoom trainings will be sent out on how to apply, how to submit a Quarterly Financial Report (QFR), Quarterly Progress Report (QPR), Project Change Request (PCR), as well as individual technical assistance which will always

be provided as requested. Cary Underwood, Director of the Southern Nevada Counter Terrorism Center, asked if Ms. Anderson had received the letter sent by the members of the House and Senate requesting the rejection of the changes in the FFY 2021 process and/or the delay of those changes. Ms. Anderson stated she would like to have a copy of that letter.

11. Public Comment

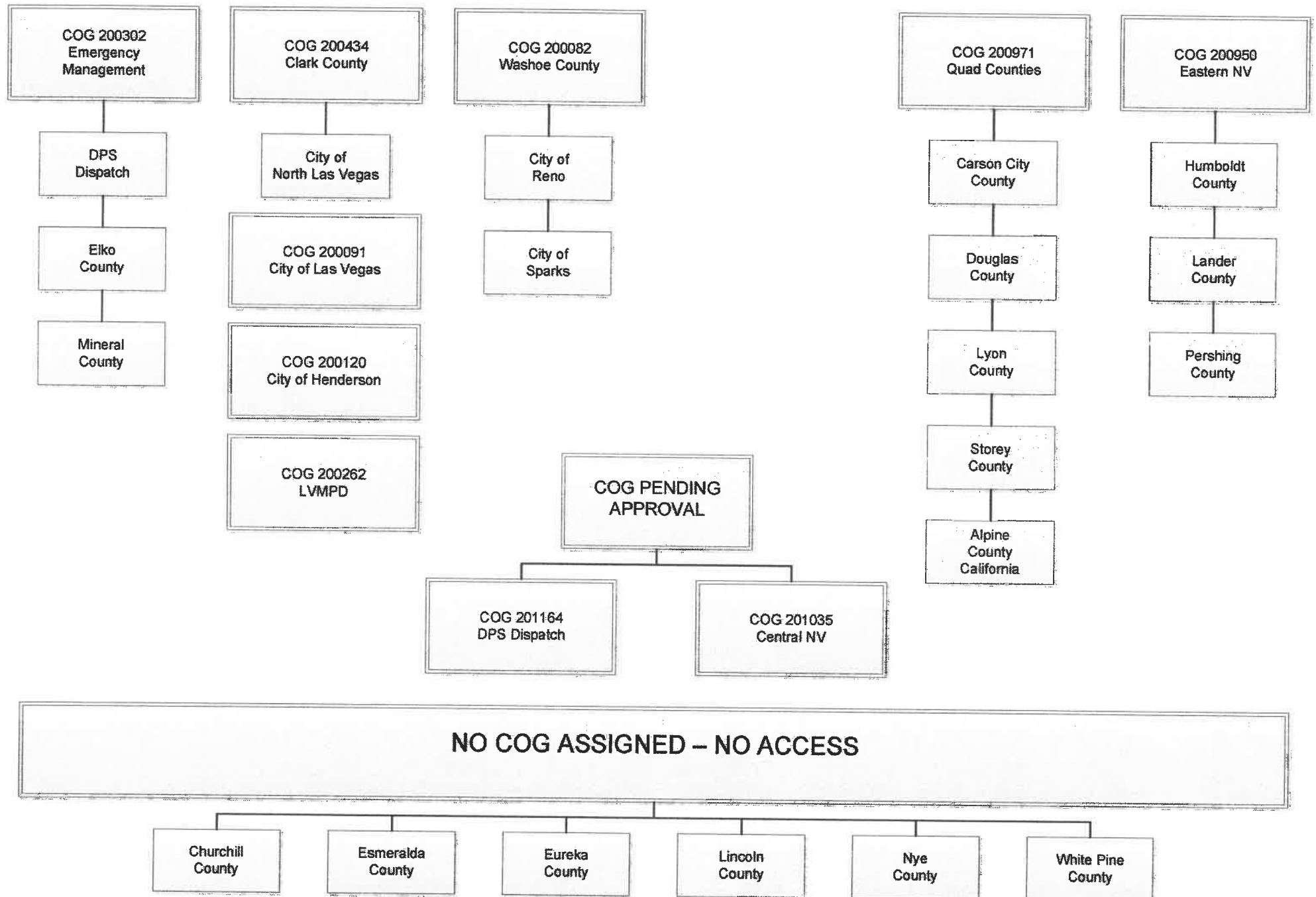
Chair Fogerson opened discussion on the second period of public comment. Dr. Freeman said thank you for making sure this meeting happened and did not cancel. Chair Fogerson recognized the proposed future agenda items for the next NRAC meeting as follows:

- COG reorganization draft
- Bylaws draft
- Presentation on flood issues in Nevada

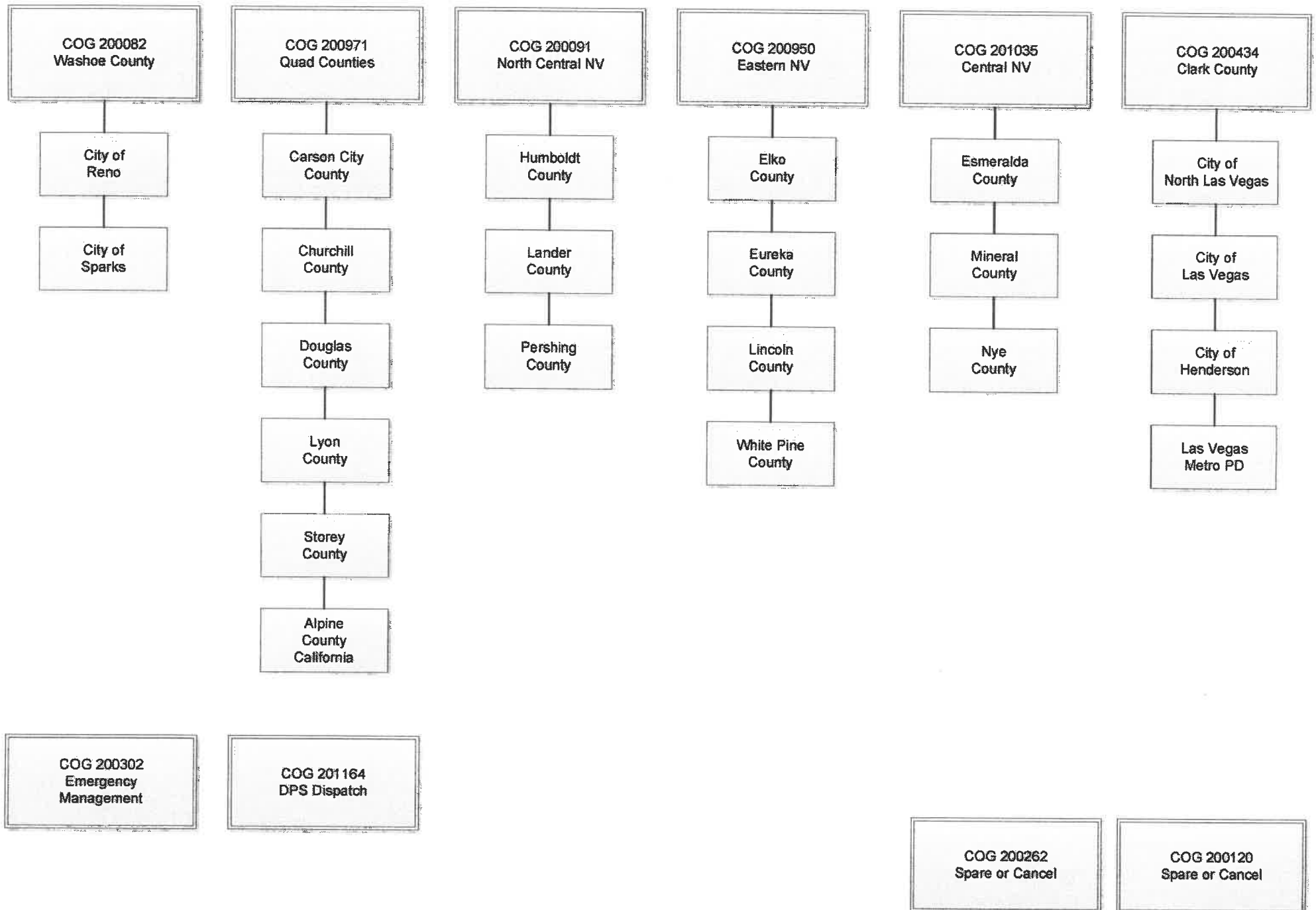
12. Adjourn

Chair Fogerson called for a motion to adjourn. A motion to adjourn was presented by Misty Robinson, Southern Nevada Health District, and a second was provided by Roy Anderson, Washoe County School District. All were in favor with no opposition. Meeting adjourned.

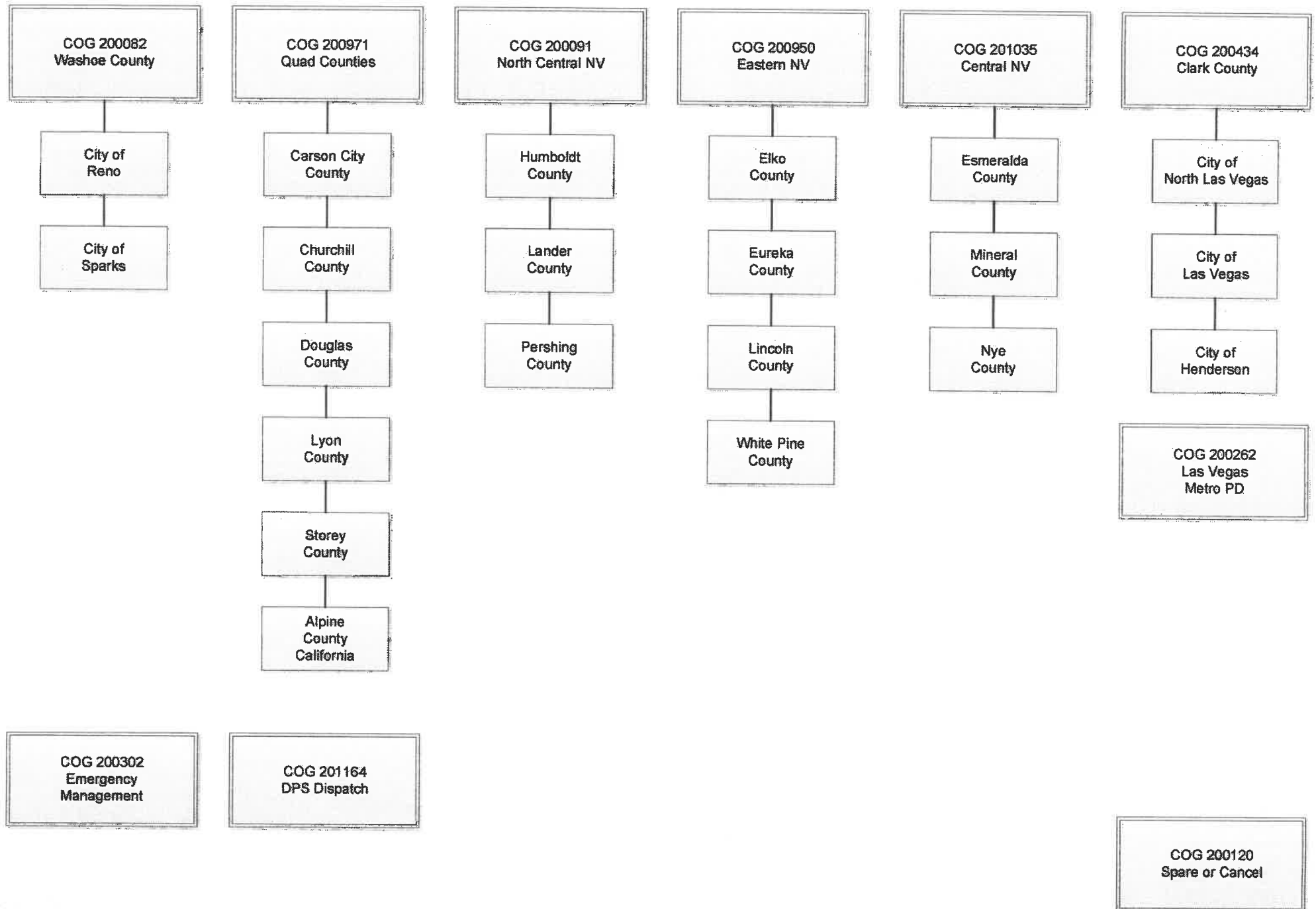
Current Nevada EAS Collaborative Operating Group (COG) Configuration



Proposed Nevada EAS Collaborative Operating Group (COG) Configuration "A"



Proposed Nevada EAS Collaborative Operating Group (COG) Configuration "B"



The Nevada Resilience Advisory Committee

Bylaws

I. Authority

The Nevada Resilience Advisory Committee (“Committee”) is established in Chapter 239C of the Nevada Revised Statutes (NRS), which was passed and approved through Senate Bill 35 of the 80th Session of the Nevada State Legislature in 2019. It was previously established as the Resilience Commission under Executive Order 2018-4, entitled, “Implementation of Nevada’s Statewide Resilience Strategy,” signed by Governor Sandoval on March 12, 2018, and under the authority of the Chief of the Division of Emergency Management (“DEM”) as permitted by NRS Chapter 414.

II. Purpose and Mission

The Committee was established to streamline Nevada’s existing emergency management and homeland security public body structure, grant allocation processes, as well as, mitigation, preparedness, response, and recovery efforts. The Committee will ensure statewide collaboration in the development and implementation of all homeland security and emergency management preparedness initiatives and propose balanced allocation of grant funding to address statewide needs.

The Committee serves in an advisory role to the Chief of DEM. Therefore, the mission of the Committee will be to provide recommendations, and as a result, will not usurp the power of the State Administrative Agent (“SAA”) to manage the multiple grant funding streams that enter the State of Nevada.

The Committee will serve in the capacity of, and complete the functions of, the State Senior Advisory Council, the Homeland Security Working Group, the State Interoperability Executive Board, the State Interoperability Governance Board, Emergency Management Coordinating Council, Nevada Hazards Mitigation Planning Committee and Subcommittee, Nevada Earthquake Safety Council, and the Citizens Corps Council.

III. Membership

The Chief of DEM shall appoint no more than thirty-four (34) voting members to the Committee that are determined to be an appropriate cross section of emergency management and homeland security professionals within Nevada, while representing the rural, urban, and tribal communities throughout the state. The voting membership, excluding the Chair, will serve two (2) year terms and may be reappointed without limitation.

The Chief of DEM may appoint no more than 15 non-voting members to the Committee to balance subject matter expertise requirements. Non-voting members will not have the opportunity to vote, however, their expertise and input is important to the overall mission of the Committee. As a result,

non-voting members are to share their expertise and participate in the ranking of priorities and grant projects.

IV. Officers and Duties

The Officers of the Committee shall consist of the Chair, Vice Chair, the SAA, and the SAA's designee. The Chair will appoint a Vice Chair annually.

The Committee will provide a report to the Governor, the Nevada Commission on Homeland Security, and the Legislative Counsel Bureau on or before February 1st of each year detailing the activities of the Committee.

V. Meetings

Committee meetings will be called at the discretion of the Chair but not less than once per month.

Committee meetings are subject to the Nevada Open Meeting Law contained in NRS Chapter 241.

VI. Subcommittees

The Committee may appoint no more than two (2) subcommittees under the Committee at any given time. Each subcommittee established under the Committee will have six (6) months to complete its assigned task. If the subcommittee is unable to complete its assigned task within six (6) months, the subcommittee will be terminated unless extended by vote of the Committee for an additional three (3) months.

Subcommittee membership will be established by the Chair.

Subcommittee meetings are subject to the Nevada Open Meeting Law contained in NRS Chapter 241.

VII. Voting

A majority of voting members of the Committee constitutes a quorum for the transaction of business and a majority of those voting members present at any meeting is sufficient for any official action taken by the Committee.

VIII. Attendance

Attendance is critical to achieving quorum, having balanced input, and conducting business of the Committee. Any member who misses more than two (2) consecutive meetings may be removed from the Committee at the discretion of the Chair.

IX. Administrative Support

DEM shall provide administrative support to the Committee.

X. Amendments

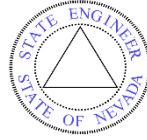
1. April 9, 2019: The Commission identified a typographical correction in paragraph 2 of the “Purpose and Mission” section of the Bylaws.
2. July 9, 2019: The Bylaws were updated to include requirements of SB35 (2019), which include the name of the public body, the size of the public body’s membership, the titles of the Officers, and the reference to subcommittees under the public body.
3. October 8, 2019: The Bylaws format was changed to include all updates as amendments under Section X in addition to identifying and removing a parenthetical reminder in Section IV, paragraph 1.
4. January 22, 2020: The Bylaws were updated to more specifically reference requirements of SB35 (2019) regarding membership terms and reappointments, changing Section III.
5. August 17, 2020: The Bylaws were updated to add the year of the Legislative Session in Section I, to add recipients and change the due date of the Committee’s annual report in Section IV to match NRS, to change the frequency of Bylaws review, and to remove the specific names of the Chair and Vice Chair in the signature approval block.

The Bylaws will be reviewed as frequently as required as determined by the Chair, but not less than once a year and may be amended when necessary by a vote of the Committee and subsequent approval by the Chair.

Chair

Vice Chair

Approved as of August 17, 2020



NEVADA DIVISION OF
WATER RESOURCES



Floodplain Management and Drought Resiliency Program Updates

Nevada Resilience Advisory Committee

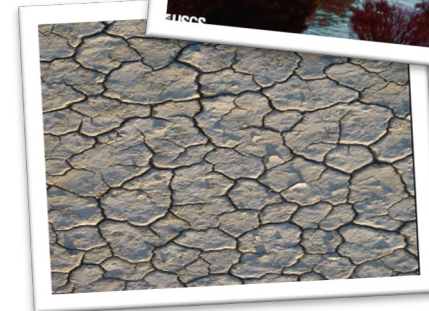
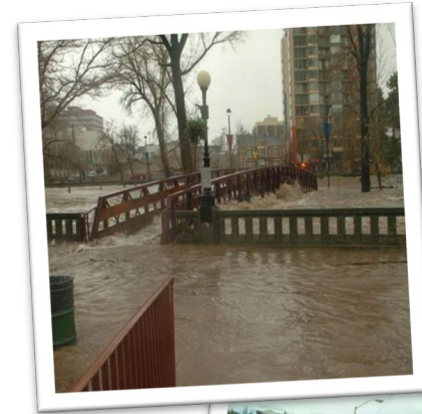
February 24, 2021

Presented by:

Bunny L. Bishop, *Chief*
NDWR Water Planning & Drought
Resiliency

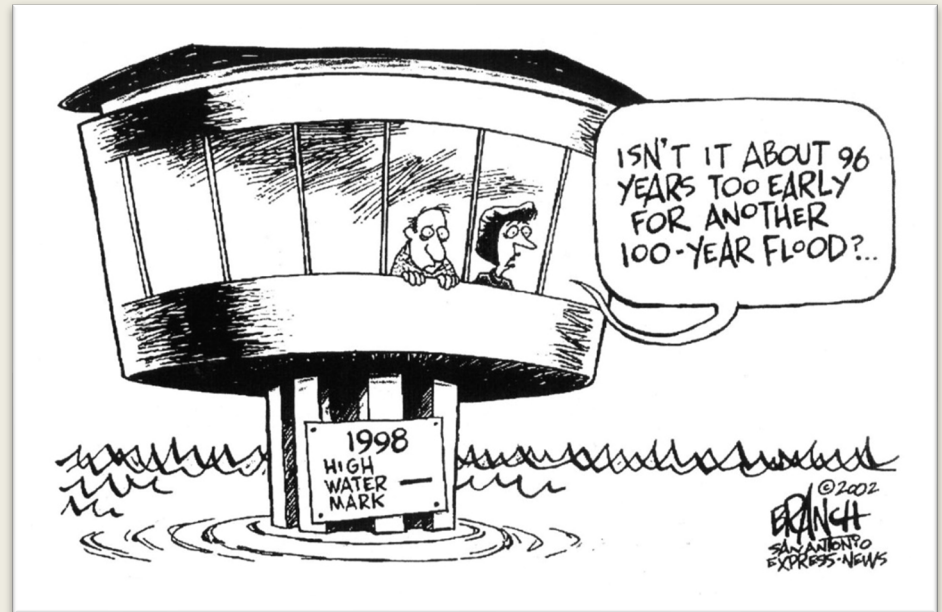
DISCUSSION TOPICS:

- Flooding in Nevada
- Flood Outreach and Education
- Flood Mitigation
- Drought
- Monitoring Drought
- Drought Response Plan
- Drought Outreach and Education



Main Flood Types in Nevada

- River Floods
- Flash Floods
- Debris Flows/Debris Avalanches
- Closed Basin Flooding



Outreach & Education



NEVADA FLOODS.
Are you prepared?

Photo: Courtesy USGS

Visit **NevadaFloods.org**



Nevada floods. Are you prepared?

Our goal is to create flood resilient communities in Nevada that encourage protection of life, property, water quality, environmental values and the preservation of natural floodplain functions.

[See if Your Home is in a Flood Zone - FEMA Map Service Center](#)

[Current National Weather Service - Watches, Warnings or Advisories for Nevada](#)

[Información en Español](#)

[Flood Safety Virtual Workshop Resources](#)

Flood Fighter: Nevada



[Test your flood fighting skills in our video game, Flood Fighter: Nevada](#)

Click on each of the three steps below to prepare yourself for the next flood event in Nevada!



STEP 1

[Know your risks](#)



STEP 2

[Take action!](#)



STEP 3

[Nevada Flood History & Library](#)



NevadaFloods.org

Over 10 thousand hits on the website during flooding in January 2017.

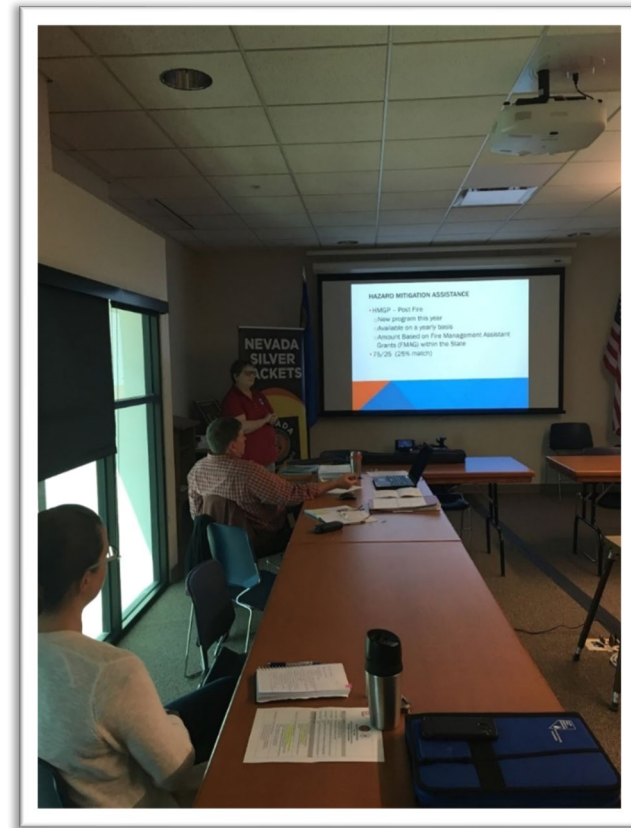
Local news station said it was the best site for flood preparedness information.

Posted information for sandbag station locations during 2017 flooding and for 2018 anticipated flooding.

