



STATE OF NEVADA MEETING NOTICE AND AGENDA NEVADA RESILIENCE ADVISORY COMMITTEE

Name of Organization: Nevada Resilience Advisory Committee

Date and Time of Meeting: October 26, 2021 at 1:00 p.m.

Venue Name/Address: Western Nevada College
Aspen Room #226
2201 West College Parkway
Carson City, NV 89703

Visual Access: 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/UCFGa6exzrZdlqA6PP55kfqq>

Conference Line Access: Conference line #: (669) 219-2599
Meeting ID# 686 738 8625
When prompted for Participant ID, please press #

Current Voting Membership			
Name	Organization	Name	Organization
David Fogerson	Nevada Division of Emergency Management	David Hunkup	Reno-Sparks Indian Colony
Billy Samuels	Clark County Fire Department, Office of Emergency Management	Jeremy Hynds	City of Henderson
Andy Ancho	City of Reno	Graham Kent	University of Nevada Reno
Roy Anderson	Washoe County School District, Emergency Manager	Mary Ann Laffoon	Northeast Nevada Citizen Corps
Travis Anderson	City of No. Las Vegas, Emergency Manager	Chris Lake	Nevada Hospital Association
Noah Boyer	Northern Nevada Federal Task Force	Carolyn Levering	City of Las Vegas
Elizabeth Breeden	NV Energy	Ryan Miller	Nevada Department of Public Safety, Investigation Division
James Chrisley	Clark County Department of Aviation	Tennille Pereira	Legal Aid Center of So. NV/Vegas Strong Resiliency Center
Jason Danen	Carson City Fire Department	Matthew Petersen	Elko County
Cassandra Darrough	Pyramid Lake Paiute Tribe	Shaun Rahmeyer	Nevada Office of Cyber Defense Coordination
Bob Dehnhardt	Nevada Department of Administration	Misty Robinson	Southern Nevada Health District
Craig DePolo	University of Nevada Reno	Rachel Skidmore	Las Vegas Metro Police Department
Kelly Echeverria	Washoe County Emergency Management & Homeland Security	Corey Solferino	Washoe County Sheriff's Office
Andrea Esp	Washoe County Public Health Preparedness	Malinda Southard	Nevada Division of Public Health & Behavioral Health
Jeanne Freeman	Carson City Health & Human Services	Cary Underwood	Southern Nevada Counter Terrorism Center
Mike Heidemann	Churchill County Office of Emergency Management	Mike Wilson	Clark County School District
Eric Holt	Lincoln County Office of Emergency Management	Stephanie Woodard	Nevada Department of Public & Behavioral Health
Current Non-Voting Members			
Name	Organization	Name	Organization
Bunny Bishop	Nevada Division of Water Resources	Patricia Herzog	Governor's Office of Economic Development
Rebecca Bodnar	Nevada Division of Environmental Protection	Mojra Hauenstein	Washoe County Community Services Department
Kate Callahan	Nevada Housing Division	Sheryl Gonzales	Western Nevada Development District
Felix Castagnola	Nevada National Guard	Kacey KC	Nevada Division of Forestry
Mike Dyzak	State Fire Marshall's Office	Selby Marks	Nevada Threat Analysis Center
Melissa Friend	Nevada Division of Emergency Management	Catherine Nielsen	Nevada Governor's Council on Developmental Disabilities



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This meeting will be video and/or teleconferenced as specified beginning at 1:00 p.m. The Nevada Resilience Advisory Committee (Committee) may act 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 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

To provide testimony during this period of public comment via telephone, please call in any time after 12:30 p.m. on the day of the meeting by dialing (669) 219-2599. When prompted to provide the Meeting ID, please enter 686 738 8625 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. The Committee will discuss and review the minutes of the July 27, 2021, Committee meeting. The Committee may vote to amend and approve or approve the minutes as provided.
4. **DISCUSSION ON THE INTEGRATION OF ACCESS AND FUNCTIONAL NEEDS (AFN) WITHIN EMERGENCY MANAGEMENT** – (Discussion Only) – Jeanne Freeman and Andrea Esp. The Committee will hear discussion on AFN and its relation to emergency management including but not limited to integrating into the planning efforts and shelter operations during an incident.
5. **CALDOR FIRE AND USING THE INTER-STATE MUTUAL AID SYSTEM (IMAS)** - (Discussion Only) – Jon Bakkedahl - The Committee will be updated on the recent utilization of the IMAS in support of the Caldor Fire incident.

6. **FEDERAL FISCAL YEAR 2021 EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) PROJECT UPDATE** – (Discussion Only) – Kelli Anderson. The Committee will be updated on three grant projects funded by Nevada Division of Emergency Management and Homeland Security (DEM/HS) through the EMPG, including the Nevada Catastrophic Disaster Housing Project, the Nevada Logistics Distribution Management Project, and the Nevada Resilient Communications Project.
7. **FEDERAL FISCAL YEAR (FFY) 2017-2020 HOMELAND SECURITY GRANT PROGRAM (HSGP) PROJECT AND FINANCIAL UPDATE** – (Discussion Only) – Kelli Anderson. The Committee will be updated on the grant projects funded by DEM/HS through the HSGP. Please see attached list of HSGP funded projects for FFYs 2018, 2019, and 2020.
8. **DISASTER 4523 COVID RECOVERY PROJECTS** – (Discussion Only) – Susan Coyote. The Committee will be updated on the overall summary of recovery projects related to the COVID Pandemic Disaster declaration 4523.
9. **NEVADA'S ENHANCED HAZARD MITIGATION PLAN UPDATE** – (Discussion Only) – Janell Woodard. The Committee will be updated on Nevada's Enhanced Hazard Mitigation Plan status, the meetings and activities of the Hazard Mitigation Working Group, and the DEM/HS Mitigation Section's process for updating the plan, which expires on October 20, 2023.
10. **THREAT AND HAZARD IDENTIFICATION AND RISK ASSESMENT (THIRA) AND INTERGRATED PREPAREDNESS PLANNING WORKSHOP (IPPW) UPDATE** – (Discussion Only) – Jon Bakkedahl. The Committee will hear an update on the recent THIRA workshops (done in three regions) and explain how this process will build the groundwork for the upcoming statewide IPPW.
11. **EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG) PRIORITIES** – (Discussion Only) – Chair, David Fogerson. The Committee will hear discussion on Nevada's FFY 2021 EMPG priorities and their future applicability to local governments requesting EMPG funds, in a coordinated effort to buy down risks across Nevada, and to reduce the impact of future disasters.
12. **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 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.

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13. **ADJOURN** – (Discussion/For Possible Action)

This is a public meeting. In conformance with the Nevada Public Meeting Law, this agenda was posted or caused to be posted on or before 9:00 a.m. on October 21, 2021, at the following:

Western Nevada College, 2201 West College Parkway, Carson City, NV;
Legislative Counsel Bureau, 401 South Carson Street, Carson City, NV;
Clark County Fire Department, 575 East Flamingo Road, La Vegas, NV;
Nevada State Emergency Operations Center, 2478 Fairview Drive, Carson City, NV; and

Posted to the following websites:

- Nevada Division of Emergency Management and Homeland Security Public Meeting Notifications/Information Website:
https://dem.nv.gov/DEM/DEM_Public_Meeting_Information/
- Nevada Public Notice Website: www.notice.nv.gov

To navigate to Division of Emergency Management and Homeland Security administered meetings, please do the following:

- Within the Government column, select **State**.
- Within the Entity column, select **Office of the Military – Division of Emergency Management**.
- Within the Public Body column, select the **Nevada Resilience Advisory Committee**; results will populate on the page.

We are pleased to make reasonable accommodations for members of the public who are disabled. If special arrangements for the meeting are necessary, or if there is a need to obtain copies of any supporting meeting materials, please notify Sherrean K. Whipple, Division of Emergency Management and Homeland Security, at 775-687-0300. 24-hour advance notice is requested. Thank you.



Meeting Minutes Nevada Resilience Advisory Committee

Attendance		DATE	July 27, 2021			
		TIME	10:00 a.m.			
		METHOD	Zoom/Clark County Fire Department			
		RECORDER	Sherrean Whipple			
Appointed Voting Member Attendance						
Member Name	Present	Member Name	Present	Member Name	Present	
David Fogerson – Chair	X	Kelly Echeverria	X	Tennille Periera	X	
Billy Samuels – Vice Chair	X	Andrea Esp	X	Matthew Petersen	X	
Andy Ancho	X	Jeanne Freeman	X	Shaun Rahmeyer	X	
Roy Anderson	ABS	Mike Heidemann	X	Misty Robinson	ABS	
Travis Anderson	X	Eric Holt	X	Rachel Skidmore	X	
Noah Boyer	X	David Hunkup	X	Corey Solferino	X	
Elizabeth Breeden	X	Jeremy Hynds	X	Malinda Southard	ABS	
James Chrisley	X	Graham Kent	ABS	Cary Underwood	ABS	
Jason Danen	ABS	Mary Ann Laffoon	X	Mike Wilson	ABS	
Cassandra Darrough	ABS	Chris Lake	X	Stephanie Woodard	ABS	
Bob Dehnhardt	X	Carolyn Levering	X			
Craig dePolo	ABS	Ryan Miller	ABS			
Appointed Non-Voting Member Attendance						
Bunny Bishop	X	Melissa Friend	ABS	Kasey KC	ABS	
Rebecca Bodnar	ABS	Sheryl Gonzales	ABS	Selby Marks	ABS	
Kate Callaghan	ABS	Mojra Hauenstein	ABS	Catherine Neilson	ABS	
Felix Castagnola	ABS	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	
Sherrean Whipple – Administrative Assistant			Nevada Division of Emergency Management		X	

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1. Call to Order and Roll Call

Chair David Fogerson, State Administrative Agent (SAA), Nevada Division of Emergency Management/Homeland Security (DEM/HS) called the meeting to order. Roll call was performed by Sherrean Whipple. Quorum was established for the meeting.

2. Public Comment

Chair Fogerson opened the first period of public comment for discussion. Chair Fogerson discussed the Tamarack fire, which is still burning in Douglas County, Nevada and Alpine County, California. Chair Fogerson explained that through the collective efforts of the Washoe Tribe, Douglas County residents, and Alpine County residents, 600 people have been sheltered among three different shelters. Chair Fogerson explained that there was some confusion regarding evacuation notices given that California has mandatory evacuations and Nevada does not unless by order of the governor. Chair Fogerson informed the Committee that Douglas County declared a disaster and the state of Nevada will also be declared a disaster on the behalf of Douglas County, who lost approximately 12 homes in the process. Chair Fogerson thanked Lyon County for opening a shelter in their community in support of Douglas County. Chair Fogerson further indicated that there will be an after-action review of the Emergency Management actions, public learning notification, functional access needs, and the sheltering/evacuation piece of all involved to see how things went and how they will continue to go in the future.

Chair Fogerson next discussed the flooding experienced by Nye County as the result of a rain event, which had been preceded by a wind event the day before. Chair Fogerson explained that Nye County is discussing whether or not to issue a county disaster declaration. Chair Fogerson informed the Committee that there is DEM/HS staff in southern Nevada who will be visiting Nye County to see how they can be of service. Chair Fogerson further indicated that the events resulted in damage to some county roads and buildings.

Chair Dave Fogerson next introduced Mark Shugart, a member of the Federal Emergency Management Agency Integration Team (FEMA Fit) and explained that he is NRAC's liaison with FEMA but is actually a member of the Emergency Operations Center (EOC). Chair Fogerson explained that many met Mr. Shugart during his help with the COVID response, but that he has actually been employed with EOC pre-COVID and is now transitioning out of the COVID activities into the role of senior advisor from FEMA to help manage the relationship between FEMA and the state. Chair Fogerson further explained that the FEMA Fit program has been fantastic for Nevada and for him personally as the new Chief for the state, and praised Mr. Shugart as a valuable resource.

There was no other public comment.

3. Approval of Minutes

Chair Fogerson called for a motion to amend or approve the draft minutes of the June 23, 2020, Nevada Resilience Advisory Committee (NRAC) meeting. Jeanne Freeman, Carson City Health & Human Services, motioned to approve as written. Bob Dehnhardt, Nevada Department of Administration, seconded the motion to approve. All were in favor with no opposition. Motion passed unanimously.

4. NV Energy Mitigation for the State of Nevada

Elizabeth Breeden, Senior Emergency Management Administrator with NV Energy, discussed NV Energy's current mitigation efforts as outlined in the Natural Disaster Protection Plan (NDPP) as well as recent customer communications, public preparedness, public outreach, and changes to the Public Safety Outage Management Program (PSOM) Tiers in Nevada. Ms. Breeden explained that PSOM arose from SB329, which was put out to

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legislature in 2019. Once approved, the plan was renamed the Natural Disaster Protection Plan, and PSOM exists as a part of the NDPP and is essentially a hazard mitigation plan for NV Energy to use for any and all hazards that may arise. Ms. Breeden explained that when the plan was first rolled out, it concentrated on Tier 3 zones, which were determined by working with local agencies and fire maps from the past 100 years or so. The maps were overlaid on one another and used to identify the most at-risk areas, also called the Tier 3 zones, consisting of Mount Charleston in southern Nevada, and the Lake Tahoe Basin in Northern Nevada. Ms. Breeden further explained that the plans is now being expanded to include Tier 2 zones and Tier 1 elevated zones.

Elizabeth Breeden explained that PSOM involves temporarily shutting off power for the safety of the community, in order to prevent anything from blowing into the lines and causing a disaster or hazard, which is most commonly a wildland fire. Ms. Breeden explained that multiple things are studied for PSOM events, including weather conditions, vegetation levels, fire observations, field observations, and guidance from local fire departments and first responders. Ms. Breeden informed the Committee that NV Energy has worked with San Diego Gas and Electric when building the plan to present to the Senate Bill.

Elizabeth Breeden next discussed mitigation efforts and progress. Ms. Breeden informed the Committee that approximately 170 poles in Tier 3 and elevated risk areas have been wrapped with fire mesh, which Ms. Breeden explained is essentially chicken wire with foam embedded into it that will expand to protect the pole should it catch on fire. Ms. Breeden explained that although the pole will get charred, it remains standing, which is good, because as long as the pole is up and above ground, the line can remain energized unless it impacts the safety risk for fire crews or the public. Ms. Breeden informed the Committee that NV Energy has requested approval from the Public Utility Commission to wrap more poles in high-risk areas, primarily along the urban interface where wood poles are most at risk. Ms. Breeden discussed fuels mitigation treatment, which involves a right-of-way clearing of up to 1,000 feet on either side of infrastructure to prevent trees, dead, dying, or weakened in a wind event, from falling on lines and starting a fire that would then transfer to ground vegetation when the trees fall. Ms. Breeden explained that clearing the right-of-way on either side of poles creates a large enough area for a tree to fall and hopefully miss the lines; Ms. Breeden further indicated that in addition, vegetation is being cleared from under the lines so that if something were to fall on the lines, catch fire, and drop, the drop would be strictly into dirt and nothing flammable. Ms. Breeden explained that these efforts are being undertaken with the help of local fire agencies as well as 300 Spanish goats, whom Ms. Breeden called the hardest-working NV Energy employees as they are out and clearing the vegetation under the lines each day. Ms. Breeden explained that thus far, approximately 1,800 acres have been cleared.

Elizabeth Breeden next discussed the importance and benefits of undergrounding and explained that NV Energy has partnered with local HOAs and fire agencies to select prioritized lines in high-risk areas that can be moved underground. Ms. Breeden informed the Committee that undergrounding is very expensive and requires many permits as well as many steps prior to beginning work. Ms. Breeden further indicated that because NV Energy is partnering with other agencies and other construction projects already underway, this lowers the risk and accomplishes the task more quickly.

Elizabeth Breeden next discussed Cell on Wheels, acknowledging that communications can go down easily during de-energization or when cell towers lose power. As a result, Ms. Breeden explained that NV Energy has contracted with both FirstNet and Verizon Wireless to provide a cell on wheels to such areas and further indicated that NV Energy will be purchasing 10 to 12 of their own cells on wheels to provide as a resource during either a PSOM event or other emergency. Ms. Breeden informed the Committee that two such cells on wheels were deployed to the Tamarack fire and were successful in providing cell service into the area.

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Elizabeth Breeden next discussed the PSOM criteria, thresholds, and plan updates. Ms. Breeden explained that in 2020, NV Energy used three different parts for Tier 3 areas: energy release components, which indicates how likely the fire is to burn if there is a fire; wind gusts; and the Fosberg Fire Weather Index, which includes measures of humidity, temperature, and wind speed. Ms. Breeden further explained that NV Energy did not feel that this was an adequate representation of what was actually occurring out in the field and as such, moved to a new criteria for the Tier 3 area, which includes a burning index in order to incorporate some of the ERC values as well as an idea of the size of flame length. Ms. Breeden informed the Committee that in working with first responder agencies, it has been determined that a 7-foot flame and wind speed of approximately 40 mph is the point at which a fire can easily become out of control and difficult to fight. As such, this is the criteria NV Energy has included into its burning index, criteria that was approved by the PUCN at the end of June, and will now be included in the Tier 3 areas of the Lake Tahoe Basin and Mount Charleston.

