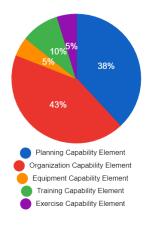
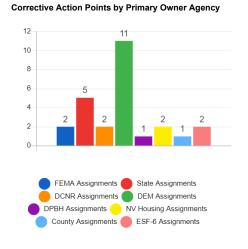
Agenda Item #8



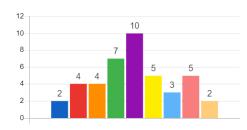
Corrective Action Points for Improvement Planning- AARs derived from Exercises and Incidents

Corrective Action Points by POETE Model





Corrective Action Points by Core Capability





POETE Planning

Incident/Exercise Name	Issue/Area for Improvement	Corrective Action	Primary Responsible Organization	Capability	Status	% Complete
IEMC June 2021	1. Informing other agencies about the state Drought Plan and monitoring website	Better information sharing with state and jurisdictional agencies about the plan, the monitoring website, and how to use it to monitor the situation locally	DCNR	Operational Coordination		
IEMC June 2021	2. Updating Drought Plan to including language to list program activities and mitigation project information	Update the plan and have a process in place to make minor edits annually and revisit the entire plan every three years	DCNR	Operational Coordination		
IEMC June 2021	2. Needing a task force to address the drought situation.	Convene a task force at the state level but include local and county participants to address their needs	Counties State	Operational Communications		
		There should be a				

POETE Organization

Incident/Exercise Name	Issue/Area for Improvement	Corrective Action	Primary Responsible Organization	Capability	Status	% Complete
IEMC June 2021	2. Needing a task force to address the drought situation.	Convene a task force at the state level but include local and county participants to address their needs		Operational Communications		
IEMC June 2021	2. The state does not have contracts for debris removal.	Revising the SCEMP annex for Debris Management, the state should seek out contractors to handle removal and returning of the state-owned property to functioning order	DEM State	Operational Coordination		
IEMC June 2021	1. Ensuring a jurisdiction has a large enough area to sort out and manage any debris removal in their area.	Write into existing plans the identified area where debris will be taken to properly sort and dispose of the waste piles.	Counties	Logistics and Supply Chain Management		
		Hold more training and				

POETE Equipment

Incident/Exercise Name	Corrective Action	Issue/Area for Improvement	Primary Responsible Organization	Capability	Status	% Complete	

Nevada MVU Tour 2021	Create a color-coded sticker matrix and designate a color for what is State equipment, MVU equipment, and other agency equipment, etc.	2. Equipment Tracking	DEM	Logistics and Supply Chain Management	
Nevada MVU Tour 2021	Attach a specific Communications staff person on each unit	1. Difficulty with communications in some rural areas	DEM	Operational Communications	

POETE Training

Incident/Exercise Name	Corrective Action	Issue/Area for Improvement	Primary Responsible Organization	Capability	Status	% Complete
IEMC June 2021	Hold several classes with the jurisdictional partners to gain access and understand what the dashboard tool means	1. Situational awareness and information sharing could be improved with the drought dashboard and the products.	DCNR DEM	Operational Communications		
IEMC June 2021	Hold more training and exercises for staff to receive training in this field. Hire more staff with this background to bring more resources to Nevada	1. Minimal staffing and expertise in this field are available in Nevada.	Counties State	Economic Recovery Housing Planning		
IEMC June 2021	Find funding sources to hire and hold more education and training to persons for the recovery and housing fields	2. Minimal staffing in the area of services for recovery, housing, and coordination of all of the aspects for recovery	Counties State	Operational Coordination		
	When not working on the	2. Identification of				

POETE Exercise

Incident/Exercise Name	e Corrective Action	Issue/Area for Improvement	Primary Responsible Organization	Capability	Status	% Complete
IEMC June 2021	Hold more training and exercises for staff to receive training in this field. Hire more staff with this background to bring more resources to Nevada	1. Minimal staffing and expertise in this field are available in Nevada.	Counties State	Economic Recovery Housing Planning		