Flood Mitigation

MITIGATION PROGRAM COORDINATION

- ▶ Nevada Resilience Advisory Committee
- ▶ State Hazard Mitigation Planning, Enhanced
- ▶ Hazard Mitigation Grant Workshops
- ▶ State Assessment and Response Team (START)
- ▶ Silver Jackets/USACE
- ▶ Local Hazard Mitigation Plan Updates
- ▶ Nevada Flood Awareness Outreach
- ▶ CWSD Mapping and Mitigation Coordination

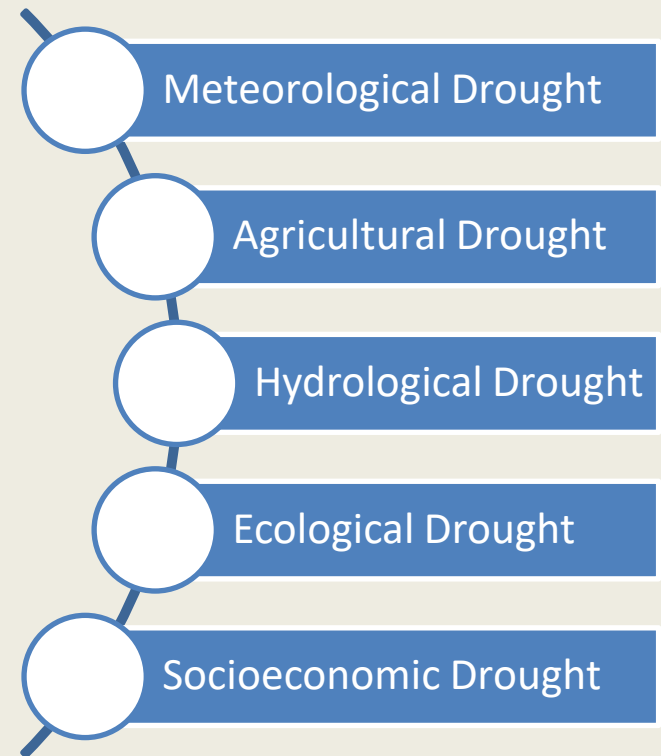


Drought

A Challenge From Many Perspectives

Nevada is the driest state in the nation; multi-year droughts are common

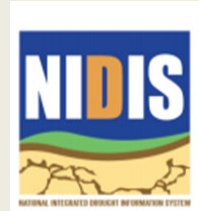
- Drought is hard to predict
- Often a slow-moving hazard
- Many definitions of drought
 - All relate to insufficient water to meet needs
 - A deficiency of precipitation over an extended period of time, resulting in a water shortage (Drought.gov)
 - A deficiency of moisture that results in adverse impacts on people, animals, or vegetation over a sizeable area (NOAA NWS)



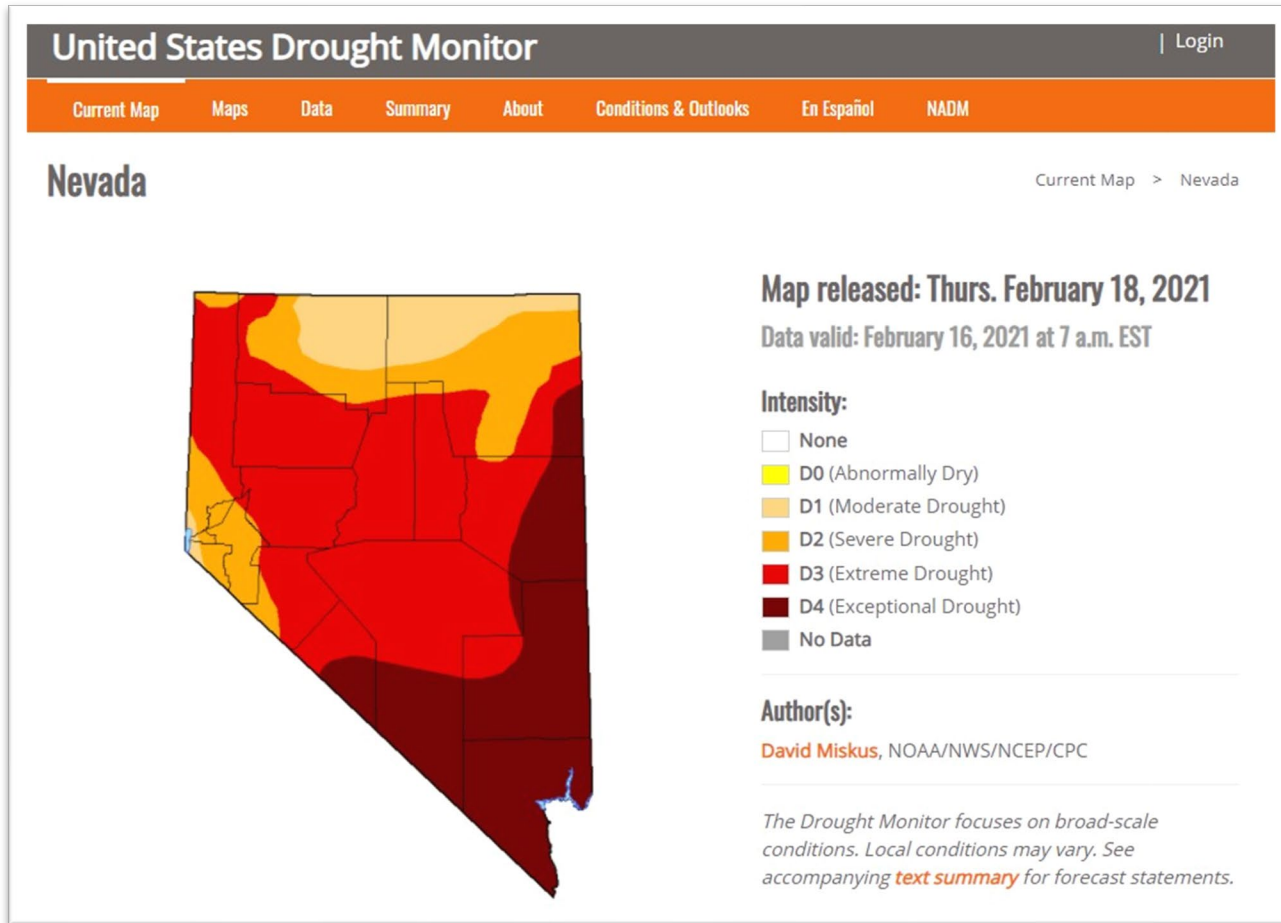
Monitoring Drought

- **Multiple variables can be considered**
 - Precipitation, streamflow, reservoir levels, temperature and evaporative demand, soil moisture, vegetation health, drought impact reports
- **US Drought Monitor**
 - Composite drought indicator tool
 - Updated weekly
 - 5 intensity categories
- **Understanding Impacts: Condition Monitoring Observer Reports (CMOR)**
 - Report sector-specific impacts via survey
 - https://go.unl.edu/cmor_drought

U.S. Drought Monitor Category	
	D0 - Abnormally Dry
	D1 - Moderate Drought
	D2 - Severe Drought
	D3 - Extreme Drought
	D4 - Exceptional Drought



Monitoring Drought



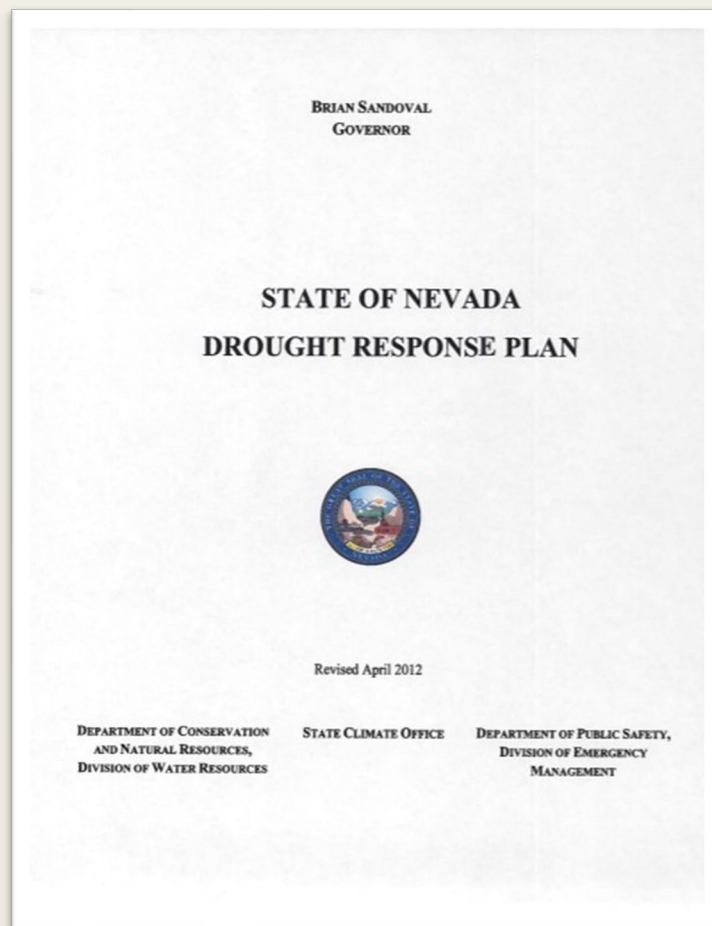
<https://droughtmonitor.unl.edu/>

Drought Response Plan

EXISTING GUIDANCE

NV Drought Response Plan (2012)

- Establishes an administrative coordinating and reporting system between agencies
- Framework of actions based on 3 drought response stages
- Relies on Drought Response Committee
 - State Climate Office, NDWR, and NDEM
 - Generate reports to the Governor
 - May create task forces that provide expertise in affected areas



Drought Outreach and Education

- **Outreach and Education**

- UNCE: LivingWithDrought.com
- State Climatologist
- National Weather Service
- NIDIS Regional Drought Early Warning System (CA-NV DEWS)
- Potential for enhanced inter-agency coordination



Questions?



Contact

Bunny L. Bishop, Chief
NDWR Water Planning & Drought
Resiliency
Phone: 775-684-2834
Email: bbishop@water.nv.gov



Nevada Department of
Public Safety
Division of Emergency Management

**Report on existing HSGP Grants for the
Federal Fiscal Years 2016, 2017, 2018,
2019, and 2020**

For period ending 12/31/2020

State of Nevada PPR info for FFY16 October-December 2019 Report (EMW-2016-SS-00120; Grant Period 9/1/16-8/31/19)

Completed Projects

Administrative Department, State of Nevada/Cyber Protection: This was a CyberSecurity project with a focus on the Protection Mission Area. The sub-grant supported the modernization and updating of the states' Information Security Management System and involved meeting with all stakeholders to develop a plan, to include measurable objectives and scope. Although this sub-grant was completed with the components and milestones intended, this is one phase, and the overall project is ongoing.

Board of Regents, University of Nevada Reno NSHE/CyberSecurity: *The intent of this project was to improve the cybersecurity capacity of the state.* The approved activities are completed, and the remaining funds were de-obligated due to contracting issues identified during the review of the last Quarterly Financial Report.

Carson City Sheriff's Office/Mobile operation center equipment – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. The grant period ends 7/30/19. As of 7/25/19, the grant has been fully expended. The grant is closed.

Clark County/Emergency Communications: This completed project entailed purchasing 23 radios, antenna, accessories, and repeater equipment to sustain Operational Communications for Response and Public Information and Warning capabilities.

Clark County/Southern Nevada Incident Management Training: This project culminated in the delivery of radios and accessories for IMT members and delivery of the All Hazards Logistics Section Leader L-967 and Situation Unit Leader L-964 class, a total of 2 classes to enhance Operational Coordination in Southern Nevada.

Clark County/THIRA: This sub-grant is being used to update the THIRA and SPR through contracted assistance with a deadline or project end date of 12/31/18. The primary Core Capability is Planning; it is not deployable but will produce a shareable resource.

Clark County/THIRA: This sub-grant is being used to update the THIRA and SPR through contracted assistance with a deadline or project end date of 12/31/18. The primary Core Capability is Planning; it is not deployable but will produce a shareable resource. Grant was deobligated and then re-obligated to DPS-DEM.

Clark County/Fire Skid Unit – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. Grant period ends 7/30/19. As of 7/29/19 the equipment has been purchased and put into service.

Clark County/EOP Annex and Tabletop Exercise – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. Grant period ends 7/30/19. Extension granted to 8/30/19. Contract awarded and meetings with community partners have occurred. The Clark County EOP and ESF Annexes have been developed as of 9/23/19; closeout is being processed.

Clark County/FAO Alternate Facility: This project has a primary intent to sustain Operational Communications and Operational Coordination within Southern Nevada to increase community preparedness and ensure continuity of operations during catastrophic events at the alternative dispatch center located in a facility within the Clark County School District. This grant has been completed as of QPR dated 8/30/19.

City of Las Vegas/Mass Notification System: The primary Core Capability is Public Information and Warning with a Secondary Core Capability of Intelligence Information and Sharing. This is a subscription service and is expected to be completed no later than July 31, 2019.

Douglas County/CERT: In 2017, there was a change in the CERT Coordinator for Douglas County. The new CERT Coordinator hit the ground running immediately to continue the CERT member and Leader volunteer trainings, participated in the Nevada State Emergency Operations Center Continuity of Operations exercise held in December 2017, and obtained shelter management training for the team. There are 4 CERT teams within this jurisdiction with 75 active members who provide support as a forced multiplier for emergency preparedness, community outreach and education, support fire and emergency management during disasters such as fires and flooding. The teams were activated twice to provide “boil water” notices to impacted communities in 2018. The agency has an active member that participates in the Nevada Citizen Corps stakeholder group.

Emergency Management Division Dept. Public Safety, State of Nevada/Citizen Corps: During this quarter (April – June 2019), the Nevada Citizen Corps Council has assisted with providing technical assistance to the Pyramid Lake Paiute Tribe the Carson City CERT teams in establishing, growing, and training a CERT team members.

There has been a continued Executive Order issued in 2001 that established the Statewide Citizen Corps Council that has been supporting local jurisdictions with Citizen Corps Programs. With the expiration of the Executive Order and the newly established Statewide Resilience Strategy, the Nevada Citizen Corps Council was absorbed into the Nevada Statewide Resilience Commission. This move will provide the ability to share the work being done by Citizen Corps Programs throughout the state and expand the deployable resources with volunteer community based organizations to provide donation management, access to community staples, and volunteer management in support of response agencies in disasters. One of the primary initiatives in 2018 has been promoting the “Be the Help Until Help Arrives” campaign, empowering citizens

With the skills to help save lives or minimize fatalities in life-threatening situations. This initiative was partially motivated by the 1 October mass casualty event and the public's request to learn how to help if they are faced with a similar tragedy.

The statewide Citizen Corps Council was established by continued Executive Orders beginning in 2009 that expire 12/31/18. On March 12, 2018, Executive Order 2018-4, Implementation of Nevada's Statewide Resilience Strategy, was created directing the Co-Chairs of the existing Homeland Security Working Group (HSWG), a working committee under the Nevada Commission on Homeland Security (NCHS) to establish the Nevada Resilience Commission as the emergency management community continues to build resilience.

Additional direction, as a result of EO 2018-4, provided that the Co-Chairs of the HSWG develop for approval by the NCHS a five-year resilience strategy to align statewide emergency management and homeland security initiatives to include the Nevada Citizen Corps Council. This alignment provides greater opportunity to accomplish the goals of Citizen Corps capabilities throughout Nevada. This project is on schedule without any anticipated obstacles.

Emergency Management Division Dept. Public Safety, State of Nevada/HSWG: This project wrapped up with the Notice of Grant Award for FFY18 HSGP/NSGP funding in October that started the program period September 1, 2018, and has started to embark upon the FFY19 process. This sub-grant provides support of the Homeland Security Working Group that serves as the review of annual grant requests and provides recommendations to the Nevada Commission on Homeland Security. This is an ongoing process as the funded projects are reviewed throughout the program period and preparing for the next funding cycle.

The standing HSWG, established in 2008 by an Executive Order through December 31, 2018, was replaced this reporting period by the Nevada Statewide Resilience Commission after an extensive assessment of the disasters and tragedy in 2017, resulting in the development of the Statewide Resilience Strategy and adopted by the Nevada Commission on Homeland Security on or about August 15, 2018.

Emergency Management Division Dept. Public Safety, State of Nevada/NIMS: This project included six (6) components or focuses. (a) Conducting three (3) core assessments (THIRA, State Preparedness Report, and NIMS) to identify and address any potential gaps. (b) Conduct the annual TEPW (Training, Exercise, and Planning Workshop for stakeholders statewide. (c) Provide support to local and tribal jurisdictions in the implementation of NIMS planning, training, and exercise and resource management to include typing, qualification, and inventory. (d) Sustain resource management activities to include WebEOC, Resource Request and Deployment Module (RRDM), typing, and inventory. (e) Continued development and implementation of the Credentialing Project for physical, logical, and incident access control and

identity verification efforts to comply with federal requirements. (f) Conduct HSEEP-compliant exercise activities and the AAR/IP process.

It is important to note that some activities were delayed due to two presidentially declared flood/winter storm disasters and the 1 October mass casualty active shooter incident in 2017 that killed 58 people and injured 851 innocent people attending the Route 91 Harvest festival on the Las Vegas Strip.

The sub-grantee continues to review, update and maintain procedures to implement emergency operations plans, response plans, and recovery plans. This quarter culminated in the completion of the update of the State Comprehensive Emergency Management Plan (SCEMP). In addition to completing these objectives and milestones, some of the activities in the recent reporting period included a Cybersecurity TTX with DHS in December, Terrorism (Complex Coordinated Terrorist Attack) TTX with NCTC in November, DEM, and SEOC stakeholders participated in the Arizona National Mass Care Exercise to include the AAR/IP, Resource Ordering Drill with Clark County Office of Emergency Management, held HSEEP classes in Carson City in October and Elko in November, and provided technical assistance and support to local jurisdictions with exercises and training. Upcoming activities include Moulage training in February and the state CAPSTONE exercise in late 2019.

Nevada DEM organized and facilitated the 2018 Nevada Preparedness Summit and, during the quarter, completed the follow-up of reviewing the post-workshop surveys. The state training program continues to recruit instructors for ICS, Basic Academy, and all-hazards training and assists with coordination, technical support, promotion, and facilitation of emergency management related trainings in the 17 counties. The program continues to provide technical assistance and guidance in the completion of the ESF task books. Mandatory training of 508 Compliance was held in December for all SEOC staff. ESF-4 Fire SEOC representatives from Forestry and the State Fire Marshal provided a presentation to SEOC representatives in November and ESF-3 Public Works in December. These presentations are recorded for later viewing by those not able to attend or in the future as there is a transition within the ESF's to provide additional training.

The staff has continued to work with Nevada National Guard to ensure the transition from RFID technology to the current identification requirements to allow for a more reliable and accountable process of vetting logistic requests for deployment of resources.

Emergency Management Division Dept. Public Safety, State of Nevada/Statewide Recovery: DEM has been meeting with stakeholders on the Statewide Recovery Framework and has socialized the need to solidify policy and procedures and have provided training on awareness. The next step is to provide training and awareness on RSF functions and their resources that will allow for the detection of any gaps and identify needs. This project is on schedule with no anticipated obstacles during the reporting period.

Emergency Management Division Dept. Public Safety, State of Nevada/SWIC: The Statewide Interoperability Coordinator provides governance, coordination, outreach, and support

to local jurisdictions and state agencies to maintain the overall State Communications Plan (SCIP), engages and obtains input from local, state, and tribal jurisdictions and continues involvement with regional and national committees and working groups. The SWIC provides technical guidance to ensure programmatic and grant performance compliance based on information sharing with tribes, counties, and special districts, evaluating that information gathered and providing training as needs are identified. DEM continues to build and maintain communications capabilities and back-up communications for emergency response operations.

The SWIC participated in the 2018 Homeland Security Grant Process to vet project proposals and worked with applicants to resolve federal requirements conflicts.

In collaboration with the SWIC, technology and communications upgrades were made in the

SEOC during this reporting period upon approval by DHS/FEMA of the EHP for monitors and audio enhancements.

Regular activities include Required Monthly Tests (RMT) and Required Weekly Tests (RWT) of the next generation Emergency Alert System (EAS) and all communications equipment such as 1000 AMTOR digital, Single Side Band, FEMA FNARS, DHS Shared Resources (SHARES), Nevada Amateur Radio Emergency Service/Radio Amateur Civil Emergency Service stations, and NAWAS. This project is on schedule without any anticipated obstacles during the reporting period.

Henderson/Cyber Incident Response Planning: In addition to developing the Cyber Security Incident Response Plan, the jurisdiction conducted two days of tabletop exercises. The plan templates for the State plan was completed and submitted to the Division of Emergency Management, Nevada Department of Public Safety. The sustainment of this project includes semi-annual updates and ongoing training.

Henderson/Regional Hazmat Response: This sub-grant provided the means to purchase Hazardous Materials Detection and Sampling Equipment to enhance Operational Coordination as a primary core capability, and Threats Hazard Identification to improve the mitigation efforts to benefit the community. This equipment, like all equipment and resources, is deployable and shareable.

Henderson/Multi-Use EOC: This was a new project to build-out an EOC for Henderson's City to facilitate Operational Coordination and Public Information and Warning core capabilities. Funding supported the buildout of offices, purchases and install of AV equipment, security systems, IT mainframe, hardware, network tie-in, telephone/data wiring & cable TV, fixtures, and furniture.

ITCN/Tribal NIMS: The coordinator worked with the Nevada Department of Health and Nevada Division of Emergency Management to provide preparedness training and exercises for multiple tribes throughout Nevada.

Las Vegas Metropolitan Police Department (LVMPD)/Tactical Vehicle Event Planning – Supplemental: Grant award issued 3/15/19 due to deobligated funds from 2016 HSGP grants. The grant period ends 7/30/19. Received equipment and deobligated \$450.09. Grant is closed.

Las Vegas Metropolitan Police Department (LVMPD)/CBRNE: The primary Core Capability is Operational Coordination impacting all Mission Areas and the Secondary Core Capability Interdiction and Disruption for the Prevention/Protection Mission Area. This project entails replacing/upgrading equipment used by the ARMOR to include a multi-jurisdictional(LVMPD, Nevada Highway Patrol, North Las Vegas Police Department, and Henderson Police Department) in coordination with additional agencies throughout Nevada at multiple high-profile, large capacity and real-time operational CBRNE events. This is a sustainment project. Although the majority of the equipment has been received, training is continuing and the purchase of the personal decontamination backpacks. Delays were also expected due to holidays, and an extension of the project was provided with the expected final report due in February 2019.

Las Vegas Metropolitan Police Department (LVMPD)/Fusion Center: The primary Core Capability for the Fusion Center, also known as the Southern Nevada Counter Terrorism Center is Intelligence and Information Sharing impacting the Prevention/Protection Mission Area with a Secondary Core Capability focus of Public Information and Warning addressing all Mission Areas. This project includes sustainment activities to include maintaining CopLink™, the Critical Infrastructure Protection Plan and other software solutions, Orator, maintain mapping and information sharing capabilities, and maintain community outreach programs to include the “See Something Say Something campaign. This sub-grant also maintains the Strip Camera Project. Trainings include Cyber hosted, FLO hosted, Crime and Intelligence Analysis training, and Counter Terrorism training. Equipment includes but is not limited to maintaining plotter supplies. This sub-grant also provides support for the contract Privacy Officer. This project is expected to end with a final report due February 2019. This grant closed effective 1/30/19.

Las Vegas Metropolitan Police Department (LVMPD)/CBRNE: The primary Core Capability is Operational Coordination impacting all Mission Areas and the Secondary Core Capability Interdiction and Disruption for the Prevention/Protection Mission Area. This project entails replacing/upgrading equipment used by the ARMOR to include a multi-jurisdictional(LVMPD, Nevada Highway Patrol, North Las Vegas Police Department, and Henderson Police Department) in coordination with additional agencies throughout Nevada at multiple high-profile, large capacity and real-time operational CBRNE events. This is a sustainment project. Although the majority of the equipment has been received, training is continuing and the purchase of the personal decontamination backpacks. Delays were also expected due to holidays and an extension of the project was provided with the expected final report due in February 2019. The final report was provided with the December 2018 Progress Report.

Las Vegas Metropolitan Police Department (LVMPD)/Tactical Vehicle TASS UASI – Supplemental: Grant award issued 3/15/19 due to deobligated funds from 2016 HSGP grants. Grant period ends 7/30/19—completion as of 10/22/19.

Las Vegas Metropolitan Police Department (LVMPD)/Tactical Vehicle TASS SHSP – Supplemental: Grant award issued 3/15/19. Completion as of 10/22/19.

City of Las Vegas/Bomb Squad: The primary Core Capability this sub-grant funded was Threats and Hazard Identification in the Mitigation Mission Area, and secondary was Screening, Search, and Detection in the Prevention/Protection Mission Area. The activity supported was the purchase and implementation of separate portable x-ray units (Nex-Ray systems) that were trained and put into service and used by the tactical bomb technician program and are part of the special event equipment package. This was updated on 8/12/19.