Elizabeth Breeden reiterated that PSOM will now be used in Tier 1 Elevated and Tier 2 areas and explained that although there are not hard analytics such as in Tier 3 locations, there is qualitative data that will be studied, including conditions reported from weather stations, information from the National Weather Service, field observations, and vegetation management conditions. Ms. Breeden further explained that there are different mitigation efforts that are used prior to an actual PSOM event, including staging additional fire and energy resources in the area. This provides NV Energy with the ability to put lines into what is called One Shot, meaning if something were to fall into the lines, the line automatically will open and de-energize until NV Energy can patrol the area and re-energize the line. Ms. Breeden informed the Committee that in northern Nevada, areas have expanded to include the urban interface where city limits meet the wildland area. Ms. Breeden further explained NV Energy's understanding that not everyone on the circuit is necessarily at risk, and provided the Committee with maps of the new de-energization zones, which involves inserting circuit cut-offs to isolate the most at-risk part of the circuit and only de-energize that section while leaving the rest of the circuit intact.

Elizabeth Breeden next discussed the importance of customer communications and notifications, indicating that NV Energy's goal is a three-pronged approach intended to create awareness of the PSOM event as well as to encourage outage and emergency preparedness overall. In addition, Ms. Breeden informed the Committee of NV Energy's goal to drive awareness regarding personal fire safety and the importance of clearing vegetation that is potentially hazardous. Ms. Breeden discussed NV Energy's partnership with Living with Fire as instrumental in conveying that message. Ms. Breeden next informed the Committee that letters will be sent out via mail and email to impacted customers in zones that could potentially become de-energized. In addition, NV Energy will be holding public open houses as well as ongoing stakeholder and large customer communications. Ms. Breeden discussed the outreach to Green Cross customers, the telecommunication infrastructure, and critical facilities, indicating that customer service is reaching out to and working directly with these customers to assess needs and discuss options. Ms. Breeden also indicated that NV Energy is encouraging customers to sign up for MyNVEnergy, which provides these customers with the opportunity to be notified by phone, text or email. In addition, NV Energy is reaching customers via news media, social media, paid media, and all outlets available to get the message out.

Elizabeth Breeden next discussed the timeline for PSOM implementation, explaining that NV Energy receives a rolling, seven-day weather outlook from a weather analytic company. At approximately the four-to-five day mark first responders are notified and telecommunication companies receive a pre-notification in order to prepare for the upcoming event. At the 72-hour mark, Green Cross customers receive a phone call from the Customer Care Group to discuss about their different, available options and to prepare for the outage. At the 48-hour mark, mass notifications begin, including posts to social media indicating the potential of a PSOM event.

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These notifications continue at the 24, 23, 2, and 1-hour marks, again at the time of de-energization, and then again at the time of re-energization.

Elizabeth Breeden next discussed the customer resource centers and indicated that although being without power does not qualify as an emergency for most, it is certainly an inconvenience and can become an emergency for some. As such, NV Energy has set up Customer Resource Centers for customers to obtain additional information as well as things like ice, water, and charging banks for mobile devices. Ms. Breeden explained that Tier 3 areas will likely be in a geographically stationed place inside a structure because the outages in those areas tend to be longer and as such, customers may need a place to charge devices or work indoors for longer periods of time. Tier 1 elevated and Tier 2 CRCs will likely employ a drive-through option as outages tend to be shorter and more easily patrolled due to less treacherous terrain.

Elizabeth Breeden next discussed lessons NV Energy has learned through past PSOM events, including the need for: a defined staging area for crews; additional radios for external entities working in the area; an effective check-in/check-out process. Ms. Breeden indicated that these were put in place for the following PSOM event and as a result, provided NV Energy great success.

Vice-Chair, Chief Billy Samuels asked if data exists suggesting that PSOM are saving homes or money to justify the outages.

Elizabeth Breeden explained that although NV Energy does not actively look at cost-benefit analysis, historically a benefit does exist and reiterated the idea that the mitigation efforts were put in place with the hope of less de-energization in the future, thus decreasing the need for as much PSOM mitigation.

Vice-Chair Billy Samuels explained that steel poles would elongate if wildfires reached a certain temperature and asked if NV Energy has research on the benefits of transitioning from wooden poles to steel ones.

Elizabeth Breeden explained that the poles are ductile iron and explained that this would eliminate the need to continuously replace wooden poles each time a fire even occurs. Ms. Breeden did indicate that she was unsure of other possible impacts.

Dave Hunkup, Reno/Sparks Indian Colony (RSIC) asked about the Green Cross Program and how an individual could become part of it.

Elizabeth Breeden explained that the customer needs to enroll in the Green Cross Program and can do so by speaking with an NV Energy contact center in the north and then providing a form signed by their medical provider justifying the need to be a Green Cross customer. Ms. Breeden further clarified for Mr. Hunkup that MyNVEnergy is an app for customers to use on their smart devices.

5. Bylaws of the Nevada Resilience Advisory Committee (NRAC)

Chair Dave Fogerson reminded the Committee of the change in NRS that now allows the Committee to meet quarterly rather than monthly at the discretion of the Chair, wording he would like to leave given that during grant season, it is foreseeable that the Chair may need to call additional meetings beyond the required quarterly one. Chair Fogerson explained to the Committee the proposed change regarding attendance, indicating that because attendance is critical to achieving quorum, having balanced input, and conducting business of the Committee, any member who misses more than 25 percent of the meetings may be removed from the Committee at the discretion of the Chair.

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Jeanne Freeman, Carson City Health & Human Services, asked if the 25 percent was for a one-year period, or for the two-year period during which one is a member of the Committee. Ms. Freeman further added her belief that there should be some justification provided for missing an NRAC meeting. Ms. Freeman also indicated that it would be easier for NRAC members to attend meetings more regularly if a standing meeting schedule was in place in order to plan accordingly in advance.

Chair Dave Fogerson concurred with Ms. Freeman's suggestion of a standing meeting schedule.

Matthew Petersen, Elko County Emergency Manager, indicated his support of quarterly meetings, opining that quarterly meetings rather than monthly are much more attainable for the group as a whole. Mr. Petersen further indicated his desire to hold two of the meetings in-person rather than over Zoom.

Chair Dave Fogerson concurred, but indicated his belief that there should still be a Zoom option for people who cannot attend the in-person meetings.

Tennille Pereira, Southern Nevada/Vegas Strong Resiliency Center, indicated her belief that having a percentage when there are only four meetings a year in a two-year term does not make a lot of sense and requested that the language be changed to something along the lines of two consecutive meetings or two meetings within a one-year time period.

Jeanne Freeman concurred but indicated her belief that the special meetings that are called in addition to the quarterly meetings should not count as part of the attendance policy.

Chair Dave Fogerson respectfully disagreed with Ms. Freeman's suggestion, stating his belief that the special meetings should be counted as the special meetings would in all likelihood be grant meetings and explained his and Co-Chair Samuels' desire to engage members of the Committee more fully.

James Chrisley, Deputy Director of Aviation, agreed that having in-person meetings twice a year would be helpful in engagement. Mr. Chrisley further indicated his belief that breaking up grant meetings over a few meetings would be beneficial rather than holding one marathon meeting.

Andy Ancho, City of Reno Emergency Manager, indicated his belief that there has been a decline in engagement in all meetings, not just NRAC, but also at the local and division levels and as such, is in favor of some in-person meetings to reengage members.

Chair Fogerson supported the language indicating that more than two consecutive meetings missed may result in removal by the Chair as well as picking a date that is the same of on a recurring basis with meetings to be at the in-person location with Zoom as an option.

Andrea Esp, Washoe County Public Health Preparedness, concurred and reiterated the idea that if the dates and location were decided in advance, this would help for planning purposes, especially for those who, like her, were unable to add travel funds into the budget once it had been approved by the County.

Jeremy Hynds, City of Henderson Emergency Manager, asked for clarification as to whether or not the state would continue to pay for plane tickets for the Committee to travel as they had in the past.

Chair Fogerson indicated that this piece would be worked out for in-person meetings in the future and that he needed to ensure that the state would commit to that prior to discussing the option with fiscal folks. Chair Fogerson further indicated that this would be his preference, as well, but could not commit on the record until having the necessary discussions.

Jeanne Freeman suggested coordinating the quarterly NRAC meetings around the NEPA conference since that also toggles back and forth between the north and south and encourages interaction and engagement.

Chair Fogerson indicated his support of this suggestion.

Jeanne Freeman, motioned to accept the amendment to the bylaws as stated by Chief Fogerson. Eric Holt, Lincoln County Office of Emergency Management, seconded the motion to approve. All were in favor with no opposition. Motion passed unanimously.

6. State Warehouse Transition Status

Jon Bakkedahl, Division of Emergency Management and Homeland Security (DEM/HS) updated the Committee regarding the estimated timeline and implementation to transition to a more permanent warehousing solution for state emergency preparedness supplies, in coordination with the State Purchasing Division. Mr. Bakkedahl explained that multiple steps have been taken towards transitioning COVID response and primary focus warehouse operations over to Department of Public Behavioral Health (DPBH), specifically Public Health Preparedness (PHP). As of July 1, PHP has begun taking over the additional assessment of resource requests that come to DEM/HS and assessing them for appropriateness as well as the capability of the jurisdiction to be able to purchase the necessary PPE. Mr. Bakkedahl explained that PHP has received access to the email accounts in the logistics system and are now coordinating with the logistics staff daily on resource orders with a planned date of September 30 to have the transition complete.

Jon Bakkedahl explained the two different phases of purchased Personal Protective Equipment (PPE), legacy and DOMP (phonetic). Legacy PPE was purchased under public assistance reimbursement grant funding, originally at 74-25, but then transitioned to 100 percent FEMA reimbursement. Mr. Bakkedahl next explained that the legacy PPE cannot just be given away to any jurisdiction to be managed, so DEM/HS is working to reduce that stockpile in hopes of maintaining the DOMP (Disease Outbreak Management Plan), which was purchased with CARES Act funding and received via group donations and would not require working with FEMA to transition out of PPE operations. Mr. Bakkedahl informed the Committee that over the next six to 12 months, DEM would be transitioning completely out of warehouse operations and allowing state purchasing to coordinate the efforts of managing the warehouse and PHP to manage the PPE stockpile.

Jon Bakkedahl explained that DEM/HS is working to reduce the large PPE stockpile of 3,500 pallets down to one warehouse worth and explained that Southern Nevada actually uses more than 75 percent of the stockpiled PPE and appears to be the best option for a warehouse location. DEM/HS has presented different warehouse options to the governor's finance office: continuing to lease under current operations at \$2.7 million every six months for both warehouses; 3PL (third-party logistics), which includes hiring the current nation strategic national stockpile office to manage the PPE at a cost of upwards of \$60 million for a 10-year contract at the end of which, Nevada would be in exactly the same position it is currently in; building its own warehouse on an undeveloped, 10-acre lot in North Las Vegas at a cost of over \$30 million; buying an existing warehouse at approximately \$24 million, not including the racking system, which would cost an additional \$500,000. Mr.

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Bakkedahl next discussed monies, including the CARES Act, in which most funds have already been appropriated, and ARPA funds, which were recovery funds presented to the state; both of these funds provided several billion dollars to the state. Mr. Bakkedahl next discussed DEM/HS's need to present their case to the state for funding, expressing his hopes that NRAC could be a political and jurisdictional ally in referencing its needs as well as those of the state as a whole for PPE, specifically for current COVID operations, and to be a guiding agency to DEM/HS to help define what the state is looking for in terms of managing warehouse operations for any emergency as well as specifically for current COVID operations.

Jeanne Freeman discussed the hesitation from partners regarding state purchasing of supplies because of preferences of certain products, indicated her support of an in-state warehouse for emergency support, and asked how the state is getting the buy-in to ensure that there will be rotation of materials prior to their expiration.

Jon Bakkedahl explained that DEM/HS has approached FEMA a number of times in hopes of trying to coordinate the national, state, and local level in regards to PPE rotation and stock policy and indicated that FEMA has given some guidance similar to the concerns expressed by Ms. Freeman. Mr. Bakkedahl indicated that this will be a problem in that the locals and private sector have been potentially flooded with PPE and as such, could be put out of business due to the government influence over PPE purchase and sales. Mr. Bakkedahl explained that the federal government is looking at this and that DEM/HS hopes to receive more guidance moving forward but do not yet have well-documented policy.

Jeanne Freeman questioned whether the warehouse and state purchasing would be strictly for government entities and state agencies or if the private sector too would be included.

Jon Bakkedahl indicated that he has heard third-hand that any company could buy the products, including those from whom the products were purchased to begin with, but that the state needs to ensure that it is following the guidance under which they can sell it. The PPE cannot be given away, particularly FEMA-funded PPE, because it cannot be offered free unless there is a direct, emergent need. As such, those that need PPE currently need to certify that they are unable to locate it due to either their funding mechanism or their purchasing power. Nonetheless, Mr. Bakkedahl explained that the PPE could be sold to anyone who needs it but the money would then need to go back into the stream for purchasing from the federal government and not to any other fund or program for the state.

Vice-Chair Billy Samuels asked about involving the private sector, indicating that sourcing to the state through his office, for example, is a big burden. In addition, Vice-Chair Samuels pointed out the differences between medical-grade gloves and the type used for fire fighting, indicating the importance of the product meeting the requirements of the individual unions.

Jon Bakkedahl indicated that this will always be pushed back to the local entities first and that the only things that have been filled directly are the state facilities.

Chair Dave Fogerson explained that as long as the state is not a declared emergency, the point of removing DEM as a middleman will be to take emergency operations out of the picture and limit these operations to the people that have the responsibility to do it rather than use the emergency channels that have been used throughout the pandemic.

7. COVID-10 Pandemic Response Status

Chair Dave Fogerson discussed the crisis standards of care in the state, explaining that an EPON (Emergency Providers of Nevada) meeting had taken place and that in that meeting, continuation of crisis standards of care was decided. Chair Fogerson discussed the need to look at what was done under crisis standards of care that are good practices that could be continued in normal times as well as what needs to change in future disasters.

Chair Dave Fogerson indicated that current COVID cases are affecting the non-vaccinated with some breakthrough cases in the vaccinated. The test positivity rate in the state was over 13 percent in the recent days, which is a dramatic increase from the 3 percent positivity rate six weeks earlier. Chair Fogerson explained that Clark County has enacted a mask mandate for all indoor employees and the state is continuing to follow the CDC guidelines and allowing local control. Chair Fogerson further indicated that the rise in hospitalizations is predominately among the unvaccinated population, citing a statistic of over 99 percent of COVID hospitalizations are not vaccinated. ICUs are 74 percent full, but only 20 to 30 percent full with COVID patients. Chair Fogerson discussed the importance of nipping the problem in the bud prior to October 1, the beginning of flu season and indicated that the healthcare system impact is being monitored substantially. Chair Fogerson next discussed the Get Out the Vax and the Got Vax campaigns and indicated that FEMA and local volunteers are working to get the word out about these campaigns. Southern Nevada Health District will be opening seven additional vaccination sites at DMVs, DPWs, and sports services and the state is working to identify gaps in vaccination areas in order to try and close those gaps in addition to other efforts to get the unvaccinated population vaccinated.

Dr. Chris Lake informed the Committee that the population in the hospital now is younger than the initial population and consists of primarily 30 to 59 year olds.

Jeanne Freeman stressed the importance of clear messaging, indicating that messaging has been muddled regarding intent of vaccines, the need for testing, and masking. Ms. Freeman further indicated that people, at least in rural Nevada, are afraid to be tested because they are afraid of another shutdown. As such, Ms. Freeman indicated the need regarding clear messaging of the goal of the state regarding COVID and the idea that the public no longer understands the risk because they have been talked at and instead of talked with.

Chair Dave Fogerson concurred with Ms. Freeman's comments, indicating that the state now is dealing with people who are afraid of vaccines rather than of the disease itself, and part of that can be attributed to poor messaging on all levels, including the national one.

Jeanne Freeman further indicated her belief that people need to be appealed to based on knowledge rather than on fear given that fear appeals have been shown in social science research for decades not to work.

Chair Fogerson concurred with Ms. Freeman's comments.

Sean Rahmeyer also concurred with Ms. Freeman's and offered that the community be included in discussions regarding vaccines rather than pushed into what could be perceived as aggressive moves to force vaccination.

8. Building Resilient Communities (BRIC) Program and Mitigation Work Group

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Chair Dave Fogerson introduced Janelle Woodward, DEM. Ms. Woodward discussed the BRIC 2020 grant cycle, indicating that there were five total applications funded under the \$600,000 state set aside and state management cost application. Ms. Woodward explained that Nevada submitted two competitive projects and neither was chosen to move forward; meanwhile 22 competitive projects were selected over 10 states with only one internal state, Kentucky, chosen while the rest were chosen from costal states.