City of Las Vegas/Bomb Squad Dismounted Operations Tools: This grant is a Supplemental resulting from deobligated funds being reissued to the City of Las Vegas to purchase Second Line (Bomb Squad) kits. These kits have been purchased and have been put into service as of 9/25//19, and the grant has been closed.

City of Las Vegas/Bomb Squad Dismounted Operations Tools: This grant is a Supplemental resulting from deobligated funds being reissued to the City of Las Vegas to purchase Bomb Squad Helmets. These Helmets have been purchased and have been put into service as of 9/25//19, and the grant has been closed.

City of Las Vegas/CERT: During the program period, the Las Vegas CERT program provided training for 1,357 students in CERT. The Coordinator and staff attended various community based outreach events to market/promote the CERT program. They were able to engage private entities after the 1 October incident, such as Mandalay Bay, to provide employees training. The agency has an active member that participates in the Nevada Citizen Corps stakeholder group. This project has been reported being ahead of schedule in providing CERT Basic Academy to 450 community members' initial goal.

City of Las Vegas/Mass Notification System: The primary Core Capability is Public Information and Warning with a Secondary Core Capability of Intelligence Information and Sharing. This is a subscription service and is expected to be completed no later than July 31, 2019.

City of Las Vegas/MMRS: This sub-grant resulted in sustaining the Operational Coordination and Intelligence Sharing activities with a focus on Public Health and Medical Services. The MMRS program supports the integration of law enforcement, fire, emergency management, health, and medical coordinated responses to mass casualty incidents to include active shooter incidents and incidents involving hazardous materials.

Las Vegas Fire Rescue/Bomb Squad Exploitation Tools – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. The Power Hawk and Portable

Pulsed X-Ray Generator system have been acquired, all related training has been performed, and the system has been put into service as of 8/6/19. This grant has been closed.

Mesquite Fire and Rescue – Supplemental: This is a grant to be used to purchase Hazmat Class B Suites. As of 9/6/19 QPR by Mesquite the Hazmat Suites have been purchased and put into service.

Northeastern Nevada CERT/Citizen Corps: The regional coordinator promotes trains and coordinates CERT activities in Nevada's largest frontier geographic area, making up multiple counties. The Whole Community's emphasis as far as engaging public and private entities to prepare, mitigate and respond to emergencies and disasters as well as engaging teenagers at high schools in preparedness. The agency has an active member that participates in the Nevada Citizen Corps stakeholder group.

North Las Vegas/P-25 Phase II Radio Upgrade: The intent of this sub-grant was to build the Operational Coordination with communications for P-25 compliant radios that reached their end of service life in 2018. This involved updating the radios to fulfill the anticipated Phase II to provide for continuity in communications by purchasing updated equipment and conducting training and exercises with responders. The upgraded models enable AES encryption, GPS tracking for location solutions, and effective communication with other areas, regional SWAT teams, Las Vegas Metropolitan Police, and City of Henderson Police Departments.

North Lyon County Fire Protection District/CERT: The agency lost the CERT coordinator due to circumstances beyond their control in 2017. The sub-grant was closed out, and partial funds were de-obligated after a prolonged period of inactivity. The entity was advised to seek support when there is a new coordinator selected. This is a vast frontier jurisdiction, and the Nevada Division of Emergency Management has committed to assisting the entity as part of the preparedness objectives.

Pyramid Lake Paiute Tribe/CERT Equipment – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. The grant period ends 7/30/19. Per the Jan-Jul 2019 QPR, the grant has been closed.

Reno/TRIAD CBRNE Response Equipment: The primary Core Capability is Operational Coordination impacting all Mission Area's and the Secondary Core Capability Threats and Hazard Identification for the Mitigation Mission Area. The project was to sustain the response capabilities by replacing, updating, and upgrading equipment and training 35 team members on the Hapsite™ gas Chromatographic/Mass Spectrometer. The project period was extended to carry out all the tasks and milestones, and the final report is due February 2019. It was closed as of the December Progress Report.

Nevada Secretary of State – Cyber Security Enhancement Supplement: This is a supplemental grant to the Secretary of State's ongoing Cyber Security project. As of 9/3/19, the project has been completed.

Storey County/CERT Portable Radios – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. The grant period ends 7/30/19. As of 7/1/19 project has been completed and awaiting reimbursement. They closed on 7/11/19.

Tahoe Douglas Fire Protection District/Specialized Explosive Breaching Class – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. Grant period ends 7/30/19—final Report as of 6/5/19 completed training.

Washoe County Office of Emergency Management/Statewide Recovery Initiative: The primary Core Capability this sub-grant funded was Operational Coordination, which touches all Mission Areas, and the secondary was Community Resilience in the Mitigation Mission Area. The project culminated in producing a statewide recovery plan and framework. Upon completion, this plan was designed to improve the preliminary damage assessment (PDA) process, housing and economic recovery activities, and health and human services as related to the 2015 THIRA and refine and update the Nevada Catastrophic Event Recovery Plan and State Disaster Recovery Guide. Multi-jurisdictional and multi-discipline stakeholders from 17 counties throughout Nevada participated in the process and were provided training and a copy of the plan.

Washoe County Sheriff’s Office/CyberSecurity: The primary Core Capability this sub-grant supported was CyberSecurity, which touches the Protection Mission Area for the performance period. The activity approved was the purchase of software used to conduct incident response and data recovery of government attached systems and compromised networks and to upgrade the existing investigative network security/storage infrastructure.

Washoe County Sheriff’s Office/Citizen Corps and CERT: The Washoe County Sheriff’s Office CERT has 253 active members in 2018 and provided the CERT Basic Academy for over 83 volunteer community members in 2018, of which 44 joined established teams to include the Rail Auxiliary Team and media team. Members serve as forced multipliers to the Sheriff’s Office for special events and safety support. The Office of Emergency Management provides preparedness exercise and training support, the International Airport with the Confidential Airport Security Testing Mission drills. This jurisdiction has 7 CERT teams, and they meet monthly. The CERTs have also participated in the training and exercise PODs and multiple exercises addressing multiple hazards as identified in the areas THIRA. This sub-grant was provided an extension through 10/31/18, and the final report was due in February 2019. Closed as of the Progress Report for March 2019.

Open Sub-grants

DPS-DEM/Develop THIRA – Supplemental: Grant award issued 3/15/19 as a result of deobligated funds from 2016 HSGP grants. The grant period ends 7/30/19.

Emergency Management Division Dept. Public Safety, State of Nevada/Resource Management/Access Control Doors: This grant is to fund the installation of 7 access control doors within the SEOC facility.

Investigations Division, State of Nevada/NTAC Fusion: The Nevada Threat Analysis Center (NTAC) state fusion center provides fusion center support for 16 of the 17 counties throughout Nevada with a primary core capability of Intelligence and Information Sharing. Activities support receiving, analyzing, and disseminating information and feedback between local, state, tribal, and federal partners and in the private sector in an effort to deter, detect, prevent and/or mitigate terrorism and other criminal activity. The project period for this grant has been extended to 8/30/19 to pay for needed supplies.

North Las Vegas/Ballistic Shields: The primary Core Capability is On-Scene Security, Protection, and Law Enforcement and will culminate in procuring and putting into service ballistic shields. The deadline for completion of this project period is July 31, 2019. As of June 15, 2019, the quotes have been received.

FFY17 HSGP PPR Federal Reporting (EMW-2017-SS-00006-S01; Grant Period 9/1/17-8/31/20 extended to 8/31/2021)
For the period October thru December 2020

Closed Sub-grants

Clark County Office of Emergency Management/L964 Class: Provide FEMA approved L964 Situation Leader Class for All-hazards.

Clark County OEM/Crisis Information Tool-Operational Coordination: This project entails establishing the ability to track incident and/or event participants, patients, and individuals during mass casualty, evacuations, and planned or other events. It involves identifying vendor software and support for the solution. The project is due to be completed on 8/31/19. Closed

Clark County OEM/Emergency Communication Project: This project sustains and strengthens the Operational Communications core capabilities through the purchase of King radios, batteries, microphones, antennas, and chargers. The sub-grantee has reported they are seeking quotes. Grant Closed 5/17/19.

Clark County OEM/EOC Enhancement: This project supports the Operational Coordination core capability. This project is a continuation to enhance the Clark County EOC with the capability to be effective for level 2 and level 3 activations as defined in the Clark County EOP. This facility also serves as the JIC and the MACC and is utilized to support full-scale exercises, multi-agency training, and the Urban Area Working Group meetings. FEMA has approved the EHP survey, and Clark County is working on the design work for the custom back-up generator. As of 9/16/2020 and QPR for September 2020, the grant has been closed.

Clark County – CCTA Silver Crucible Exercise: This grant provided reimbursement of expenses related to the CCTA Silver Crucible Exercise for the various Southern Nevada participants in the exercise and updated 1/30/2020.

Clark County School District/School Radio Interoperability: This Operational Communications project is to assist with transitioning from analog to new technology to make them compliant with interoperability. It was closed as of 12/27/18.

Department of Administration (EITS) / Cybersecurity Capabilities: Addressing the primary core capability of Cybersecurity. This project is the next step (Phase III) in the deployment of cyber defenses, the Tactics, Techniques, and Procedures (TTPs), against those nefarious individuals and enterprises that have changed their attacking methods hardened infrastructure. This project includes monitoring and incident response. The sub-grantee has been working with the DEM Program Manager to create a roadmap for this project. The sub-grantee has stated that they have identified sustainment for July 2019-June 2021 to develop this new infrastructure security technology. Sub-grantee reports that “request denials for budget requests are being addressed as part of the OIS security strategy to sustain cyber projects. The FFY17 funds are for Strategy Phase III of the OIS Strategic Cyber-security Roadmap to implement new security layers for advanced detection of security deficiencies and protection from malicious traffic,

exploits, and compromises. New sources of proactive breach detection indicators, logs, dashboards, and reporting are being used. The reporting quarter ending March 31, 2019, reflects the completed implementation of one component for advanced network security detection and protection. Comodo© advanced security detection and prevention has been implemented and is in production. OIS is evaluating the performance and overall results achieved as of 7/19/19. As of 10/18/19, the project has been completed.

Douglas County/CERT: The CERT program focuses on sustaining and enhancing the Operational Coordination core capabilities to provide greater levels of support in emergency shelter management and major event rehabilitation of emergency response personnel to include Douglas County Employee CERT Based Emergency Preparedness training. The project supports the part-time coordinator, training expenses, and volunteer supplies and expenses. There were no problems identified during the reporting period. Grant closed as of 10/24/19 QPR and QFR.

Dignity Health St. Rose Dominican/Enhanced Communication for Emergency Call Center: This project was for equipment to enhance emergency communications for responders in disasters in Clark County.

City of Las Vegas Fire and Rescue/Las Vegas Bomb Squad: The project was completed with the Bomb Squad purchased, received and tested the mini-CALIBER EOD robots and scheduled training for the technicians.

City of Las Vegas/CBRNE: This project allowed the purchase of a replacement yet enhanced monitoring equipment used to screen, detect and identify unknown liquids, solids, and gases for CBRNE monitoring for hazmat incidents.

City of Las Vegas/CERT: The sub-grantee goal is to provide CERT Basic Training and enhanced relative training to 450 community members during the project period. During this quarter (July thru August), the subgrantee has provided training to 1,499 individuals at 77 different CERT training events and conducted outreach efforts, including the completion of the Southern Nevada CERT full-scale exercise. As of December 31, 2020, reporting the grant has closed.

Las Vegas MMRS PPE - SHSP: Used to purchase PPE. As of 7/29/2020 and QPR dated 6/30/2020, the purchase and distribution of PPE for the local areas; Clark County, LVMPD, NLV, Henderson, and Mesquite continue. As of 9/11/2020, this supplemental grant has been completely expended.

City of Las Vegas Fire & Rescue/MMRS: This project addresses Operational Coordination as a primary core capability and provides the catalyst for the integration of law enforcement, fire, emergency management, and health/medical systems into coordinated response and preparedness for mass casualty incidents. This project includes maintaining equipment, FirstWatch™, and the MMRS coordinator. The Coordinator conducts and participates in IMT and NIMS/ICS training and reviews and updates plans, policies, and procedures. In 2018 the focus was on continuous review of the 1 October incident from 2017 to identify gaps/needs and resources for the region. The project is working with stakeholders/partner agencies to ensure adequate distribution of

resources. The project is on schedule with no anticipated problems encountered as of 7/25/19. Closed.

City of Mesquite/Network Security: This project entailed purchasing and installing equipment and software for cybersecurity measures that will increase firewall security.

Elko County/Northeastern Nevada CERT: The activities for this Operational Coordination core capability project involves sustainment and growth of the 5-county area CERT program in Northeastern Nevada to train citizens, youth, and adults in emergency and disaster preparedness, building a more resilient community. This also provides oversight to response activities to support public emergency response efforts. This sub-grant supports the Coordinator, equipment, supplies, training activities, and outreach needs. The project has not identified any obstacles with program implementation and continues to provide Basic CERT Training and public/community outreach activities as of 10/17/19.

Emergency Management, Nevada DPS/HSWG: This sub-grant provides support to the Homeland Security Working Group that serves as the reviewer of annual grant requests and provides recommendations to the Nevada Commission on Homeland Security. This is an ongoing process as the funded projects are reviewed throughout the program period and preparing for the next funding cycle.

The standing HSWG, established in 2008 by an Executive Order through December 31, 2018, has been replaced by the Nevada Resilience Advisory Committee after an extensive assessment of the disasters in 2017, resulting in the development of the Statewide Resilience Strategy and adopted by the Nevada Commission on Homeland Security on or about August 15, 2018.

Emergency Management, Nevada DPS/NIMS

Training: Conducts the Annual Training and Exercise Planning Workshop (TEPW) to determine jurisdictional plans to address shortfalls for the state, local, and tribal entities. We are continuing to recruit qualified instructors for ICS, Basic Academy, and All-Hazard training classes as of 9/18/19.

Planning: The planning and training efforts related to NIMS Planning. Due to COVID-19, all activities have been postponed as of 10/20/2020 for the 9/30/2020 QPR.

Emergency Management, Nevada DPS/SWIC: Updated 8/10/2020 for QPR for June 2020.

Emergency Management, Nevada DPS/Public Information, and Warning: The project builds upon an existing base to implement the PPD-8 campaign to build and sustain preparedness through proactive public outreach and community-based and private-sector programs for a unified approach. The project also builds upon Nevada Public Safety Officials' ability to send timely alerts and warnings using Common Access Protocol (CAP) through digital means. Activities include public outreach messaging and stakeholder training/meetings. Updated 1/31/2020. Closed

Henderson, Silver Crucible Exercise CCTA: This grant was established as a Supplementary Award to help the jurisdiction offset expenses related to the Silver Crucible Exercise conducted in November 2019. As of 12/4/19 for the 12/31/19 QPR, the grant-related tasks were completed.

Henderson, Pet Trailer – Supplemental: Supplemental funds provided to purchase a Pet Evac/Sheltering trailer. As of 8/30/2020 for the 8/30/2020 QPR, The Pet Trailer has been delivered, inventoried, paid for, and placed into service. This award has been closed by the sub-recipient.

Humboldt County Sheriff's Office/Mobile Command Vehicle: This Operational Coordination project is to equip a mobile command vehicle (MCV) to serve as an operations center and as a redundant dispatch center to serve northeastern Nevada. As of 7/31/19, monthly operational tests have been performed on the vehicle and all communications equipment except that which connects to the State agencies. As of the 9/30/19 QPR, the county advised they cannot complete the task of purchasing radios to communicate with the state system during the extension period, so they ask for de-obligate the remaining funds associated with this grant (\$16,431.42). PCR requesting de-obligation of balance will be requested.

Investigations Division, Nevada DPS/Fusion aka Nevada Threat Assessment

Center(NTAC): The Nevada Threat Analysis Center (NTAC) is the Department of Homeland Security (DHS) recognized state fusion center with an Area of Responsibility (AOR) covering 16 of 17 counties (except Clark), with interests across the entire state (all state agencies and Tribal Nations) and the Office of the Governor. As a critical component of the United States, homeland security and counter-terrorism enterprise and the National Network Of Fusion Centers, the purpose of the Nevada Threat Analysis Center are to receive, analyze, and disseminate information from and to share intelligence with the state, local, tribal, and federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism and other criminal activity. The project/sub-grant is to sustain NTAC programs, operations, and staffing in accord with the fusion center baseline capabilities and critical operating capabilities to include Intelligence and Information Sharing and Screening, Search, and Detection. As of 1/13/2020, grant funds have been used to provide salary support to designated staff, purchase supplies and services, and provide training to designated staff pursuant to grant guidelines. This will be the final quarterly report for the FFY17 grant.

Las Vegas Metropolitan Police Department/CBRNE Response & Exploitation: This request is to enhance the CBRNE program by replacing equipment for ARMOR. Equipment includes liquid, solid, and gaseous chemical detection equipment and classification and identification equipment; High-speed video equipment for investigation and identification of explosive or incendiary material; and low-profile, high-pressure SCBA equipment for Tactical response to potentially hazardous CBRN environments. As of 10/8/19, a High-speed camera was received.

Las Vegas Metropolitan Police Department/Fusion aka Southern Nevada Counter-Terrorism Center: The primary core capability this project supports is Intelligence and Information Sharing. The SNCTC collaborates with state, local, and federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity. The Las Vegas Metropolitan Police Department (LVMPD), the host agency for the SNCTC, administers this project. In addition to LVMPD staff, there are 21 partner agencies represented to include: The Federal Aviation Administration, Henderson Police Department, Department of Homeland Security - CFATS, Department of Homeland Security - ICE, Transportation Security

Administration, Nevada National Guard, Department of Homeland Security - Federal Security, Department of Homeland Security- PSA, Nevada Highway Patrol, Clark County Fire Department, Boulder City Police Department, North Las Vegas Police Department, Department of Homeland Security - Office of Intelligence and Analysis, Federal Bureau of Investigation, RRG Privacy Officer, Las Vegas City Marshals, Hoover Dam Police Department, Moapa Tribal Police Department, Southern Nevada Health District, US State Department, and the Clark County School District Police Department.

Activities supported with this sub-grant include sustainment of Fusion Center-centered professional organizations, operational services, subscriptions, warranties, travel support for meetings, training, and conferences directly supporting Fusion Center activities, software, hardware, and Strip Camera project support. No issues to report as of 10/24/19.

Las Vegas Valley Water District (LVVWD)/So. NV SCADA: This Cybersecurity project will result in vendor-provided technology solutions to assess security gaps with NIST standards. This will also provide for the continuous monitoring capabilities and provide readiness and gap reports to help establish prioritized mitigation tasks to be performed by LVVWD staff. All milestones of the project were completed with the 30-day extension. LVVWD wishes to deobligate \$47,875.90 pursuant to QFR #9 and QPR for September 2019 (updated 12/5/19.)

North Las Vegas, City of /Enterprise Surveillance System: This sub-grant supports the Operational Coordination core capability through obtaining and implementing an enterprise surveillance system to mitigate a finding from a DHS sponsored assessment that noted that North Las Vegas should evaluate closed-circuit television coverage of facility perimeters and increase coverage as necessary. An Intelligence Note from March 28, 2017, from the Office of Intelligence and Analysis, had identified a specific threat to US Water and Wastewater systems. Sub-grantee is awaiting the receipt of additional equipment to expend the remainder of the grant funds. Grant Closed May 8, 2018.

North Las Vegas, City of /OEM-MCI Vehicle: This project includes the purchase of a new vehicle and re-purpose the existing vehicle, which was purchased with UASI funds in 2006, into a Mass Casualty Incident platform. The new vehicle was put into service on May 13, 2019, after the new communications systems were installed. As of the September 2020 QPR (received 10/5/2020), there has been a 30-day extension granted to complete invoice processing and payment for vehicle supplies. The project is complete.

Pyramid Lake Paiute Tribe/Radio Program: This Operational Communications project allows for the enhancement of the Emergency Response Department by expanding the current communication capability by upgrading to P-25 Phase-2 compliant radios. 75% of all new radio equipment has been put into service, with delays noted on the remaining 25% due to programming issues. The project has been completed pursuant to the QPR dated 10/23/19 for August 2019.

Southern Nevada Health District/Infrastructure Security: This Operational Coordination project is experiencing a delay at this time due to contracting issues identified during an earlier

reporting period. Upon a decision from FEMA and DEM legal, future reports will indicate the outcome. This award is pending de-obligation as of June 2019.

Southern Nevada Health District/Public Health Analytical SNCTC FTE: FTE Public Health Analytical position to gather and share information to identify health-related issues and threats. The FTE position was vacated but recently filled beginning in early February 2019. It was closed as of 6/6/19.

Tahoe Douglas Fire Protection District/Radio Program: This new project is to improve and enhance Operational Communications with the purchase of radios and necessary functional accessories. As of the 3/30/19 QPR, dated 5/1/19, the radios have been received, programed, training conducted, and all radios have been put into service. The Project has been completed as of 6/17/19.

Tahoe Douglas Fire Protection District/No. NV Bomb Tech. Taskforce: This sub-grant supports the Operational Coordination core capability by providing the training for bomb technicians to maintain response and readiness levels and respond to emerging threats and changing response abilities/requirements. Sub-grantee is currently behind schedule in the development of strategic plans and guidelines as of 10/18/19; therefore, TDFPD will deobligated the balance of the grant, \$9,004.00, and close it out as of 10/18/19.

Washoe County Sheriff's Office/Consolidated Bomb Squad: This project focused on the Operational Coordination core capability by enhancing the technology and outdated equipment used to identify, record, and document incidents involving improvised explosive devices.

Washoe County Sheriff's Office/RAVEN: This project provided for the replacement of the 20-year old FLOR system used in the Regional Aviation Enforcement (RAVEN) unit to conduct daily DHS checks of critical infrastructure throughout the region. This unit also assists multiple investigative units in long-range, covert surveillance to detect criminal activity.

Washoe County Sheriff's Office/Citizen Corps Program: This project focuses on the Community Resilience core capability for the jurisdiction. Activities include recruiting volunteers, volunteer training (CERT Academy), exercising preparedness, and responding to supported all-hazards incidents within Reno and Washoe County. As of QPR dated 5/31/2020. C (received 7/15/2020) the WCSO CERT Program has supported the WCSO, WC Health, and WCOEM during COVID Operations. Grant Closed 7/24/2020 with the Closeout Letter being sent 10/1/2020.

Washoe County OEM Statewide Continuity of Operations (COOP): This is a sustainment project for operational coordination through Continuity of Operations (COOP) and Continuity of Government (COG) for agencies Statewide.

The project's 4th phase focused on the UASI jurisdictions, with the planning session with North Las Vegas being completed.

This phase will focus its sustained efforts in Northern and Southern Nevada and secure the planning tools' continued use through 2019. As of the September 2019, QPR reported on October 18, 2019, this phase of the COOP project has been completed.

Open Sub-grants

Clark County OEM/Alternative FAO Facility: This project is designed to create an alternative EOC in the event the primary EOC cannot be occupied. As of 9/16/2020 for QPR 9/30/2020, Work has been completed.

Emergency Management, Nevada DPS/NIMS: These projects supports Operational Coordination providing the sustainment of fundamental NIMS required programs throughout Nevada's local, state, and tribal jurisdictions with Planning, Training, Exercise, Communications, Public Information, and Resource Management activities. This project integrates all critical stakeholders and supports the execution of all Mission Areas of the National Preparedness Goal. This project supports the life cycle of Emergency Management and is designed to ensure compliance with HSGP guidance, maintain required EMAP accreditation, and continue to develop and sustain all program areas. The sub-grant activity includes personnel, contractors, supplies, equipment, and travel support to achieve the sub-grant approved activities.

Communications: Upgrade the audio and visual connectivity between jurisdictions and communities to improve operational coordination, communication, and information sharing. Installation and setup of equipment are proceeding with minimal delays. As of 12/31/19, QPR submitted 1/31/2020, no problems have been noted with the installed equipment. There has been a delay with vendor response for the remaining equipment purchases and costs. There is also a discussion underway regarding the use of a second service provider beyond iVCI.

Exercise: Conduct the Annual Training, Exercise Planning Workshop (TEPW) to determine jurisdictional plans to address shortfalls for state, local, and tribal entities. Conduct HSEEP-compliant exercise activities and their resulting AAR/IP process.

Planning: Conduct three core assessments in Threat and Hazard Identification and Risk Assessment (THIRA), State Preparedness Report (SPR), and NIMS assessment to assess current gaps in NIMS compliance and capabilities.

Resource Management: Sustain resource management activities, including WebEOC, Resource Request and Deployment Module (RRDM), typing, and inventory. Continued development of the Credentialing Project for physical, logical, and incident access control and identity verification efforts designed to meet federal requirements and overcome identified gaps.

Tribal: NTECC has been supporting the tribes of Nevada with technical assistance and logistical support. As of the September 2020 QPR, the balance of the grant will be deobligated and the grant closed.

Emergency Management, Nevada DPS/SWIC: The Statewide Interoperability Coordinator (SWIC) provides governance, coordination, outreach, and support to local jurisdictions and state agencies to maintain the overall State Communications Plan (SCIP). The SWIC engages and obtains input from local, state, and tribal jurisdictions and continues with regional and national committees and working groups. The SWIC provides technical guidance to ensure programmatic and grant performance compliance based on information sharing with tribes, counties, and

special district. The SWIC evaluates that information and provides training as needs are identified. DEM continues to build and maintain communications capabilities as well as back-up communications for emergency response operations. The SWIC participated in the 2018 Homeland Security Grant Process to vet project proposals and worked with applicants to resolve conflicts with federal requirements.

In collaboration with the SWIC, technology and communications upgrades were made in the SEOC during this reporting period upon approval by DHS/FEMA of the EHP for monitors and audio enhancements.

Regular activities include Required Monthly Tests (RMT) and Required Weekly Tests (RWT) of the next generation Emergency Alert System (EAS) and all communications equipment such as 1000 AMTOR digital, Single Side Band, FEMA FNARS, DHS Shared Resources (SHARES), Nevada Amateur Radio Emergency Service/Radio Amateur Civil Emergency Service stations, and NAWAS. This project is on schedule without any anticipated obstacles during the reporting period—Updated 8/10/2020 for the 6/30/2020 QPR.

Henderson, Thermal Imaging Camera Project – Supplemental: Procurement of thermal imaging camera project. As of 10/8/2020 project back on track. Vender performed an initial inspection and determined, with COH, that an upgraded camera was necessary, purchase order created. Work progressing.

Washoe County Sheriff's Office/Cybersecurity: This is a sustainment project for Cybersecurity activities to include specialized equipment and software to address cyber threats and responses to include prevention and preparedness. Personnel shortage resolved as of 12/31/19, and the project is back on track—review date 2/13/2020.

FFY18 HSGP PPR Federal Reporting (EMW-2018-SS-00066; Grant Period 9/1/18-8/31/21) for the grant period October thru December 2020

Additional Investments

NIMS

Public Information & Warning

Closed Sub-grants

City of Las Vegas/Public Safety Trailer Cameras: This project supports the Intelligence and Information Sharing core capability with the camera trailers in the process of being procured with this funding to improve office surveillance/patrolling efforts. Sub-grantee initiated de-obligation of funds (\$53,000.00).

City of North Las Vegas/Primary EOC AV Equipment: This Operational Coordination project enhances the existing EOC by replacing the outdated equipment that has reached its end of useful life with updated equipment and operating systems. This project allows for equipment that will build compatibility with the statewide Public Information and Warning Plan, the 211 Strategic Plan, and allow for iPAWS™ compliant Operating Group. As of 7/19/19, all new equipment has been ordered, received, and put into service. The Grant has been completed, and the sub-grantee has requested the de-obligation of \$689.00.

Douglas County/CERT: This project focuses on the Operational Coordination core capability for Douglas County and supports the CERT Coordinator with supplies, CERT recruitment efforts, preparedness training, exercise support, and local emergency management support. This grant is on track as of 6/15/2020 for the April through June 2020 quarter. Douglas indicated Final Report.

Elko County Multi-agency Communications (MAC): This project supports the Operational Communications for Elko County and surrounding areas by upgrading the Basic 9-1-1 system with the Next Generation 9-1-1 (NG 911) system that improves capacity for working with multiple agencies to comply with interoperability standards and align with the National and State communications plans. WestTel and Tyler are working together to finish the CAD system integration. The ARC GIS endpoint testing has been completed. As of November 6, 2020, and the September 2020 QPR, the system has been completed, and the grant closed.

City of Las Vegas MMRS – PPEs: the purchase and distribution of required PPEs to protect the responders to the COVID -19 outbreak. As of 7/29/2020, significant progress has been made in identifying the PPE needs for participating response agencies, including LVMPD, Clark County, Henderson, No Las Vegas, and Mesquite. As of the 8/19/2020 QFR, this grant has been completely expended.

City of Las Vegas Fire & Rescue/MMRS – Sustain: the MMRS capabilities throughout Southern Nevada through the support of the coordinator, public health, fire, EMS, and law enforcement. The program participants conduct and participate in NIMS/ICS training, review and updating plans, policies, and procedures, and maintain capabilities, replace ballistic

equipment, and purchase MCI equipment. The equipment has been received and distributed pursuant to the grant requirements, and as of 11/4/2020, the grant has been closed.

City of Las Vegas/CERT: Coordinate, provide supplies for, and training community members in Community Emergency Response Teams to assist designated first responders in disaster/emergency situations within their communities. As of 7/30/2020, classes and training have been temporarily suspended because of the COVID-19 outbreak. As of 9/28/2020, the city has not been able to use the balance of funds on the SHSP grant (\$41,710) and the UASI grant (\$102,647), so the city EM has decided to deobligated these funds and close these grants.

Secretary of State, Nevada/Netflow & Intrusion Detection: This Cybersecurity project will increase security of the county-based voter registration system through Intrusion Detection System (IDS) equipment and Netflow monitoring of election system networks in Esmeralda, Eureka, Storey, Mineral, Lincoln, Lander, Pershing, White Pine, Humboldt, Churchill, Nye, and Elko counties. As of the 10/4/19 report and the quarter ending 9/30/19, the IDS software has been installed on all 12 counties' registration systems and is up and running. All grant funds have been expended, and the grant is closed.

Open Sub-grants

Clark County OEM/Mass Casualty Incident Response: This project supports implementing a program that will provide appropriate supplies and exercises with first responders to be able to respond to mass casualty incidents. Updated 10/29/2020, sub-grantee awaiting a response on PCR from FEMA.

Clark County OEM/Emergency Event Tracking System: This project supports engaging professional services to provide project management for planning and conducting stakeholder meetings that will assist region-wide with tracking capabilities of incidents and individuals during mass casualty emergencies, evacuations, planned, or other events. This includes planning, training, and exercise activities. As of 6/30/2020, QPR received 7/29/2020. The consultant continues to train first responders and to develop exercises.

Clark County OEM/Emergency Management Operational Coordination: This project is to sustain cloud-based software for video conferencing equipment, WebEOC software applications for mapping, ARC GIS, and the Resource Request and Deployment Module to assist with the primary core capability of Intelligence and Information Sharing and Operational Coordination. The sub-grantee has received quotes on equipment and is moving forward. Received quotes from vendors for an annual subscription for WEBEOC modules as of 7/29/2020.

Clark County OEM/EOC Enhancement: This project supports the Operational Coordination core capability. This project is a continuation to enhance the EOC with the capability to be effective for level 2 and level 3 activations as defined in the Clark County EOP. This facility also serves as the JIC and the MACC and is utilized to support full-scale exercises, multi-agency training, and the Urban Area Working Group meetings. FEMA has approved the EHP survey and Clark County is working on the design work for the custom back-up generator. The project is on schedule. This phase for the overall project focuses on technological infrastructure to

ensure redundancy of power, telecommunications, and other technology to support the EOC for its many functions. Working with vendors, getting quotes, issuing purchase orders, and installing new video displays and smart boards in the MACC as of 7/29/2020.

Clark County OEM/ So. NV IMT: Providing Type III IMT training to expand and enhance the capabilities of the Southern Nevada Incident Management Team (IMT). No activity as of 7/29/2020.

Clark County OEM/FAO Alternate Facility and Dispatch: This project involves the purchase and set-up of additional consoles for four dispatch stations and six call-takers, including technology, augment current microwave tower to improve dispatch capabilities in the rural areas of Southern Nevada. The EHP was approved by FEMA on 12/3/18. As of 7/29/2020, they are developing the scope of work as the vendor has identified changes with increases in prices. Subrecipient is submitting PCR as of 5/12/2020.

Elko County/Northeastern Nevada CERT: This CERT program serves the largest geographic area of the state that includes frontier and rural areas in five (5) counties. This Operational Coordination project supports the Coordinator, operational supplies, recruitment needs, training requirements, and exercises with volunteer community members. This CERT program is an integral and active participant in the Elko County LEPC involved in emergency response, planning, and engaging the whole community. As of 4/16/2020, the program continues to perform outreach and presentation in Wells, Carlin, and Elko, as well as continued partnerships with ARC, Battle Mountain LEPC, the Carlin Senior Center, the Carlin Community, and Elko EOC support.

Emergency Management, Nevada DPS/Tribal NIMS: This is an Operational Coordination project supporting the tribal Emergency Managers NIMS planning, training, and exercise activities. No activity as of 3/30/19.

Emergency Management, Nevada DPS/HSWG: This sub-grant provides support to the Homeland Security Working Group that serves as the reviewer of annual grant requests by the Working Group members and provides recommendations to the Nevada Statewide Resilience Commission. This is an ongoing process as the funded projects are reviewed throughout the program period and preparing for the next funding cycle.

The standing HSWG, established in 2008 by an Executive Order through December 31, 2018, was replaced by the Nevada Statewide Resilience Commission after an extensive assessment of the disasters and tragedy in 2017, resulting in the development of the Statewide Resilience Strategy and adopted by the Nevada Commission on Homeland Security on or about August 15, 2018.

Emergency Management, Nevada DPS/NIMS: The NIMS Program and its components set the foundation for the core capability of Operational Coordination, which crosses all Mission Areas of the National Preparedness Goal under PPD-8. Further, this project meets the Nevada Commission on Homeland Security FFY 2018 priority of Operational Coordination. NIMS includes three components: Resource Management, Command and Coordination, and

Communications and Information Sharing. These are foundational to all other core capabilities identified by the Nevada Commission on Homeland Security. This project will support continued improvement in NIMS-compliant Planning, Training, and Exercise Programs, as well as support the Statewide Resource Management Program and Credentialing Project for physical, logical, and incident access control and identification verification. This Investment respects current funding balances from HSGP 2016-2017 grant years and bridges those investment endpoints and projected program completions with requirements and projects to be phased in or initiated in 2019, continuing a legacy of sustainment and continuous improvement for programs that serve and support all local, state, and tribal jurisdictions across Nevada.

Tribal NIMS: As of 12/31/19 QPR, a baseline survey was conducted of the 27 Tribes in NV, and the return rate was 48%. The results will be used to conduct ICS training courses and technical assistance for NIMS compliance.

Technology: For the reporting period ending 3/31/19, all VTC installations and camera control systems have been completed. Systems have been tested and put into operations. An alternate Charter circuit was installed to provide backup. Endpoint registration made on 1 of 3 VTC Codecs evaluating need for registration. Endpoint registration was not completed; there were failures challenging the VTC operations and resolved through the service provider. Systems now operational in the SEOC, ECR, and training rooms. Video screen distribution from the SmartBoard completed in the training room. These systems support and improve upon the interoperable communications between the state and the emergency management partners. All tasks/milestones are complete, with the exception of the completion of the jurisdictional VTC system report that is identified as behind schedule. (updated 6/26/19) The project completion was delayed while purchasing and finance staff completed the training necessary to implement purchases. Vender bids were provided, but due to the delay were out of date and required rebidding. (updated 9/30/19.) Vender quotes were solicited, but due to the holidays, there were only two proposals submitted. Purchasing of equipment has been completed, and training is commencing (updated 12/31/19.)

Training: Maintain the NIMS training program statewide. Maintain and train stakeholders/multi-jurisdictional personnel and all position preparedness for the SEOC Taskbooks for all hazards; provide NIMS technical assistance to jurisdictions, maintain a list of approved training instructors for NIMS related training; regularly review and update training standards; review/update/execute the multi-year training and exercise plan, and facilitate the Nevada Training and Train-the-Trainer plan. The program continues to recruit qualified instructors for ICS, Basic Academy, and the All- Hazards training classes. The Nevada Preparedness Summit was held in Reno, Nevada, February 11-14. The FEMA Basic Academy has been completed. As of September 2020, training has resumed with COVID guidelines in place.

Exercise: Maintain and sustain the Nevada NIMS Exercise capabilities through the multi-year training and exercise plan, plan/conduct/review provided resource supporting activities for multiple exercises to include the annual Capstone exercise, provide technical assistance to the emergency management and community at large to exercise preparedness efforts, maintain

AAR/IP database and utilize as a resource for stakeholders, and assist with training HSEEP. As of September 2020, received 10/22/2020. Exercise development continues.

Planning: *Conduct three core assessments in Threat and Hazard Identification and Risk Assessment (THIRA), State Preparedness Report (SPR), and NIMS assessment to assess current gaps in NIMS compliance and capabilities.*

Resource Management: *Sustain resource management activities including WebEOC™, Resource Request, and Deployment Module (RRDM), typing, and inventory. Continued development of the Credentialing Project for physical, logical, and incident access control and identity verification efforts designed to meet federal requirements and overcome identified gaps and updated 10/22/2020 for the 9/30/2020 QPR.*

Emergency Management, Nevada DPS/Public Information, and Warning: This project provides sustainment of the currently operating Emergency Alert System (EAS) and provides for an enhanced Public Information and Warning Program to the public, managed within DEM. Additionally, the projects within this investment produce and deliver a broad range of public information and warning messaging. This includes video content for social media platforms, state websites, TV, and radio broadcast. This messaging will cover the threats and hazards to Nevada as identified in the THIRA. This messaging promotes education and awareness of the five cornerstones in emergency management: prevention, protection, mitigation, response, and recovery to both the public and private sectors. DEM will collaborate and share all content developed within this investment with partners in all jurisdictions and Tribal Nations across Nevada. The end goal is to better prepare all of Nevada in the event of an emergency through comprehensive public information and warning. Public messaging (PSA's) for preparedness has been approved and distributed through social media platforms and radio for the months of January, February, and March of 2019. The EAS subscription has been sustained to date. As of July, August, and September 2019, the project continues to build upon Nevada's ability to quickly send alerts and warnings using the Common Access Protocol through digital means.

Emergency Management, Nevada DPS/Statewide Citizen Corps Program: During this quarter ending December 31, 2019, DEM provided technical assistance and guidance to Carson City CERT in preparation for the CERT Basic Academy. Provided planning assistance to Washoe County CERT in preparation for Basic Academy. All tasks and milestones are on schedule. *(updated 4/15/2020)*

Emergency Management, Nevada DPS/Statewide Recovery Plan (Implementation Phase 2): This project focuses on the sustainment of Operational Coordination through the improvement of the resilience and readiness for the previously funded recovery initiative. Activities will support Recovery Framework adoption, socialization with all stakeholders, training and exercise; Recovery Support Function Roll-out and Training; Preliminary Damage Assessment Tool and Training; and review and update of the Plan after Exercise and AAR has been completed. This project is on schedule with no obstacles identified as of 8/8/19.

Emergency Management, Nevada DPS/SWIC: This project provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide

communications governance, coordination, outreach, support, and the planning, marketing, and implementation of the Communications Rodeo. This project is on schedule.

Henderson/Regional Hazmat Capability: This project is to support the enhancement of the Las Vegas Urban Area related to intelligence and information sharing and operational coordination. Through the purchase of equipment that will be used in identifying unknown chemicals (solids, liquids, and gas), this project will enhance HFD's response capability by increasing its Hazardous Materials Team to a Type II designation. The remote air monitoring equipment will help HFD and LVFR enhance the capabilities of continuous air monitoring and response and preventative mission to keeping our community safe. The sub-grantee has received the devices and has put them into service, and is in the process of creating and implementing the Interlocal agreements as of QPR dated June 2020 received 7/21/2020,

Henderson Thermal Imaging Camera Project: Supplemental award to conduct Thermal Imaging Camera Project. Bids received and awarded and purchase order issued as of 4/23/2020. As of 10/8/2020, COH initiated the purchasing process by issuing a purchase order for \$74,259.

Humboldt County Sheriff's Office/Mobile Repeater: This project supports the construction and equipping of a mobile digital radio repeater to be used in locations that have limited communications ability when needed. Installation of equipment in the trailer has been completed, "bench" testing is complete, operational testing has been completed, and the project is expected to be completed on time as of the QPR dated 10/6/2020.

Investigations Division, Nevada DPS/Fusion Center aka the Nevada Threat Assessment Center (NTAC): The Nevada Threat Analysis Center (NTAC) is the Department of Homeland Security (DHS) recognized state fusion center with an Area of Responsibility covering 16 of 17 counties (excluding Clark), with interests across the entire state (all state agencies and Tribal Nations) and the Office of the Governor. As a critical component of the United States, Homeland Security and counter-terrorism enterprise and the National Network of Fusion Centers, the purpose of the NTAC are to gather, receive, analyze, and disseminate information from and to other intelligence partners within the state, local, tribal, and federal agencies in an effort to detect, deter, prevent, and/or mitigate terrorism and other criminal activity. This sub-grant is to sustain NTAC programs, operations, and staffing in accord with the fusion center baseline capabilities; and critical operating capabilities to include Intelligence and Information Sharing and Screening, Search, and Detection.

The DHS approved performance measures include sustain operations to meet the Fusion Center Baseline Capabilities, Critical Operating Capabilities, Enabling Capabilities, and Cross-cutting Capabilities and Participation in the DHS Annual Fusion Center Assessment to aid in the evaluation of the National Network of Fusion Centers. As of 10/31/2020, for the period ending 9/30/2020, grant funds were used to support salary payments, consumable supply purchases, training expenditures, and the Traffic Jam analytics program license. As a result of the COVID-19 outbreak and the inability to travel, training that requires travel has been suspended, except that training can be conducted online.

City of Las Vegas Fire & Rescue/CBRNE Unit 2018: This Operational Coordination project will culminate in the purchase of a replacement CBRNE unit that has reached its end of life. The unit is used in the mitigation phase of hazmat incidents. This unit is capable of air and radiological monitoring, detection, research space, communications between agencies, situational awareness information gathering, and sharing. As of 10/29/2020 (QPR 9/30/2020), the Platform is being built by the vendor and is expected to be a 400-day built time. The second PCR extension request was denied because it was not within 90 days of the first extension.

City of Las Vegas Fire & Rescue/MMRS: Competitive the MMRS capabilities throughout Southern Nevada through the support of the coordinator, public health, fire, EMS, and law enforcement. The program participants conduct and participate in NIMS/ICS training, review and updating plans, policies, and procedures, and maintain capabilities, replace ballistic equipment, and purchase MCI equipment. The equipment has been identified, and purchases are underway. They updated 11/4/2020 for the September 2020 QPR.

City of Las Vegas Fire & Rescue/Radiological Monitoring: This Operational Coordination project sustains the radiation isotope identifying devices that have a wireless transmission of spectra for “reach-back” purposes. This allows rapid identification of radiological isotopes providing the opportunity for expert guidance to be provided early in an incident. Sub-grantee has purchased and received equipment, and Interlocal agreements have been sent to LVMPD and Henderson fire for review and approval. (Updated as of 7/22/2020 for the April to June 2020 time frame.) Equipment purchases have been made, and interlocal agreements have been completed. LVMPD has declined the unit for them.

Las Vegas Metropolitan Police Department/CBRNE ARMOR: This Intelligence and Information Sharing project provides for sustainment and enhancement activities to rapidly detect and locate radiological and nuclear materials for the ARMOR(Multi-agency and jurisdictional team) unit that is shared within Clark County and jurisdictions throughout Nevada. This project is to sustain and replace equipment that is 13-years old that has reached its end of life, and was originally funded federally. As of 10/15/2020, the UASI grant: the robotic Platform is being constructed by the vendor. The SHSP grant has been completed and updated as of 10/15/2020.

Las Vegas Metropolitan Police Department/Fusion aka Southern Nevada Counter-Terrorism Center (SNCTC): The primary core capability this project supports is Intelligence and Information Sharing. The SNCTC collaborates with state, local, and federal partners to detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity. The Las Vegas Metropolitan Police Department (LVMPD), the host agency for the SNCTC, administers this project. In addition to LVMPD staff, there are 21 partner agencies represented to include: The Federal Aviation Administration, Henderson Police Department, Department of Homeland Security - CFATS, Department of Homeland Security - ICE, Transportation Security Administration, Nevada National Guard, Department of Homeland Security - Federal Security, Department of Homeland Security- PSA, Nevada Highway Patrol, Clark County Fire Department, Boulder City Police Department, North Las Vegas Police Department, Department of Homeland Security - Office of Intelligence and Analysis, Federal Bureau of Investigation, RRG Privacy Officer, Las Vegas City Marshals, Hoover Dam Police Department, Moapa Tribal

Police Department, Southern Nevada Health District, US State Department, and the Clark County School District Police Department.

Activities supported with this sub-grant include sustainment of Fusion Center-centered professional organizations, operational services, subscriptions, warranties, travel support for meetings, training, and conferences directly supporting Fusion Center activities, software, hardware, and Strip Camera project support.

The DHS approved performance measures include Sustain operations to meet the Fusion Center Baseline Capabilities, Critical Operating Capabilities, Enabling Capabilities, and Cross-cutting Capabilities and Participation in the DHS Annual Fusion Center Assessment to aid in the evaluation of the National Network of Fusion Centers. UASI FFY18 Sustainment and Enhanced activities are on schedule. The sub-grantee is in the process of procuring contracts, initiating Purchase Orders, participating in the National Network of Fusion Centers and Vision Center evaluation, and receiving purchased materials for the items approved in the line item budget as of 10/15/2020.

Las Vegas Metropolitan Police Department/MACTAC Training Equipment CCTA: This project supports enhanced Operational Coordination through training and equipping the Regional MACTAC housed within LVMPD for Complex Coordinated Terrorist Attack(s). On schedule as of 10/15/2020.

North Las Vegas Ballistic Shields: This grant will be used to purchase Ballistic Shields. As of 6/15/19, the sub-grantee has received quotes for the purchase.

Shoshone Paiute Tribes of Duck Valley/Owyhee Dispatch Multidiscipline Center: This Operational Communications project is an outdated 9-1-1 dispatch system. Activities associated with this grant include expanding the local Public Safety Answering Point (PSAP) into the Emergency Call Center concept making it compatible with the Next Generation 9-1-1 dispatching (NG 9-1-1) to serve the northern third of Elko County, including the Duck Valley Reservation and surrounding communities. As of 7/31/2020, bids have been received and are being vetted.

Southern Nevada Health District/CyberSecurity: Develop RFP to select a vendor to design and implement cybersecurity monitoring services to meet Nevada's needs. As of 8/31/2020, Mosaic is currently monitoring the SNHD Cybersystems.

Southern Nevada Health District/Public Health Analytical SNCTC FTE: Continue funding FTE Public Health Analytical position to gather and share information to identify health-related threats locally and nationally with the Southern Nevada Counter-Terrorism Center (Fusion Center). As of 10/15/2020, the Public Health Analyst is charging a grant as usual.

University of Nevada/Reno Board of Regents – Emergency Notification Software (NSGP): Grant to be used to purchase software that will allow notification to staff in the event of terrorist activities on the TMCC campus. As of 1/3/2020, the software has been installed.

Tahoe Douglas Fire Protection District/Tahoe Douglas Bomb Squad: This Operation Coordination sub-grant project is to replace a 13-year old robot and a 9-year old digital imaging system. The new equipment builds a reliable platform to disrupt IED's, has 2-way communication, and allows remote video recording. This is a shareable resource and will serve the multi-jurisdictional region of northern Nevada. As of 7/16/19, the equipment had been purchased and put into service.

Washoe County Office of Emergency Management – Statewide COOP: This project Phase VI aims to sustain and enhance Operational Coordination to review and update continuity of operations and continuity of government plans for local jurisdictions and state agencies statewide using the planning tool. As of the 6/30/2020 QPR, the COOP program has been disrupted because of the COVID-19 Pandemic, but with virtual tools, the project is very close to being back on schedule.

Washoe County Sheriff's Office/Cybersecurity: This is a sustainment and enhancement project for Cybersecurity activities to include specialized equipment and software to address cyber threats and responses to include prevention and preparedness. As of 10/15/2020 for the quarter ending 9/30/2020, because of the COVID issue, funds were reallocated to update sustained software licensing.