Chair Dave Fogerson informed the Committee of a conference with all the state emergency management directors and the disappointment felt because only those 10 states had received competitive awards whereas some FEMA regions didn't receive any award for any state within the region. Chair Fogerson indicated that there will likely be things changing with the next round of BRIC competitive grants, including the writing of the NOFO (phonetic) and also indicated that politics are at play here given that this is a competitive grant. Chair Fogerson indicated that he will be writing a letter from the state because Nevada loses points right off the bat due to the lack of a state-adopted building code. In addition, Chair Fogerson explained that it appears that the next grant cycle will have more money to fund grants.

Janelle Woodward updated the Committee on the Nevada Hazard Mitigation Working Group, indicating that the first meeting took place in June and discussed what's involved in the mitigation program, what's involved with technical assistance, what's involved with planning for the state hazard mitigation plan, and how the group would be instrumental in working with the Bureau of Mines and Geology to update the plan. Ms. Woodward indicated that the plan expires in October of 2023 and the intent is to submit the plan to FEMA by July of 2023 with the help of experts both within and outside of the working group in order update each hazard section. Ms. Woodward explained that grants were also discussed as well as the location for the next quarterly meeting in September in Carson City. Ms. Woodward explained that Carson City is a good starting location given their significant seismic risk and in that meeting, the different portions of the hazard mitigation plan updates will begin to be introduced. Ms. Woodward also explained the messaging that everyone should be working on putting together projects for the next round of BRIC awards given that the HMGP post-fire funding is an allocation and is not competitive.

Chief Billy Samuels asked for a list of the members of the working group.

Chair Dave Fogerson indicated that the list would be sent out to all the members following the meeting.

9. Energy Sector Update

Jennifer Taylor, Deputy Director of Governor's Office of Energy (GOE), discussed the role of the GOE, its emergency operations, and its coordination with the Nevada Department of Agriculture. Ms. Taylor informed the Committee that the GOE is an ESF-12 designee and prepares that role's energy assurance and emergency operations plan in coordination with the Nevada Department of Agriculture regarding the petroleum-issues part of the plan. Ms. Taylor explained that for GOE to get DOE financial assistance, the CFRs require the submission of an energy emergency plan for an energy supply disruption as designated by the state and consistent with applicable federal and state laws, including implementation strategies such as regional coordination for dealing with emergencies in the energy sector, the authority of which is under Chapters 701 and 416 of NRS.

Jennifer Taylor explained that GEO serves as the primary agency role for responding to energy emergencies as well as serves as the central clearing house for energy information and the responsibility of assessing energy impacts in Nevada during any events that impact energy price and supply. As such, GOE develops recommendations to address these situations. Ms. Taylor explained that GOE coordinates with NDEM in

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reporting these situations to US DOE offices as well as delivering status messages and direction to the public and performing resource supply responsibilities such as energy-related aid.

Jennifer Taylor explained that the energy assurance and emergency operations plan was most recently updated and signed by the governor in October of 2020. In its ESF-12 role, GOE monitors electricity, natural gas, petroleum, and critical energy infrastructure. Ms. Taylor informed the Committee that the energy assurance plan recognizes the need for multi-agency coordination because effective communication is essential to a coordinated state response to an energy event. In addition, coordination and cooperation with other states, particularly California from whom the majority of petroleum fuels are imported into Nevada, also falls under GOE's role as an ESF-12. Ms. Taylor explained that because Nevada is so dependent upon petroleum from California, events or market decisions in California can impact supplies in Nevada, deeming that coordination essential.

Jennifer Taylor discussed Nevada's Pad 5 seat, which includes other states like Alaska, Arizona, California, Hawaii, Oregon, and Washington. Ms. Taylor explained that Pad 5 is essentially a self-contained oil supply system and because of that isolation, cooperation and coordination is critical. Ms. Taylor further indicated that the energy plan also relies upon a mixed-strategy response to an energy shortage using free market approach with government intervention only when necessary to protect public health, safety, and welfare, and that activation of the management and information system and implementation of specific programs in the plan occur only when an energy shortage substantially disrupts Nevada's economy in normal operation. GOE therefore serves as a central source of credible and timely information on how a shortage affects the state.

Jennifer Taylor discussed GOE's activities upon recognition of an impending energy emergency, beginning with the receipt of information from any of a multitude of sources. At that point, GOE then needs to evaluate the need to activate the continuity of operations plan, which includes a preliminary assessment regarding notification by staff of actions needed to make determinations of next steps. Ms. Taylor indicated that responses vary in elevation based on type and severity of the emergency, and includes different phases, including: a readiness phase; verification phase; pre-emergency phase; and emergency phase, which would involve all activities initiated during the pre-emergency phase in addition to voluntary and/or mandatory programs required to respond to a worsening energy shortage. Ms. Taylor indicated that mandatory programs require an energy emergency or pending energy emergency and require a declaration and EO signed by the governor. At that point, NDEM would take over the lead under the NIMS program. Ms. Taylor explained that within the emergency response actions, there are four broad categories: coordination; planning and analysis; public communications; migration and conservation, which consists of voluntary energy conservation and mandatory mitigation measures intended to create strategies for reduction of energy demand; and situation report and procedures checklists.

Jennifer Taylor discussed economic assistance programs, citing the impact of energy on the economy and the disproportionate economic impacts that may occur on low-income households during energy events. As a result there are programs such as the community services block grant and LIHEAP, the low income home energy assistance program, as well as the US DOE weatherization assistance program (WAP). Moreover, Ms. Taylor explained that utilities maintain programs to assist with or defer payment of utility bills for eligible parties, such as what was seen during the early phases of COVID. In addition, Ms. Taylor explained that DWSS works with a network of community-based organizations to provide resources needed to break the poverty cycle around energy costs and energy burden, which include local governments and other community-based organizations servicing low income residents. Due to this existing network, Ms. Taylor informed the Committee of the flexibility in place to implement energy emergency assistance.

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Jennifer Taylor discussed Appendix B, the guidance for petroleum shortage response, as the foundation for which GOE works in coordination and cooperation with the Department of Agriculture around petroleum shortages. Ms. Taylor explained that the key piece is obtaining and distributing information from the petroleum industry and as the entity that regulates and works with those petroleum providers, Department of Agriculture has the lead role in obtaining those communications and indicators that there might be an issue. Ms. Taylor informed the Committee that Department of Ag and GOE will then collaborate on preparing press releases and/or other public communications concerning the disruptions or shortages in the supply of fuel. Ms. Taylor further discussed the tools that were developed at a national level but are opportunities across states for dealing with petroleum shortages, which include things like waivers for driver hours of service; waivers for environmental fuel specifications; waivers for tanker truck weight limits; retail gas station priorities for essential services; use of alternative fuel programs; petroleum priorities for central services; and emergency generators and transfer switches for retail gas stations. Ms. Taylor indicated that this is part of the reason that GOE was interested in submitting applications for some critical infrastructure in order to start looking at onsite generation to obviate the need for emergency generators in the case of a fuel shortage or disruption. Ms. Taylor further explained that Appendix B includes a fuel allocations plan and petroleum set-aside function. In addition, Appendix B provides for the option to work with the Department of Transportation to develop and implement conservation measures as described in the relative mitigation and conservation sections of the plan. Ms. Taylor gave a brief overview of Appendix C, which includes GOE's work with federal partners, including DOE, EIA (Energy Information Agency), and FEMA.

Jennifer Taylor provided detailed discussion of GOE's collaboration with the Department of Agriculture and the Division of Emergency Management. Ms. Taylor explained that Ag is currently finalizing a communications and coordination plan for petroleum shortages that includes the passing of necessary information to GOE as ESF-12 to potentially move through and up the emergency response phases. Ms. Taylor explained that GOE and AG issued guidance to fuel providers at the start of the pandemic that identified the fuel supply chain as essential services and recommended that those entities remain open for business. Ms. Taylor further informed the Committee that GOE and the Department of Ag regularly participate in calls with the Western Petroleum Shortage Response Collaborative in order to provide updates, learn from peers, and obtain necessary information to respond to petroleum shortages. Ms. Taylor indicated that this group was created to facilitate the coordination and the development of a regional catastrophic fuel response framework and is a state-drive initiative acknowledging the need to share resources and information to best address shortages, preparedness, and response needs. Ms. Taylor further explained that the primary purpose is to codify guidance for coordinated response, prioritize response actions and measurements, and standardize information flows and pre-identified tools and templates that may be necessary to respond to a petroleum shortage. Ms. Taylor next informed the Committee of the opportunity Department of Agriculture, Emergency Management, and GOE had to test some of the planning due to fuel shortages at the Reno airport, and indicated that they were able to go through Appendix B, figure out options, and essentially exercise the plan for future events. Ms. Taylor thanked the Committee and indicating her appreciation at their allowing her the opportunity to share the critical importance of energy and energy infrastructure to NRAC and the work that it does.

Jennifer Taylor concluded her report with a discussion of the BRIC grants and indicated that there was a lot of disappointment that there were not more innovative sets of projects chosen. Ms. Taylor indicated that she had participated in a call with an administrator of the BRIC program, who informed Ms. Taylor that climate and equity would be components of the upcoming NOFO. Ms. Taylor further discussed the HMGP and the set aside mentioned earlier by Janelle Woodward and informed the Committee that she had been able to connect Ms. Woodward with the City of Las Vegas to put in a project for scoping around microgrids at community centers

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that could then be used as resiliency centers in the event of an emergency. Ms. Taylor indicated her interest in seeing how FEMA adapts the BCA (benefit cost analysis) that needs to be done in order to submit a project and have it be eligible and how that will evolve regarding things like onsite generation and batteries to create microgrids to provide backup generation, even in the event of a petroleum disruption from traditional generators. Ms. Taylor concluded by informing the Committee of her desire to remain part of discussions regarding NRAC's state plan.

10. Public Comment

Chair Fogerson opened discussion on the second period of public comment.

There was no public comment.

11. Adjourn

Chair Fogerson called for a motion to adjourn. A motion to adjourn was presented by Bob Dehnhardt, Nevada Department of Administration, and a second was provided by Kelly Echeverria, Washoe County Emergency Management and Homeland Security. All were in favor with no opposition. Meeting adjourned.

Access and Functional Needs & Emergencies in NV

Andrea Esp, WCHD
Jeanne Freeman, CCHHS

FEMA Definition

- Individuals who need assistance due to any condition (temporary or permanent) that limits their ability to act
 - Does not require diagnosis or formal evaluation
- May include:
 - Seniors, limited English proficiency, individuals with disabilities, limited transportation, limited financial resources, children, homeless

Activities in Nevada

- Access and Functional Needs Team
 - WCHD and CCHHS led effort
 - Offered AFN Team training courses throughout NV
 - More than 90 people trained; 23 joined team
- Engagement with Federal AFN experts when revising State Mass Care plan
- Inclusion in THIRA scenario development

Lessons Learned

- COVID
 - Information – access and relevance
- Tamarack Fire
 - Sheltering needs
- Caldor Fire
 - Transportation, sheltering, and information needs

Recommendations

- FEMA G197 Course
 - Integrating AFN into Emergency Planning, Response, and Recovery
- Invite experts from external states to present at NEPA conference
- Create position in DEM or have liaison from other state agency to integrate into DEM

Project Count	5		
Total P-T-Ex Count	6		
Total Gap Count	4		
Total P-T-Ex (%)			
Alignment	150%		

Project Number	1		
Project Name	Nevada Catastrophic Disaster Housing Project		
Brief Description of Project	The Nevada Catastrophic Disaster Housing Project is a disaster housing capability building project to address gaps in intermediate and long term housing after the impact of a catastrophic disaster. This project is intended to primarily build recovery capability through multi-agency, multi-disciplinary State-led Disaster Housing Task Force (SLDHTF), disaster housing planning, disaster housing training, and vigorous disaster housing capability testing through multi-jurisdictional exercise.		
Gap or Need Addressed	The capability target for catastrophic disaster housing is to address the housing needs for 30,000 people. Nevada's current housing capability is 4,250 or 14% of target capability.	Reference for Identified Gap or Need	THIRA/SPR
Project Objective	The object of the Nevada Catastrophic Disaster Housing Project is to increase Nevada's disaster housing capability from 14% to 24% of the 30,000 target capability or housing from 4,250 to 7,200 resident through the development of the State-led Disaster Housing Task Force (SLDHTF), disaster housing planning and the leverage of Nevada's housing resource.		
Anticipated Project Impact	The Nevada Catastrophic Disaster Housing Project seeks to develop a sustain multi-discipline, multi-agency organization in the State-led Disaster Housing Task Force (SLDHTF), planning and the leveraging of Nevada's housing resources to increase Nevada's disaster housing capability from 14% to 24% of the 30,000 target capability or housing from 4,250 to 7,200 residents.		
Build or Sustain?	Building		

RA Agreed Upon Priority Area	Catastrophic Disaster Housing	Mission Area	
POETE Category		Primary	Recovery
Primary	Planning	Secondary	Response
Secondary	Organization	Tertiary	Mitigation
Tertiary	Exercises	Core Capabilities	
EMAP Standard Element		1	Housing
1	Operational Planning and Procedures	2	Community Sheltering
2	Resource Management, Mutual Aid and Logistics	3	Community Resilience
3	Exercises, Evaluations and Corrective Action	4	
		5	

Performance Goals		
Goals should be based on the capability targets identified in the Core Capability Development Sheets .		
For additional guidance on Performance Goals and Measures, please click here .		
Performance Goals	Current Capability Metrics	Milestones
Example: Within three years, the (state/territory) will have the capability to identify and mobilize life-sustaining commodities, resources, and services to 10,000 people requiring shelter and 100,000 people requiring food and water, within 24-hours of an incident, and to maintain the distribution system for at least 30 days.	Example: - Sheltering for 6,000 people - Food & water for 60,000 people	Example: - Coordinate with key stakeholders to update the State Distribution Management Plan annually by September 30th. - Conduct a tabletop exercise with state and local emergency management officials and other key stakeholders to test logistics and supply chain management capabilities during a major disaster by May 31, 2022. - Identify and procure critical emergency supplies needed to support a major disaster and develop a five-year viable inventory management plan by June 30, 2021. - Procure an inventory management system by June 30, 2021. - Identify suitable and available facilities for stockpiling of critical
By the end of the EMPG performance period Nevada will establish a multi-discipline, multi-agency State-led Disaster Housing Task Force (SLDHTF) as part of the recovery organization.	Establishment of the SLDHTF	Identify SLDHTF membership, roles and responsibilities by September 30, 2021. Develop Housing Strategies by September 30, 2021. Develop planning processes and procedures by December 31, 2021. Develop training and exercise concepts and objectives by December 31, 2021.
By the end of the EMPG performance period Nevada will develop a Disaster Housing Plan as an annex to the State Comprehensive Emergency Management Plan.	Developed and approved state plan	Develop planning objectives, stakeholders and planning timeline by March 31, 2022. Develop Disaster Housing Plan by March 31, 2022. Obtain stakeholder and state approval by March 31, 2022. Distribute plan to stakeholders by March 31, 2022.
By the end of the EMPG performance period Nevada will have a capability to provide intermediate and long term housing solutions to 7,200 residents following a disaster.	Disaster housing capability for 7,200 people	Develop jurisdiction housing memorandum of agreement templates by September 30, 2022. >>> Establish housing agreements in counties with greater than 5,000 residents by June 30, 2023.. Establish disaster interim housing agreements with resort hotels in metropolitan areas by September 30, 2022.. Achieve a total greater than 7,200 by September 30, 2022.
By the end of the EMPG performance period Nevada will develop a series of exercises culminating in a multi-jurisdiction full scale exercise to test the state's disaster housing capability.	Fully tested capability	DEM exercise planners will develop a series of exercises based on objectives from the SLDHTF culminating with a full scale exercise by September 30, 2022.