Washoe County Sheriff's Office/Citizen Corps Program: This project's primary core capability is Community Resilience, and the activities support operational effectiveness through continued training of community members and recruitment of volunteers. In 2018 the WCSO CERT was in the development stages of coordinating Neighborhood Emergency Response Teams (NERT) that can be activated and equipped to respond in a shorter time frame to specific populated areas. The CERT will also facilitate the expansion of the Rail Auxiliary Team (RAT Pack) for increased safety and security awareness along the miles of rail lines in our Area of Responsibility (AOR). As of 9/30/2020 QFR (submitted 10/16/2020), WCSO CERT continued to support the Regional EOC and local outreach to local businesses and governmental agencies.

Washoe County Sheriff's Office/T3 CERT Basic Academy SUPP: This was a supplementary grant to conduct T3 CERT Basic Academy in October 2019. Train the trainer class held in October 2019 with 34 Participants. Report as of 7/15/2020.

Washoe County Sheriff's Office/Consolidated Bomb Squad: This Operational Coordination project is to update equipment and technology used by the Consolidated Bomb Squad, specifically for an Explosive Ordnance Disposal tool. As of QPR dated 10/4/19, body armor has been implemented into bomb squad response SOPs. Accessories associated with the body armor are pending quotes at this time. They updated 10/13/2020 for the September 2020 QPR. The ballistic vests have been received and put into service.

FFY19 HSGP PPR Federal Reporting (EMW-2019-SS-00061; Grant Period 9/1/19-8/31/22) for the grant period October thru December 2020

Additional Investments

Closed Sub-grants

University of Nevada Las Vegas – Police Services Communications: The goal of this grant is to equip UNLV Police Services with the same public safety grade communications equipment allowing UNLV Police Services to communicate with the other law enforcement agencies in southern Nevada, increasing the level of support offered in the event of an emergency or disaster. As of 4/30/2020, the equipment has been received, and the command staff is working to coordinate installation in vehicles.

Nevada Secretary of State – Netflow and Intrusion Detection System: The goal of the grant is to maintain the enhanced cybersecurity of county-based voter registration systems through ongoing Intrusion “Detection System (IDS) and Netflow monitoring of election system networks in the counties of Esmeralda, Eureka, Storey, Mineral, Lincoln, Lander, Pershing, White Pine, Humboldt, Churchill, Nye, and Elko. The other five counties (Douglas, Lyon, Carson City, Washoe, and Clark) already have IDS and Netflow monitoring and analysis available to them through funding from USDHS and the Center for Internet Security. As of October 28, 2020, QPR 12 of 12 counties have renewed monitoring and analysis services. The project is now complete.

Open Sub-grants

Chabad of Northern Nevada – Security Enhancements: This project will heighten some of the security elements in and around the Chabad in response to local and national terrorist activity. As of June 8, 2020, the window project is underway.

Clark County School District – Stop the Bleed: The Clark County School District will be purchasing Stop the Bleed kits for each of its 311 schools in the district and installing them at each school. As of 9/30/2020 for QPR dated 12/8/2020, work on this project has been halted due to federal and state directives.

Clark County Emergency Event Tracking: The ability to track incident or event participants, including individuals, during mass casualty, evacuations, planned, or other events that involve different agencies and jurisdictions. Updated 7/29/2020.

Clark County IMT: To maintain and enhance the capabilities of Southern Nevada’s Incident Management Team (IMT) by having a part-time employee develop standard operating procedures, team exercises, team deployments, develop by-laws and MOUs for the IMT, and maintain inventory for the IMT. As of 7/29/2020, hired part-time employee and have starting procuring equipment.

Clark County MACTAC training: To exercise the operational coordination and communication plans defines in the jurisdiction's Hostile Event policy. This policy was revised following the 1 October shooting and supported recommendations outlined in the Joint FEMA AAR. This project will improve coordination and communications between Clark County Fire and LVMPD by focusing on multi-agency response to critical incidents that require a Unified Command structure—updated 7/29/2020. MACTAC Training delayed because of COVID-19.

Clark County Operational Communications Rural Fire Stations: The goal of this request is to sustain and expand the fire department's VHF radio communications system in Southern Nevada to better serve rural communities. As of 7/29/2020 and the June 2020 QPR, the sub-grantee ordered and received one repeater for rural fire stations.

Clark County Shelter Project: Develop and maintain a comprehensive sheltering catalog of regional sites, capacities, capabilities (traditional, non-traditional, temporary, migration, and mobile hospital), command structures, and programs. Additionally, aligning agencies' roles and responsibilities, resources, equipment, and space requirements, along with an exercise and on-going training program for the sheltering process during an emergency or disaster. Scope of work completed and sent to Purchasing as of 4/30/2020. As of 7/29/2020, purchasing issues remain unresolved as to the use of NRS 332 or 333.

Clark County WebEOC Emergency Management operations Coordination: Sustainability to maintain the cloud-based software for the Video Conference Equipment purchased with UASI funding and Clark County's WEBEOC software applications for Mapper Professional, ARC GIS, and Resources Request and Deployment Module, which are utilized by multiple organization within Clark County's Urban Area. Updated by QPR for June 2020 (dated 7/29/2020) with the annual subscription payment.

Clark County Corner – Maintain: This will be used to build out and maintain the Clark County Mass Fatality Plan by hiring a project manager and conduct training workshops to ensure plan compliance and project necessity. Updated as of 10/13/2020, identified three vendors to work on the Mass Fatality Plan. We are awaiting the award of the contract.

Clark County Corner – New: This will be used to supplement the Clark County Mass Fatality Plan's build-out and maintenance by hiring a project manager and conducting training workshops to ensure plan compliance and project necessity, updated as of 10/13/2020. Unable to move forward as there is a purchasing dispute, and the attorneys are dealing with it.

DEM – Stop the Bleed: Grant to be used to purchase Stop the Bleed Kits for the Washoe County School District (WCSD). As of 1/13/2020, the ordering, purchasing, receiving, and transfer of the Stop the Bleed Kits have been completed for the WCSD. The District is now in the process of distributing the kits to the schools and ensuring that appropriate training has been completed—Updated 8/11/2020 for the June 2020 QFR. Distribution of the units to schools is continuing.

DEM NIMS Planning – Maintain: This grant will be used to support the DEM Planning function. As of 10/20/2020, all planning activities have been postponed due to COVID-19. As the situation changes, scheduling and purchasing related to Planning will be moved forward.

DEM – Exercise: This grant funds the Exercise component of the Emergency Management function. As of 10/20/2020, Exercise has not been addressed because of the COVID-19 pandemic.

DEM – NIMS Communications: This project sustains the continued delivery of the statewide communications program, which is necessary to remain in compliance with federal NIMS communications requirements.

DEM – Public Information & Warning: This project is in direct response to the DHS core capability of Public Information and Warning. It provides for the sustainment of the currently operating Emergency Alert System (EAS) and provides for an enhanced Public Information and Warning Program for the public, managed within DEM. Updated as of 6/30/2020 QPR received 8/20/2020.

DEM – Recovery Plan: This project is to improve the overall resiliency, capability, and readiness under the operational coordination core capability of recovery from disaster or emergency.

DEM – Statewide CCP: Grant intended to assist CERT Programs around the state with both technical and administrative assistance. Continued coordination with CERT programs throughout the state to improved coordination and resiliency of the program. Updated as of 9/18/2020 for the 9/30/2020 QPR, DEM continues to provide technical guidance and assistance with local jurisdictions with CERT related issues.

DEM – Statewide Resilience: The goal of this project is to continue to support the Resilience Commission/Committee, Finance Committee, and Homeland Security Commission by assisting commission members with travel, supplies, equipment, and overtime to complete the review of the overall programmatic responsibilities.

DEM – Statewide Tribal CCP: To improve and sustain the tribal community emergency response efforts by assisting in the building of the tribal CERT teams include Battle Mountain Te-Moak Tribe of Western Shoshone, the tribes of the Reno-Sparks Indian Colony, Washoe Tribe of Nevada, and California, Pyramid Lake Paiute Tribe, and Fallon Paiute Shoshone Tribe.

DEM – SWIC: This project provides the sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, and support. In addition, the SWIC maintains involvement with local, state, regional, and national committees and working groups and shares information with tribes, counties, and other special districts. We have updated as of 10/27/2020.

DEM – THIRA: This project will fund the contractual agreement to build the statewide THIRA. As of 10/27/2020, the September 2020 QPR all activity on the THIRA has been delayed.

DEM – Statewide Training: As of September 2020, after the initial slow down of training activity this quarter, training has been resumed with G191, ICS 300, and 0305.

DEM – Statewide NIMS: The outcome of this project will enhance the continued delivery of the statewide training, exercise, planning, resource management, and technology programs necessary to build capacity and capability within Nevada and remain in compliance with federal NIMS requirements. Updated 5/21/2020 for December 2019 and March 2020.

DEM Nevada DPS/Tribal NIMS: This is an Operational Coordination project supporting the tribal Emergency Managers NIMS planning, training, and exercise activities. As of 10/20/2020 and the September 2020 QPR, NTECC has halted deliveries but continues to provide technical assistance and planning to the tribes.

DEM Resource Management – Maintain-Competitive: This will be used to maintain the Resource Management and Credentialing system throughout the state. As of 10/20/2020 and the September 2020 QPR, nothing has been done.

DOA (Dept of Administration) Cybersecurity Professionals: This grant is designed to improve the Core competencies in cybersecurity knowledge, skills, and abilities of State Tribal, County, and City Information Security Officers through the use of SANS Global Information Assurance Certification (GIAC) security essentials, SANS Intro to Cyber Security Certification, and/or SANS cyber professional development. Updated 10/22/2020 for the September 2020 QPR. The DOA is saying the entire grant has been moved to EITS for administration.

Department of Public Safety-Investigations Division (NTAC - Sustained): The Nevada Threat Analysis Center (NTAC) is the state fusion center with an Area of Responsibility covering 16 of 17 counties (exclude Clark county). The purpose of NTAC is to receive, analyze, disseminate, and gather feedback from other state, local, tribal, and federal partners and the private sector in an effort to deter, detect, prevent, and/or mitigate terrorism and other criminal activity within the state. This grant will sustain NTAC programs/operations, associated staff, baseline capabilities, DHS Critical Operating Capabilities, Essential Capabilities, and Cross-cut Capabilities. As of 11/2/2020 for the period ending 9/30/2020, grant funds were used to support salary payments and operational expenses.

Douglas County/CERT: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams. CERT operations are continuing with the purchase of the Stop the Bleed Kits and funding of the CERT Coordinator position. Updated 10/20/2020 for September 2020.

Elko County/Northeastern Nevada CERT: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams within the Northeast Nevada area. Updated report as of 10/20/2020. They are continuing to provide COVID – 19 assistance to the Elko County Emergency Management to include evaluating new ways to present CERT online training.

Henderson Multi-Use EOC Enterprise Services: Grant will be used to purchase an Enterprise surveillance system for the city of Henderson that will be monitored from the Henderson Multi-Use EOC for the prevention, detection, and mitigation of terrorist incursions within the City. As of 6/30/2020, the design and purchasing have been delayed because of the COVID issue, but limited access to the city design personal has been granted. The project is getting back on track.

Las Vegas MMRS – PPE: Used for the acquisition and distribution of PPEs for the response community in the Clark County area, including; LVMPD, Clark County, Henderson, No. Las Vegas, and Mesquite. As of 7/29/2020, significant progress was made during this quarter in identifying the PPEs needed for the participating response agencies.

Las Vegas Bomb Squad Remote Operations: The Las Vegas Fire & Rescue Bomb Squad is the only FBI accredited Bomb Squad in Southern Nevada. The Bomb Squad supports Clark, Esmeralda, Lincoln, and Nye Counties along with St George, UT, Bullhead City, AZ, and surrounding areas. Updated as of 4/23/2020.

Las Vegas CBRNE Mobility: The goal of this project is to replace the Las Vegas Fire & Rescue John Deere Gator UTV. The original Gator is limited to only two seats. The HazMat/WMD entry component consists of a minimum of 3 personnel to follow a facilitator, sampler, and over-watch model of staffing. More seating will provide greater flexibility during incidents; as of 10/29/2020, specifications and requirements sent to the City to be entered into the purchasing system for a formal bid.

Las Vegas CBRNE Remote Monitoring: This project aims to equip the Las Vegas Fire and Rescue CBRNE unit with a remotely operated robotic platform with integrated HazMat/ CBRNE monitor capabilities. As of 10/29/2020, specifications for the project were developed and had to be revised as there has been some difficulty with meeting them relative to costs.

Las Vegas CERT (Southern Nevada CERT) SHSP & UASI: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams. The CERT program was temporarily suspended because of the COVID-19 outbreak. As of September 2020, QFR received 10/27/2020; the Las Vegas CERT training program commenced with four online classes meeting once a week for six weeks. The program has not graduated anyone yet, but the first classes should be completed within the first two weeks of October 2020.

Las Vegas Emergency Alternate Mass Notification System: The city of Las Vegas currently uses a Cloud-Based mass notification system to protect the system and its infrastructure from damage during an emergency or disaster and still allow it to provide public notifications as necessary. This project will allow the city to renew the subscription for this expanded level of service.

Las Vegas MMRS – Maintain & New: MMRS supports the integration of law enforcement, fire, emergency management, health, and medical systems into a coordinated response to a mass casualty incident caused by a WMD, an incident involving hazardous materials, an epidemic disease outbreak, or natural disaster. MMRS includes developing plans, conducting training, exercising, acquiring Pharmaceuticals, personal protective equipment, and other specialized response equipment to prepare for the response to a disaster or emergency. As of 11/4/2020 and September 2020, QFR equipment has been identified and in the process of procurement, and the quarterly payments have been made for sustaining activities.

Las Vegas Special Operations Communications: Las Vegas Fire and Rescue will be purchasing 65 noise-canceling earphones and microphones to improve Las Vegas Fire and Rescue personnel communications. Updated 10/29/2020 system specifications were sent to the City's Purchasing Department to issue the project's bid notice.

LVMPD ARMOR-Sustained: ARMOR will maintain a multi-threat environment's deployment capability to provide real-time intelligence and information to Incident Commanders and support agencies. The warranties purchased will be used to ensure the technological capability of the Mobile ARIS, SAMpacks, RMX, Gemini, TruDefender, and MX908. As of 9/30/2020 QPR (dated 10/15/2020), the sub-grantee is evaluating the Warrantees and awaiting the delivery of the SCBA tanks.

LVMPD 2019 CBRNE Sustained: Warranties' sustainment projects are under evaluation for bid submittal, and bids from vendors for SCBA tanks are still being received. As of 7/30/2020, warranties are under evaluation for bid submittal.

LVMPD DOC: This will provide a second dispatch station in the Department Operations Center (DOC) to enhance the Communications bureau's capabilities in mass casualty incidents (MCI). As of 10/15/2020, the September 2020 QPR, the subgrantee is working through the purchasing process.

LVMPD MACTAC Response: LVMPD and CCFD seek to exercise the operational coordination and communication plans defined in the Hostile Event policy and updated 10/15/2020 on the QPR dated September 2020. Training has stopped due to COVID 19 issues, but beta training are being hosted by CCFD and will schedule full courses in the coming months.

LVMPD MACTAC Response B: This grant will be used to provide Ballistic Shields for wider distribution during an incident. As of the September 2020 QPR (dated 10/15/2020), LVMPD is awaiting the shield purchasing.

LVMPD Radio Site Target Hardening: This project will provide for the installation of IP-based surveillance cameras at the ten LVMPD maintained radio sites allowing for 24/7 video monitoring by Fusion Center and LVMPD radio shop personnel. As of the QFR for September 2020 (10/15/2020), EHP was approved now working on procurement and scheduling installation.

LVMPD – SNCTC – Fusion Watch: This grant funds a full-time member in the Fusion Watch program to lend consistency to training and program implementation. As of 10/15/2020 for the September 2020 QPR, the position is maintaining the baseline Fusion Center Core Operating Capabilities.

LVMPD – SNCTC – Russell Corridor Camera Project: The goal of the project is to expand the existing Public Safety Camera System in Las Vegas to encompass the new Stadium corridor (on Russel Road). This project would add surveillance cameras and related infrastructure at approximately 22 locations within the County's right of way and would cover all ingress and egress areas into the stadium complex. As of the QFR for September 2020 (10/15/2020), EHP approved.

LVMPD – SNCTC – Sustained UASI & SHSP: The SNCTC supports the national goal of gathering and exchanging information/intelligence and in collaboration with State, Local, and Federal partners to deter, detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity for the protection of the citizens, visitors, and critical infrastructure of the State of Nevada and the United States, updated as of 10/15/2020.

LVMPD – SNCTC – Wireless Mesh Network: LVMPD is seeking to build a valley-wide wireless network to add direct live feeds into the command post and Department Operations Center. This project will allow video feeds captured from drones, robots, and other cameras to be streamed real-time to the SNCTC, DOC, or a command post in the field. As of the QPR for September 2020 (dated 10/15/2020), EHP approved procuring equipment.

Southern Nevada Health District – Cybersecurity Services: Funding goes to an off-site Cybersecurity Service that monitors the Internet systems utilized by SNHD for breaches in the system. As of 10/25/19, no activity was reported.

Southern Nevada Health District Public Health Analyst: This grant funds a full-time employee for Public Health working within the SNCTC Analytical and Operational areas. It was updated as of 2/3/2020 for the QPR ending 12/31/19.

Tahoe Douglas Fire Protection District (TDFPD) – Tahoe Douglas Bomb Squad EOD Robot: This grant will be used to replace the existing Andros Mini II robot purchased in 2005 and is no longer supported by the manufacture. The new robot will provide greater functionality and increased response capabilities. As of the 9/30/2020 QPR, TDFPD has received the EOD Robot but has not been uncrated or put into service pending the outcome of the Sole Source issues.

University of Nevada Las Vegas – Venue Security Enhancement: To enhance venue security for UNLV Events by purchasing portable metal detectors to help reduce the risk of terrorist

activities at events. Bids are being taken for the identified equipment as of 7/15/2020 for the QPR ending June 2020, all equipment ordered and received. They are awaiting deployment.

Washoe County Office of Emergency Management (WCOEM) – COOP Sustained: To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies Statewide. As of September 2020, QPR received 10/20/2020 the MEF (Mission Essential Functions) with NSC and RTAA has been completed.

Washoe County Office of Emergency Management (WCOEM) – Homeland Security Assistant: This project provides support for the Washoe County Emergency Management and Homeland Security Program to assist in implementing the Nevada Commission on Homeland Security priorities for the unincorporated County, Cities of Reno and Sparks, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and associated Special Districts. This assistance will include sustainment of the Statewide initiatives such as Continuity of Operations (COOP), Recovery, Public Information and Warning, and administrative and operational support for homeland security projects that affect the region—updated 6/30//2020.

Washoe County Sheriff’s Office – Air Purifying Respirators and SCBAs: Funding will be used to replace Air Purifying Respirators that are out of date and are not usable during a CBRNE incident/event. As of 7/1/2020 for the June 2020 QPR, the respirators have been received, but the CBRNE filters are on backorder with expected delivery in July 2020.

Washoe County Sheriff’s Office – Consolidated Bomb Squad: Grant to be used to purchase equipment to maintain and enhance CBS capabilities in threat environments. As of the September 2020 QFR, the equipment has been received and is completing certification. Once this is complete, the grant will be finalized and closed.

Washoe County Sheriff’s Office – CERT Program: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams. As of 9/30/2020 QPR (submitted 10/13/2020), the CERT supported activities at the WCSO, WC Health Department, and the WCEOC

Washoe County Sheriff’s Office – Cybersecurity Maintain: Funding to be used to purchase equipment and software to maintain the functionality of the program within the Sheriff’s Office. As of 10/6/2020, the network scanning tool was purchased, and the expectation is that the grant will be completed as expected.

Washoe County Sheriff’s Office – Northern Nevada Regional Intelligence Center (NNRIC): Funding to be used to purchase GeoShield software and printer to be used to the enhancement of information and intelligence gathering in northern Nevada. As of 1/28/2020, the Board of County Commissioners has accepted the grant.

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23) for the grant period September thru December 2020

Additional Investments

Closed Sub-grants

NONE

Open Sub-grants

Bet Yossef Community Center (LV) (N) – Security Enhancements (EHP Approved 11/16/20): This project will heighten some of the security elements in and around the Community Center in response to local and national terrorist activity.

Community Kollel of Greater Las Vegas (N) – Security Enhancements (EHP Approved 11/13/20): This project will heighten some of the security elements in and around the Community Center in response to local and national terrorist activity.

Lev Hashem Messianic Jewish Synagogue (LV) (N) – Security Enhancements (EHP Approved 10/7/20): This project will heighten some of the security elements in and around the Synagogue in response to local and national terrorist activity.

St. Teresa of Avila School (CC) (N) – Physical Protective Measures (EHP Approved 10/19/20): This project will heighten some of the security elements in and around the school in response to local and national terrorist activity. As of 1/26/21 for the 12/31/2020 QPR. Bids are being obtained for security doors.

Temple Sinai (N) – Reform (Reno) Physical Protective Measures (EHP Approved 10/26/20): This project will heighten some of the security elements in and around the Community Center in response to local and national terrorist activity.

Clark (U) – County Elections Boundary Defense:

Clark (U) – County Elections Bollards: Received QPR 1/21/21 Zero Report.

Clark (U) – Emergency Management Operations Coordination Maintain:

Department of Administration – Cybersecurity:

DPS – Investigations: federal hold

DPS DEM – County Election Office Security:

DPS DEM – Resource Management-Maintain and Competitive:

DPS DEM – CERT/CCP:

DPS DEM – Planning – Maintain and Competitive:

DPS DEM – Training – Maintain and Competitive:

DPS DEM – Exercise – Maintain and Competitive:

DPS DEM – Personnel – (planning/training/exercise):

DPS DEM – Technology Program – Maintain:

DPS DEM – Resiliency Strategy:

DPS DEM – SWIC:

DPS DEM – Public Information & Warning:

DPS DEM – Tribal NIMS:

DPS DEM – Tribal CCP/CERT:

DEM – THIRA – UASI:

DPS DEM – Statewide Recovery Plan:

Elko Fire Dept – Hazmat Team: Received QPR 1/29/21 for the 12/31/2020 QPR on zero report.

Elko County – CERT:

Henderson – Homeland Security Armor and Special Events:

Las Vegas (U) – CERT:

Las Vegas (U) – Remote Render Safe:

Las Vegas (U) – Emergency Alert Mass Notification:

Las Vegas (U) – Municipal Courthouse Access Control and Security: Received QPR on the zero report on 1/27/21.

Las Vegas (U) – UASI Stadium/Special Events:

Las Vegas (U) – Hazmat/CBRNE: federal hold:

LVMPD (S) – SNCTC: federal hold:

LVMPD (S) – ARMOR CBRNE:

LVMPD (U) – SNCTC Fusion Center: federal hold:

LVMPD (U) – SNCTC Fusion Center Enhanced:

LVMPD (U) – MACTAC:

LVMPD (U) – Automated License Plate Readers: federal hold:

LVMPD (U) – Secondary Packet for Watch Command:

LVMPD (U) – ARMOR/CBRNE: federal hold:

North Las Vegas (U) – EOC:

North Las Vegas (U) – All Hazard Response Vehicle:

NV Secretary of State (S) – Netflow and Intrusion Detection:

Nye (S) – Permanent EOC:

Reno Fire (S) – TRIAD HazMat CBRNE:

Southern Nevada Health District (U) – Public Health Analytical FTE SNCTC:

TDFPD (S) – Bomb Squad:

Washoe County Emergency Management (S) – SW COOP:

Washoe County Emergency Management (S) – HS Project Assistant:

Washoe County School District (S) – Project Rescue:

WCSO (S) – Cybersecurity:

WCSO (S) – CERT/CCP:

WCSO (S) – NNRIC Fusion Center:

WCSO (S) – Consolidated Bomb Squad:

FFY17 SHSP Updated as of 12/31/2020					
SUBGRANTEE (COUNTY)	GRANT AWARD	CLAIMS	Deobligated/ Reobligated	Balance	% Spent
Carson City Fire		\$ 1,524.65	\$ 1,524.65	\$ -	100%
City of Las Vegas					
CERT	\$ 66,135.00	\$ 63,149.66	\$ (2,985.34)	\$ (0.00)	95%
MMRS PPE		\$ 226,244.80	\$ 226,244.80	\$ -	100%
Clark County					
L964 Class		\$ 3,191.60	\$ 3,191.60	\$ -	100%
Clark County		\$ 5,218.25	\$ 5,218.25	\$ -	100%
Douglas County		\$ -			
CERT	\$ 21,000.00	\$ 16,264.39	\$ (4,735.61)	\$ -	77%
Elko County		\$ -			
CERT	\$ 65,157.00	\$ 62,162.62	\$ (2,994.38)	\$ -	95%
Humboldt County Sheriff's Office		\$ -			
N. Central Nv. Mobile Command Vehicle	\$ 78,576.00	\$ 62,144.58	\$ (16,431.42)	\$ -	79%
Henderson				\$ -	100%
Pet Trailer		\$ 51,950.00	\$ 51,950.00	\$ -	100%
Inter-Tribal Council of Nevada		\$ -			
NIMS	\$ 99,898.00	\$ 55,906.33	\$ (43,991.67)	\$ -	56%
LVMPD					
CBRNE	\$ 230,000.00	\$ 214,661.83	\$ (15,338.17)	\$ -	93%
Fusion	\$ 636,050.00	\$ 635,995.99	\$ (54.01)	\$ 0.00	100%
Pyramid Lake Paiute Tribe		\$ -			
Pyramid Lake Emerg. Resp. Radio Prog	\$ 104,345.00	\$ 103,655.54	\$ (689.46)	\$ 0.00	99%
Tahoe Douglas Fire Prot. Dist.		\$ -			
N.Nv.Bomb Tech. Taskforce	\$ 58,532.00	\$ 49,527.75	\$ (9,004.25)	\$ -	85%
Tahoe Douglas Radio Program	\$ 72,368.00	\$ 72,032.34	\$ (335.66)	\$ 0.00	100%
Washoe County Emergency Mgmt.					
Statewide Continuity of Operations	\$ 115,000.00	\$ 115,000.00		\$ -	100%
Washoe County Emergency Mgmt.		\$ 59,841.16	\$ 59,841.16	\$ -	0%
Washoe County Sheriff					
Cybersecurity	\$ 84,000.00	\$ 78,000.00	\$ (6,000.00)	\$ -	93%
CCP	\$ 92,149.00	\$ 92,149.00		\$ -	100%
Consolidated Bomb Squad	\$ 18,703.00	\$ 18,609.18	\$ (93.82)	\$ (0.00)	99%
RAVEN	\$ 242,210.00	\$ 241,995.00	\$ (215.00)	\$ -	100%
Department of Administration, EITS		\$ -			
Cyber Security Capabilities	\$ 250,000.00	\$ 250,000.00		\$ -	100%
DPS/NDI					
Fusion Center	\$ 610,625.00	\$ 394,462.66	\$ (216,162.34)	\$ -	65%
DPS/DEM					
Planning	\$ 45,750.00	\$ 23,778.46	\$ (10,000.00)	\$ 11,971.54	52%
Training	\$ 171,246.50	\$ 168,014.92	\$ (3,191.60)	\$ 39.98	98%
Exercise	\$ 94,314.50	\$ 16,507.76	\$ (77,806.74)	\$ -	18%
Resource Management & Credentialing	\$ 59,000.00	\$ 58,969.12		\$ 30.88	100%
HSWG Process	\$ 29,600.00	\$ 29,600.00		\$ -	100%
Statewide Interoperable Communication Program	\$ 59,641.00	\$ 29,704.82	\$ (7,449.15)	\$ 22,487.03	50%
Communications	\$ 75,100.00	\$ 67,342.56		\$ 7,757.44	90%
Public information & Warning	\$ 185,000.00	\$ 185,000.00		\$ -	100%
Tribal NIMS		\$ 22,358.96	\$ 22,455.76	\$ 96.80	100%
Total	\$ 3,564,400.00	\$ 3,474,963.93	\$ (47,052.40)	\$ 42,383.67	99%

FFY18 SHSP Updated as of 12/31/2020					
SUBGRANTEE (COUNTY)	GRANT AWARD	CLAIMS	Deobligated/ Reobligated	Balance	Spent
City of Las Vegas					
CERT	\$51,055.00	\$ 9,344.72	\$ (41,710.28)	\$ -	18%
MMRS PPE		\$ 4,560.00	\$ 4,560.00		100%
Douglas County					
CERT-Sustainment	\$18,249.00	\$ 14,299.00	\$ (3,950.00)	\$ -	78%
CERT-Competitive	\$2,000.00	\$ 616.00	\$ (1,384.00)	\$ -	31%
Elko County					
CERT	\$61,024.00	\$ 58,918.69	\$ (2,105.31)	\$ -	97%
Multi Agency Communications (EHP Rcvd 11/13/18)	\$313,500.00	\$ 313,500.00		\$ -	100%
Humboldt County Sheriff's Office					
N. Central Nv. Mobile Repeater	\$30,000.00	\$ 4,633.28		\$ 25,366.72	15%
LVMPD					
CBRNE ARMOR-Sustain	\$50,000.00	\$ 49,706.43	\$ (293.57)	\$ -	99%
SNCTC-Sustain	\$670,400.00	\$ 485,910.73		\$ 184,489.27	72%
SNCTC-Enhance (EHP Rcvd 10/23/18)	\$72,000.00	\$ 70,244.60	\$ (1,755.40)	\$ (0.00)	98%
Shoshone Paiute Tribes of Duck Valley					
Owyhee Dispatch Multi Discipline Center (EHP Rqrd.)	\$118,500.00	\$ 57,587.14		\$ 60,912.86	49%
Tahoe Douglas Fire Prot. Dist.					
Tahoe Douglas Bomb Squad	\$83,000.00	\$ 83,000.00		\$ -	100%
Washoe County Emergency Mgmt.					
Statewide Continuity of Ops - Sustain	\$150,000.00	\$ 142,401.32		\$ 7,598.68	95%
Statewide Continuity of Ops - Competitive	\$75,000.00	\$ 75,000.00		\$ -	100%
Washoe County Sheriff					
Cybersecurity - Sustain	\$45,060.00	\$ 41,827.98		\$ 3,232.02	93%
Cybersecurity - Enhance	\$28,000.00	\$ 27,990.00	\$ (10.00)	\$ -	100%
CCP - Sustain	\$80,663.00	\$ 28,739.72		\$ 51,923.28	36%
CCP - Enhance	\$6,600.00	\$ 6,576.41		\$ 23.59	100%
Consolidated Bomb Squad	\$100,636.00	\$ 94,018.81		\$ 6,617.19	93%
CCP/CERT T3 Supp		\$ 6,527.00	\$ 7,000.00	\$ 473.00	93%
Office of Secretary of State					
Netflow and Intrusion	\$104,640.00	\$ 100,080.00	\$ (4,560.00)	\$ -	96%
DPS/NDI					
Fusion Center sustain	\$570,668.00	\$ 366,128.16		\$ 204,539.84	64%
Fusion Center enhance	\$120,000.00	\$ 93,134.40		\$ 26,865.60	78%
DPS/DEM					
Personnel (planning/training/exercise)	\$90,030.80	\$ 90,030.80		\$ -	100%
Planning	\$27,000.00	\$ 6,387.09		\$ 20,612.91	24%
Training	\$218,650.00	\$ 111,556.80		\$ 107,093.20	51%
Exercise	\$55,320.00	\$ 27,547.67		\$ 27,772.33	50%
Resource Management & Credentialing	\$72,000.00	\$ 58,652.72		\$ 13,347.28	81%
Technology Program	\$38,927.20	\$ 31,437.60		\$ 7,489.60	81%
Statewide Interoperable Communication Program	\$33,122.00	\$ 1,721.20		\$ 31,400.80	5%
Tribal NIMS	\$85,632.00	\$ 2,598.81		\$ 83,033.19	3%
Public information & Warning	\$203,900.00	\$ 120,874.98		\$ 83,025.02	59%
Resiliency Strategy	\$49,600.00	\$ 13,937.22		\$ 35,662.78	28%
Statewide Citizen Corps Council	\$18,101.00	\$ 3,088.37	\$ (7,000.00)	\$ 8,012.63	17%
Statewide Recovery	\$137,722.00			\$ 137,722.00	0%
Total	\$3,781,000.00	\$ 2,602,577.65	\$ (51,208.56)	\$ 1,127,213.79	70%

FFY17 SHSP Updated as of 12/31/2020

	GRANT AWARD	CLAIMS	Unallocated	Balance	% Spent
Total	\$3,564,400.00	\$ 3,474,963.93	\$ (47,052.40)	\$42,383.67	99%

FFY18 SHSP Updated as of 12/31/2020

	GRANT AWARD	CLAIMS	Deobligated/ Reobligated	Balance	Spent
Total	\$3,781,000.00	\$ 2,602,577.65	\$ (51,208.56)	\$1,127,213.79	70%

Preliminary Damage Assessment Tool

Residential Buildings

▼ Incident Information

Primary Cause of Disaster

Select the primary cause of the damage

Earthquake

☒ Earthquake

☐ Fire

☐ Flood

☐ Landslide

☐ Debris

Incident Number

What is the incident number?

10001

Incident Name

What is the incident name?

Test Event

Inspection Date Time

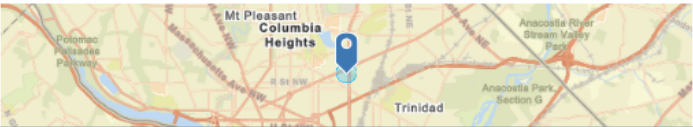
Date/Time of when the inspection occurred

Thursday, February 18, 2021

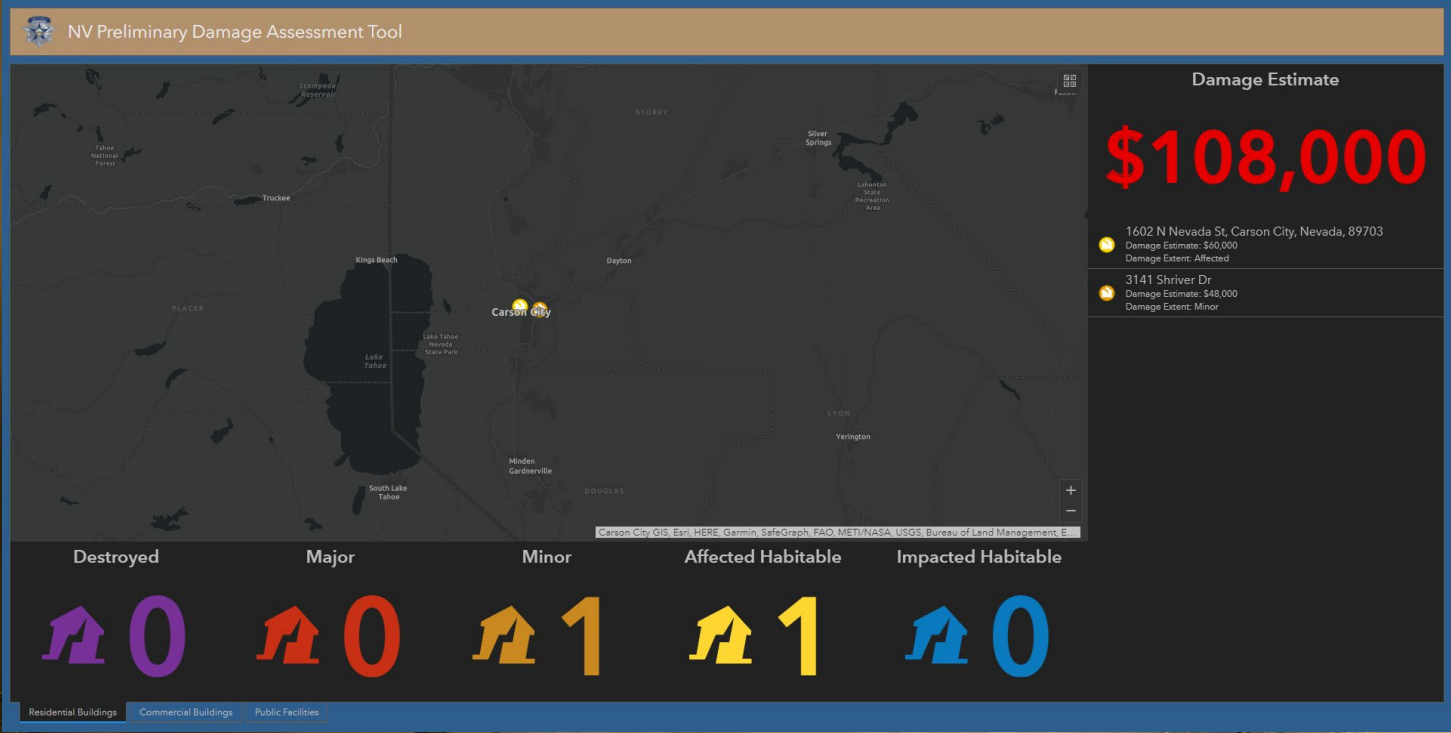
12:07 ...

Location

185 UJ 2573 0932 ± 275 m



✓



Preliminary Damage Assessment Tool

Residential Buildings

▼ Incident Information

Primary Cause of Disaster

Select the primary cause of the damage

Earthquake

☒ Earthquake

☐ Fire

☐ Flood

☐ Landslide

☐ Drain

Incident Number

What is the incident number?

10001

Incident Name

What is the incident name?

Test Event

Inspection Date Time

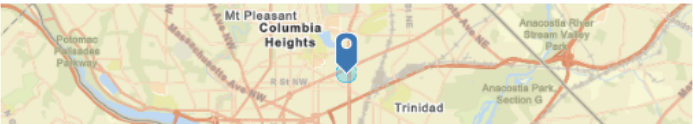
Date/Time of when the inspection occurred

Thursday, February 18, 2021

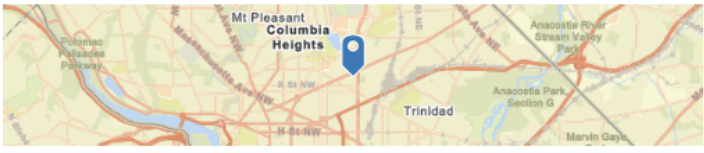
12:07 ...

Location

18S UJ 2573 0932 ± 275 m



Residential Buildings



USNG Coordinate

Specify United States National Grid coordinate

18S UJ 2567 0931

Parcel Identification Number

Specify the parcel identification number

Type of Home

Select the type of residence

Full Address

Specify the full address

48 T St NW, Washington, District of Columbia, 20001

City

Specify the city

Washington

Zip Code

Specify the zip code

20001

Residential Buildings

▼ Incident Information

Primary Cause of Disaster

Select the primary cause of the damage

Earthquake

☒ Earthquake

☐ Fire

☐ Flood

☐ Landslide

☐ Drain

Incident Number

What is the incident number?

10001

Incident Name

What is the incident name?

Test Event



Preliminary Damage Assessment Tool

Residential Buildings

20001

Extent of Damage

Select the extent of the damage

Impacted Habitable

☐ Destroyed

☐ Major

☐ Minor

☐ Affected Habitable

☒ Impacted Habitable

Description of Damage

Please provide a description of the damage

Damage to garage and area surrounding house, no damage to living space

Estimated \$ Loss Structure

Specify the estimated loss value

60,000

Estimated \$ Loss Contents

Specify the estimated loss contents

12000

Additional Comments

Please provide any additional comments or context that would be helpful

Residential Buildings

Inspector's Information

Inspector ID

Specify the ID of the inspector

1234

Inspector

Specify the inspector's name

John Test

Inspector's Email Address

Specify the inspector's email address

email@test.com

Inspector's Phone Number

Specify the inspector's phone number

973-555-1212

Affiliation

Specify the relationship between the inspector or the inspector's organization and the location

State Inspector

Is the Owner or Occupant Present?

If the owner or occupant is present, collect additional information

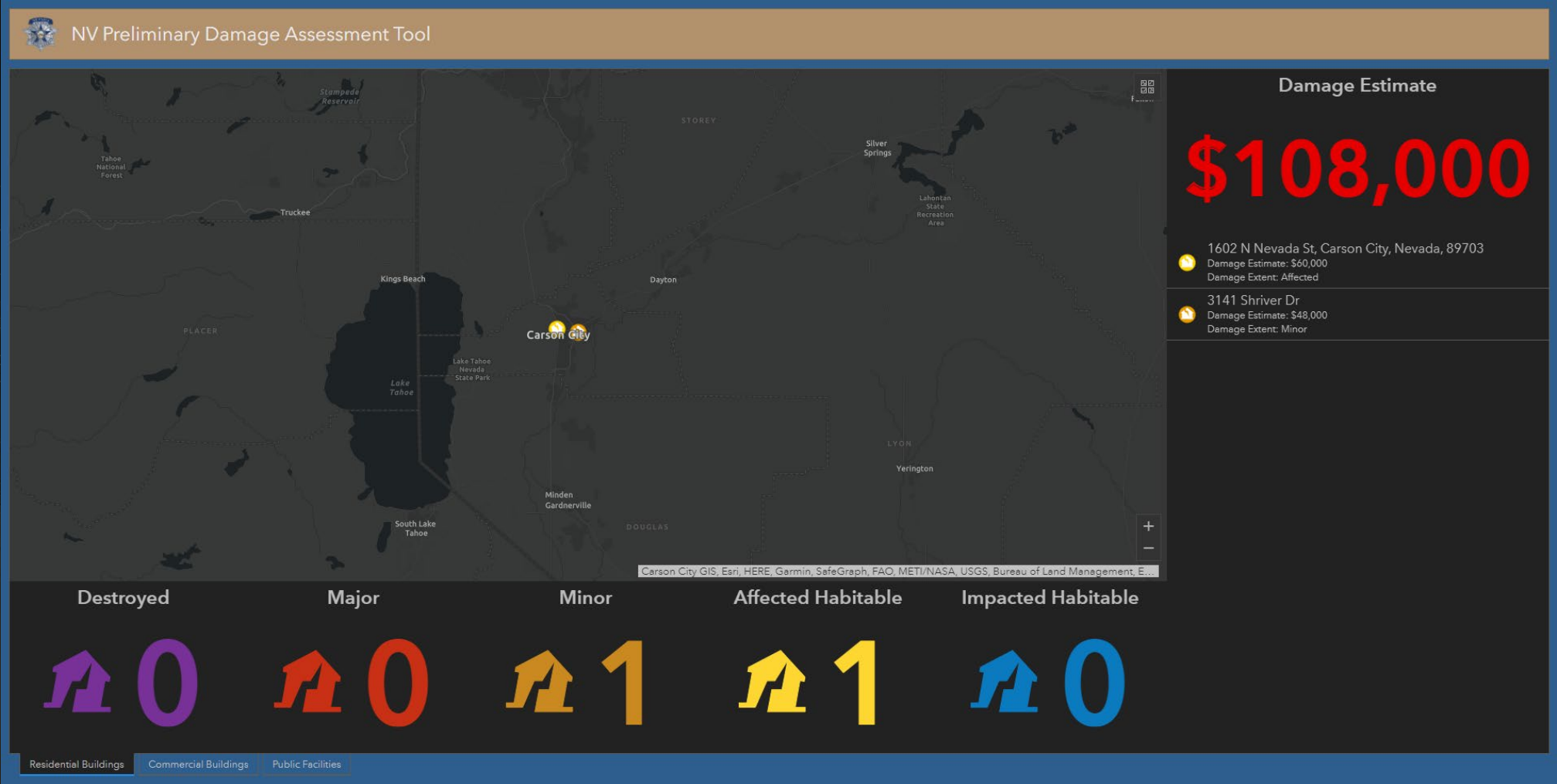
☒ Yes

☐ No

Owner / Occupant Information



Preliminary Damage Assessment Tool



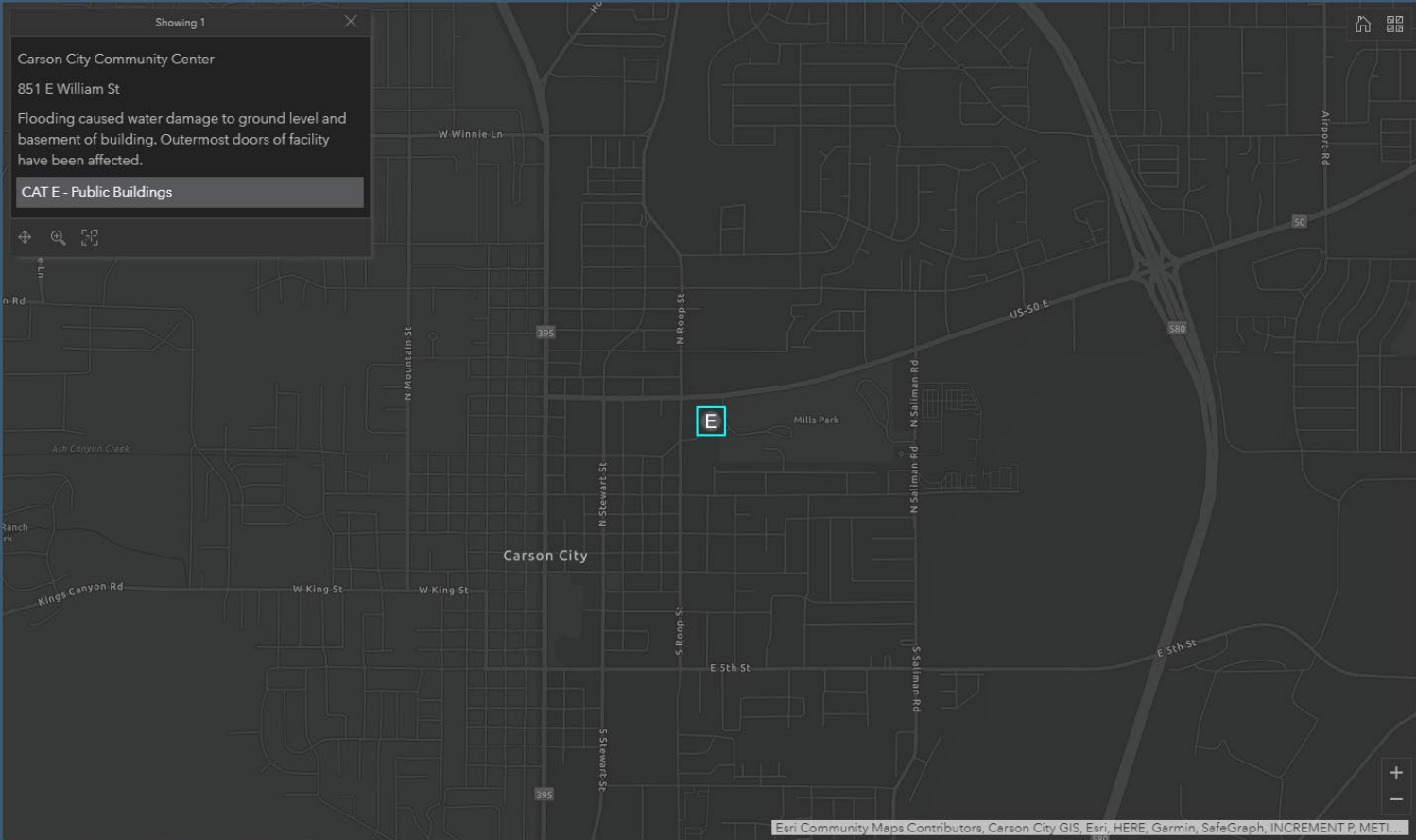
Preliminary Damage Assessment Tool



NV Preliminary Damage Assessment Tool

Showing 1

Carson City Community Center
851 E William St
Flooding caused water damage to ground level and basement of building. Outermost doors of facility have been affected.
CAT E - Public Buildings



Residential BuildingsCommercial BuildingsPublic Facilities

Damage Estimate

\$240,500

E Carson City Community Center
851 E William St
CAT E - Public Buildings

Esri Community Maps Contributors, Carson City GIS, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI





Nevada FFY 2020 EMPG Work Plan

Budget Narrative

The Nevada Federal Fiscal Year 2020 EMPG will focus on the three areas highlight the FEMA Matrix based on the Federal Fiscal Year 2020, Emergency Management Performance Grant, Notice of Funding Opportunity, which works to close the gaps in the FFY 2019 Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) as identified through the joint catastrophic planning and real-world after-action reports and FEMA Region IX 2020 Operating Plan.

Nevada has outlined the priorities based on FEMA's letter dated March 7, 2020, which identified EMPG Priorities, THIRA/SPR High Priority Gaps, Joint Catastrophic Panning/AAR GAPS, and

FEMA Region IX Operating Plan Priorities.