Project Number	2	
Project Name	The Nevada Logistics Distribution Management Project	
Brief Description of Project	The Nevada Logistics Distribution Management Project is a disaster capability building project to address gaps in distributing disaster commodities and shelter supplies after the impact of a catastrophic disaster. This project is intended to primarily build response and recovery capability through multi-agency, multi-disciplinary Logistics Task Force (LTF), disaster logistics planning, disaster warehousing and Commodity Points of Distribution (CPOD) training, and vigorous disaster logistics distribution management capability testing through multi-jurisdictional exercises.	
Gap or Need Addressed	Nevada's current Logistics Distribution Management capability is food and water for 25,000 and shelter supplies for 15,000, or a 4% and 5% capability of 600,000 food and water and 300,000 shelter supply target respectfully.	Reference for Identified Gap or Need THIRA/SPR
Project Objective	The objective of the Nevada Logistics Distribution Management Project is to increase Nevada's logistics distribution capability from 4% to 19% or from the current capability of providing food and water to 25,000 people providing shelter supplies from 15,000 people to 60,000 people through the development of the Logistics Task Force (LTF), logistics distribution planning and the leveraging of Nevada's logistics resources.	
Anticipated Project Impact	The Nevada Logistics Distribution Management Project seeks to develop a sustained multi-discipline, multi-agency organization in the Logistics Task Force, planning and the leveraging of Nevada's logistics resources to increase Nevada's disaster logistics distribution management capability from 4% to 19% or from the current capability of providing food and water to 25,000 people to 114,000 people providing shelter supplies from 15,000 people to 60,000 people	
Build or Sustain?	Building	

RA Agreed Upon Priority Area	Logistics and Supply Chain	Mission Area	
POETE Category		Primary	Response
Primary	Organization	Secondary	Recovery
Secondary	Planning	Tertiary	Recovery
Tertiary	Exercises		
EMAP Standard Element		Core Capabilities	
1	Resource Management, Mutual Aid and Logistics	1	Logistics and Supply Chain Management
2	Emergency Management Program	2	Life-Sustaining Goods Delivery
3	Operational Planning and Procedures	3	Mass Care Services
		4	Planning
		5	

Performance Goals		
Goals should be based on the capability targets identified in the Core Capability Development Sheets .		
For additional guidance on Performance Goals and Measures, please click here .		
Performance Goals	Current Capability	Milestones
Example: Within three years, the (state/territory) will have the capability to identify and mobilize life-sustaining commodities, resources, and services to 10,000 people requiring shelter and 100,000 people requiring food and water, within 24-hours of an incident, and to maintain the distribution system for at least 30 days.	Example: - Sheltering for 6,000 people - Food & water for 60,000 people	Example: - Coordinate with key stakeholders to update the State Distribution Management Plan annually by September 30th. - Conduct a tabletop exercise with state and local emergency management officials and other key stakeholders to test logistics and supply chain management capabilities during a major disaster by May 31, 2022. - Identify and procure critical emergency supplies needed to support a major disaster and develop a five-year viable inventory management plan by June 30, 2021. - Procure an inventory management system by June 30, 2021. - Identify suitable and available facilities for stockpiling of critical
By the end of the EMPG performance period Nevada will establish a multi-discipline, multi-agency Logistics Task Force as part of the recovery organization.		Identify Logistics Task Force membership, roles and responsibilities by December 31, 2021. Develop logistics distribution strategies by December 31, 2021. Develop planning processes and procedures by March 31, 2022. Develop training and exercise concepts and objectives by March 31, 2022.
By the end of the EMPG performance period Nevada will develop a Logistics Management Plan as an annex to the State Comprehensive Emergency Management Plan, develop a Warehouse Procedure Guide and a CPOD Procedure guide.		Develop planning objectives, stakeholders and planning timeline by June 30, 2022. Develop Logistics Distribution Management Plan, Warehouse procedures, and CPOD Procedures by June 30, 2022. Obtain stakeholder and state approval by September 30, 2022. Distribute plan to stakeholders by September 30, 2022.
By the end of the EMPG performance period Nevada will have a capability to provide bring Nevada's logistics distribution management capability for food and water from 4% to 19% or from the current capability of providing food and water to 25,000 people to 114,000 people and bring the logistics distribution management capability for shelter supplies from 5% to 20% or from the current capability of providing shelter supplies from 15,000 people to 60,000 people.		Identify CPOD and state staging areas at all Nevada counties by December 31, 2022.>>> In metropolitan areas and counties with over 10,000 population identify type 1 CPOD sites which will service areas with a population of 10,000 by December 31, 2022. In the two metropolitan areas identify primary and alternate warehouses for spoke and wheel distribution by December 31, 2022. Identify and train state and local metropolitan Incident Management teams which can staff warehouses or CPODS by March 31, 2023.
By the end of the EMPG performance period Nevada will develop a series of exercises culminating in a multi-jurisdiction full scale exercise to test the state's Logistics distribution management capability.		DEM exercise planners will develop a series of exercises based on objectives from the LTF culminating with a full scale exercise by September 30, 2022.

Project Number	3		
Project Name	Nevada Resilient Communication Project (NRCP)		
Brief Description of Project	The Nevada Resilient Communications is a disaster capability building project to address gaps in ensuring resilient interoperable communications after the impact of a catastrophic disaster. This project is intended to primarily build response and recovery capability through multi-agency, multi-disciplinary Resilient Communications Task Force (RCTF), disaster communications planning, and vigorous resilient communications capability testing through multi-jurisdictional exercises. Equipment Updated to the Emergency Operation Center to include Video walls, Switch, audio upgrade, projector, cameras, controller, wiring, spider phones, microphones, most equipment items will be over \$5,000, exact list will be unknown until the project goes out to formal bid.		
Gap or Need Addressed	Currently for Nevada only 3 out of the 17 counties have resilient communications. EMPG ARPA funds will focus on state EOC equipment upgrades as detailed out in the detailed budget.	Reference for Identified Gap or Need	After Action Report
Project Objective	The Resilient Communications project objective is to establish a framework to increase the statewide resilient communications capability from 3 counties or 18% to 100% of the counties meeting FEMA minimum requirements for resilient communications. The project will also develop capabilities to make all county and state dispatch centers interoperable and redundant.		
Anticipated Project Impact	Nevada will have a statewide resilient communications system. Partial funding from the EMPG-ARPA will focus on resilient communication equipment for the State EOC. Equipment Updated to the Emergency Operation Center to include Video walls, Switch, audio upgrade, projector, cameras, controller, wiring, spider phones, microphones, most equipment items will be over \$5,000, exact list will be unknown until the project goes out to formal bid.		
Build or Sustain?	Building		

RA Agreed Upon Priority Area	Resilient Communications
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POETE Category	
Primary	Organization
Secondary	Planning
Tertiary	Exercises

EMAP Standard Element	
1	Communications and Warning
2	Operational Planning and Procedures
3	Exercises, Evaluations and Corrective Action

Mission Area	
Primary	Response
Secondary	Recovery
Tertiary	Protection

Core Capabilities	
1	Resilient Communications
2	Operational Communications
3	Community Resilience
4	
5	

Performance Goals		
Goals should be based on the capability targets identified in the Core Capability Development Sheets .		
For additional guidance on Performance Goals and Measures, please click here .		
Performance Goals	Current Capability	Milestones
Example: Within three years, the (state/territory) will have the capability to identify and mobilize life-sustaining commodities, resources, and services to 10,000 people requiring shelter and 100,000 people requiring food and water, within 24-hours of an incident, and to maintain the distribution system for at least 30 days.	Example: - Sheltering for 6,000 people - Food & water for 60,000 people	Example: - Coordinate with key stakeholders to update the State Distribution Management Plan annually by September 30th. - Conduct a tabletop exercise with state and local emergency management officials and other key stakeholders to test logistics and supply chain management capabilities during a major disaster by May 31, 2022. - Identify and procure critical emergency supplies needed to support a major disaster and develop a five-year viable inventory management plan by June 30, 2021. - Procure an inventory management system by June 30, 2021. - Identify suitable and available facilities for stockpiling of critical
By the end of the EMPG performance period Nevada will establish a multi-discipline, multi-agency Resilient Communications Task Force (RCTF) as part of the recovery organization.		Identify RCTF membership, roles and responsibilities by December 31, 2021. Develop logistics distribution strategies by December 31, 2021. Develop planning processes and procedures by March 31, 2022. Develop training and exercise concepts and objectives by March 31, 2022.
By the end of the EMPG performance period Nevada will develop a Resilient Communications Plan as an annex to the State Comprehensive Emergency Management Plan, and develop resilient communications guides for county and tribal plan development.		Develop planning objectives, stakeholders and planning timeline by June 30, 2022. Develop local and tribal resilient communications guide by September 30, 2022. Obtain stakeholder and state approval by September 30, 2022. Distribute plan to stakeholders by September 30, 2022.
By the end of the EMPG performance period Nevada will achieve the Resilient Communications performance objective to establish a framework to increase the statewide resilient communications capability from 3 counties or 18% to 100% of the counties meeting FEMA minimum requirements for resilient communications, dispatch center interoperability and redundancy.		Develop a resilient communications crosswalk to evaluate county and tribal needs to achieve resilient communications by December 31, 2022. Participate in resilient communications consultation tours of all counties and participating tribes to evaluate county and tribal needs by December 31, 2022. Train alternative communications personnel in resilient communications by December 31, 2022.
By the end of the EMPG performance period Nevada will develop a series of exercises culminating in a multi-jurisdiction full scale exercise to test the state's resilient communications capability.		DEM exercise planners will develop a series of exercises based on objectives from the RCTF culminating with a full scale exercise by September 30, 2023.
By the end of the EMPG performance period Nevada will go out to bid, procure the updated necessary communication equipment as stated in the budget.		DEM will install equipment, test, train and exercise on equipment by September 30, 2023

Project Number	4		
Project Name	EMPG Management Costs (no management costs for EMPG ARPA)		
Brief Description of Project	Management activities as defined in the FFY 2021 EMPG Notice of Funding Opportunity which includes grants management and financial management.		
Gap or Need Addressed	N/A	Reference for Identified Gap or Need	
Project Objective	Complete the management of FFY 2021 EMPG		
Anticipated Project Impact	Pre award, Award, Post Award and Closeout of the grant		
Build or Sustain?	Maintaining/Sustaining		

RA Agreed Upon Priority Area		Mission Area	
POETE Category		Primary	Response
Primary	Organization	Secondary	Recovery
Secondary	Organization	Tertiary	Mitigation
Tertiary	Equipment		
EMAP Standard Element		Core Capabilities	
1		1	Logistics and Supply Chain Management
2		2	Housing
3		3	Resilient Communications
		4	
		5	

Performance Goals		
Goals should be based on the capability targets identified in the Core Capability Development Sheets .		
For additional guidance on Performance Goals and Measures, please click here .		
Performance Goals	Current Capability	Milestones
Example: Within three years, the (state/territory) will have the capability to identify and mobilize life-sustaining commodities, resources, and services to 10,000 people requiring shelter and 100,000 people requiring food and water, within 24-hours of an incident, and to maintain the distribution system for at least 30 days.	Example: - Sheltering for 6,000 people - Food & water for 60,000 people	Example: - Coordinate with key stakeholders to update the State Distribution Management Plan annually by September 30th. - Conduct a tabletop exercise with state and local emergency management officials and other key stakeholders to test logistics and supply chain management capabilities during a major disaster by May 31, 2022. - Identify and procure critical emergency supplies needed to support a major disaster and develop a five-year viable inventory management plan by June 30, 2021. - Procure an inventory management system by June 30, 2021.



Nevada Department of
Public Safety
Division of Emergency Management

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

For the period ending 06/30/2021

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 April thru June 2021

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.

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 subgrantee 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 meetings of the Urban Area Working Group. FEMA has approved the EHP survey, and Clark County is working on the design work for the custom backup generator. Grant closed 9/16/20.

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 was 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. Grant closed 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 methods of attacking hardened infrastructure. This project includes monitoring and incident response. The subgrantee has been working with the DEM Program Manager to create a roadmap for this project. The subgrantee has stated that they have identified sustainment for July 2019 thru June 2021 for this new infrastructure security technology being developed. Subgrantee reports that request denials for budget requests are being addressed as part of the OIS security strategy for the sustainment of cyber projects. The FFY17 funds are for Strategy Phase III of the OIS Strategic Cyber-security Roadmap being used 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 March 31, 2019, reporting quarter 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.

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 purchase, receipt, and testing of the mini-CALIBER EOD robots and scheduled training for the technicians.

City of Las Vegas/CBRNE: This project allowed the purchase of a replacement, 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 subgrantee 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 completing the Southern Nevada CERT full-scale exercise. As of December 31, 2020, reporting, the grant has closed.

Las Vegas MMRS PPE - SHSP: 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, continues. 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 integrating 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 October 1 incident from 2017 to identify gaps and 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.

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

Elko County/Northeastern Nevada CERT: The activities for this Operational Coordination core capability project involves the 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 project supports the coordinator, equipment, supplies, training activities, and outreach. 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 project 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 has been replaced by the Nevada Resilience Advisory Committee after extensive assessment of the disasters in 2017. This resulted in the development of the Statewide Resilience Strategy and adoption by the Nevada Commission on Homeland Security.

Emergency Management, Nevada DPS/NIMS

Communications: Needed an upgrade to 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 had 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.

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.

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.

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

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 and meetings.

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.

Henderson, Thermal Imaging Camera Project – Supplemental: Procurement of thermal imaging camera project. As of 3/27/21 this project is back on track. Vender performed an initial inspection and determined that an upgraded camera was necessary with the City of Henderson (COH). It was purchased and received. The grant is completed.

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. They asked to de-obligate the remaining funds associated with this grant (\$16,431.42). PCR requesting de-obligation will be processed.

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, with interests across the entire state 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 Nevada Threat Analysis Center is to receive, analyze, and disseminate information from and to share intelligence with state, local, tribal, and federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism and other criminal activity. The project 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 enhances the CBRNE program by replacing equipment for ARMOR. Equipment includes liquid,

solid, and gaseous chemical detection equipment, 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 project include sustainment of Fusion Center-centered professional organizations, operational services, subscriptions, warranties, travel support for meetings, trainings, and conferences directly supporting sustainment of 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 continuous monitoring capabilities and readiness and gap report to help establish prioritized mitigation tasks to be performed by LVVWD staff. All milestones of the project were completed with a 30-day extension. LVVWD wishes to de-obligate \$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 project 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. The subgrantee 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: The 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, 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 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. 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 project is to support the Operational Coordination core capability through providing the training for bomb technicians to maintain response and readiness levels and to respond to emerging threats and changing response abilities/requirements. Subgrantee is currently behind schedule in the development of strategic plans and guidelines as of 10/18/19; therefore, TDFPD will de-obligated the balance of the grant, \$9,004.00, and close 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 recruitment of volunteers, volunteer training (CERT Academy), exercising preparedness, and response to supported all-hazards incidents within Reno and Washoe County. As of QPR dated 5/31/2020. the

WCSO CERT Program has supported the WCSO, WC Health, and WCOEM during COVID Operations. Grant Closed 7/24/2020.

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 4th phase of the project 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 continued use of the planning tools through 2019. As of September 2019, this phase of the COOP project has been completed.

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.

Open Sub-grants

Emergency Management, Nevada DPS/NIMS: These projects support 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. Project activity includes personnel, contractors, supplies, equipment, and travel support to achieve the project-approved activities.

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.

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 involvement with regional and national committees and working groups. The SWIC provides technical guidance to ensure programmatic and grants performance compliance based on information sharing with tribes, counties, and special districts. The SWIC evaluates that information and provides training as needs are identified. DEM continues to build and maintain communications capabilities as well as backup 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.

FFY18 HSGP PPR Federal Reporting (EMW-2018-SS-00066; Grant Period 9/1/18-8/31/21) for the grant period April thru June 2021

Additional Investments

NIMS

Public Information & Warning

Closed Sub-grants

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 12/31/2020, QPR received 1/28/21 purchased EMS supplies to continue using the EMT tool by CCFD. Grant Closed and balance of \$639.18 deobligated.

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 5/18/21 for the June 30, 21 QPR. The subgrantee has received the Traylor for MCI training materials.

Clark County OEM/FAO Alternate Facility and Dispatch: This project involves purchasing and setting up additional consoles for four dispatch stations and six call-takers, including technology, augment current microwave tower to improve dispatch capabilities in rural areas of southern Nevada. As of 6/8/21 for the 6/30/21 QPR, tested equipment with the vendor, and all is working correctly.

City of Las Vegas/Public Safety Trailer Cameras: This project supports the Intelligence and Information Sharing core capability with the cameras trailers in the process of being procured with this funding to improve office surveillance and patrolling efforts. Subgrantee 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 subgrantee has requested the de-obligation of \$689.00.

DEM 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. Updated 1/22/21 for the 12/31/2020 QPR. Grant expired 8/31/20. Grant closed.

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 the 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. The NG 911 system improves the capacity for working with multiple agencies to comply with interoperability standards and align with the national and state communications plans. Westell 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.

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 and continues partnerships with ARC, Battle Mountain LEPC, the Carlin Senior Center, and the Carlin Community and Elko EOC support.

Henderson Thermal Imaging Camera Project: Supplemental award to conduct Thermal Imaging Camera Project. Bids have been received and awarded. Purchase order issued as of 4/23/2020. As of 3/27/21, after initiated the purchasing process for the upgraded systems, City of Henderson is awaiting the receipt of the equipment. This completes this grant.

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 complete as of the 12/31/20 QPR dated 1/21/21.

City of Las Vegas MMRS – PPEs: the purchase and distribution of required PPE to protect the responders to the COVID -19 outbreak. As of 7/29/20, 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 8/19/20 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 update plans,

policies, and procedures, maintain capabilities, replace ballistic equipment, and purchase MCI equipment. 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/emergencies within their communities. As of 7/30/2020, classes and training have been 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.

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. Subgrantee 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. Grant Closed

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 Attacks(s) and active assailants. On schedule as of 3/17/21 for the 3/31/21 QPR. Final payment and grant closed.

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 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 project include sustainment of Fusion Center-centered professional organizations, operational services, subscriptions, warranties, travel support for meetings, trainings, and conferences directly supporting sustainment of 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. As of 1/27/21 and the 12/31/2020 QPR, the subgrantee is waiting for the receipt of the last Purchase Order to close this grant. As of 3/17/21 for 3/31/21 QPR, the last Purchase Order was received and processed. This grant is closed.

Secretary of State, Nevada/Netflow & Intrusion Detection: This cybersecurity project will increase the 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.

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 3/11/21, Mosaic is currently monitoring the SNHD cyber systems and is working well. A small balance on the grant will be reimbursed this quarter, which will close this grant.

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 1/11/2020, the Public Health Analyst is charging a grant as usual.

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. Updated 1/20/2021 for the December 2020 QPR. The last of the ballistic equipment has been received and put into service. This grant is closed.

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.

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 subgrantee has received quotes on equipment and is moving forward. Received quotes from vendors for an annual subscription for WEBEOC modules as of 4/27/21 for the 3/31/21 QFR.

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. Improvements to the EOC along with repairs to equipment continue as of 4/27/21 for the 3/31/21 QFR.

Clark County OEM So. NV IMT: Providing Type III IMT training to expand and enhance capabilities of the Southern Nevada Incident Management Team (IMT). As of 4/27/21 and the 3/31/21 QPR the FEMA/PIO and Safety Officer training was completed in Las Vegas.

DEM, Nevada DPS/Tribal NIMS: This is an Operational Coordination project supporting the tribal Emergency Managers NIMS planning, training, and exercise activities. NTECC had halted deliveries but does provide technical assistance to the tribes. Updated 9/30/20.

DEM, Nevada DPS/HSWG: This project 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 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.

DEM, 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 and 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, and there were failures challenging the VTC operations and resolved through the service provider. Systems are now operational in the SEOC, ECR, and training rooms. Video screen distribution from the Smart Board was completed in the training room. These systems support and improve upon the interoperable communications between the state and the emergency management partners. All tasks and milestones are complete apart from 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. Vendor bids were provided but 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 December 2020, training has resumed with ICS 300, 400, G191, EOC 0305, All-Hazards Incident Management L0958, and L2300 EOC Functions.

Exercise: Maintain and sustain the Nevada NIMS Exercise capabilities through the multi-year training and exercise plan, plan, conduct, and 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 January 2021, received 12/31/2020, 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.

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. They 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 the Plan after Exercise and AAR have 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 planning, marketing, and implementing 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 subgrantee 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,

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, 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 is 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 project 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 5/23/21, for the period ending 3/31/21, grant funds were used to support salary payments, consumable supply purchases, virtual training, and replacement radios that have reached the end of life. As a result of the COVID-19 outbreak and the inability to travel, training has been suspended apart from training 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 4/28/21 (QPR 3/31/2021), the platform is being built by the vendor and is expected to be a 400-day built time. Completion is expected in early 2022.

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 update plans, policies, and procedures, maintain capabilities, replace ballistic equipment, and purchase MCI equipment. Equipment has been identified, and purchases are underway, however, the completion times have been extended due to COVID-19 and related delays. CLV is applying for an additional extension. Updated 5/13/2021 for the March 2021 QPR.

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. The project was originally funded federally. As of 1/27/21, the UASI grant: the robotic platform is being constructed by the vendor. The SHSP grant has been completed and updated as of 3/17/21 for the 2/28/21 QPR.

North Las Vegas Ballistic Shields: This grant will be used to purchase ballistic shields. As of 6/15/19 the subgrantee 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 911) to serve the northern third of Elko County, including the Duck Valley Reservation and surrounding communities. As of 4/30/21, bids have been received and vetted. As of 4/30/21 vendor is to start the installation of the fiber to the building so that NGA 911 can be installed the week of May 24.

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 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 IEDs, 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 and is 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. As of 4/30/21 for the 3/31/21 QFR, COOPs for NSC and RTAA have been finalized. The remaining grant funds are expected to be expending next quarter.

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: The primary core capability of this project 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 to specific populated areas in a shorter time frame. 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 12/30/2020 QFR (submitted 1/22/21), 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.

FY19 HSGP PPR Federal Reporting (EMW-2019-SS-00061; Grant Period 9/1/19-8/31/22) for the grant period April thru June 2021

Additional Investments

Closed Sub-grants

Clark County Operational Communications Rural Fire Stations: This request aims 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 subgrantee ordered and received one repeater for rural fire stations. Grant closed.

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. This grant has been closed.

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, North 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. Grant closed.

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 its subscription for this expanded level of service. Grant closed.

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 4/27/21 for the March 2021 QPR, the position is maintaining the baseline Fusion Center Core Operating Capabilities. Grant closed.

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. Grant closed.

University of Nevada Las Vegas – Venue Security Enhancement: To enhance venue security for UNLV Events by purchasing mobile 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. Grant closed.

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 all 12 counties have renewed services for monitoring and analysis. The project is now complete.

Washoe County School District / 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. Grant closed.

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. Grant closed.

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

Open Sub-grants

Chabad of Northern Nevada – Security Enhancements: This project will heighten some of the security elements in and around Chabad in response to local and national terrorist activity. As of May 3, 2021, the March 31, 21 QPR window project is almost complete, and surveillance and access control will be complete by the next quarter.

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 4/27/21 for QPR dated 3/31/21, Work has been slowed on the project due to the COVID-19 pandemic.

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 4/27/21 for QPR for 3/31/21 indicates the annual subscription of 2020 has been paid.

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 4/27/21, for the 3/31/21 period, QFR purchased shirts, batteries, and antennas for radios.

Clark County MACTAC training: To exercise the operational coordination and communication plans defined in the jurisdiction's Hostile Event policy. This policy was revised following the October 1 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 4/27/21. MACTAC Training has resumed after COVID-19 delays.

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 ongoing 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 4/27/21, the Clark County Purchasing is doing an RFP for this purchase.

Clark County WebEOC Emergency Management Operations Coordination: project is to maintain the cloud-based software for the Video Conference Equipment, purchased with UASI funding, and Clark County's WEBEOC software applications. These programs are as follows and are utilized by multiple organizations within Clark County's urban area: Mapper Professional, ARC GIS, and Resources Request and Deployment Module, updated by QPR for March 2021 (dated 4/27/21) 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 4/9/21 and identified three vendors to work on the Mass Fatality Plan. Awaiting the award of the contract.

Clark County Corner – New: This will be used to supplement the build-out and maintenance of 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 4/9/21. Unable to move forward as there is a purchasing dispute and legal action is taking place.

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 4/13/21 for the March 31, 21 QPR.

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 with technical and administrative assistance around the state. 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. As of 1/13/21, for the 12/31/20 QPR Tribal technical assistance continues.

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. Updated 10/27/2020.

DEM – Statewide Training: As of December 2020, after the initial slowdown 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 QFR, 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 1/22/21 and the December 2020 QPR nothing has been done as COVID -19 has delayed the implementation of the project.

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 using SANS Global Information Assurance Certification (GIAC) security essentials, SANS Intro to Cyber Security Certification, and/or SANS cyber professional development. Updated 4/30/21 for the 3/31/21 QPR. The DOA purchased 57 SANS Training vouchers instead of the original 60 because of price increases. The project is on track for anticipated 100% completion.

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. The purpose of NTAC is to receive, analyze, disseminate, and gather feedback from other states, local, tribal, and federal partners, and the private sector 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 5/23/21, for the period ending 3/31/21, 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 4/27/21 for March 2021.

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 the Community Emergency Response Teams within the northeast Nevada area. Updated report as of 1/11/21. Continuing to provide COVID-19 assistance to the Elko County Emergency Management including evaluating new ways to present CERT training online.

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-19 pandemic, but limited access to the city design personal has been granted. As of 2/11/21 for the 12/31/20 QPR, the project is significantly behind schedule because of COVID-19. I am preparing to submit EHP.

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 4/30/20 for the 3/31/21 QPR, completed the bid process, and are on track to complete purchase in a timely manner.

Las Vegas CBRNE Mobility: This project aims 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 overwatch model of staffing. More seating will provide greater flexibility during incidents. As of 1/30/21 for the 12/31/20 QPR, specifications and requirements are 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 4/28/21 for the 3/31/21 QPR. UTV bids completed, and PO issued. City of Las Vegas will be seeking a PCR extension for six months.

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 generate 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 suspended because of the COVID-19 outbreak. As of 4/29/21 for the 3/31/21 QPR, the CERT program graduated 49 students from 5 online classes.

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 Weapon of Mass Destruction, 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 2/11/2021 for September 2020, QFR equipment has been identified and in the process of procurement, and 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 communications for Las Vegas Fire and Rescue personnel. Updated 4/28/21 for the 3/31/21 QFR. System specifications were sent to the City's Purchasing Department. The project went to bid, and PO has been issued.

LVMPD ARMOR-Sustained: ARMOR will maintain the deployment capability to a multi-threat environment 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, SAM packs, RMX, Gemini, TruDefender, and MX908. As of 3/31/21 QPR (dated 4/28/21), the subgrantee is evaluating the warranties for various projects, and the SCBA tanks have been completed.

LVMPD 2019 CBRNE Sustained: The sustainment projects of warranties are under evaluation for bid submittal, and bids from vendors for SCBA tanks have been completed. As of 4/28/21 for the 3/31/21 QPR, awaiting the completion of the purchase contracts.

LVMPD DOC: This will provide a second dispatch station in the Department Operations Center (DOC) will enhance the capabilities of the Communications Bureau in mass casualty incidents (MCI). As of 4/26/2021, the March 2021 QPR, the subgrantee is working through the purchasing process. This grant is completed and waiting for the final invoice.

LVMPD MACTAC Response: LVMPD and CCFD seek to exercise the operational coordination and communication plans defined in the Hostile Event policy. Updated 4/26/21 on the QPR dated March 2021. Training has stopped due to COVID-19 issues but has resumed and is scheduled to be completed by August 2021.

LVMPD MACTAC Response B: This grant will be used to provide ballistic shields for wider distribution during an incident. As of the March 2021 QPR (dated 5/6/21), LVMPD is awaiting the shield purchasing; the scopes have been obtained.

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 March 2021, (4/26/21) EHP was approved working on scheduling installation.

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 March 2021 (4/26/21) EHP approved and working on procurement.

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 4/26/21.

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 in real-time to the SNCTC, DOC, or a command post in the field. As of the QPR for March 2021 (dated 4/26/21). 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 4/9/21, the RFP has been created, and the vendor has been chosen (MOSAIC). No activity 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. Updated as of 4/9/21 for the QPR ending 3/30/21. The FTE completed 160 hours of DHS Basic Intelligence and Threat Analysis training along with other training relating to diseases, mass shootings, and biosurveillance.

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 the March 2021, QPR received 4/30/21; the QFR had data that caused confusion with the FFY18 COOP grant. The COOPs for NSC and RTAA have 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, and Public Information and Warning, as well as administrative and operational support for homeland security projects that affect the region. Updated 4/30/21.

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 March

2021 QFR dated 4/28/21 the balance of the project is allocated to SCBA replacements. Once the PCR submitted in December 2020 has been approved, the grant will be complete.

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 March 31, 2021, QPR (submitted 4/27/2021). The CERT supported activities at the WCSO, WC Health Department, and the WCEOC. WCEOC ended the COVID-19 activation in late January 2021 (pursuant to the 3/31/21 QPR).

Washoe County Sheriff's Office – Cybersecurity Maintain: Funding used to purchase equipment and software to maintain the functionality of the program within the Sheriff's Office. As of 4/29/21, Cybersecurity training has resumed, and WCSO anticipates the completion of this grant in a timely manner.

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23) for the grant period April thru June 2021

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. As of 4/20/21 for the 3/30/21 QPR, access control locks and system was created and completed for the main access points to the building. This will ensure limited access to the building for the public and unauthorized persons. Access will be granted on a case-by-case basis.

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. As of 3/31/21 the security guard has been hired.

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. As of 4/29/21 for the 3/31/21 QPR RFP's have been sent out for security cameras/monitoring system. No bids have been submitted at this time.

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-Maintenance 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:

FFY18 Homeland Security Funding Summary		
Funding Year	TOTAL SHSP	TOTAL UASI
2018	\$ 3,980,000.00	\$ 5,000,000.00
5% Management Cost	\$ 199,000.00	\$ 250,000.00
Total	\$ 3,781,000.00	\$ 4,750,000.00

Funding Expended by Projects						
Sub Grant Name	Grant Name	SHSP	UASI	Spent	Balance	%of Funds Spent
City of Las Vegas	CERT	\$ 9,344.72		\$ 9,344.72	\$ -	100%
City of Las Vegas	MMRS PPE	\$ 4,560.00		\$ 4,560.00	\$ -	100%
City of Las Vegas	CERT		\$ 136,734.57	\$ 136,734.57	\$ -	100%
City of Las Vegas	MMRS-Sustain		\$ 221,549.62	\$ 221,549.62	\$ -	100%
City of Las Vegas	MMRS-Competitive		\$ 324,224.00	\$ 191,333.43	\$ 132,890.57	59%
City of Las Vegas	Radiological Monitoring		\$ 75,555.00	\$ 75,555.00	\$ -	100%
City of Las Vegas	CBRNE Unit 2018		\$ 800,000.00	\$ 121.04	\$ 799,878.96	0%
Douglas County	CERT-Sustainment	\$ 14,299.00		\$ 14,299.00	\$ -	100%
Douglas County	CERT-Competitive	\$ 616.00		\$ 616.00	\$ -	100%
Elko County	CERT	\$ 58,918.69		\$ 58,918.69	\$ -	100%
	Multi Agency Communications (EHP Rcvd					
Elko County	11/13/18)	\$ 313,500.00		\$ 313,500.00	\$ -	100%
Humboldt County Sheriff's Office	N. Central Nv. Mobile Repeater	\$ 20,082.64		\$ 20,082.64	\$ -	100%
LVMPD	CBRNE ARMOR-Sustain	\$ 49,706.43		\$ 49,706.43	\$ -	100%
LVMPD	SNCTC-Sustain	\$ 668,421.77		\$ 668,421.77	\$ -	100%
LVMPD	SNCTC-Enhance (EHP Rcvd 10/23/18)	\$ 70,244.60		\$ 70,244.60	\$ -	100%
LVMPD	SNCTC-Sustain		\$ 361,194.41	\$ 361,194.41	\$ -	100%
LVMPD	SNCTC-Enhance (EHP Rcvd 10/23/18)		\$ 276,646.56	\$ 276,646.56	\$ -	100%
LVMPD	MACTAC Training Equipment CCTA		\$ 462,238.97	\$ 462,238.97	\$ -	100%
LVMPD	ARMOR CBRN-Competitive		\$ 405,599.44	\$ 405,599.44	\$ -	100%
LVMPD	ARMOR CBRN-Sustain		\$ 75,000.00	\$ 75,000.00	\$ -	100%
Shoshone Paiute Tribes of Duck Valley	Owyhee Dispatch Multi Discipline Center (EHP approved)	\$ 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%

Washoe County Emergency Mgmt.	Statewide Continuity of Ops - Competitive	\$ 75,000.00		\$ 75,000.00	\$ -	100%
Washoe County Sheriff	Cybersecurity - Sustain	\$ 45,060.00		\$ 44,909.62	\$ 150.38	100%
Washoe County Sheriff	Cybersecurity - Enhance	\$ 27,990.00		\$ 27,990.00	\$ -	100%
Washoe County Sheriff	CCP - Sustain	\$ 76,671.59		\$ 76,671.59	\$ -	100%
Washoe County Sheriff	CCP - Enhance	\$ 6,576.41		\$ 6,576.41	\$ -	100%
Washoe County Sheriff	Consolidated Bomb Squad	\$ 100,489.51		\$ 100,489.51	\$ -	100%
Washoe County Sheriff	CCP/CERT T3-Supplemental	\$ 6,527.00		\$ 6,527.00	\$ -	100%
Office of the Secretary of State	Netflow & Intrusion Detection	\$ 100,080.00		\$ 100,080.00	\$ -	100%
DPS/NDI	NTAC Sustain	\$ 570,668.00		\$ 392,047.40	\$ 178,620.60	69%
DPS/NDI	NTAC Enhance	\$ 120,000.00		\$ 105,000.00	\$ 15,000.00	88%
DPS/DEM	Resource Management	\$ 72,000.00		\$ 72,000.00	\$ -	100%
DPS/DEM	Resiliency Strategy	\$ 49,600.00		\$ 14,651.63	\$ 34,948.37	30%
	Statewide Interoperable Communication					
DPS/DEM	Program	\$ 33,122.00		\$ 3,953.07	\$ 29,168.93	12%
DPS/DEM	Planning	\$ 27,000.00		\$ 6,399.34	\$ 20,600.66	24%
DPS/DEM	Training	\$ 218,650.00		\$ 173,438.16	\$ 45,211.84	79%
DPS/DEM	Exercise	\$ 55,320.00		\$ 32,701.49	\$ 22,618.51	59%
DPS/DEM	Personnel (planning/training/exercise)	\$ 90,030.80		\$ 90,030.80	\$ -	100%
DPS/DEM	Technology Program	\$ 38,927.20		\$ 32,664.99	\$ 6,262.21	84%
DPS/DEM	Public information & Warning	\$ 203,900.00		\$ 200,645.83	\$ 3,254.17	98%
DPS/DEM	Statewide Citizen Corps Council	\$ 11,101.00		\$ 3,088.37	\$ 8,012.63	28%
DPS/DEM	Tribal NIMS	\$ 85,632.00		\$ 11,176.81	\$ 74,455.19	13%
DPS/DEM	Statewide Recovery Plan Implementation 2	\$ 137,722.00		\$ -	\$ 137,722.00	0%
City of Henderson	Regional Hazmat Capability		\$ 220,656.00	\$ 220,656.00	\$ -	100%
City of Henderson	Thermal Imaging Camera Project		\$ 53,000.00	\$ 53,000.00	\$ -	100%
City of North Las Vegas	Primary EOC AV		\$ 60,000.00	\$ -	\$ 60,000.00	0%
Clark County	Mass Casualty Incident Response		\$ 100,805.00	\$ 100,805.00	\$ -	100%
Clark County	Emergency Event Tracking System		\$ 86,525.44	\$ 86,525.44	\$ -	100%
	Emergency Management Operational					
Clark County	Coordination		\$ 41,437.50	\$ 41,437.50	\$ -	100%
Clark County	EOC Enhancement		\$ 127,000.00	\$ 124,864.74	\$ 2,135.26	98%
Clark County	So. Nv. Incident Mgmt. Team		\$ 25,000.00	\$ 17,500.00	\$ 7,500.00	70%
Clark County	FAO Alernate Facility and Dispatch (EHP Approval rcvd 12/3/18)		\$ 325,000.00	\$ 305,895.24	\$ 19,104.76	94%
So. Nv. Health District	Public Health Analytical SNCTC FTE		\$ 96,635.00	\$ 96,635.00	\$ -	100%