FY 2020 EMPG Planning, Training and Exercise Priorities

- Power Restoration
- Logistics –Distribution Management Planning
- Housing

Under the three priorities of Power Restoration, Logistics and Supply Chain Management, and Housing, Nevada will also focus on ten projects with an emphasis on the listed projects:

- WebEOC Program Maintenance
- SEOC Systems Maintenance and Sustainment
- Enhanced Hazard Mitigation Program
- Emergency Management Operational Planning & Procedures
- Resource Management, Mutual Aid & Logistics
- Training
- Exercise, Evaluations, and Corrective Actions
- Emergency Public Information and Education
- Program & Grant Compliance Monitoring
- Recovery (Short and Long Term)

Nevada FY 2020 EMPG Budget Narrative

PERSONNEL:

The Nevada Division of Emergency Management currently consists of 34 staff members, 33 of whom were approved under the FFY19 EMPG funding. This application for FFY19 maintains those 34 positions and allows for temporary staffing support to meet program goals. The annual salary detail consists of 4 quarters of salary. Nevada has included management costs associated with payroll; however, the cost associated with the M&A is for seven employees at 28% for each employee. This is the second year Nevada has requested the M&A for payroll, operating, and supplies. Nevada will start the new salary certification on July 1, 2019 and will continue the 12-week salary certification annually.

FRINGE:

The fringe benefit rate computation is calculated on a position-by-position basis. These benefits include retirement, worker's compensation insurance, Medicare, health insurance, and unemployment insurance. The compilation of fringe benefits calculations for each position is based on an employee's longevity, retirement option, and medical insurance options. A uniform percentage for all employees is non-existent within the State's current system.

Please see the payroll spreadsheet for details.

Personnel						
Positions (all positions have programs attached)	Position Control Number	% of EMPG	Total Salary	Total EMPG Salary	Total EMPG W/O Fringe	EMPG Fringe Only
Management Analyst 2	001	0.30	65,201	23,573	19,560	7,072
Admin Assistant 4	002	0.50	47,413	20,038	23,707	10,019
Grants & Projects Analyst 2	0003 (a)	0.50	63,766	23,287	31,883	11,644
Division Administrator, HS	003	0.38	127,906	35,949	48,604	13,661
Program Officer 2	0004	0.70	60,784	22,696	42,549	15,887
Program Officer 2	0005	0.60	59,464	22,432	35,678	13,459
Accounting Assistant 3	0006	0.28	45,652	19,690	12,783	5,513
Admin Services Officer 1	0007	0.28	81,283	26,726	22,759	7,483
Admin Assistant 2	0008	0.28	35,863	17,723	10,042	4,962
Grants & Projects Analyst 3	0009	0.70	81,283	26,726	56,898	18,708
Grants & Projects Analyst 3	0010	0.25	81,283	26,726	20,321	6,682
Grants & Projects Analyst 2	0011	0.25	56,906	21,923	14,227	5,481
Grants & Projects Analyst 2	0012	0.15	59,911	22,521	8,987	3,378
Emergency Mgmt. Programs Mgr.	0013	0.61	77,678	36,887	47,384	22,501

Training Officer 1	0014	0.55	69,006	24,330	37,953	13,382
Training Officer 1	0015	0.55	67,785	33,542	37,282	18,448
Grants & Projects Analyst 2	0016	0.55	64,768	32,523	35,622	17,888
Program Officer 1	0017	0.40	62,125	22,931	24,850	9,172
Grants & Projects Analyst 2	0019	0.60	64,768	32,523	38,861	19,514
Emergency Mgmt. Programs Mgr.	0020	0.21	89,038	28,259	18,698	5,934
Program Officer 1	0021	0.70	54,199	28,948	37,939	20,264
Accountant Technician 3	0022	0.28	61,952	31,571	17,347	8,840
Grants & Projects Analyst 2	0023	0.45	68,240	24,179	30,708	10,881
Admin Services Officer 3	0024	0.28	76,523	36,497	21,426	10,219
Grants & Projects Analyst 2	0025	0.20	74,240	25,331	14,848	5,066
Grants & Projects Analyst 2	0026	0.55	64,768	32,523	35,622	17,888
Grants & Projects Analyst 3	0027	0.55	81,283	26,726	44,706	14,699
Management Analyst 1	0028	0.28	67,973	24,092	19,032	6,746
Admin Assistant 3	0029	0.28	43,119	19,229	12,073	5,384
Public Information Officer 2	0030	0.80	70,912	34,600	56,730	27,680
Grants & Projects Analyst 3	0031	0.55	70,912	34,600	39,002	19,030
Emergency Mgmt. Programs Mgr.	0032	0.25	72,109	24,940	18,027	6,235
Grants & Projects Analyst II & Admin III New Positions 10% each allocated to EMPG	0033	0.60	56,906	21,923	34,144	13,154
				Total	970,251	396,873
Total Personnel	\$	970,250.69				
Total Personnel Match	\$	970,250.69				
Total Fringe	\$	396,872.87				
Total Fringe Match	\$	396,872.87				
Grand Total	\$	2,734,247.12				

TRAVEL:

It is impossible to ascertain the exact Number of trips due to the variation in our customers' demand for our services. The graph depicts the cost estimation and may vary. NDEM anticipates approximately 20 trips annually to different jurisdictions across the State. This is based on an average from historical data, emphasizing the overall management of emergency operation centers and processes. The trips are for staff, State, county, city, and Tribal officials to provide statewide program support and guidance. This includes traveling for planning, training, exercise as well as compliance monitoring under the grant. We also attend national conferences related to emergency management and anticipate approximately 12 out-of-state trips during the performance period for this purpose.

Nevada is faced with some geographical challenges due to its predominantly rural nature. Travel can consist of airfare, ground transportation, lodging, per diem, airport parking, and mileage. The State has adopted the standard GSA lodging and per diem rates, which increases the average cost of a trip.

Travel							
Purpose (Please note if travel is for training)	Departure City	Destination City	Travel Start Date	Travel End Date	# Days	# Nights	Total
State Disaster Recovery Coord Training	Reno	Emmitsburg	07/20/21	07/24/21	5	4	\$ 1,125.00
Coordination State-Wide Grants Mitigation Recovery	Las Vegas						\$ 1,350.00
State Disaster Recovery Coord Training	Reno	Emmitsburg	07/20/21	07/24/21	5	4	\$ 825.00
Disaster Financial Mgmt. Training- Receive	Reno	Emmitsburg	05/01/21	05/04/21	4	3	\$ 778.00
Provide DFM Training to SLTT- LV	Reno	Las Vegas	10/15/21	10/16/21	2	1	\$ 684.00
Meeting with Locals for Emergency Management Planning, Exercise and Training	Reno	Las Vegas	09/12/21	09/16/21	4	3	\$ 996.00
No. NV Compliance Trip 1	Carson City	Various Locations based on risk and complexity of sub-grants	09/01/21	09/03/21	3	2	\$ 830.52
No. NV Compliance Trip 2	Carson City	Various Locations based on risk and complexity of sub-grants	10/20/21	10/20/21	1	0	\$ 148.84
No. NV Compliance Trip 3	Carson City	Various Locations based on risk and complexity of sub-grants	03/20/22	03/20/22	1	0	\$ 148.84
No. NV Compliance Trip 4	Carson City	Various Locations based on risk and complexity of sub-grants	05/15/22	05/15/22	1	0	\$ 38.84
No. NV Compliance Trip 5	Carson City	Various Locations based on risk and complexity of sub-grants	08/01/22	08/01/22	1	0	\$ 38.84
FEMA Basic Training		unknown	08/16/21	08/20/21	6	5	\$ 3,074.70
FEMA Basic Training	Carson City	Unknown	03/28/22	03/31/22	4	3	\$ 1,797.02
2022 Nevada Preparedness Summit	Carson City	Las Vegas	02/07/22	02/09/22	3	2	\$ 1,020.22
2022 Nevada Preparedness Summit	Carson City	Las Vegas	02/07/22	02/09/22	3	2	\$ 1,020.22
FEMA E0705 Training	Carson City	Emmitsburg	06/07/21	06/11/21	\$ 4.00	\$ 2.00	\$ 1,309.50
TEPW - Southern NV	Carson City	Las Vegas	10/21 TBD	10/21 TBD	2	1	\$ 805.00
Nat'l TEPW - EMI	Carson City	Emmitsburg, MD	5/22 TBD	5/22 TBD	5	4	\$ 1,085.00
Training Support	Carson City	Elko, NV	6/22 TBD	6/22 TBD	2	1	\$ 350.00
TEPW - Southern NV	Carson City	Las Vegas	10/22 TBD	10/22 TBD	2	1	\$ 805.00
CDP- Conference	Carson City	El Paso, TX	11/22 TBD	11/22 TBD	5	4	\$ 1,855.00
EMI Training	Carson City	Emmitsburg, MD	12/22 TBD	12/22 TBD	5	4	\$ 1,085.00
Planning Travel	Carson City	Las Vegas	02/01/22	02/04/22	3	3	\$ 859.00
Planning Travel	Carson City	Las Vegas	07/01/22	07/04/22	3	3	\$ 859.00
Planning Travel	Carson City	Las Vegas	06/01/22	06/04/22	3	3	\$ 859.00
Regional TEPW - Oakland	Carson City	Oakland, CA	April '21		4	3	\$ 1,425.00
TEPW - Southern NV	Carson City	Las Vegas	Oct '21		2	1	\$ 805.00
Exercise Support	Carson City	Elko, NV	June '21		2	1	\$ 250.00
Regional TEPW - Oakland	Carson City	Oakland, CA	April '22		4	3	\$ 1,425.00
Exercise Support	Carson City	Elko, NV	June '22		3	1	\$ 500.00
Exercise Support	Carson City	Seattle, WA	June '22		3	2	\$ 1,005.00
Various IMT or ICS Courses							\$ 3,101.26
EMI-training	Reno, NV	Emmitsburg, MD	10/20/20	12/01/22	6	5	\$ 1,150.00
L0973 Finance Section Chief Training	Reno, NV	unknown			5	4	\$ 1,927.20
WebEOC Conference	RNO	ATL	05/01/21	05/05/21	4	3	\$ 1,993.00
WebEOC Conference	RNO	ATL	05/01/21	05/05/21	4	3	\$ 1,993.00
Communications Maintenance	RNO	LAS	08/01/21	08/02/21	2	1	\$ 734.00
Various IMT or ICS Courses							40,056.00
Total Travel	\$	40,056.00					
Total Travel Match	\$	40,056.00					
Grand Total	\$	80,112.00					

Travel Continued

Please see the excel budget for additional details.

SUPPLIES & OPERATING:

The amount requested reflects a projected total of necessary supplies to include regular office supplies, three computers, six monitors, three printer, toner, mice, keyboard, monitor stands, sit-stand desks, computer cables, power strips, webcams, USB extenders, and other general supplies under operating expenses, computers, monitors, docking stations, software, cell phone replacements, printers, sit-stand desks, and furniture needed for daily operations of the Division. The total request for supplies operating is as listed below for a total of \$94,506.00 to include a match. All of the supply and operating items are to support EMPG paid staff.

Supplies		Description & Notes				
Regular Office Supplies (Pens, Paper, etc.)	15,750.00	No Equipment over \$5,000				
Computers 3 @ \$1,500	4,500.00	No Equipment over \$5,000				
Computer Monitors 6@\$300	1,800.00	No Equipment over \$5,000				
Printers 3@\$400.00	1,200.00	No Equipment over \$5,000				
Supplies/Equipment Under \$5,000	21,503.00	No Equipment over \$5,000, Items that are necessary to EMPG paid staff is toner for printers, mice, keyboards, keyboard trays, monitor stands, power supplies, web cams, USB extenders, other items needed under 5K more often they will be categorized as supplies				
Computer Cables etc. as needed	1,000.00	No Equipment over \$5,000				
Sit Stand desks 3@\$500	1,500.00	No Equipment over \$5,000				
Total Supplies	\$ 47,253.00					
Total Supplies Match	\$ 47,253.00					
Grand Total	\$ 94,506.00					

CONTRACT-SUBRECIPIENTS CONTRACTS

Please see the list of the State of Nevada EMPG FFY 2020 sub-grants; this allocation is based on the population as well as approved Emergency Management Programs.

Subrecipient Contracts	
Subgrantee Name	Allocation Amount
Carson City	\$ 72,274.00
Churchill County	\$ 15,536.00
Clark County	\$ 529,000.00
Douglas County	\$ 57,239.00
Duckwater Tribe	\$ 37,419.00
Elko County	\$ 28,924.00
Fallon (City of)	\$ 28,082.85
Fallon Shoshone/Paiute Tribe	\$ 27,185.00
Henderson (City of)	\$ 157,243.03
Humboldt County	\$ 16,443.00
Las Vegas (City of)	\$ 437,900.00
Mineral County	\$ 20,723.00
N Las Vegas (City of)	\$ 151,407.00
Nye County	\$ 42,596.00
Pershing County	\$ 12,500.00
Pyramid Lake Tribe	\$ 20,613.00
Reno (City of)	\$ 142,130.00
Reno Sparks Indian Colony	\$ 19,000.00
Storey County	\$ 17,807.00
Washoe County	\$ 170,877.00
West Wendover (City of)	\$ 24,417.00
White Pine County	\$ 20,000.00
NTECC (Nevada Tribal Emergency Coordination)	\$ 67,027.00
Additional Funds Allocated to Support the Nevada's Approved Workplan	\$ 158,455.17
Total Subrecipients	\$ 2,274,798.05
Total Subrecipients Match	\$ 2,274,798.05
Grand Total	\$ 4,549,596.10

CONTRACTS:

This category reflects the State's internal contracts to support comprehensive emergency management. The contracts will support the State's WebEoc contract, Temp service contracts to assist with the program management of Power Restoration, Logistics –Distribution Management Planning and Housing under training and exercise, as well as WebEOC Program Maintenance, SEOC Systems Maintenance and Sustainment, Enhanced Hazard Mitigation Program, Emergency Management Operational Planning & Procedures, Resource Management, Mutual Aid & Logistics, Training, Exercise, Evaluations, and Corrective Actions, Emergency Public Information and Education and Recovery (Short and Long Term). The total request for contracts is \$259,652.60 to include match; all contracts are to support the State Emergency Operation Center to include support of the local, tribal and nonprofit stakeholders.

Contracts	
Webbook Contract	20,000.00
Temp Services Contract for Labor	30,000.00
Emergency Management Conference Contract	20,000.00
Copy Machine Monthly service	9,000.00
Lifesize Annual Fee EOC	1,500.00
Microsoft Teams License 15 @\$300.00	4,500.00
Landline, Fax, Internet & Cell Phone Services	44,826.30
Total Contracts	\$ 129,826.30
Total Contracts Match	\$ 129,826.30
Grand Total	\$ 259,652.60

Other:

The Other Expense Category is a cost that is not associated with the general personnel, fringe, equipment, supplies/operating, or contracts. These costs include various cost allocations such as Deputy Attorney General, which is the cost for salary to have this employee to work on EMPG approved projects and the quarterly billed out based on actuals.

State Purchasing Cost Allocation is the cost associated with all divisions under the department of public safety.

Each Division pays an allocation to have the Director's office in place. The primary cost is the statewide area network used by EM for connections between agency PC and LAN, host computers, and state software applications.

Public Safety Allocations is the cost associated with all divisions under the department of public safety. Each Division pays an allocation to have the Director's office in place. The primary cost is the statewide area network used by EM for connections between agency PC and LAN, host computers, and state software applications.

State Cost Allocation is the cost that DEM pays as a division under Public Safety; this cost is to pay for a division to complete purchased for DEM.

Federal/State-owned building rent is the cost associated with the cost per square foot to operate the EOC to include electricity, water, Natural Gas, Janitor Services. This is straight out of Nevada approved budget, and the cost does **not pay for "rent"** but the cost associated with running the EOC. Cost is based on historical operating costs and billed out as actuals. The historical amount is \$154,299.25 (based on actual from last year).

Shipping costs to other jurisdiction is for UPS or FedEx for the year to ship items to the State, local, tribal and nonprofit stakeholders.

Other Utilities are for Direct TV and cable, internet to run the State Emergency Operation Center.

Maintenance of EMPG Paid Vehicles is to maintain only the vehicles that were paid with EMPG funds (no equipment)

New Furnishings Under \$5,000, which includes furniture to support EMPG paid staff to include desks and chairs.

Other		Description & Notes
Deputy Attorney General AG Cost Allocation	237,858.00	AG Cost Allocation is the cost for salary to have this employee to work on EMPG approved projects. Quarterly billed out based on actuals.
State Purchasing Cost Allocation	5,537.25	The cost associated with the department in the State of Nevada that manages purchasing
Public Safety Allocation	122,799.75	This cost is associated with all divisions under the department of public safety. Each Division pays an allocation to have the Directors office in place. The primary cost is statewide area network used by EM for connections between agency PC and LAN, host computers and state software applications.
State Cost Allocation	20,980.50	DEM is a division under Public Safety, this cost is to pay for a division to complete purchased for DEM.
Fed/State Owned Building Rent (Operating Cost)	154,299.25	This cost is an allocation that includes a cost per square foot to operate the EOC to include, electricity, water, Natural Gas, Janitor Services. This is straight out of the Nevada approved budget and the cost does not pay for "rent" but cost associated with running the EOC. Cost is based on historical operating costs and billed out as actuals. The historical amount is \$154,299.25 (based on actual from last year)
Shipping Costs to other Jurisdictions	2,250.00	This is UPS or Fed X for the year to ship items to state, local and tribal
Other Utilities for the EOC	4,125.00	Utilities as needed, Direct TV, Cable etc.
Maintenance of EMPG Paid Vehicles	13,436.00	This is maintenance of vehicles only, services etc. NO equipment
New Furnishings under \$5,000	7,218.75	New furnishings as needed under \$5,000 each . These furnishings are for items under 5K each for existing EMPG paid staff or new EMPG Paid Staff. These items would be desks, chairs and printer
Total Other	\$ 568,504.50	
Total Other Match	\$ 568,504.50	
Grand Total	\$ 1,137,009.00	

MANAGEMENT COSTS with Match: \$424,391.18

Total Direct Charges						
Management & Administration (LESS THAN 5%)		231,987.85 Total Request is \$221,195.59				
Position Name	Position Control Number	% of EMPG	Total Salary	Total EMPG Salary	Total EMPG W/O Fringe	EMPG Fringe Only
Accounting Assistant 3	0006	0.28	45,652.00	19,690.00	12,782.56	5,513.20
Admin Services Officer 1	0007	0.28	81,283.00	26,726.00	22,759.24	7,483.28
Admin Assistant 2	0008	0.28	35,863.00	17,723.00	10,041.64	4,962.44
Accountant Technician 3	0022	0.28	61,952.00	31,571.00	17,346.56	8,839.88
Admin Services Officer 3	0024	0.28	76,523.00	36,497.00	21,426.44	10,219.16
Management Analyst 1	0028	0.28	67,973.00	24,092.00	19,032.44	6,745.76
Admin Assistant 3	0029	0.28	43,119.00	19,229.00	12,073.32	5,384.12
Sub-Total of personnel under M&A					115,462.20	49,147.84
Other approved Management Costs					47,585.55	
					212,195.59	

Total FY 2020 EMPG Request

Wrap Up Costs	
Total Personnel	\$ 970,250.69
Total Personnel Match	\$ 970,250.69
Total Fringe	\$ 396,872.87
Total Fringe Match	\$ 396,872.87
Total Travel	\$ 40,056.00
Total Travel Match	\$ 40,056.00
Total Supplies	\$ 47,253.00
Total Supplies Match	\$ 47,253.00
Total Subrecipients	\$ 2,274,798.05
Total Subrecipients Match	\$ 2,274,798.05
Total Contracts	\$ 129,826.30
Total Contracts Match	\$ 129,826.30
Total Other	\$ 568,504.50
Total Other Match	\$ 568,504.50
Total Management Costs	\$ 212,195.59
Total Management Costs Match	\$ 212,195.59
Total	\$ 9,279,514.00
EMPG FFY 2020 Allocation	\$ 4,639,757.00
Total Allocation to Nevada	4,639,757.00
Total RECONCILED	
-	

Project Management Lifecycle for FFY 2020 EMPG

Direction for the Nevada DEM Project Managers:

All project Managers will use the following steps, descriptions and process within their reporting outline for the FFY 2020 EMPG grant activities to ensure the State of Nevada is using standardized and accepted project management process to include Steps (Initiate, Plan, Execute, Control and Closeout). Please see the direction below for specific direction to each project owner:

Steps	Description	Process
Initiate	The authorization to begin work or resume work on any particular activity	Involves preparing for, assembling resources and getting work started. May apply to any level, e.g. program, project, phase, activity, task.
Plan	The purposes of establishing, at an early date, the parameters of the project that is going to be worked on as well as to try to delineate any specifics and/or any peculiarities to the project as a whole and/or any specific phases of the project.	Involves working out and extending the theoretical, practical, and/or useful application of an idea, concept, or preliminary design. This also involves a plan for moving a project concept to a viable project.
Execute	The period within the project lifecycle during which the actual work of	Involves directing, accomplishing, managing, and completing all phases and aspects of work for a given project.

	creating the project's deliverables is carried out.	
Control	A mechanism which reacts to the current project status in order to ensure accomplishment of project objectives. This involves planning, measuring, monitoring, and taking corrective action based on the results of the monitoring.	Involves exercising corrective action as necessary to yield a required outcome consequent upon monitoring performance. Or, the process of comparing actual performance with planned performance, analyzing variances, evaluating possible alternatives, and taking appropriate correct action as needed.
Close Out	The completion of all work on a project. Can also refer to completion of a phase of the project.	Involves formally terminating and concluding all tasks, activities, and component parts of a particular project, or phase of a project

Nevada Training Data Table

Name of Training	EMPG Required Training Y/N	# Personnel Trained	Total # of SLTT EMPG Funded Personnel	Total # of SLTT EMPG Funded Personnel completed the course	Training Identified in TEP Y/N
IS 100 NIMS Introduction to Incident Command System	Y	39	39	39	Y
IS 200 NIMS Single Resources and Initial Action Incidents	Y	39	39	39	Y
IS 700 NIMS an Introduction	Y	38	39	38	Y
IS 702 NIMS Public Information Systems	Y	30	39	30	Y
IS 703 NIMS Resource Management	Y	32	39	32	Y
IS 706 NIMS Intrastate Mutual Aid - an Introduction	Y	30	39	30	Y

IS 800 NIMS National Response Framework an Introduction	Y	37	39	37	Y
IS 2200 EOC Management and Operations	Y	29	39	29	Y

Nevada Exercise Data Table

To facilitate consistent data reporting and performance measure collection, an Exercise Data Table should be completed for any exercises that meet EMPG requirements and/or exercises conducted in whole or part with EMPG funds.