So. Nv. Health District	Cybersecurity Services	\$	113,148.00	\$	113,148.00	\$	-	100%
Project Totals		\$	3,713,261.36	\$	4,387,949.51	\$	6,435,164.29	\$ 1,666,046.58
NDEM M&A		\$	199,000.00	\$	250,000.00			
Total Funding		\$	3,912,261.36	\$	4,637,949.51			
Unobligated		\$	67,738.64	\$	362,050.49			
Total Funding		\$	3,980,000.00	\$	5,000,000.00			

FFY 19 Homeland Security Funding Summary

Funding Year	TOTAL SHSP	TOTAL UASI
2019	\$ 3,873,625.00	\$ 4,750,000.00
5 % M&A	\$ 203,875.00	\$ 250,000.00
Total Funding	\$ 4,077,500.00	\$ 5,000,000.00

Funding Expended by Projects

Sub Grant Name	Project Name	SHSP	UASI	Spent	Balance	% of Funds Spent
City of Las Vegas	CERT	\$ 31,473.09		\$ 31,473.09	\$ -	100.00%
Douglas County	CERT	\$ 20,250.00		\$ 16,488.66	\$ 3,761.34	81.43%
Elko County	CERT	\$ 60,366.98		\$ 60,366.98	\$ -	100.00%
LVMPD	SNCTC Fusion Center	\$ 637,200.00		\$ 366,367.35	\$ 270,832.65	57.50%
Tahoe Douglas Fire Prot. Dist.	EOD Robot	\$ 200,944.00		\$ 200,944.00	\$ -	100.00%
Washoe County Emergency Mgmt.	Statewide Continuity of Operations	\$ 125,000.00		\$ 121,621.73	\$ 3,378.27	3%
Washoe County Emergency Mgmt.	Homeland Security Project Assistant	\$ 91,158.00		\$ 81,712.42	\$ 9,445.58	90%
Washoe County Sheriff	Cybersecurity	\$ 41,623.49		\$ 41,623.49	\$ -	100%
Washoe County Sheriff	Air Purifying Resp & SCBA	\$ 190,160.00		\$ 190,160.00	\$ -	100%
Washoe County Sheriff	CCP	\$ 84,135.00		\$ 1,952.32	\$ 82,182.68	2%
Washoe County Sheriff	NNRIC Fusion Center	\$ 53,358.55		\$ 53,358.55	\$ -	100%
Washoe County Sheriff	Consolidated Bomb Squad	\$ 103,399.00		\$ 89,452.23	\$ 13,946.77	87%
Washoe County School District	Stop the Bleed (EHP Required)	\$ -		\$ -	\$ -	
Office of the Secretary of State	Netflow & Intrusion Detection	\$ 89,280.00		\$ 89,280.00	\$ -	100%
DPS/NDI	NTAC Fusion Center	\$ 712,541.72		\$ 438,167.68	\$ 274,374.04	61%
Department of Administration	Security Skills Prof. Dev.	\$ 229,140.00		\$ 223,992.00	\$ 5,148.00	98%
DPS/DEM	Stop the Bleed for WCSD	\$ 49,900.22		\$ 49,900.22	\$ -	100%
DPS/DEM	Resource Mgmt. Maint.	\$ 121,000.00		\$ 37,410.54	\$ 83,589.46	31%
DPS/DEM	Resource Mgmt. Compet.	\$ 35,655.00		\$ 4,134.01	\$ 31,520.99	12%
DPS/DEM	CCP	\$ 13,156.17		\$ 13,156.17	\$ -	100%
DPS/DEM	Planning Maintain	\$ 34,250.00		\$ 4,576.42	\$ 29,673.58	13%
DPS/DEM	Planning Competitive	\$ 76,000.00		\$ 5,516.42	\$ 70,483.58	7%
DPS/DEM	Training Maintain	\$ 162,587.70		\$ 88,142.31	\$ 74,445.39	54%
DPS/DEM	Training Competitive	\$ 44,500.00		\$ -	\$ 44,500.00	0%

DPS/DEM	Exercise Maintain	\$ 51,320.00	\$ 5,792.10	\$ 45,527.90	11%
DPS/DEM	Exercise Competitive Personnel	\$ 4,000.00	\$ -	\$ 4,000.00	0%
DPS/DEM	(planning/training/exercise)	\$ 90,970.30	\$ 76,652.09	\$ 14,318.21	84%
DPS/DEM	Communication Program	\$ 12,400.00	\$ -	\$ 12,400.00	0%
DPS/DEM	Technology Program Maintain	\$ 41,800.00	\$ 18,178.79	\$ 23,621.21	43%
DPS/DEM	Technology Program Competitive	\$ 6,500.00	\$ 1,974.31	\$ 4,525.69	30%
DPS/DEM	Resiliency Strategy	\$ 49,600.00	\$ 1,950.60	\$ 47,649.40	4%
DPS/DEM	Statewide Interoperable Communication Program	\$ 35,540.00	\$ -	\$ 35,540.00	0%
DPS/DEM	Public information & Warning	\$ 215,700.00	\$ 60,532.48	\$ 155,167.52	28%
DPS/DEM	Tribal NIMS	\$ 92,700.00	\$ 2,123.68	\$ 90,576.32	2%
DPS/DEM	Statewide Recovery Plan	\$ 27,250.00	\$ -	\$ 27,250.00	0%
DPS/DEM	Tribal CCP	\$ 10,579.02	\$ -	\$ 10,579.02	0%
DPS/DEM	THIRA	\$ 50,000.00	\$ 50,000.00	\$ -	100%
City of Las Vegas	CERT	\$ 248,740.00	\$ 188,534.66	\$ 60,205.34	76%
City of Las Vegas	MMRS-Maintain	\$ 90,482.70	\$ 90,482.70	\$ -	100%
City of Las Vegas	MMRS-New	\$ 243,500.00	\$ 123,219.64	\$ 120,280.36	51%
City of Las Vegas	MMRS-PPE	\$ 70,170.00	\$ 70,170.00	\$ -	100%
City of Las Vegas	CBRNE Mobility	\$ 70,600.00	\$ -	\$ 70,600.00	0%
City of Las Vegas	CBRNE Remote Monitor Platform	\$ 150,000.00	\$ -	\$ 150,000.00	0%
City of Las Vegas	Bomb Squad Remote Operations	\$ 71,559.00	\$ 109.52	\$ 71,449.48	0%
City of Las Vegas	Bomb Squad Electronic Countermeasures	\$ -	\$ -	\$ -	
City of Las Vegas	Emergency Alert Mass Notification	\$ 71,135.00	\$ 71,135.00	\$ -	100%
City of Las Vegas	Special Operations Communications	\$ 53,000.00	\$ 49,121.46	\$ 3,878.54	93%
City of Henderson	Multi Use EOC Enterprise Surveillance EHP Approved 6/28/21	\$ 503,543.00	\$ -	\$ 503,543.00	0%
Clark County	MACTAC Training	\$ 17,060.00	\$ 8,991.54	\$ 8,068.46	53%
Clark County	Emergency Event Tracking System	\$ 60,000.00	\$ -	\$ 60,000.00	0%
Clark County	WebEOC	\$ 72,000.00	\$ 10,642.50	\$ 61,357.50	15%

Clark County	So. Nv. Incident Mgmt. Team	\$	174,412.00	\$	114,878.53	\$	59,533.47	66%		
	Rural Fire Stations Operational									
	Communications EHP Approved							100%		
Clark County	103019	\$	24,125.92	\$	24,125.92	\$	-			
Clark County	Shelter Project	\$	148,175.00	\$	-	\$	148,175.00	0%		
Clark County Office of the Coroner	Mass Care plan maintain	\$	54,000.00	\$	-	\$	54,000.00	0%		
Clark County Office of the Coroner	Mass Care Plan New	\$	11,000.00	\$	-	\$	11,000.00	0%		
	Stop the Bleed EHP Approved									
Clark County School District	4/27/21	\$	191,269.46	\$	-	\$	191,269.46	0%		
	SNCTC Fusion Center EHP Approved							51%		
LVMPD	3/24/21 EHP Virgin Hotel	\$	601,353.57	\$	308,476.19	\$	292,877.38			
LVMPD	Fusion Watch	\$	127,890.52	\$	127,890.52	\$	-	100%		
LVMPD	DOC Dispatch EHP Approved	\$	14,370.40	\$	13,530.73	\$	839.67	94%		
LVMPD	ARMOR CBRN	\$	100,000.00	\$	32,725.83	\$	67,274.17	33%		
	Radio Site Target Hardening EHP									
LVMPD	Approved 03302020	\$	49,725.49	\$	49,725.49	\$	-	100%		
	Russel Corridor Camera Project EHP									
LVMPD	Approved 05042021	\$	195,200.00	\$	169,336.91	\$	25,863.09	87%		
	Wireless Mesh Network EHP									
	Approved 040120; Controled Equip							72%		
	Approved 04/23/21; Rescope									
LVMPD	approved 7/15/21	\$	604,400.00	\$	438,039.69	\$	166,360.31			
LVMPD	MACTAC Response	\$	44,943.60	\$	23,533.93	\$	21,409.67	52%		
LVMPD	MACTAC Response Project B	\$	215,150.00	\$	204,755.96	\$	10,394.04	95%		
So. Nv. Health District	Public Health Analytical SNCTC FTE	\$	93,255.00	\$	93,255.00	\$	-	100%		
So. Nv. Health District	Cybersecurity	\$	87,000.00	\$	49,252.00	\$	37,748.00	57%		
UNLV Police Services	Security Enhancements	\$	135,967.45	\$	135,967.45	\$	-	100%		
UNLV Police Services	Communications	\$	59,000.00	\$	59,000.00	\$	-	100%		
	\$	-	\$	3,845,438.24	\$	4,703,028.11	\$	4,883,901.81	\$	3,664,564.54
NDEM M&A			\$	203,875.00	\$	250,000.00				
DeObligation			\$	28,186.76	\$	46,971.89				
Total Funding	\$	-	\$	4,077,500.00	\$	5,000,000.00				
			\$	4,077,500.00	\$	5,000,000.00				

\$ - \$ -

FFY 20 Homeland Security Funding Summary

Funding Year	TOTAL SHSP	TOTAL UASI
2020	\$ 4,073,125.00	\$ 4,987,500.00
5 % M&A	\$ 214,375.00	\$ 262,500.00
Total Funding	\$ 4,287,500.00	\$ 5,250,000.00

Funding Expended by Projects						
Sub Grant Name	Project Name	SHSP	UASI	Spent	Balance	% of Funds Spent
Douglas County	High Risk Public Incident Protection	\$ 35,200.00		\$ -	\$ 35,200.00	0%
	CERT	\$ 21,200.00		\$ 9,952.68	\$ 11,247.32	47%
Elko (City of) Fire Dept. Elko County	Hazmat Team	\$ 167,100.00		\$ -	\$ 167,100.00	0%
	CERT	\$ 65,181.00		\$ 5,999.66	\$ 59,181.34	9%
LVMPD	SNCTC	\$ 566,450.00		\$ 67,939.58	\$ 498,510.42	12%
LVMPD	ARMOR CBRNE	\$ 95,000.00		\$ -	\$ 95,000.00	0%
Nye County	Permanent EOC	\$ 37,871.00		\$ -	\$ 37,871.00	0%
Reno Fire/TRIAD	Washoe Co. TRIAD					
	HazMat/CBRNE	\$ 145,710.00		\$ -	\$ 145,710.00	0%
Tahoe Douglas	Bomb Squad	\$ 62,350.00		\$ -	\$ 62,350.00	0%
Washoe County Emergency Mgmt.	Statewide Continuity of Operations	\$ 195,000.00		\$ -	\$ 195,000.00	0%
	Homeland Security Project					
Washoe County Emergency Mgmt.	Assistant	\$ 92,000.00		\$ -	\$ 92,000.00	0%
Washoe County School District	Project Rescue	\$ 41,240.00		\$ -	\$ 41,240.00	0%
Washoe County Sheriff	Cybersecurity	\$ 80,072.00		\$ 59,351.30	\$ 20,720.70	74%
Washoe County Sheriff	CCP	\$ 80,353.00		\$ -	\$ 80,353.00	0%
Washoe County Sheriff	NNRIC Fusion Center	\$ 40,125.00		\$ -	\$ 40,125.00	0%
Washoe County Sheriff	Consolidated Bomb Squad	\$ 200,000.00		\$ -	\$ 200,000.00	0%
Department of Administration	Cybersecurity	\$ 163,800.00		\$ -	\$ 163,800.00	0%
Nevada Secretary of State	Netflow and Intrusion Detection	\$ 134,390.00		\$ 73,870.00	\$ 60,520.00	55%
Nevada Threat Analysis Center FEDERAL HOLD	Nevada Threat Analysis Center FEDERAL HOLD	\$ 666,427.85		\$ -	\$ 666,427.85	0%

DPS/DEM	County Election Office Security	\$	214,375.00		\$	-	\$	214,375.00	0%	
DPS/DEM	Resource Mgmt. Maint.	\$	56,000.00		\$	-	\$	56,000.00	0%	
DPS/DEM	Resource Mgmt. Compet.	\$	17,655.00		\$	-	\$	17,655.00	0%	
DPS/DEM	CCP	\$	12,068.58		\$	-	\$	12,068.58	0%	
DPS/DEM	Planning Maintain	\$	93,500.00		\$	-	\$	93,500.00	0%	
DPS/DEM	Planning Competitive	\$	9,500.00		\$	-	\$	9,500.00	0%	
DPS/DEM	Training Maintain	\$	165,337.00		\$	-	\$	165,337.00	0%	
									0%	
DPS/DEM	Training Competitive	\$	33,500.00		\$	-	\$	33,500.00	0%	
DPS/DEM	Exercise Maintain	\$	54,320.00		\$	-	\$	54,320.00	0%	
DPS/DEM	Exercise Competitive	\$	4,000.00		\$	-	\$	4,000.00	0%	
	Personnel								0%	
DPS/DEM	(planning/training/exercise)	\$	90,971.00		\$	-	\$	90,971.00	0%	
									0%	
DPS/DEM	Technology Program Maintain	\$	41,300.00		\$	-	\$	41,300.00	0%	
DPS/DEM	Resiliency Strategy	\$	16,228.00		\$	-	\$	16,228.00	0%	
	Statewide Interoperable								0%	
DPS/DEM	Communication Program	\$	33,871.55		\$	-	\$	33,871.55	0%	
									0%	
DPS/DEM	Public information & Warning	\$	190,500.00		\$	-	\$	190,500.00	0%	
DPS/DEM	Tribal NIMS	\$	92,700.00		\$	-	\$	92,700.00	0%	
DPS/DEM	Statewide Recovery Plan	\$	47,250.00		\$	-	\$	47,250.00	0%	
DPS/DEM	Tribal CCP	\$	10,579.02		\$	-	\$	10,579.02	0%	
DEM	THIRA UASI			\$	28,000.00	\$	-	\$	28,000.00	0%
City of Las Vegas	CERT			\$	270,026.00	\$	15,600.97	\$	254,425.03	6%
City of Las Vegas	Remote Render Safe			\$	350,694.00	\$	-	\$	350,694.00	0%
	Emergency Alert Mass									0%
City of Las Vegas	Notification			\$	71,135.00	\$	-	\$	71,135.00	0%
	Municipal Courthouse Access									0%
City of Las Vegas	Control and Security			\$	230,760.00	\$	-	\$	230,760.00	0%
										0%
City of Las Vegas	UASI Stadium/Special Events			\$	155,863.00	\$	-	\$	155,863.00	0%

	Las Vegas Hazmat/CBRNE FEDERAL HOLD removed 7/19/21					0%
City of Las Vegas		\$	227,000.00	\$	-	\$ 227,000.00
City of Henderson	Homeland Security Armor and Special Events	\$	447,000.00	\$	49,999.99	\$ 397,000.01 11%
City of North Las Vegas	EOC EHP Approved 7/8/21	\$	337,220.22	\$	-	\$ 337,220.22 0%
City of North Las Vegas	All Hazard Response Vehicle	\$	305,685.00	\$	-	\$ 305,685.00 0%
Clark County	Clark County Elections Boundary Defense EHP Approved 4/12/21	\$	189,700.00	\$	-	\$ 189,700.00 0%
Clark County	Clark County Elections Bollards Emergency Management Operational Coordination	\$	102,000.00	\$	-	\$ 102,000.00 0%
Clark County	Maint.	\$	38,000.00	\$	-	\$ 38,000.00 0%
LVMPD	SNCTC Fusion Center	\$	746,128.05	\$	18,245.56	\$ 727,882.49 2%
LVMPD	SNCTC Fusion Center Enhancement	\$	669,067.38	\$	56,374.52	\$ 612,692.86 8%
LVMPD	MACTAC	\$	66,410.00	\$	7,819.32	\$ 58,590.68 12%
LVMPD	Automated License Plate Readers EHP approved 6/15/21	\$	375,000.00	\$	-	\$ 375,000.00 0%
LVMPD	Secondary Packset for Watch	\$	25,000.00	\$	-	\$ 25,000.00 0%
LVMPD	Command ARMOR/CBRNE	\$	250,000.00	\$	-	\$ 250,000.00 0%
So. Nv. Health District	Public Health Analytical SNCTC FTE	\$	102,811.35	\$	11,070.20	\$ 91,741.15 11%
		\$	-	\$	4,073,125.00	\$ 4,987,500.00 \$ 376,223.78 \$ 8,684,401.22
NDem M&A		\$	214,375.00	\$	262,500.00	
DeObligation		\$	-	\$	-	
Total Funding		\$	-	\$	4,287,500.00	\$ 5,250,000.00
		\$	4,287,500.00	\$	5,250,000.00	
		\$	-	\$	-	

FEMA PA Grant Summary Disaster 4303, 4307 & 4523 Updated 10/18/2021

Disaster	Total Projects Obligated	Federal Share Awarded	Federal Share Paid	Balance	Pending Quarterly Reports
4303 - January Floods	160	\$ 9,565,538.68	\$ 5,722,450.46	\$ 3,843,088.22	10
4307 - February Floods	89	\$ 13,809,705.78	\$ 8,622,911.86	\$ 5,186,793.92	18
4523 - COVID	55	\$ 78,878,013.51	\$ 34,549,020.31	\$ 44,328,993.20	17

Updated: 10/18/21

DR-4303 - January 2017 Floods - Status - Updated 10/18/2021

PW #	Subrecipient	Approved Federal Share Amount	Federal Share Paid	Balance	Completed/Closed
CGIDB01	Canyon General Improvement District	\$ 7,403.42	\$ 7,353.16	\$ 50.25	x
CGIDC02	Canyon General Improvement District	\$ 478,097.25	\$ -	\$ 478,097.25	
CGIDF04	Canyon General Improvement District	\$ 22,550.25	\$ -	\$ 22,550.25	x
CARSA01	Carson City	\$ 83,345.75	\$ 75,981.48	\$ 7,364.27	x
CARSB02	Carson City	\$ 141,548.39	\$ 121,807.63	\$ 19,740.76	x
CARSC06	Carson City	\$ 12,856.60	\$ 9,663.34	\$ 3,193.26	x
CARSC14	Carson City	\$ 12,076.60	\$ -	\$ 12,076.60	
CARSC16	Carson City	\$ 15,415.39	\$ 15,415.39	\$ -	x
CARSC17	Carson City	\$ 4,953.66	\$ -	\$ 4,953.66	
CARSC18	Carson City	\$ 26,034.09	\$ -	\$ 26,034.09	
CARSC30	Carson City	\$ 20,376.62	\$ 12,036.93	\$ 8,339.69	x
CARSC31	Carson City	\$ 37,922.29	\$ 37,896.10	\$ 26.19	x
CARSC32	Carson City	\$ 34,135.73	\$ 32,635.31	\$ 1,500.42	x
CARSC33	Carson City	\$ 3,158.82	\$ 3,004.28	\$ 154.54	x
CARSC36	Carson City	\$ 114,947.06	\$ 72,931.88	\$ 42,015.18	x
CARSD07	Carson City	\$ 23,651.93	\$ 23,651.93	\$ -	x
CARSG04	Carson City	\$ 37,864.70	\$ 28,594.89	\$ 9,269.81	x
CARSE22	Carson City	\$ 3,076.52	\$ 3,076.51	\$ 0.01	x
CARSG05	Carson City	\$ 60,296.21	\$ -	\$ 60,296.21	
CARSG12	Carson City	\$ 8,046.31	\$ 1,669.93	\$ 6,376.38	x
CARSG23	Carson City	\$ 49,865.24	\$ -	\$ 49,865.24	
CARSG38	Carson City	\$ 15,470.05	\$ 15,470.05	\$ -	x
CARSG48	Carson City	\$ 3,215.96	\$ 1,188.00	\$ 2,027.96	x
CARSG43	Carson City	\$ 11,682.13	\$ 11,250.00	\$ 432.13	x
CTWCA01	Carson Truckee Water Conservancy	\$ 6,949.58	\$ 6,949.58	\$ -	x
CTWCA02	Carson Truckee Water Conservancy	\$ 5,958.22	\$ 5,958.22	\$ -	x
CTWCA03	Carson Truckee Water Conservancy	\$ 8,531.40	\$ 8,531.40	\$ -	x
CTWCA04	Carson Truckee Water Conservancy	\$ 55,162.50	\$ 52,162.50	\$ 3,000.00	x
CSYE003	Douglas County- China Springs	\$ 22,125.00	\$ 17,625.00	\$ 4,500.00	x
CSYG002	Douglas County- China Springs	\$ 57,740.16	\$ -	\$ 57,740.16	x
CSYB001	Douglas County - China Springs	\$ 4,026.21	\$ 4,021.36	\$ 4.85	x
DCB0002	Douglas County	\$ 35,183.34	\$ 29,257.73	\$ 5,925.61	x
DCC0003	Douglas County	\$ 74,888.42	\$ 11,833.18	\$ 63,055.24	x
DCC0005	Douglas County	\$ 7,333.02	\$ 4,741.98	\$ 2,591.04	x
DCD0007	Douglas County	\$ 30,271.78	\$ 30,239.15	\$ 32.63	x
DCD0009	Douglas County	\$ 5,895.49	\$ 5,895.49	\$ -	x
DCSB001	Douglas County Sheriff	\$ 13,461.47	\$ 12,128.50	\$ 1,332.97	x
DCSB002	Douglas County Sheriff	\$ 7,089.72	\$ -	\$ 7,089.72	

NDEMB01	DPS Division of Emergency Management	\$	79,802.99	\$	79,802.99	\$	-	x
EFFB001	East Fork Fire Protection	\$	51,220.72	\$	50,994.00	\$	226.72	x
GRG001	Gardnerville Rancho GID	\$	3,329.19	\$	605.89	\$	2,723.30	x
COGC01	Genoa	\$	17,210.14	\$	-	\$	17,210.14	x
IVDGC01	Incline Village GID	\$	12,880.79	\$	-	\$	12,880.79	
IVDGE03	Incline Village GID	\$	38,643.00	\$	-	\$	38,643.00	
IVDGG02	Incline Village GID	\$	331,018.55	\$	-	\$	331,018.55	
LYCOA01	Lyon County	\$	28,822.10	\$	28,822.10	\$	-	x
LYCOA01-V1	Lyon County	\$	7,000.83	\$	6,729.30	\$	271.53	x
LYCOB02	Lyon County	\$	64,335.54	\$	64,035.54	\$	300.00	x
LYCOC04	Lyon County	\$	4,364.48	\$	2,523.99	\$	1,840.49	x
LYCOC05	Lyon County	\$	23,024.68	\$	3,564.14	\$	19,460.54	x
LYCOC08	Lyon County	\$	3,719.43	\$	3,708.11	\$	11.32	x
LYCOC09	Lyon County	\$	20,723.27	\$	1,640.29	\$	19,082.98	x
LYCOC10	Lyon County	\$	32,169.41	\$	1,331.96	\$	30,837.45	x
LYCOC22	Lyon County	\$	7,963.22	\$	-	\$	7,963.22	x
LYCOC26	Lyon County	\$	15,658.25	\$	15,658.25	\$	-	x
LYCOC35	Lyon County	\$	31,662.39	\$	26,143.82	\$	5,518.57	x
LYCOC36	Lyon County	\$	46,915.45	\$	46,915.45	\$	-	x
MGSD01	Minden Gardnerville Sanitation	\$	92,924.00	\$	92,924.00	\$	-	x
NDOTA01	Nevada Department of Transportation	\$	79,761.02	\$	79,732.06	\$	28.96	x
NDOTAV1	Nevada Department of Transportation	\$	46,807.98	\$	46,744.76	\$	63.22	x
NDOTAV2	Nevada Department of Transportation	\$	14,360.30	\$	14,360.30	\$	-	x
NDOTB02	Nevada Department of Transportation	\$	140,678.08	\$	140,498.08	\$	180.00	x
NDOTD03	Nevada Department of Transportation	\$	323,494.50	\$	-	\$	323,494.50	
NVDFB01	Nevada Division of Forestry	\$	754,916.33	\$	754,916.33	\$	-	x
NSPD003	Nevada Division of State Parks	\$	28,350.00	\$	-	\$	28,350.00	x
NEHPB01	Nevada Highway Patrol	\$	27,878.00	\$	25,247.79	\$	2,630.21	x
NLTFB04	North Lake Tahoe Fire Protection District	\$	59,437.96	\$	59,437.96	\$	-	x
NEVAC01	NV Commission for VT	\$	12,106.50	\$	4,181.25	\$	7,925.25	x
NEVAC02	NV Commission for VT	\$	6,277.84	\$	750.00	\$	5,527.84	x
NEVAC03	NV Commission for VT	\$	7,394.77	\$	6,337.46	\$	1,057.31	x
PVGIC01	Palomino Valley GID	\$	22,772.41	\$	14,258.01	\$	8,514.40	x
PVGIC04	Palomino Valley GID	\$	18,575.15	\$	15,205.34	\$	3,369.81	x
PVGIC03	Palomino Valley GID	\$	15,795.72	\$	14,869.27	\$	926.45	x
PVGIC02	Palomino Valley GID	\$	72,076.52	\$	69,098.17	\$	2,978.35	x
PLPTA10	Pyramid Lake Paiute Tribe	\$	3,473.25	\$	-	\$	3,473.25	x
PLPTC01	Pyramid Lake Paiute Tribe	\$	38,852.97	\$	-	\$	38,852.97	x
PLPTC02	Pyramid Lake Paiute Tribe	\$	3,319.05	\$	-	\$	3,319.05	x
PLPTC05	Pyramid Lake Paiute Tribe	\$	20,865.10	\$	-	\$	20,865.10	x

PLPTC06	Pyramid Lake Paiute Tribe	\$	15,332.30	\$	-	\$	15,332.30	x
PLPTC07	Pyramid Lake Paiute Tribe	\$	21,671.99	\$	-	\$	21,671.99	x
PLPTC18	Pyramid Lake Paiute Tribe	\$	20,720.84	\$	-	\$	20,720.84	x
PLPTC23	Pyramid Lake Paiute Tribe	\$	12,964.29	\$	-	\$	12,964.29	x
REMSB01	REMSA	\$	17,812.40	\$	17,179.58	\$	632.82	x
RENOA01	Reno City of	\$	22,870.06	\$	15,530.13	\$	7,339.93	x
RENOA03	Reno City of	\$	213,390.12	\$	159,844.67	\$	53,545.45	x
RENOA16	Reno City of	\$	158,493.46	\$	60,319.05	\$	98,174.41	x
RENOA18	Reno City of	\$	180,082.72	\$	164,193.40	\$	15,889.32	x
RENOA22	Reno City of	\$	144,722.07	\$	141,889.65	\$	2,832.42	x
RENOA27	Reno City of	\$	67,023.46	\$	55,743.03	\$	11,280.43	x
RENOA30	Reno City of	\$	55,704.73	\$	22,688.54	\$	33,016.19	x
RENOA33	Reno City of	\$	96,254.43	\$	78,422.05	\$	17,832.38	x
RENOA40	Reno City of	\$	45,443.27	\$	45,443.26	\$	0.01	x
RENOB02	Reno City of	\$	27,842.69	\$	27,842.69	\$	-	x
RENOB32	Reno City of	\$	336,827.23	\$	313,189.01	\$	23,638.22	x
RENOC10	Reno City of	\$	87,645.50	\$	82,587.14	\$	5,058.36	x
RENOC12	Reno City of	\$	28,878.96	\$	28,723.12	\$	155.84	x
RENOD09	Reno City of	\$	89,507.74	\$	89,507.74	\$	-	x
RENOD13	Reno City of	\$	80,395.58	\$	56,645.21	\$	23,750.37	x
RENOD23	Reno City of	\$	13,176.35	\$	10,562.84	\$	2,613.51	x
RENOD25	Reno City of	\$	28,498.93	\$	28,424.38	\$	74.55	x
RENOF21	Reno City of	\$	23,253.18	\$	23,244.24	\$	8.94	x
RENOG04	Reno City of	\$	4,524.74	\$	2,561.65	\$	1,963.09	x
RENOG31	Reno City of	\$	99,540.62	\$	86,062.53	\$	13,478.09	x
RENOG41	Reno City of	\$	205,648.37	\$	205,643.77	\$	4.60	x
RSICA05	Reno Sparks Indian Colony	\$	2,377.50	\$	-	\$	2,377.50	x
RSICB06	Reno Sparks Indian Colony	\$	11,124.17	\$	-	\$	11,124.17	x
RSICC02	Reno Sparks Indian Colony	\$	54,122.40	\$	-	\$	54,122.40	x
RSICG01	Reno Sparks Indian Colony	\$	3,072.00	\$	-	\$	3,072.00	x
RHGIF02	Round Hill GID	\$	18,377.25	\$	16,478.06	\$	1,899.19	x
SRCIE01	Sierra Regional Center	\$	4,637.25	\$	-	\$	4,637.25	x
SPARA01	Sparks City of	\$	17,500.11	\$	17,017.89	\$	482.22	x
SPARA05	Sparks City of	\$	8,100.00	\$	8,100.00	\$	-	x
SPARB02	Sparks City of	\$	111,697.89	\$	106,425.25	\$	5,272.64	x
SPARC06	Sparks City of	\$	16,170.00	\$	-	\$	16,170.00	x
SPARG03	Sparks City of	\$	14,049.00	\$	7,308.00	\$	6,741.00	x
SNDMA01	State of Nevada DIV of Museums	\$	4,061.25	\$	-	\$	4,061.25	x
SNDMB02	State of Nevada DIV of Museums	\$	83,981.18	\$	-	\$	83,981.18	x
SNDMC03	State of Nevada DIV of Museums	\$	67,927.50	\$	-	\$	67,927.50	x

SNDMC04	State of Nevada DIV of Museums	\$	76,938.44	\$	-	\$	76,938.44	x
SNDMC05	State of Nevada DIV of Museums	\$	87,445.50	\$	-	\$	87,445.50	x
STCOA01	Storey County	\$	97,038.13	\$	7,698.56	\$	89,339.57	x
STCOB02	Storey County	\$	58,071.17	\$	33,526.18	\$	24,544.99	x
STCOC03	Storey County	\$	15,742.37	\$	-	\$	15,742.37	x
STCOC21	Storey County	\$	41,426.13	\$	-	\$	41,426.13	x
TMFPB01	Truckee Meadows Fire Protection District	\$	21,623.81	\$	20,980.87	\$	642.94	x
TMWAB07	Truckee Meadows Water Authority	\$	6,042.75	\$	4,471.41	\$	1,571.34	x
TMWAC06	Truckee Meadows Water Authority	\$	501,825.00	\$	480,533.25	\$	21,291.75	x
TMWAD01	Truckee Meadows Water Authority	\$	152,280.00	\$	-	\$	152,280.00	
TMWAD03	Truckee Meadows Water Authority	\$	27,329.21	\$	27,293.22	\$	35.99	x
WASHB01	Washoe County	\$	123,455.45	\$	104,500.28	\$	18,955.17	x
WASHC18	Washoe County	\$	120,999.20	\$	105,583.45	\$	15,415.75	x
WASHC20	Washoe County	\$	79,304.41	\$	67,809.44	\$	11,494.97	x
WASHC26	Washoe County	\$	122,277.94	\$	108,484.94	\$	13,793.00	x
WASHC27	Washoe County	\$	165,698.23	\$	151,777.51	\$	13,920.72	x
WASHC28	Washoe County	\$	237,349.97	\$	181,871.79	\$	55,478.18	x
WASHC30	Washoe County	\$	444,653.51	\$	-	\$	444,653.51	
WASHD01	Washoe County	\$	14,193.62	\$	11,347.56	\$	2,846.06	x
WASHE03	Washoe County	\$	11,700.00	\$	11,700.00	\$	-	x
WASHE13	Washoe County	\$	9,007.50	\$	-	\$	9,007.50	x
WASHG10	Washoe County	\$	166,887.94	\$	148,904.35	\$	17,983.59	x
WASHG11	Washoe County	\$	104,961.28	\$	-	\$	104,961.28	x
WASHG12	Washoe County	\$	11,229.00	\$	-	\$	11,229.00	x
WCSDB01	Washoe County School District	\$	53,532.56	\$	50,383.26	\$	3,149.30	x
WCSDE02	Washoe County School District	\$	9,907.77	\$	-	\$	9,907.77	x
WCSDE03	Washoe County School District	\$	150.85			\$	150.85	x
WCSDE04	Washoe County School District	\$	10,810.40	\$	-	\$	10,810.40	x
WCSDE05	Washoe County School District	\$	10,335.16	\$	-	\$	10,335.16	x
WCSDE06	Washoe County School District	\$	128.10	\$	-	\$	128.10	x
WCSDE07	Washoe County School District	\$	12,253.71	\$	-	\$	12,253.71	x
WCSDE08	Washoe County School District	\$	146.60	\$	-	\$	146.60	x
WCSDE09	Washoe County School District	\$	198.77	\$	-	\$	198.77	x
WCSDE10	Washoe County School District	\$	34,286.00	\$	-	\$	34,286.00	x
WCSDE11	Washoe County School District	\$	6,335.46	\$	-	\$	6,335.46	x
WCSDE12	Washoe County School District	\$	162.14	\$	-	\$	162.14	x
WCSDE13	Washoe County School District	\$	237.41	\$	-	\$	237.41	x
WCSDE14	Washoe County School District	\$	303.71	\$	-	\$	303.71	x
WCSDE15	Washoe County School District	\$	10,034.69	\$	-	\$	10,034.69	x
WCSDE16	Washoe County School District	\$	16,192.14	\$	-	\$	16,192.14	x

WCSDE17	Washoe County School District	\$ 5,289.14	\$ -	\$ 5,289.14	x
WCSDE18	Washoe County School District	\$ 9,141.00	\$ -	\$ 9,141.00	x
Totals		\$ 9,565,538.68	\$ 5,722,450.46	\$ 3,843,088.22	

Updated: 10/18/21

DR-4307 - February 2017 Floods - Status- Updated 10/18/2021

PW #	Subrecipient	Approved Federal Share Amount	Federal Share Paid	Balance	Completed/Closed
CARSA08	Carson City	\$ 87,303.52	\$ 87,107.35	\$ 196.17	x
CARSA26	Carson City	\$ 5,268.74	\$ 5,268.73	\$ 0.01	x
CARSB25	Carson City	\$ 133,212.19	\$ 96,082.84	\$ 37,129.35	x
CARSC19	Carson City	\$ 8,396.65	\$ -	\$ 8,396.65	
CARSC20	Carson City	\$ 14,349.28	\$ 14,272.69	\$ 76.59	x
CARSC21	Carson City	\$ 6,944.27	\$ 6,944.27	\$ -	x
CARSC40	Carson City	\$ 31,964.22	\$ 30,843.93	\$ 1,120.29	x
CARSC44	Carson City	\$ 10,879.30	\$ -	\$ 10,879.30	
CARSC46	Carson City	\$ 18,437.89	\$ 16,211.15	\$ 2,226.74	x
CARSC47	Carson City	\$ 40,620.73	\$ 38,921.67	\$ 1,699.06	x
CARSD03	Carson City	\$ 75,388.01	\$ 53,067.86	\$ 22,320.15	x
CARSE11	Carson City	\$ 2,973.04	\$ 2,973.04	\$ -	x
CARSG13	Carson City	\$ 9,440.99	\$ -	\$ 9,440.99	
CARSG27	Carson City	\$ 16,999.81	\$ 11,009.07	\$ 5,990.74	x
CARSG28	Carson City	\$ 9,801.95	\$ 8,240.75	\$ 1,561.20	x
CARSG29	Carson City	\$ 12,039.62	\$ 10,329.96	\$ 1,709.66	
CARSG34	Carson City	\$ 143,230.01	\$ 138,151.75	\$ 5,078.26	x
CARSG35	Carson City	\$ 9,615.14	\$ -	\$ 9,615.14	
CARSG37	Carson City	\$ 12,250.76	\$ -	\$ 12,250.76	
CARSG39	Carson City	\$ 11,924.69	\$ 5,390.62	\$ 6,534.07	
CARSG41	Carson City	\$ 51,816.47	\$ 43,224.40	\$ 8,592.07	x
CARSG42	Carson City	\$ 8,800.47	\$ 8,774.28	\$ 26.19	x
CHCB004	Churchill County	\$ 107,009.39	\$ 105,698.27	\$ 1,311.11	x
CHCB001	Churchill County	\$ 476,042.51	\$ 438,493.92	\$ 37,548.59	x
CHCB002	Churchill County	\$ 1,132,596.17	\$ 866,944.41	\$ 265,651.76	x
CHCB003	Churchill County	\$ 71,387.70	\$ 71,267.70	\$ 120.00	x
CHCB005	Churchill County	\$ 29,971.09	\$ 29,956.37	\$ 14.72	x
CHCB006	Churchill County	\$ 13,031.30	\$ 12,969.40	\$ 61.90	x
CHCB008	Churchill County	\$ 219,837.62	\$ 173,999.93	\$ 45,837.69	x
CHCB009	Churchill County	\$ 92,403.18	\$ 92,173.42	\$ 229.76	x
CHCBDR1	Churchill County	\$ 43,427.48	\$ -	\$ 43,427.48	
CHCC001	Churchill County	\$ 237,558.35	\$ 3,073.37	\$ 234,484.98	
CHCC002	Churchill County	\$ 371,250.00	\$ 332,272.49	\$ 38,977.51	x
CHCD001	Churchill County	\$ 1,621,657.02	\$ 20,864.62	\$ 1,600,792.40	

CHCD002	Churchill County	\$	294,477.43	\$	14,095.55	\$	280,381.88	
CHCD003	Churchill County	\$	21,059.36	\$	19,976.30	\$	1,083.06	
CHCG014	Churchill County	\$	27,387.00	\$	20,026.00	\$	7,361.00	x
COEA003-V0	City of Elko	\$	11,899.83	\$	11,899.83	\$	-	x
COEA003-V1	City of Elko	\$	6,358.34	\$	6,358.34	\$	-	x
COEA003-V2	City of Elko	\$	897.87	\$	897.87	\$	-	x
COEB005	City of Elko	\$	83,146.19	\$	68,465.09	\$	14,681.10	x
COEC001	City of Elko	\$	125,406.00	\$	-	\$	125,406.00	x
COEE002	City of Elko	\$	8,552.14	\$	3,750.00	\$	4,802.14	x
COEG006	City of Elko	\$	8,160.00	\$	-	\$	8,160.00	x
COWB002	City of Wells	\$	3,678.90	\$	2,559.38	\$	1,119.52	x
COWC001	City of Wells	\$	2,963.25	\$	-	\$	2,963.25	x
COWC003	City of Wells	\$	100,978.38	\$	67,433.81	\$	33,544.57	x
DCC0006	Douglas County	\$	3,255.87	\$	-	\$	3,255.87	x
DCC0008	Douglas County	\$	2,841.75	\$	1,518.00	\$	1,323.75	x
DCSB002	Douglas County Sheriff's	\$	15,200.27	\$	-	\$	15,200.27	
DCSB001	Douglas County Sheriff's	\$	5,066.75	\$	-	\$	5,066.75	
EFFB001	East Fork Fire Protection District	\$	19,840.83	\$	19,840.55	\$	0.28	x
ECRB001	Elko County	\$	31,929.97	\$	31,929.97	\$	-	x
ECRB002	Elko County	\$	31,728.19	\$	30,809.98	\$	918.21	x
ECRB003	Elko County	\$	4,585.85	\$	-	\$	4,585.85	
ECFB001	Elko County Fire Protection Dist	\$	9,338.63	\$	9,338.63	\$	-	x
ECSB002	Elko County School Dist	\$	16,325.06	\$	-	\$	16,325.06	x
ECSG001	Elko County School Dist	\$	42,447.01	\$	-	\$	42,447.01	x
HBCC001	Humboldt County	\$	371,569.32	\$	-	\$	371,569.32	x
HBCC002	Humboldt County	\$	424,551.90	\$	-	\$	424,551.90	x
HBCC003	Humboldt County	\$	494,521.73	\$	-	\$	494,521.73	x
HCB007	Humboldt County	\$	4,035.86	\$	-	\$	4,035.86	x
HCSB001	Humboldt County Sheriff's Dept	\$	4,976.07	\$	4,032.38	\$	943.69	x
KGIMB02	Kingsbury GID	\$	12,411.56	\$	11,694.96	\$	716.60	x
KGIMD03	Kingsbury GID	\$	95,462.06	\$	95,462.06	\$	-	x
NDEMB02	NDEM	\$	1,411,220.16	\$	1,411,220.16	\$	-	x
NVDFB01	NDF	\$	345,800.58	\$	345,800.58	\$	-	x
NDOTBB2	NDOT	\$	1,646,917.07	\$	1,581,777.22	\$	65,139.85	x
NDOTAA1-V0	NDOT	\$	29,608.76	\$	28,900.09	\$	708.67	x
NDOTAA1 v1	NDOT	\$	1,045.68	\$	1,045.65	\$	0.03	x

NDOTAA1 v2	NDOT	\$ 3,753.44	\$ 3,753.43	\$ 0.01	x
NSPA001	Nevada Division of State Parks	\$ 2,625.00	\$ 2,625.00	\$ -	x
NSPB004	Nevada Division of State Parks	\$ 4,106.25	\$ 4,106.25	\$ -	x
NSPG002	Nevada Division of State Parks	\$ 5,751.38	\$ 5,751.37	\$ 0.01	x
NEHPB02	Nevada Highway Patrol	\$ 3,591.83	\$ 3,256.99	\$ 334.84	x
RENOB34	Reno	\$ 451,364.55	\$ 365,463.61	\$ 85,900.94	x
RHGIC01	Round Hill GID	\$ 3,636.75	\$ 581.55	\$ 3,055.20	x
SFIRC01	Southfork Indian Reservation	\$ 43,707.60	\$ -	\$ 43,707.60	x
SFIRD02	Southfork Indian Reservation	\$ 16,722.00	\$ -	\$ 16,722.00	x
TREGA01	Topaz Ranch Estates GID	\$ 7,142.25	\$ -	\$ 7,142.25	x
TREGC02	Topaz Ranch Estates GID	\$ 11,758.39	\$ -	\$ 11,758.39	x
WASHB60	Washoe County	\$ 528,857.96	\$ 455,019.50	\$ 73,838.46	x
WASHB62	Washoe County	\$ 159,482.43	\$ 116,058.08	\$ 43,424.35	x
WASHB69	Washoe County	\$ 1,183,125.83	\$ 1,100,659.40	\$ 82,466.43	x
WASHB70	Washoe County	\$ 4,547.81	\$ -	\$ 4,547.81	
WASHC61	Washoe County	\$ 158,377.31	\$ -	\$ 158,377.31	
WASHD56	Washoe County	\$ 161,042.60	\$ 557.60	\$ 160,485.00	
WASHF59	Washoe County	\$ 102,432.05	\$ 4,715.93	\$ 97,716.12	
WASHG57	Washoe County	\$ 100,205.25	\$ 47,002.49	\$ 53,202.76	x
Totals		\$ 13,809,705.78	\$ 8,622,911.86	\$ 5,186,793.92	

Updated: 10/18/21

DR-4523 - COVID-19 - Status- Updated 10/18/2021

PW #	Subrecipient	Approved Federal Share Amount	Federal Share Paid	Balance	Completed
139463	Boulder City, City of	\$ 15,925.08	\$ 15,884.43	\$ 40.65	x
140124	Boulder City, City of	\$ 5,110.75	\$ -	\$ 5,110.75	
151617	Boulder City, City of	\$ 11,197.18	\$ -	\$ 11,197.18	
168345	Boulder City, City of	\$ 45,391.46	\$ -	\$ 45,391.46	
154381	Boulder City, City of	\$ 201,156.39	\$ -	\$ 201,156.39	
145519	Churchill County	\$ 35,211.74	\$ 35,202.13	\$ 9.61	x
146872	Churchill County	\$ 19,194.00	\$ 14,694.00	\$ 4,500.00	x
139462	Churchill County	\$ 47,500.00	\$ 41,025.94	\$ 6,474.06	x
146185	Churchill County	\$ 8,343.69	\$ 7,585.91	\$ 757.78	x
150725	Clark County	\$ 8,286,701.59	\$ -	\$ 8,286,701.59	
151074	Clark County	\$ 5,601,990.34	\$ -	\$ 5,601,990.34	
175382	Clark County	\$ 5,575,008.71	\$ -	\$ 5,575,008.71	
139637	Clark County School District	\$ 175,280.33	\$ -	\$ 175,280.33	
143277	DEM	\$ 24,557,459.90	\$ 24,557,459.90	\$ -	
136826	DEM	\$ 1,485,014.79	\$ 1,485,014.79	\$ -	x
148618	DEM	\$ 2,245,384.45	\$ 2,239,261.70	\$ 6,122.75	x
139009	DEM	\$ 224,310.21	\$ 223,283.13	\$ 1,027.08	x
151997	DEM	\$ 242,853.00	\$ 241,738.81	\$ 1,114.19	x
239628	DEM	\$ 659,664.53	\$ -	\$ 659,664.53	
139547	Dignity Health	\$ 2,260,032.80	\$ -	\$ 2,260,032.80	
139157	East Fork Fire Protection District	\$ 69,229.20	\$ 69,229.20	\$ -	x
139606	Elko County	\$ 10,608.12	\$ 10,608.12	\$ -	x
143659	Henderson, City of	\$ 121,260.32	\$ -	\$ 121,260.32	
142435	Las Vegas, City of	\$ 1,515,001.00	\$ -	\$ 1,515,001.00	
147171	Las Vegas Clark County Library District	\$ 10,278.50	\$ 10,278.50	\$ -	x
147241	Lyon County	\$ 20,006.59	\$ 14,641.92	\$ 5,364.67	x
146981	Lyon County	\$ 4,352.23	\$ -	\$ 4,352.23	
136461	Mesquite, City of	\$ 49,897.50	\$ -	\$ 49,897.50	
141248	Mesquite, City of	\$ 7,158.60	\$ 6,357.41	\$ 801.19	x
165239	Nye County	\$ 24,727.63	\$ -	\$ 24,727.63	
139546	North Las Vegas, City of	\$ 11,888.66	\$ 11,544.38	\$ 344.28	x
155151	North Las Vegas, City of	\$ 7,765.49	\$ 7,765.49	\$ -	x
155455	North Las Vegas, City of	\$ 82,202.14	\$ -	\$ 82,202.14	
140038	Reno, City of	\$ 6,879.03	\$ 6,879.03	\$ -	x

165561	Reno, City of	\$ 24,644.16	\$ -	\$ 24,644.16	
168423	Reno, City of	\$ 115,647.29	\$ -	\$ 115,647.29	
180449	Reno, City of	\$ 15,838.88	\$ -	\$ 15,838.88	
147013	Reno-Sparks Indian Colony	\$ 126,942.26	\$ 88,361.11	\$ 38,581.15	x
150619	Renown	\$ 8,662,901.52	\$ -	\$ 8,662,901.52	
139617	Renown	\$ 4,975,300.25	\$ -	\$ 4,975,300.25	
142534	Southern Nevada Health District	\$ 9,920.52	\$ 9,920.52	\$ -	x
157292	Southern Nevada Health District	\$ 73,277.56	\$ 18,157.56	\$ 55,120.00	
140942	Southern Nevada Health District	\$ 3,719,017.86	\$ -	\$ 3,719,017.86	
163960	Southern Nevada Health District	\$ 126,822.87	\$ -	\$ 126,822.87	
139461	Storey County	\$ 7,218.75	\$ 5,943.75	\$ 1,275.00	x
145738	Storey County	\$ 11,545.17	\$ 11,545.16	\$ 0.01	x
139618	Storey County	\$ 7,403.97	\$ 6,891.00	\$ 512.97	x
139465	Truckee Meadows Fire Protection District	\$ 7,095.13	\$ -	\$ 7,095.13	
141606	Truckee Meadows Fire Protection District	\$ 19,682.03	\$ -	\$ 19,682.03	
150534	Washoe County	\$ 1,611,246.16	\$ 1,611,246.16	\$ -	x
148956	Washoe County	\$ 744,400.00	\$ 691,050.00	\$ 53,350.00	
148917	Washoe County	\$ 1,096,238.75	\$ 201,128.75	\$ 895,110.00	
150737	Washoe County	\$ 2,630,480.63	\$ 2,335,398.00	\$ 295,082.63	
148959	Washoe County	\$ 1,233,803.64	\$ 556,323.35	\$ 677,480.29	
139640	White Pine County	\$ 14,600.16	\$ 14,600.16	\$ -	x
Totals		\$ 78,878,013.51	\$ 34,549,020.31	\$ 44,328,993.20	

Updated: 10/18/21