Please see the exercise data attached as a reference and incorporated State of Nevada

Training and Exercise Planning Workshop (TEPW) Multi-year Exercise Plan

Exercise Data Table								
FFY 2020 EMPG								
Name/Description of Exercise	Date Exercise Scheduled/Completed	Type of Exercise	Program Priority Exercised	Exercise Fulfills Progressive Exercise Requirement (Y/N)	Total # of SLTT EMPG Funded Personnel	Number of SLTT EMPG Program Funded Personnel Participating in Exercise	Exercise Fulfills EMPG Exercise Participation Requirement (Y/N)	Exercise Identified in TEP (Y/N)
Fuel/Energy Dist Plan	1-Sep-20	Workshop		Y	31	79	Y	Y
Fuel/Energy Dist Plan	1-Dec-20	Tabletop		Y	31	79	Y	Y
Resource & Supply	On going	Real World		Y	31	79	Y	Y
Resource & Supply	1-Aug-20	Workshop/AAR		Y	31	79	Y	Y
Resource & Supply	1-Nov-20	Tabletop		Y	31	79	Y	Y
Housing	On going	Seminars		Y	6	15	Y	Y
Housing	21-Feb-21	Workshop		Y	31	79	Y	Y
Housing	1-Apr-21	Tabletop		Y	31	79	Y	Y
Housing	1-Aug-21	Workshop/AAR		Y	31	79	Y	Y
Fuel/Energy Dist Plan	1-Sep-21	Workshop/AAR		Y	31	79	Y	Y
Fuel/Energy Dist Plan	TBD/Binary Blackout	FSE		Y	31	79	Y	Y
Resource & Supply	1-Jul-21	Workshop/AAR		Y	31	79	Y	Y
Resource & Supply	TBD/Great Shakeout	FSE		Y	31	79	Y	Y

1/31/2020 – Screenshot of TEPW schedule

2020 1 st Quarter			
Organization	January	February	March
DEM	2300 – EOC/ICS Interface January 28-30, 2020	NV Preparedness Summit – February 10-13, 2020 L8305 AS-Hazard MT – LV	Advanced Academy – LV March 28-April 3, 2020 ICS 300/400 – March 10-13
Tribal Nations		TEPW Corona Exercise	TEPW
Qued Counties	Wildland Urban Interface January 11-12, 2020 CERT Initial Class January 17-19, 2020 Orisk Communications Council TTX TBD Quarterly	Stop the Bleed, etc. TBD	Evaluation Center and Shelter Functional Exercise - March 18, 2020 Stop the Bleed, etc. TBD AFN Support Team Training – LV TBD
Clark County	ICS 300 Jan 29-30, 2020 BifTracker Table Top Exercise -CLARK COUNTY Jan. 15, 2020 ICRHMCI Reality Based Training - Drill CHLV Jan. 29, 2020	ICS 300 Feb 4-5 CERT Training Feb 8-9, 2020 MOT 462 Community Planning of Economic Recovery Feb 10, 2020 ICS 400 Feb 19-20, 2020 Feb 25-26, 2020 CERT Feb. 22, 2020 Feb. 29- March 1, 2020 Nevada State College - EOC Activation – FE – UNLV Emergency Management	Pediatric Disaster Response and Emergency Preparedness Course (H037 438) March 3-4, 2020 Quarter 4 EMS Training PALS ICS 300 March 10-11, 2020 L2340 Intermediate EOC Ops. March 16-18, 2020 ICS 400 March 25-26, 2020 TTX w/external response agencies -UNLV Emergency Management Mar 2, 2020
University of Nevada, Reno			
Reno-Tahoe Airport			EOC for Leadership (Hart)
Elko County			
Myo County			

Nevada Program Narrative

FFY 2020 Emergency Management Performance Grant Supplemental

Updated 2/2/21 V3

The State of Nevada, Department of Public Safety, Division of Emergency Management (DEM) mission is to coordinate mitigation, preparedness, response, and recovery programs and resources through partnerships to build resilient communities for Nevada's residents and visitors by instilling the values of leadership, accountability, and teamwork.

As part of its emergency management and homeland security mission, DEM is responsible for coordinating overall state response to major disasters supporting local governments. DEM ensures effective disaster response and recovery by managing multi-jurisdictional efforts among local, state, tribal, and federal entities and non-governmental, nonprofit, and private organizations. DEM is charged with ensuring the state's readiness to respond to and recover from all hazards, natural and human-made, and for assisting government entities in emergency preparedness, response, recovery, and hazard mitigation efforts.

The Nevada Division of Emergency Management (DEM) was allocated \$1,306,974.00 of supplemental funds under EMPG S. DEM determined that the funds would be pass-through to local jurisdictions based on past allocations and population. During the notification and allocation process, jurisdictions requested funds to support three projects based on state, local and tribal gaps during COVID response. The State of Nevada Division of Emergency Management will only retain funds not applied for by local jurisdictions and tribal nations with approved emergency management programs.

Nevada EMPG Supplemental Priorities

- Local and Tribal Priorities
 - Operation Coordination (Crosswalk target capability- Emergency Operation Center (EOC) Management
 - Community Resilience
 - Logistics & Supply Chain Management
 - Risk Management for Protection Program and Activities
 - Planning
 - Public Health
 - Mass Care Services
 - Operational Communications
 - Public Information and Warning
- State Emergency Operation Center (Activities to support COVID activities in emergency operation centers)
- DEM Management of grant and Monitoring Sub-Grantees

Each local jurisdiction determined their gaps in their capabilities in the COVID disaster by reviewing the Federal Fiscal 2020 Supplemental Emergency Management Performance notice of funding opportunity (NOFO) under the NOFO priorities and Appendix A under EMPG S allowability using the standard categories of organization, equipment, training and other to include construction/renovation, maintenance, and sustainment.

There are 17 counties and several cities in Nevada. The DEM has passed through the funds under the category contracts understanding that DEM will be subject to the Code of Federal Regulation 200.320 – 200.333, which includes monitoring the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes and in compliance with the federal statutes, regulation and the terms and conditions of the subaward which include the subaward performance goals are achieved.

Project #1

The pass-through grants as follows:

Contracts

Contracts – Sub Awards

SUBGRANTEE	2020 S Allocation
Carson City NO APPLICATION	\$ -
Churchill	\$ 9,082.00
City of Las Vegas	\$ 229,092.00
City of Reno	\$ 83,087.00
Clark County	\$ 309,247.00
CNLV	\$ 88,511.00
Douglas	\$ 33,461.00
Duckwater	\$ 21,875.00
Elko	\$ 16,909.00
Fallon	\$ 16,417.00
FPST	\$ 15,892.00
Henderson	\$ 91,922.00
Humboldt	\$ 9,612.00
Lincoln	\$ 13,792.00
Mesquite NO APPLICATION	\$ -
Mineral NO APPLICATION	\$ -

NTECC	\$ 39,190.00
Nye	\$ 24,901.00
Pershing	
PLPT	\$ 12,050.00
RSIC NO APPLICATION	\$ -
Storey	\$ 10,410.00
WCOEM	\$ 99,893.00
White Pine	\$ 11,692.00
W. Wendover	\$ 14,274.00
Total for Sub-grants	\$ 1,151,309.00
Sub-Grantee Match	\$ 1,151,309.00
Total	\$2,302,619.00

Subgrantees will focus on the following core capabilities: Operation Coordination (Crosswalk target capability- Emergency Operation Center (EOC) Management, Community Resilience, Logistics & Supply Chain Management, Risk Management for Protection Program and Activities, Planning, Public Health, Mass Care Services, Operational Communications, Public Information, and Warning

Local and Tribal jurisdictions will support the COVID-19 response and recovery by using deployed staff to fill planning, operation, logistics, and finance positions to support incident action planning, resource ordering, resource management, and PPE distribution, management of local and tribal warehouses.

Subgrantee will also review, update, train, and exercise on emergency operation plans, sheltering and mass care plans, resource allocation plans, and after-action reviews of COVID-19. Support and enhance local hospitals with maintaining medical receptions and assessment tents, enhance operation communication by installing cell phone amplifier, procure equipment as identified as a gap within the local and tribal jurisdictions. Construct ADA bathrooms to allow first responders to disinfect.

Specific Deliverables:

- Operational Coordination: Command and general staff positions to support the COVID response to include: Incident action plans, procure and receive and distribute PPE and communicate prevention messaging.
- To maintain a viable supply chain distribution system for the REOC during the COVID-19 pandemic. As the Incident Management Team is deactivating/demobilizing, the Regional Emergency Operations Center. The objective is to hire additional Logistics

personnel (on contract) to manage all regional COVID PPE warehousing and distribution responsibilities.

- Increase the FTE of the Emergency Manager to manage the planning, response successfully, and recovery operations related to COVID-19 to support the COVID 19 response to coordinate with the MAC. Supply staff with personal protective equipment for the response to COVID patients. Procure and install teleconference equipment to better communicate between the state and other jurisdictions. Provide enhanced cleaning of response vehicles for the health and safety of first responders.
- Update pandemic plans to address COVID and amend emergency operation plans, sheltering and mass care plan, develop of resource allocation plan for emergency supplies to include PPE and after-action Plan to COVID
- Enhance local hospitals with installing and maintaining medical reception and assessment tent to augment the local emergency room intake process.
- Enhance local EOC communication by installing a cell phone amplifier to address a communication gap due to cell phone weak signal during the response to COVID
- Procure cardiac monitor to increase efficiency and capability for COVID 19 patients
- Procure radios with accessories that are no longer supported or can be repaired
- Procure portable message signs to communicate to the public regarding COVID
- Construct ADA bathroom allowing first responders to disinfect to protect their coworkers, family, and friends and limit the spread of COVID.

The State of Nevada, Division of Emergency Management will have one state project for the emergency operation center.

State of Nevada Emergency Management Project SEOC – Project #2

Nevada Emergency Management	\$ 90,316.00
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Nevada Division of Emergency Management (DEM) will procure supplies found as a gap during COVID response and recovery to support. In the EOC, several additional computers and monitors are required to set staff up in the joint information center, logistics, planning, operations, finance, and recovery staff. This funding will allow us to purchase additional computers to be used during and after COVID. 20 computers @ \$2,200 = 44,000, 40 monitors @ 400 each = 16,000, 1 printer @ 366.00 = \$366.00 Total of \$60,366.00

DEM will also procure platforms to assists with remote meetings such as conference calls, such as Zoom, Go To Meeting, Cloud service to support our state, local, tribal, and non-profit stakeholders. Web Cameras, Speakers and headsets, 2 years at \$2,000 each year (Zoom) = \$4,000, Cloud service \$2,000 each year = \$4,000.00, headsets QTY 20 x \$50.00 = \$1,000, Speakers 10 x \$40.00 = \$400.00. = \$9,400

Web EOC Modifications = \$10,000

General supplies such as paper, files, pens, smartboard accessories, sit-stand desk, and chairs for the EOC. = \$10,550

Total \$90,306.00

Match \$90,306.00

Total 180,612

Project #3

Management Costs (grant management and monitoring)

The State of Nevada, Division of Emergency Management, will retain 5% of the total grant award for managing the sub-awards. These funds will be used specifically for the management of the EMPG S funds for grants and fiscal. We request additional personnel to assist the administrative burden part-time supplies to include monitors, printers, toner, computers, and general office supplies to support this project. All equipment is under 5,000, which is categorized as supplies. All funds will be used to support the management of this grant.

Nevada Division of Emergency Management - Management Costs 5% of the total grant	65,349.00
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Grants Management Software (contracts) = \$6,000

Personnel specific for the management of EMPG S = \$34,767.98

Supplies = 18,346

Travel (monitor grants) = \$4,000

Other Grants Training = \$5,000

Total =\$65,349.00

Match = \$65,349.00

Total \$ 130,698.00

Nevada Personnel Data Table Template

Personnel Metrics

Personnel Data Table Template

Personnel Metrics Data EMPG-S funds (Federal and match) allocated towards state emergency management personnel = .45

EMPG-S funds (Federal and match) allocated towards non-state emergency management personnel (local, tribal, territories) = 0

Total Number of state emergency management full-time equivalent (FTE) personnel (including those supported and not supported by the EMPG-S) = 38

Number of state emergency management full-time equivalent (FTE) personnel supported (fully or partially) by EMPG-S =.45

Total Number of State, local, tribal and territory emergency management personnel supported (fully or partially) by the EMPG-S =7.45

Nevada Training Data Table

	EMPG Required Training Y/N	# Personnel Trained	Total # of SLTT EMPG Funded Personnel	Total # of SLTT EMPG Funded Personnel completed the course	Training Identified in TEP Y/N
Name of Training					
IS 100 NIMS Introduction to Incident Command System	Y	39	39	39	Y
IS 200 NIMS Single Resources and Initial Action Incidents	Y	39	39	39	Y
IS 700 NIMS an Introduction	Y	38	39	38	Y
IS 702 NIMS Public Information Systems	Y	30	39	30	Y
IS 703 NIMS Resource Management	Y	32	39	32	Y
IS 706 NIMS Intrastate Mutual Aid - an Introduction	Y	30	39	30	Y
IS 800 NIMS National Response Framework an Introduction	Y	37	39	37	Y
IS 2200 EOC Management and Operations	Y	29	39	29	Y

Nevada Exercise Data Table

To facilitate consistent data reporting and performance measure collection, an Exercise Data Table should be completed for any exercises that meet EMPG requirements and/or exercises conducted in whole or part with EMPG funds.

Please see the exercise data attached as a reference and incorporated

State of Nevada Training and Exercise Planning Workshop (TEPW)

Multi-year Exercise Plan

Exercise Data Table								
FFY 2020 EMPG								
Name/Description of Exercise	Date Exercise Scheduled/Completed	Type of Exercise	Program Priority Exercised	Exercise Fulfills Progressive Exercise Requirement (Y/N)	Total # of SLTT EMPG Funded Personnel	Number of SLTT EMPG Program Funded Personnel Participating in Exercise	Exercise Fulfills EMPG Exercise Participation Requirement (Y/N)	Exercise Identified in TEP (Y/N)
Fuel/Energy Dist Plan	1-Sep-20	Workshop		Y	31	79	Y	Y
Fuel/Energy Dist Plan	1-Dec-20	Tabletop		Y	31	79	Y	Y
Resource & Supply	On going	Real World		Y	31	79	Y	Y
Resource & Supply	1-Aug-20	Workshop/AAR		Y	31	79	Y	Y
Resource & Supply	1-Nov-20	Tabletop		Y	31	79	Y	Y
Housing	On going	Seminars		Y	6	15	Y	Y
Housing	21-Feb-21	Workshop		Y	31	79	Y	Y
Housing	1-Apr-21	Tabletop		Y	31	79	Y	Y
Housing	1-Aug-21	Workshop/AAR		Y	31	79	Y	Y
Fuel/Energy Dist Plan	1-Sep-21	Workshop/AAR		Y	31	79	Y	Y
Fuel/Energy Dist Plan	TBD/Binary Blackout	FSE		Y	31	79	Y	Y
Resource & Supply	1-Jul-21	Workshop/AAR		Y	31	79	Y	Y
Resource & Supply	TBD/Great Shakeout	FSE		Y	31	79	Y	Y

1/31/2020 – Screenshot of TEPW schedule

2020 1 st Quarter			
Organization	January	February	March
DCM	2300 – EOC/ICS Interface January 26-30, 2020	INV Preparedness Summit – February 16-17, 2020 L2385 AS-Hazard MT – LV	Advanced Academy – LV March 28-April 3, 2020 ICS 300/400 – March 10-13
Tribal Nations		TEPW Comms Exercise	TEPW
Quinn County	Wildland Urban Interface January 11-12, 2020 CERT Initial Class January 17-19, 2020 Crisis Communications Council TTX TBD Quarterly	Stop the Bleed, etc. TBD	Evaluation Center and Shelter Functional Exercise – March 10, 2020 Stop the Bleed, etc. TBD AFN Support Team Training – LV TBD
Clark County	ICS 300 Jan 29-30, 2020 EITTracker Table Top Exercise -CLARK COUNTY Jan. 15, 2020 BIC/IMCI Reality Based Training - Drill CNLV Jan. 29, 2020	ICS 300 Feb 4-5 CERT Training Feb 8-9, 2020 MOT 462 Community Planning of Economic Recovery Feb 10, 2020 ICS 400 Feb 19-20, 2020 Feb 25-26, 2020 CERT Feb. 22, 2020 Feb. 29- March 1, 2020 Nevada State College - EOC Activation – FE – UNLV Emergency Management	Pediatric Disaster Response and Emergency Preparedness Course (HOUT 439) March 3-4, 2020 Quarter 4 EMS Training PALS ICS 300 March 10-11, 2020 L2388 Intermediate EOC Ops March 16-18, 2020 ICS 400 March 25-26, 2020 TTX w/external response agencies -UNLV Emergency Management Mar 2, 2020
University of Nevada, Reno			
Reno-Tahoe Airport			EOC for Leadership (West)
Elko County			
Nye County			

FFY 2020 EMPG S Grant Activities Outline

Project: #1	Support to Sub-Grantee (EMPG S Passthrough) EMF#: NEW, MAINTAIN AND SUSTAIN State DEM Grant Section: Kelli Anderson		
Project Objective:	Support the COVID-19 response and recovery by using deployed staff to fill panning, operation, logistics, and finance positions to support incident action planning, resource ordering, resource management and distribution of PPE, management of local and tribal warehouses. Review, update, train, and exercise on emergency operation plans, sheltering and mass care plans, resource allocation plans, and after-action reviews of COVID-19. Support and enhance local hospitals with maintaining medical receptions and assessment tents, enhance operation communication by installing cell phone amplifier, procure equipment as identified as a gap within the local and tribal jurisdictions. Construct ADA bathrooms to allow first responders to disinfect.		
Core Capabilities Addressed:	Operation Coordination (Crosswalk target capability- Emergency Operation Center (EOC) Management, Community Resilience, Logistics & Supply Chain Management, Risk Management for Protection Program and Activities, Planning, Public Health, Mass Care Services, Operational Communications, Public Information, and Warning		
Performance Measure and Basis of Evaluation:	Performance Measure and Basis of Evaluation: Performance Measure #1: Basis of Evaluation: EMAP Standard 4.7.1: The Emergency Management Program plans to communicate internally and externally with stakeholders (higher, lateral, and subordinate) and emergency personnel. System interoperability has been addressed, and the Plan has been designed for the hazards identified in Standard 4.1.1 and requirements of the Program's potential operating environments Performance Measure #2 Conduct a review and update the emergency operation plans, sheltering and mass care plans, resource allocation plans, and after-action reviews of COVID-19 Performance Measure #3: Procure the supplies and equipment		
Challenges/Risks:	A variety of projects to manage under different core capabilities under the different counties and cities in Nevada, Ensure all jurisdictions are meeting their grant activities and work plans.		
1 st Quarter Activity: (Oct-Dec 2019)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
2 nd Quarter Activity: (Jan-Mar 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
3 rd Quarter Activity: (Apr-Jun 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
4 th Quarter Activity: (Jul-Sep 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
5 th Quarter Activity: (Oct-Dec 2020)	Planned Activities:	Step:	Comments:

	Funding not available, work plan under review	Funding not available, no steps taken.	
6 th Quarter Activity: (Jan-Mar 2021)	Planned Activities: Funding not available, work plan under review	Step: Funding Not Available no steps taken	Comments:
7 th Quarter Activity: (Apr-Jun 2021)	- Planned Activities: - Local review of plans using internal stakeholder input. - Complete the final specification on the supplies and equipment. - Submit plans to FEMA on Construction of ADA Bathrooms to include EHP - Response activities EOC activities under planning, operations, logistics and finance to respond to COVID 19	Step: (Execute)	Comments:
8 th Quarter Activity: (Jul-Sep 2021)	Planned Activities - Develop a project plan to complete the plan update. - Procure supplies and equipment - Receive approval from FEMA to move forward on the ADA bathrooms - Response activities EOC activities under planning, operations, logistics, and finance to	Step: (Execute)	Comments:

	respond to COVID 19		
9 th Quarter Activity: (Oct-Dec 2021)	Planned Activities: • Develop a project plan to complete the plan update. • Procure supplies and equipment • RFP for ADA bathrooms and issue contract • Response activities EOC activities under planning, operations, logistics, and finance to respond to COVID 19	Step: (Control)	Comments:
10 th Quarter Activity: (Jan-Mar 2022)	Planned Activities: • Update the various plans • Receive and install supplies and equipment, train, and exercise. • Construct ADA bathrooms • Response activities EOC activities under planning, operations, logistics, and finance to respond to COVID 19	Step: (Control)	Comments:
11 th Quarter Activity: (Apr-Jun 2022)	Planned Activities: • Implement the plans, train on the plans • Complete ADA bathrooms	Step: (Control)	Comments:

	Response activities EOC activities under planning, operations, logistics, and finance to respond to COVID 19		
12 th Quarter Activity: (Jul-Sep 2022)	Planned Activities: - Train and exercise on the plans - Response activities EOC activities under planning, operations, logistics, and finance to respond to COVID 19	Step: (Control and Close Out)	Comments:

Project: #2	State Emergency Operations Center EMF#: 4.8 SEOC SUSTAIN State DEM Technology Section: Melissa Friend
Project Objective:	NDEM shall procure supplies (technology under \$5,000) to address gaps in the State Emergency Operation Center to ensure that the EOC can expand the EOC operations as necessary to equip public information officers, planning, operation, logistics, and finance sections with computers, speakers, monitors, upgrade WebEoc and extend cloud services for video and audio conferencing platforms to enhance remote meetings for emergency management.
Core Capabilities Addressed:	Operation Coordination (Crosswalk target capability- Emergency Operation Center (EOC) Management, Community Resilience
Performance Measure and Basis of Evaluation:	Performance Measure and Basis of Evaluation: Performance Measure #1: Review the technology assessment completed that addresses the gaps Performance Measure #2 Procure the technology items to maintain and enhance the EOC ability to expand operations as disasters require Performance Measure #3: Integrate the technology into the EOC, train, and exercise as deemed necessary.
Challenges/Risks:	The availability of the supplies from vendors and the timing to receive and install the technology may be a challenge or risk; however, we will monitor closely to ensure that each deliverable is carried out. .

1 st Quarter Activity: (Oct-Dec 2019)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
2 nd Quarter Activity: (Jan-Mar 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
3 rd Quarter Activity: (Apr-Jun 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
4 th Quarter Activity: (Jul-Sep 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
5 th Quarter Activity: (Oct-Dec 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
6 th Quarter Activity: (Jan-Mar 2021)	Planned Activities: Funding not available, work plan under review	Step: Funding Not Available no steps taken	Comments:
7 th Quarter Activity: (Apr-Jun 2021)	Planned Activities: Review Technology Assessment, Spec equipment/supplies, Obtain Quotes	Step: (Execute)	Comments:
8 th Quarter Activity: (Jul-Sep 2021)	Planned Activities: Procure Items as Approved to Enhance and maintain the EOC, Install technology	Step: (Execute)	Comments:
9 th Quarter Activity: (Oct-Dec 2021)	Planned Activities: Train on technology	Step: (Control)	Comments:
10 th Quarter Activity: (Jan-Mar 2022)	Planned Activities: Review the technology assessments to ensure all supplies met the desired need.	Step: (Control)	Comments:
11 th Quarter Activity: (Apr-Jun 2022)	Planned Activities: Closeout and submit a final report	Step: (Close Out)	Comments:
12 th Quarter Activity: (Jul-Sep 2022)	Planned Activities: Closed	Step: (Close Out)	Comments:

Project: #3	Compliance Monitoring of DEM's EMPG- Subawards MAINTAIN AND SUSTAIN State DEM Grant Section: Samantha Hill Cruz		
Project Objective:	DEM will monitor EMPG S sub-recipients on a risk basis and using the Code of Federal Regulation 200.320 – 200.33		
Core Capabilities Addressed:	This project does not have a core capability; however, due to the complexity of the different subawards and EMPG S not specifically tied to a project, it is essential to track the monitoring program.		
Performance Measure and Basis of Evaluation:	Performance Measure and Basis of Evaluation: Monitoring based on the CFR 200.320-200.33 Performance Measure #1: Complete EMPG S monitoring of sub-recipients using a risk-based process Performance Measure #2: Complete desk monitoring on each sub-grantee Performance Measure #3: Complete formal site/virtual monitoring as indicated by risk.		
Challenges/Risks:	Time constraints associated with establishing appointments, travel, and report completion in addition to risk-based travel. Challenges with COVID (use cloud platforms)		
1 st Quarter Activity: (Oct-Dec 2019)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps are taken.	Comments:
2 nd Quarter Activity: (Jan-Mar 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
3 rd Quarter Activity: (Apr-Jun 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
4 th Quarter Activity: (Jul-Sep 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
5 th Quarter Activity: (Oct-Dec 2020)	Planned Activities: Funding not available, work plan under review	Step: Funding not available, no steps taken.	Comments:
6 th Quarter Activity: (Jan-Mar 2021)	Planned Activities: Funding not available, work plan under review	Step: Funding Not Available no steps taken	Comments:
7 th Quarter Activity: (Apr-Jun 2021)	Develop a risk-based list for monitoring	Step: (Execute)	Comments:
8 th Quarter Activity: (Jul-Sep 2021)	Overall Monitoring the EMPG S grant to include Program and financial	Step: (Execute)	Comments:
9 th Quarter Activity: (Oct-Dec 2021)	Desk monitor all EMPG S awards.	Step: (Control)	Comments:
10 th Quarter Activity: (Jan-Mar 2022)	Address any issues in the desk monitoring and issue the responses, subs will address observations/exceptions	Step: (Control)	Comments:

11 th Quarter Activity: (Apr-Jun 2022)	Formal Site Visits and issues responses, subs will address observations/exceptions	Step: (Close Out)	Comments:
12 th Quarter Activity: (Jul-Sep 2022)	Close Out	Step: (Close Out)	Comments: