



STATE OF NEVADA

MEETING NOTICE AND AGENDA

NEVADA RESILIENCE ADVISORY COMMITTEE

Name of Organization: Nevada Resilience Advisory Committee

Date and Time of Meeting: Tuesday, January 24, 2023, at 1:00 p.m.

Visual Access: There will be no physical location for this meeting. The meeting can be listened to, or viewed live, over the Internet through the Nevada Division of Emergency Management YouTube channel at:
<https://www.youtube.com/channel/UCFGa6exzrZdlqA6PP55kfqq>

Conference Line Access: Conference line #: 1-669-219-2599
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	Graham Kent	University of Nevada Reno
Billy Samuels	Clark County Fire Department, Office of Emergency Management	Mary Ann Laffoon	Northeast Nevada Citizen Corps
Andy Ancho	City of Reno	Dr. Chris Lake	Nevada Hospital Association
Jayson Andrus	City of Mesquite	Carolyn Levering	City of Las Vegas
Roy Anderson	Washoe County School District, Emergency Manager	Rachel Marchetti	Nevada Division of Public and Behavioral Health
Travis Anderson	City of No. Las Vegas, Emergency Manager	Ryan Miller	Nevada Department of Public Safety, Investigation Division
Noah Boyer	WCSO Consolidated Bomb Squad	Aakin Patel	Nevada Office of Cyber Defense & Coordination
Elizabeth Paulsen	NV Energy	Tennille Pereira	Legal Aid Center of So. NV/Vegas Strong Resiliency Center
James Chrisley	Clark County Department of Aviation	Matthew Petersen	Elko County
COL. Brett Compston	Nevada National Guard	Ken Quiner	Washoe Tribes of Nevada & California
Jason Danen	Carson City Fire Department	Misty Robinson	Southern Nevada Health District
Bob Dehnhardt	Nevada Department of Administration	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	Cary Underwood	Southern Nevada Counter Terrorism Center
Jeanne Freeman	Carson City Health & Human Services	Mike Wilson	Clark County School District
Mike Heidemann	Churchill County Office of Emergency Management	Stephanie Woodard	Nevada Department of Public & Behavioral Health
Eric Holt	Lincoln County Office of Emergency Management	Cassandra Darrough	Pyramid Lake Paiute Tribe
Current Non-Voting Members			
Name	Organization	Name	Organization
Bunny Bishop	Nevada Division of Water Resources	Kacey KC	Nevada Division of Forestry
Rebecca Bodnar	Nevada Division of Environmental Protection	Selby Marks	Nevada Threat Analysis Center
Melissa Friend	Nevada Division of Emergency Management	Catherine Nielsen	Nevada Governor's Council on Developmental Disabilities



STATE OF NEVADA MEETING NOTICE AND AGENDA NEVADA RESILIENCE ADVISORY COMMITTEE

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 1-669-219-2599. 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) – Vice-Chair, Billy Samuels. The Committee will discuss and review the minutes of the October 25, 2022, Committee meeting. The Committee will determine whether to approve the meeting minutes.
4. **DISCUSSION ON THE STATUS OF THE NEVADA DIVISION OF EMERGENCY MANAGEMENT/HOMELAND SECURITY'S (DEM/HS) EFFORTS TO ASSIST OUR PARTNERS** - (Discussion Only) – Jon Bakkedahl, DEM/HS. DEM/HS is interested in hearing feedback on the status of the DEM/HS programs as they relate to protection, preparedness, response, mitigation, and recovery efforts for emergency

management, and homeland security. The NRAC members are encouraged to discuss ways that DEM/HS can improve its efforts to better support their needs.

5. **DISCUSSION ON THE ROLE AND PURPOSE OF THE OFFICE OF CYBER DEFENSE AND COORDINATION** – (Discussion Only) – Aakin Patel, Administrator of the Office of Cyber Defense Coordination. Mr. Patel will discuss the purpose of the Office of Cyber Defense and Coordination and how it can assist Nevada.
6. **DISCUSSION OF BILL DRAFT REQUESTS (BDR) FOR THE 2023 SESSION** – (Discussion Only) – Jon Bakkedahl, DEM/HS. Mr. Bakkedahl will share the BDR's submitted by DEM/HS and solicit input from the NRAC on legislative needs related to emergency management and homeland security for the 2023 session.
7. **CYBER SECURITY TASK FORCE UPDATE (CSTF)** – (Discussion Only) – Tim Robb, Governor Liaison. The Committee will hear a briefing on the CSTF meeting held on January 9, 2023.
8. **THREAT AND HAZARD IDENTIFICATION AND RISK ASSESSMENT (THIRA)/STAKEHOLDERS PREPAREDNESS REPORT**– (Discussion Only) – Bill Elliott, DEM/HS. Mr. Elliott will present to the Committee the results of the annual Threat and Hazards Identification and Risk Assessment (THIRA) and the corresponding Stakeholders Preparedness Report (SPR).
9. **ELECTION INTEGRITY IN NEVADA** – (Discussion Only) - Jon Bakkedahl, DEM/HS. The Committee will be briefed on the efforts Nevada undertook to support election integrity throughout Nevada.
10. **NEVADA TASK FORCE-1 (NV-TF1) AND THE URBAN SEARCH AND RESCUE (USAR) TEAM** – (Discussion Only) – Kenyon Leavitt, Program Manager. Mr. Leavitt will present to the Committee the NV-TF1 capabilities, and the history of this FEMA program and their past deployments.
11. **DEM/HS FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AUDIT RESULTS FOR THE FEDERAL FISCAL YEAR (FFY) 2022 AND 2023** – (Discussion Only) – Jared Franco, DEM/HS. The Committee will receive a briefing on various audits that DEM/HS has undergone relating to COVID19, Homeland Security Grant Program (HSGP), and Emergency Management Performance Grant (EMPG).
12. **GRANT STATUS REPORT** – (Discussion Only) – Suz Coyote, DEM/HS and Jared Franco, DEM/HS. The Committee will receive quarterly grant reports, which will outline the spending status on Emergency Management Performance Grant (EMPG), Homeland Security Grant Program (HSGP), and Emergency Preparedness Working Group Grant (EPWG). The Committee will also be briefed on the late status of reporting of current Grants.
13. **PUBLIC COMMENT** – (Discussion Only) – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments

may be limited to 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 1-669-219-2599. 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.

14. ADJOURNMENT – (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 January 19, 2023, at the following:

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 1-775-687-0300. 24-hour advance notice is requested. Thank you.



Meeting Minutes

Nevada Resilience Advisory Committee

Attendance	DATE		October 25, 2022		
	TIME		10:00 a.m.		
	METHOD		Zoom		
	RECORDER		Sherrean K. Whipple		
Appointed Voting Member Attendance					
Member Name	Present	Member Name	Present	Member Name	Present
David Fogerson – Chair	ABS	Kelly Echeverria	X	Tennille Pereira	ABS
Billy Samuels – Vice Chair	X	Andrea Esp	X	Matthew Petersen	X
Andy Ancho	ABS	Jeanne Freeman	X	Misty Robinson	X
Roy Anderson	X	Mike Heidemann	X	Rachel Skidmore	X
Travis Anderson	X	Eric Holt	X	Corey Solferino	ABS
Noah Boyer	ABS	Graham Kent	ABS	Cary Underwood	X
Elizabeth Breeden	ABS	Mary Ann Laffoon	ABS	Mike Wilson	ABS
James Chrisley	X	Chris Lake	X	Stephanie Woodard	ABS
COL. Brett D. Compston	X	Carolyn Levering	X	Aakin Patel	X
Jason Danen	ABS	Rachel Marchetti	X	Ken Quiner	X
Bob Dehnhardt	X	Ryan Miller	X		
Appointed Non-Voting Member Attendance					
Bunny Bishop	ABS	Melissa Friend	X	Selby Marks	X
Heather Lafferty	X	Kasey KC	ABS	Catherine Neilson	ABS
Legal/Administrative Support Attendance					
Representative		Entity			Present
Samantha Ladich – Senior Deputy Attorney General		Office of the Nevada Attorney General			X
Sherrean K. Whipple – Administrative Assistant		Nevada Division of Emergency Management			X

1. Call to Order and Roll Call

Vice-Chair Deputy Billy Samuels, Urban Area Administrator (UAA), called the meeting to order. Roll call was performed by Sherrean K. Whipple. Quorum was established for the meeting.

2. Public Comment

There was no public comment.

3. Approval of Minutes

Vice-Chair Billy Samuels called for a motion to amend or approve the draft minutes of the August 22, 2022 Nevada Resilience Advisory Committee (NRAC) meeting.

Jeanne Freeman, Carson City Health and Human Services, motioned to approve the minutes.

Andrea Esp, Washoe County Public Health Preparedness, seconded the motion to approve the minutes.

All others were in favor with no opposition. Motion passed.

4. Discussion on the Status of the Nevada Division of Emergency Management/Homeland Security (DEM/HS) Efforts to Assist its Partners

Jon Bakkedahl, DEM/HS, informed the Committee that DEM/HS is looking for feedback and input from the participants as to the job DEM/HS is doing and whether or not it is positively or negatively affecting partners.

Jeanne Freeman commended DEM /HS for their supportiveness to those at both the local level and the national level. Ms. Freeman indicated that she would like to see more communication from DEM/HS to the ESFs rather than just the emergency managers, noting that the information may not necessarily trickle down to the support-function partners who may need to be aware of some of those dynamics.

Jon Bakkedahl asked if Ms. Freeman is referring to local ESFs or the state-level ESFs.

Jeanne Freeman confirmed that the information is not making it down to the local ESFs from either the Emergency Managers or the state ESFs, indicating the importance from a public-health perspective for health-district administration to be included in disbursement of this information

Jon Bakkedahl indicated that DEM/HS will see what can be done to help facilitate that communication.

Matt Petersen, Elko County Emergency Manager, indicated that he would like to see the road trips DEM/HS make out to rural Nevada continue. Mr. Petersen noted that the interaction with DEM/HS staff is welcome and that the workshops are extremely beneficial. Mr. Petersen suggested adding available funding opportunities to the website in order to better publicize them for partners.

Cary Underwood, Director of the Southern Nevada Counter Terrorism Center, expressed appreciation for how DEM/HS has brought in new staff and gotten them up to speed on security clearance processing and grant processing. Mr. Underwood noted that this crew has taken the approach of providing service, service orientation, and collaboration to many of the partners and encouraged that this collaborative approach continue as it is helpful to those out in the field.

Kelly Echeverria, Washoe County Emergency Manager, requested the opportunity to circle back with past requests that have been made, noting that this would be helpful.

Jon Bakkedahl noted that this would be addressed in agenda item 8.

Vice Chair Billy Samuels noted his appreciation with the turnaround on the grant side, noting that it is nice to be able to reach out and speak with approachable people.

5. Southern Nevada Counter Terrorism Center (SNCTC) and Nevada Threat Assessment Center (NTAC)

Programs

Director Cary Underwood, SNCTC, provided a brief introduction to what the SNCTC is and what it does, noting that it is a fusion center in Las Vegas that is housed at LVMPD headquarters and is comprised of staff from the following agencies: Clark County School District Police Department; City of Las Vegas Department of Public Safety; Department of Homeland Security, CISA; Department of Homeland Security, HIS; Department of Homeland Security, Office of Intelligence and Analysis; Department of Homeland Security, Transportation Security Administration; Henderson Police Department; Las Vegas Metropolitan Police Department; the National Insurance Compliance Bureau; the North Las Vegas Police Department; the Nevada Department of Diplomatic Security Service; Clark County Fire Department; Clark County Marshalls; the Federal Bureau of Investigations; Las Vegas Fire and Rescue; Nevada Gaming Control Board; Nevada Department of Parole and Probation; Southern Nevada Health District University Police Department; the US Marshall Service; the National Park Service; the Department of the Interior; the Nevada National Guard; the Air Force Office of Special Investigations.

Cary Underwood next discussed grant funding and programs, noting that one of the biggest investment areas at SNCTC is the ability to develop and maintain a 24-7 situational awareness posture in critical infrastructure. As such, Mr. Underwood explained that SNCTC has invested heavily in Fusion Watch, where posture is leveraged by integrated technology capabilities that are used by Commission and civilian staff across six shifts at all times. Mr. Underwood further noted that there are 34 individuals assigned to the Fusion Watch capability, where the integrated technology capabilities, including Automated License Plate Reader platforms, and social media atmospheric monitoring are largely housed. Mr. Underwood noted the importance of these in monitoring the approach of potentially hostile actors, who could potentially create conflict environments that could compromise public safety and critical infrastructure. Mr. Underwood indicated that the prioritization of SNCTC's grant expenditures arose from ensuring establishment of infrastructure allowing for interoperable integrated technology deployments, regardless of the type. Mr. Underwood further indicated that SNCTC envisions potentially increased use of drones in the future as first responder or safeguarding capabilities.

Cary Underwood informed the Commission that as of September 30, 2022, the SNCTC has processed almost 1,100 suspicious activity reports, 960 video captures, more than 3,000 requests for additional information or assistance, 2,200 shot-spotter events, and more than 4,000 automated license plate reader alerts. Mr. Underwood further noted that the other 80 fusion centers are attempting to determine how this type of deployment can be done in such a manner so as not to create civil liberties concerns nationwide. Mr. Underwood indicated that SNCTC has a fully operational investigative NSAR vetting capability and has over 26 investigators from several different agencies following up on each suspicious-activity report received. Mr. Underwood further indicated that due to the partnership with Director Robert Haigney, Nevada is one of the few states that is fully compliant with the FBI for receipt and timely follow-up and processing of dual-routed SARs (threats to life) received in FBI headquarters.

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

Cary Underwood discussed the counter-terrorism section and its investigators, noting that each of them also maintains a program. Mr. Underwood explained that SNCTC was able to leverage some grant funds for its Threat Assessment Program (TAP), indicating the purpose of which is to have arrest not be the only solution available, citing things like treatment of mental-health-crisis related issues leading to long-term sustainable solutions rather than short-term incarceration solutions. Mr. Underwood indicated that SNCTC has been able to partner with government health providers such as the Veterans Administration as well as with private providers such as Summit Health and has developed relationships where these entities are capable of providing mental-health solutions to those that don't have the resources to obtain them. Mr. Underwood further noted that a major part of the partnership with the school district on threat assessments involve young students and young individuals in the community who are showing signs of carrying out acts of violence.

Cary Underwood next discussed the Counterterrorism Analysis Group, noting that they were recognized at last year's annual National Fusion Center Association conference among the 80 Fusion Centers. Mr. Underwood noted that they received the HSIN Intelligence Award, which awards the fusion center that provides the highest quality finished intelligence production into the HSIN platform. Mr. Underwood indicated that this fusion center was recognized by the Department of Homeland Security and peer fusion centers for the quality of its analytical production, which is a grant requirement given that when fusion centers are assessed annually, they are required to post all of their distributable intelligence products and share them with the National Network of Fusion Centers and federal partners. Mr. Underwood shared his pride in the group, noting that they produced an analytic writing style guide for which other fusion centers are asking, as well as having established a cyber analysis program that leveraged grant funds. Mr. Underwood indicated that particular grant fund will be sunsetted as SNCTC transitions into more sustainable, local funding.

Cary Underwood explained that SNCTC has fully integrated the mobilization indicators out of the National Counter Terrorism Center and has already taught more than 800 private sector partners on suspicious activity and how to report it. Mr. Underwood further noted that SNCTC runs an Operation Vigilance Program that includes sustained partnership with critical infrastructure sectors and the. Mr. Underwood explained that the current leaders in those environments are aware of how to contact SNCTC, the staff is trained by SNCTC, and SNCTC highlights critical areas each month in order to build those relationships and maintain them. Mr. Underwood further noted that SNCTC partners with the State Department and NGOs to ensure awareness of the infusion of people from other parts of the world into the state as well as to host training sessions with the NGOs so that as new citizens arrive in the community, their first interactions with law enforcement and fire are positive and provides information on how these citizens are supported in the community as well as providing them with resources.

Cary Underwood next discussed emergency management and the analytical component, noting that SNCTC has been able to reestablish the relationship with LVCVA so that there is a reimbursement of an analyst who focuses on special event assessments and tabletop exercise for the multitude of special events. Mr. Underwood noted that those special events, practice sessions, and tabletops, along with written assessments are a big part of what SNCTC does. Mr. Underwood next emphasized the importance of having a privacy officer, noting that not only is this required to remain US-compliant as a fusion center but is also a grant requirement to have a privacy officer. Mr. Underwood indicated that the privacy officer is a practicing attorney who sits on two national subcommittees for the National Fusion Center Association. Mr. Underwood

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

further noted that SNCTC is driving national privacy, civil rights, and civil liberties policy from the state of Nevada.

Cary Underwood informed the Committee that he sits on the Executive Board for the National Network of Fusion Centers, one of his managers sits on multiple committees, including the grant committee informing the Fusion Center Network and the Department of Homeland Security as to ways they can better support the state of Nevada, the privacy officer sits on the legal subcommittee and the Civil Rights Civil Liberties Committee, and a lieutenant sits on the technology committee overseeing proper and responsible technology deployments in fusion centers. Mr. Underwood added that the counterterrorism, analytical, and investigative teams are currently on an effort with the Department of Homeland Security to reinvigorate the National SAR process through the national threat and reporting effort.

Cary Underwood concluded with discussion of one grant item to build out a top-secret facility in the SNCTC, which has already led to multiple agencies to house full-time staff members in the to-be-completed fusion center. Mr. Underwood explained that this will allow for real-time consumption and processing and sharing of information at the highest level, which is important given the number of potential threat actors that travers Southern Nevada.

Vice Chair Billy Samuels encouraged anyone who has not yet toured the SNCTC to take the tour. Vice Chair Samuels indicated that he saw firsthand as the ALPR captured someone.

Cary Underwood elaborated on this tour, noting that the individuals caught that day had already killed multiple people and were trying to access the strip, and the capability prevented these individuals from being in a large group of people and potentially killing more people.

Lieutenant Robert Haigney, NTAC Director, indicated that many of the Nevada Threat Analysis Center (NTAC) programs overlap with those of SNCTC. Mr. Haigney explained that NTAC is a federally recognized fusion center with an annual grant funding of approximately \$670,000, which is a third of NTAC's full funding, 63 percent of which funds contract employee positions that help support the daily operations. Mr. Haigney indicated that the remaining two thirds come from the general fund. Mr. Haigney explained that the fundamental component of NTAC's operations is to receive and process tips, leads, and suspicious activity reports, analyze that information, and share it appropriately with federal, state, and local law enforcement partners. Mr. Haigney discussed the See Something, Say Something outreach program, noting that the grant funding supports NTAC's capability to achieve results. Mr. Haigney further indicated that the travel category grant funding allows NTAC to reach out to rural law enforcement agencies and provide training that otherwise might not be possible and explained that the FLO/TLO program requires extensive travel throughout the state to bring training resources and critical infrastructure assessment services to those partners. Mr. Haigney further indicated that travel funding allows analysts to attend required federal training to maintain and enhance competencies in the area of analytical studies as well as allows for essential outreach with other fusion centers, which helps garner information to assist the NTAC in the intelligence sharing process.

Robert Haigney next discussed the importance of prevention and NTAC's attempts to achieve this prevention, noting that without outreach and information sharing, NTAC would be unable to work on preventative measures. Mr. Haigney indicated that preventative measures include: officer safety notices; state intelligence summaries; special event or threat assessments; and responding to requests for information from law

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

enforcement partners. Mr. Haigney informed the Commission that grant funding allows NTAC to not only maintain capabilities, but also to build new ones to keep Nevada safe through an all-threats and all-hazards approach, which includes homegrown and international terrorism. Mr. Haigney explained that this is done in coordination with: the national network of fusion centers; state, local, and federal partners including Interpol, the FBI, Partner and Homeland Security, CISA, the Office of Intelligence and Analysis. Mr. Haigney further explained that NTAC also received grant funding for the purpose of strengthening its capabilities through services and equipment, which includes maintaining its criminal intelligence database and the purchase of specialized computer hardware and software.

Vice Chair Billy Samuels commented on the positivity of the north and south coming together.

6. Cyber Security Task Force

Jon Bakkedahl, DEM/HS, reported that DEM/HS is working as quickly as possible towards appointments to the task force in hopes of having a meeting within the next two weeks. Mr. Bakkedahl indicated that there will be a Chair appointed from the Governor's office who may or may not be Tim Robb. In addition, Mr. Bakkedahl noted that there is a list within the executive order that details the positions that will be selected and that as those appointments are made and the meetings scheduled, DEM/HS will be working on getting the grant application submitted in a timely fashion. Mr. Bakkedahl reported that the submission will be of an exception with a request for additional time for submission of the statewide plan, which is a requirement but was not well supported by 55 of the 56 states and territories. Mr. Bakkedahl highlighted that there are agricultural, rural, and coastal areas that are quite sequestered and low in population and may not necessarily have the same requirements as urban areas and as such, there is some discussion about potential changes regarding these issues.

Jon Bakkedahl noted that the internal team is in place and prepared to submit the grant application. Mr. Bakkedahl explained that the team has been in contact with both CISA and FEMA regarding the minimum requirements that have to be part of the plan and indicated that there are several options that DEM/HS was allowed to schedule for the funding of the money. Mr. Bakkedahl reported that most states are indicating that they will be focusing on a training program, that South Dakota has declared that it will not be applying for the money, and that there are a minimum of 10 other states saying the same thing pending approval from the SAA and their government inner bodies. Mr. Bakkedahl explained that states have to either accept it or deny it and then submit the application. Mr. Bakkedahl concluded by indicating that the task force needs to be created in order to decide what to do with the money in this first year as well as how that will move forward over the next calendar year.

Vice Chair Billy Samuels noted his appreciation of the fact that Tim Robb will be coordinating the task force, particularly with all the funds coming available to the state, opining that this will help Nevada to be safer and more protective of its residents and visitors.

7. Update the State Disaster Identification Coordination Committee (SDICC)

Vice-Chair Billy Samuels indicated that the proposed draft request to update the SDICC relating to the ability to share protected health information from healthcare providers to emergency responders for a reunification effort during an incident is included in the packet and indicated that the Committee may suggest edits to the BDR for consideration. Vice-Chair Samuels indicated that the changes have been highlighted under NRS 414.270.

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

Vice-Chair Samuels indicated his interest in receiving feedback from a health perspective, noting that disseminating information is difficult, and opened the floor to discussion.

Jon Bakkedahl, DEM/HS, explained that this committee has been in effect for a long time in statute but did end up losing some character in the legislative process as to what the committee should withhold and/or hold. As such, Mr. Bakkedahl explained that this is a cleanup to try and bring back the required support that local health districts and health partners need to be able to communicate specific information about people. Mr. Bakkedahl further indicated that during COVID, this committee met monthly and for a while were meeting weekly. Mr. Bakkedahl informed the Committee that DEM/HS does have someone that sits on the committee as a non-voting member to ensure that agendas are in place and information is coming across as well as to address any questions regarding what DEM/HS is doing and why they are doing it.

Dr. Chris Lake, Nevada Hospital Association, added that there was a real issue between government entities and hospitals related to interpretations of HIPAA regulations and enforcement by the Office of Civil Rights following the Harvest Festival shooting. Dr. Lake noted that after this shooting, Nevada Hospital Association worked with all its partners to develop some language that ultimately, through the legislative process, did not end up included. In addition, Dr. Lake indicated that it was determined that the only way for hospitals to have absolute immunity to share the whereabouts of patients and their situations would be through the existence of a legislative requirement for hospitals to report that information. Dr. Lake explained that the issue is about getting what would be considered patient private information such as names, ages, things of that nature, to non-HIPAA related or non-HIPAA regulated entities such as law enforcement and areas that are working on things like family reunification, which would give an absolute affirmative defense to hospitals should someone allege a HIPAA violation. As such, Dr. Lake indicated that hospitals are supportive of this group and interested in hearing comments and concerns.

Vice-Chair Billy Samuels reiterated that not all emergency management falls under fire and as such, it can be difficult for emergency managers when working on reunification centers, and this BDR would solidify this for jurisdictions statewide.

Jeanne Freeman indicated that section 639.043, under 2D, discusses the information needing to stay confidential and remain securely managed, and raised the potential concern regarding how the transmission of that data would occur. Ms. Freeman further suggested that there should perhaps only be certain people who have access to this data or can request this data and reiterated the importance of secure transmission of the data to those people.

Vice-Chair Billy Samuels acknowledged this as a legitimate concern and indicated that he and Dr. Lake would address this via their notes.

Jeanne Freeman further raised the issues of potential usability of the data, retention of the data, and ultimately destruction of the data and the documentation of this destruction process needing to be addressed.

Dr. Chris Lake concurred with Ms. Freeman and suggested including these things in the accompanying regulations, which are easier to change, rather than in the law itself given that specific details such as this could potentially change with technology.

Andrea Esp concurred with Ms. Freeman before noting that most of this falls in line with the HICS 254 form that hospitals should be generating in the event of an incident, which includes everything but the individual's telephone number and email address and as such, raised the potential concern of duplicating efforts on the

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

hospital's end. Ms. Esp noted the importance of hospitals understanding this process in order to incorporate this into future trainings as well as awareness as to whether or not any tracking boards need to be modified in generated reports.

Dr. Chris Lake noted that the HICS 254 is not a required document for hospitals and is therefore likely not being completed on a statewide level. Dr. Lake indicated that the existing language notes that this is only if the county or the jurisdiction having authority needed to make the request and thus, if there is already a process in place with local facilities, the new language might not even need enacting.

Jeanne Freeman questioned if the revisions are able to get through the BDR whether or not this be something that the state would want to collaborate with other states down the road, perhaps using something like EMAC.

Vice-Chair Billy Samuels noted that although one state cannot regulate what happens in another state, this would still help Nevada residents when visiting other states.

Jon Bakkedahl indicated that EMAC could be used for state-to-state resources capabilities, as could FEMA's DMAT and DMART teams for state-to-federal requests. Mr. Bakkedahl further indicated that the counties have their own mutual aid agreements with their partners across state-to-state, as well, which doesn't necessarily need to run through DEM/HS but gives the EMAC protections of the insurances as well as the assurances that payment will come through in the end once the resources do move.

Andrea Esp noted that there has been discussion regarding an electronic system that captures all of this and wondered if this would help to support this.

Dr. Chris Lake noted that EM and patient tracking are not the goals, are difficult to maintain, and that this proposed change will not take the place of these. Dr. Lake further indicated that there will be more information available following this week regarding dissemination and collection of information.

Andrea Esp requested that she or a member of her team be included should there be discussion regarding this in the future.

Dr. Chris Lake concurred but noted that this would be at the direction of the Chair. Dr. Lake further noted that the difficulty here is that every hospital does not use the same registration system, and as such, it is difficult to create a one-size-fits-all approach. Dr. Lake reiterated that reunification in the case of a large-scale emergency is the end goal and welcomed the feedback of hospital systems in the north and in the south moving forward.

8. State of Nevada's After-Action Report and Improvement Plans

Jon Bakkedahl, DEM/HS, explained that this will be a policy level review of what DEM/HS is doing due to the request to be more transparent. As such, DEM has decided to create a committee following each exercise and each real-world event to which relevant policy group partners will be invited. Mr. Bakkedahl further noted that once the committee is established and creates the report/plan, a draft will be presented to NRAC for feedback prior to release of the report/plan to local partners via email and Listserv. Mr. Bakkedahl noted that these will never be posted on the website in order to prevent nefarious characters from capturing this information that is intended for official use only and released only to select people or emergency management partners.

Jon Bakkedahl next discussed the intent to create an improvement plan change to the way things have been done up to now, and that this will happen in multiple phases, including a policy group followed by an internal

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

draft that will go to NRAC for approval and then to public release, and concluding with a follow up on improvement plans.

Rodney Wright, DEM/HS, explained that this is a long-awaited change and expressed hope that the system will better help to track things that need to be accomplished, as well as show progress in some of the corrective actions DEM/HS has identified. Mr. Wright provided a presentation and description of the model that DEM/HS intends to use for these improvement plans and corrective actions. Mr. Wright noted that following committee review, an owner is assigned to the improvement plans on corrective actions, which are listed in the five elements of the POETE Model: capability; elements in planning; organization; equipment training; and exercise. Mr. Wright noted that once a corrective action is identified, it is assigned to one of these capability elements and then listed on the dashboard, which will then note any corrective action for the event that identified as a planning capability element. Mr. Wright further noted that the dashboard will outline the issues identified, the corrective action, the primary organization responsible, as well as a percentage complete of the corrective action.

Jon Bakkedahl noted that there are additional columns that indicate things like data assigned, due date, and additional information. Mr. Bakkedahl further indicated the intent to include visual graphs and components along with a detailed narrative in order to track and see failures on the part of DEM/HS. Mr. Bakkedahl explained that this will help DEM/HS to prepare its Threat and Hazard Identification and Risk Assessment (THIRA) and improvement planning process, which is part of the Integrated Preparedness Planning Workshop (IPPW), where all information is collected, and gaps are defined. Mr. Bakkedahl noted that similar gaps continue to be seen, indicating trends, that information can be used to help associate the funding to make true improvements. Mr. Bakkedahl informed the Committee that the after-action report illustrates what DEM/HS did well, what things need work, and what has been identified as best practices to share with partners. Mr. Bakkedahl indicated that this is a state-level after-action report rather than a local-level one. Mr. Bakkedahl concluded his presentation by noting that there will be a long list of improvement plan lists that DEM/HS will be working on over the next 1.5 to 2 years with an end goal of improvement.

Andrea Esp commended the dashboard and its format and explained that she would like input from Mr. Wright in hopes of creating this same sort of program for her environment.

Rodney Wright informed the Committee that there will be password access to the SmartSheet system so that only those who need access will have it.

Chris Lake commended the dashboard and its format and asked about the possibility of receiving a draft before publication in order to see the format in order to mirror it.

Jon Bakkedahl asked Chris Lake if his timeline could wait two weeks in order to see it in its entirety, noting that DEM/HS is choosing to release it in its entirety via email to all the members.

Chris Lake noted that this timeline works for him.

9. Regional Preparedness Workshops

Jon Bakkedahl, DEM/HS, thanked all attendees to the workshop and noted that it was a very successful three-week tour around the state, beginning with Elko, moving to Carson City, and concluding in southern Nevada. Mr. Bakkedahl noted that a lot of information was shared, THIRA was completed within those first two days, and then all the different teams discussed what they do, how they do it, and why they do it. Mr. Bakkedahl

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

reminded the Committee that this is not DEM/HS-driven, but rather federal-rule, state-rule, and local-rule driven. Mr. Bakkedahl indicated that the Jurisdictional Risk Assessment (JRA) information sharing was not quite prepared to present a workshop as not all information has yet been received from Federal Health Partners. Mr. Bakkedahl discussed the Integrative Preparedness Plan Workshop, which provided an opportunity to discuss training and exercises for the next three years, as well as a discussion of the EMPG grant requirements, which included an application from last year and plans for this year. Mr. Bakkedahl discussed the tabletop exercise based upon the requests from the specific region holding the workshop: in Elko, there was an evacuation sheltering process exercise; Carson City did a sheltering tabletop exercise that included contributions from Kelly Echeverria; Southern Nevada's tabletop exercise focused on the Intrastate Mutual Aid Forms, how they worked, and how they are used. Mr. Bakkedahl concluded that four exercises were held throughout the week: THIRA; the tabletop; the Integrated Preparedness Plan; and the preparedness workshop throughout the entire week. Mr. Bakkedahl indicated that DEM/HS has received significant feedback about the workshop from multiple tribes, multiple cities and counties, EM partners and transportation folks, public safety, and health folks. Mr. Bakkedahl explained that all of the information will be available on the page on the front of WebEOC once all presentations are captured from presenters. Mr. Bakkedahl informed the Committee that all members will receive an email once all documents have been uploaded and noted that the forms will be in soft form to allow for editing and for use by members to the extent needed. Jon Bakkedahl noted that the feedback included a shorter-duration workshop of two to three days rather than a week, as well as including mandatory grants training. Mr. Bakkedahl indicated that the end goal is to alternate NEPA with the workshop every six months.

10. Grant Status Report

Suz Coyote, DEM/HS, informed the Committee that the grant status report is attached in the meeting materials. Ms. Coyote indicated that all grant programs with open sub-awards are listed in the report, which includes the sub-recipient, agency project, original award amount, any re-obligated funds received, amounts spent as of the last reporting period, the funding stream of the grant, any de-obligated amount, and the percentage of the award spent as of the last report received. Ms. Coyote informed the Committee of the following dates: the FY22 Homeland Security Grant Program (HSGP) grants have been issued as of October 19; the FY21 Emergency Preparedness Working Group (EPWG) grants have been issued as of October 21; the FY22 EPWG grants will be issued in the upcoming weeks; the FY22 Nonprofit Security Grant Program (NSGP) grants are pending the Chief's signature and will be issued in the coming days; the FY22 EMPG grants are being prepared for the Chief's signature and will be issued in the coming days. Ms. Coyote concluded her presentation by informing the Committee that the application for the State and Local Cyber Security Grant program is due November 15 at 2:00 PM Pacific Standard Time.

Vice-Chair Billy Samuels requested that the report be emailed out to members in the interest of having it quicker so as to provide the report to grant people and some of the funding recipients.

11. Discussion of Potential Legislative Requests for the 2023 Session

Jon Bakkedahl, DEM/HS, reported that in terms of BDRs, there are dates as to when things have to be submitted and dates when they are made available to the public. Mr. Bakkedahl indicated that current BDRs that have been submitted are not available for public communications beyond just the title of what has been done, and details cannot be provided until after mid-November once the Governor's budget has gone through the finance office and the document is available for public release. Mr. Bakkedahl reminded the Committee that the number-one thing discussed is the SDICC changes as it involves the Committee and public input to ensure the changes happen appropriately. Mr. Bakkedahl further noted that DEM/HS is looking for some changes in the Emergency Assistance Account (EAA), which allows DEM/HS to have access to its reserve account to facilitate

Agenda Items #3: DRAFT NRAC MINUTES 10 25 2022 DO NOT DISTRIBUTE

needs during emergencies and non-emergencies. Mr. Bakkedahl indicated that a couple of legislative cycles ago, DEM/HS submitted a bill draft for IMTs to develop Incident Management Teams, which was supposed to include Incident Management Assistant Teams in order to facilitate support to EOCs as well as field actions. Mr. Bakkedahl noted that there was some bad verbiage included in this and as such, DEM/HS is looking for some changes in terminology for this bill draft. Mr. Bakkedahl next discussed the DEM/HS departure from the Department of Public Safety in the last legislative cycle, noting that there are currently no representatives from DPS or Nevada State Police (NSP) on the Nevada Commission for Homeland Security, and as such, DEM/HS is looking to adjust this representation. Mr. Bakkedahl explained that the usual budget information was submitted to help move the budget forward for the next two year. Mr. Bakkedahl indicated that the final submission was a request to change the due date for school plan submissions. Mr. Bakkedahl informed the Committee of the importance of its feedback to DEM on potential Bill Draft Requests on which DEM/HS should be focusing.

Kelly Echeverria asked if there has been any discussion on changing the NRS regarding the word mandatory as far as evacuations are concerned.

Jon Bakkedahl confirmed that there has not yet been discussion but that this can certainly be circulated through the Governor's Office following the election.

12. Updates from the DEM/HS Tribal Liaisons

Jon Bakkedahl, DEM/HS, informed the Committee that in addition to the existing 27 tribes, another tribe will be federally recognized as a Nevada tribe, bringing the number to 28. Mr. Bakkedahl indicated that there are three tribal liaisons who participate in all things trauma: trauma preparedness; trauma response; trauma recovery; and trauma mitigation. Mr. Bakkedahl noted that there was great representation, 11 tribes in person and one remotely, at the three DEM/HS Preparedness Workshops in Elko, Carson City, and Clark County. Mr. Bakkedahl explained that this was the greatest participation to date in the entire THIRA process. Mr. Bakkedahl next discussed the Tribal Region IX Workshop held in Reno that included all of the Region IX Conus states, California, Arizona, and Nevada, represented. Mr. Bakkedahl reported that Nevada's tribal liaisons and state liaisons received positive feedback whereas feedback for the other states and FEMA was not as positive. Mr. Bakkedahl further reported that in private breakout by region, Nevada tribes had good listening and participation in informing DEM/HS of what can be done to better support the tribes. Mr. Bakkedahl indicated that both the FEMA and Nevada workshops showed that tribes felt the same way regarding the COVID response that local governments felt, noting that tribes could benefit from having the G402 NIMS (National Incident Management System ICS) for elected and appointed officials to help identify where they fit into a policy group type role. Mr. Bakkedahl indicated that the Tribal liaisons are still working on the tribal communication boxes, which are beyond end of life and many of which no longer work. Mr. Bakkedahl explained that the communications team inside of DEM/HS has developed a plan and is working with tribes to implement a more affordable and more user-friendly platform to use off of satellite phones that will continue to be funded through DEM/HS programs. Mr. Bakkedahl indicated that there is no plan to reach out to Homeland Security or EMPG for additional funds at this time.

Bill Elliott, DEM/HS, informed the Committee that the tribal liaisons are very diligent in their work with the tribes as well as with the county in which the tribes reside in order to enhance communications between tribe and counties.

13. Supporting the Upcoming 2022 and 2023 Elections

Jon Bakkedahl, DEM/HS, thanked all members for their work locally. Mr. Bakkedahl discussed election security and integrity, noting that DEM/HS has been planning at a state level with the Secretary of State's Office, how have been routinely briefing DEM/HS staff on the programs federal government partners are working to counter. Mr. Bakkedahl indicated that a three-tabletop exercise will be held the following week with the Secretary of State's office, DEM/HS, and some of DEM/HS's immediate private partners and will include: a rural bomb threat tabletop; an urban active assailant threat; a statewide power outage threat.

Jon Bakkedahl next discussed measures that state will take to support local clerks and local emergency management to ensure Election Day runs smoothly. Mr. Bakkedahl informed the Committee that every sheriff in the state is up for election this year and discussed the possible complications that could arise in terms of response should issues arise with the elections. Mr. Bakkedahl noted that five of the sheriffs won their elections during the primary, so there are only the other 12 up for election across the state. Mr. Bakkedahl indicated that DEM/HS is planning for ESF partners, and their capabilities and limitations should a statewide or majority state power loss occur for any reason. Mr. Bakkedahl noted that the Secretary of State's money was awarded through the Homeland Security Grant, roughly \$214,000 two years ago in the 2020 application and was intended specifically for this type of work. Mr. Bakkedahl indicated that the money has been used to coordinate with local clerks for hardening areas, and for securing areas both with personnel and with cameras. Mr. Bakkedahl indicated that more than half of the clerks are new this year due to resignations and retirements following the previous election, noted that this also presents challenges, and encouraged Committee members to talk and work with local clerks to gain an understanding of what support they may need from the Committee. Mr. Bakkedahl further indicated that DEM/HS intends to be a presence at the state level, as well, noting that there could be several issues that arise for weeks and months following the election such as protest, recounts, and requests for disqualifications. As such, Mr. Bakkedahl explained that the Secretary of State's Office is hoping that there is some sort of understanding no later than by the time legislature is in session.

Vice-Chair Billy Samuels indicated that as Election Day approaches, Clark County will keep DEM/HS apprised of what it is doing, as well.

14. Public Comment

Vice-Chair Billy Samuels opened the first period of public comment for discussion.

Jon Bakkedahl informed the Committee that Kelly Echeverria, who was experiencing audio issues earlier in the meeting, had asked in regard to the SDICC agenda item whether or not work was being done on progress with the Red Cross for reunification purposes given that the Red Cross has the ability to get around HIPAA. Mr. Bakkedahl indicated that because no action could be taken on this under public comment, DEM/HS would take this question into consideration.

There was no additional public comment.

15. Adjournment

Vice-Chair Billy Samuels called for a motion to adjourn.

All were in favor with no opposition. Motion passed unanimously.

Office of Cyber Defense and Coordination

Mission

The Nevada Office of Cyber Defense Coordination serves as the primary focal point for cyber security strategy, policy, planning, and coordination for all entities in the State of Nevada.



Office of Cyber Defense and Coordination

Current Programs:

- Bi-weekly Nevada focused cyberthreat intelligence briefing
- Incident Response plan repository
- Incident Response coordination with the Governor's office and Nevada chapters of the National Guard

Office of Cyber Defense and Coordination

Plans:

- Coordinated assistance services
- Resiliency and defense planning
- Ways to achieve efficiencies of scale across entities
- Training

Office of
Cyber Defense
and
Coordination

Contact Information:

Aakin Patel

aakin.patel@dps.state.nv.us

775-431-6381

Office of
Cyber Defense
and
Coordination

Questions?



BDR Tracking 2023 Legislative Session

Status Of Legislation - Spreadsheet View - 82nd (2023) Session

<u>Name</u>	<u>Description</u>	<u>Sponsor(s)</u>	<u>Status</u>
<u>ASSEMBLY BILLS</u>			
AB2	Revises provisions relating to public safety. (BDR 43-355)	Committee on Growth and Infrastructure	First Reading
AB43	Revises provisions relating to school emergency operations plans. (BDR 34-238)	Committee on Education	First Reading
AB51	Makes various changes relating to public safety. (BDR 14-426)	Committee on Judiciary	First Reading
AB63	Requires the Director of the Department of Transportation and the Director of the Department of Public Safety to review, study and prepare reports regarding certain issues relating to traffic safety. (BDR S-406)	Committee on Growth and Infrastructure	First Reading
<u>SENATE BILLS</u>			
SB2	Revises provisions relating to emergency management. (BDR 36-237)	Committee on Government Affairs	First Reading
SB3	Revises the membership of the Nevada Commission on Homeland Security. (BDR 19-236)	Committee on Government Affairs	First Reading
SB5	Authorizes the Division of Emergency Management in the Office of the Military to use money in the Emergency Assistance Account for certain additional purposes. (BDR 36-239)	Committee on Government Affairs	First Reading
SB11	Requires the Department of Public Safety to adopt regulations authorizing a public agency to use unmanned aerial vehicles for certain purposes. (BDR 44-370)	Committee on Growth and Infrastructure	First Reading
SB50	Revises provisions governing the sales tax holiday for certain members of the Nevada National Guard and certain relatives of such members. (BDR 32-253)	Committee on Revenue and Economic Development	First Reading
SB66	Revises provisions relating to public safety. (BDR 43-256)	Committee on Growth and Infrastructure	First Reading
<u>BILL DRAFT REQUESTS</u>			
BDR 20	Revises provisions relating to emergency management.	Senator Tatro	Submitted
BDR 36-92	Revises provisions relating to states of emergency or declarations of disaster proclaimed by the Governor.	Assemblywoman Dickman	Submitted
BDR 188	Revises provisions related to public safety.	Senator Cannizzaro	Submitted
BDR 34-199	Makes various changes relating to school safety and the reduction of school violence.	Assemblywoman Alexis Hansen	Submitted
BDR 210	Revises provisions governing public safety.	Assemblywoman Kasama	Submitted
BDR 289	Revises provisions relating to public safety.	Senator Neal	Submitted
BDR 38-328	Makes various changes relating to school-based health centers.	Joint Interim Standing Committee on Health and Human Services (NRS 218E.320)	Submitted
BDR 36-335	Revises provisions relating to emergency preparedness.	Joint Interim Standing Committee on Health and Human Services (NRS 218E.320)	Submitted
BDR 457	Revises provisions governing fire safety equipment.	Assemblywoman Gorelow	Submitted
BDR 504	Revises provisions governing law enforcement.	Senate Majority Leader	Submitted
BDR 23-556	Makes various changes relating to law enforcement.	Senator Pazina	Submitted
BDR 43-568	Enacts protections related to domestic terrorism.	Assemblywoman Jauregui	Submitted
BDR 629	Revises provisions governing public safety.	Assemblywoman Alexis Hansen	Submitted
BDR 630	Revises provisions governing public safety and criminal justice.	Assemblywoman Alexis Hansen	Submitted
BDR 638	Revises provisions governing school safety and student behavior.	Assemblywoman Taylor	Submitted
BDR 20-666	Revises provisions governing the confidentiality of the personal information of certain civilian employees of law enforcement agencies.	Senator Daly	Submitted
BDR 20-679	Revises provisions relating to the mitigation of certain projects.	Senator Flores	Submitted
BDR 699	Revises provisions governing the safety of firefighters and emergency medical technicians.	Assemblywoman Anderson	Submitted
BDR 756	Revises provisions relating to public safety.	Senator Seevers Gansert	Submitted
BDR 764	Revises provisions governing public safety.	Assemblyman Hibbetts	Submitted
BDR 766	Revises provisions governing police and firefighter health and welfare.	Assemblyman Hibbetts	Submitted
BDR 790	Revises provisions governing behavior schools in certain school districts.	Assemblywoman Thomas	Submitted
BDR 798	Revises provisions governing the compensation of certain public safety employees.	Assemblywoman Monroe-Moreno	Submitted
BDR 818	Revises provisions governing sexual misconduct in K-12 public schools and institutions of the Nevada System of Higher Education.	Assemblywoman Torres	Submitted

State of Nevada 2022 Threat and Hazard Identification Risk Assessment / Stakeholder Preparedness Review Executive Summary

Randy Brawley

Wise Oak Consulting, L.L.C.SM 9815 J Sam Furr Road, #223, Huntersville, NC 28078

Overview

As the State emerges from the worst of the COVID-19 Pandemic, the 2022 preparedness survey and workshop participants focused on the current threats and hazards of most concern – wildfires, floods, utility disruptions, HAZMAT releases, active assailant, and cyberattacks. Nevada used a combination of surveys and regional in-person workshops (Northern, Southern/UASI, and Eastern Nevada) to complete the THIRA/SPR process. The stress of COVID-19 as well as relatively low wages in Nevada have caused pressure in skilled, core public health, public safety, and emergency management career fields. The most significant concerns that need to be addressed include operational coordination from policy group, operational communication interoperability, recovery capabilities, and strengthening the integrity of the supply chain. The THIRA/SPR participants across the regions assessed a 4:1 ratio of increase in investment over loss of capability and demonstrates that the State of Nevada and its sub jurisdictions have been very good stewards of preparedness funds and increases in capabilities have far outstripped capability losses statewide.

THIRA/SPR Process

The THIRA/SPR process is a FEMA's methodology designed to:

1. Identify the threats (human-caused) and hazards (natural or technological accidents);
2. Establish targets for each of 32 FEMA-defined core capabilities within 5 mission areas;
3. Define current capability to deliver core capabilities;
4. Identify core capability gaps and priorities to bridge those gaps.

POETE Model

FEMA's process involves evaluating each core capability with respect to POETE elements that allow a jurisdiction to assess its threat/hazards, define gaps, create priorities for funding, and demonstrate improvement to encompass the entire process:

- **Planning** - Development of policies, plans, procedures, mutual aid agreements, strategies, and other publications; involves the collection and analysis of intelligence/ information
- **Organization** - Individual teams, an overall organizational structure, and leadership at each level in the structure
- **Equipment**, supplies, and systems that comply with relevant standards
- **Training** - Content and methods of delivery that comply with relevant training standards
- **Exercises** – Exercises/incidents provide an opportunity to conduct, evaluate, and improve the ability of core capabilities to perform assigned missions and tasks to standards

State of Nevada 2022 THIRA/SPR Results

Overall Results

- Nevada DOES NOT get enough funding to make reduction in gaps when it comes to Organizations and equipment, the focus is on planning, training, and exercise
- Increases in capabilities have far outstripped losses statewide
- The stress of COVID-19 as well as relative low wages in Nevada have caused pressure in skilled, core public safety career fields
 - Law Enforcement, including intelligence analysts
 - Firefighting, especially in specialized areas such as HAZMAT in rural areas
 - Public health, healthcare, and EMS
 - Emergency Management
- Operational Coordination – Policy Group (**Priority 1**)
 - Senior leadership at state, county, tribal, and city levels need training on Policy Group and EOC operations
- Operational Communication - Interoperability is a major concern (**Priority 2**)
 - It is difficult for rural areas to “keep up” with new systems
 - Rural areas must rely upon urban areas for support in many capabilities – rapid mobilization, deployment, and employment may be an opportunity for growth
 - Myriad of public information platforms can cause conflicting messages
 - Communication infrastructure/resources are out of date and not compatible
- Supply Chain Security and Integrity are a major concern (**Priority 3**)
 - Road/Rail Interruptions
 - Pipeline/electric line cyber/physical attack

Historical Statewide Priorities (3-Year performance period)

- **2020:** Logistics Supply Chain Management, Energy, Economic Recovery
- **2021:** Logistics Supply Chain Management, Disaster Housing, Resilient Communication
- **2022:** Cyber effects, Fatality Management, Health & Social Services

Threats and Hazards of Most Concern

FEMA’s THIRA methodology dictates that each core capability be associated with the threat/hazard that is the worst case for it. The State of Nevada THIRA addresses a mix of threats/hazards across the state that represent the “worst/most likely” case. The threats and hazards that drive the core capabilities for the 2022 State of Nevada THIRA are represented in the table below:

Table 1 is a matrix of **scenarios with** the threats/hazards of most concerns vs. core capabilities they most affect.

Threat / Hazard		Core Capability Whose Target is Determined by the Threat / Hazard				
Earthquake – Frenchman’s Fault	Planning	Public Information & Warning	Community Resilience – Building Codes	Critical Transportation - Debris Removal	Economic Recovery	Fire Management & Suppression - Urban
	Health & Social Services	Housing	Infrastructure Systems (4)	Logistics & Supply Chain Management	Mass Care Services – Food & Shelter	Mass Search & Rescue Operations
Earthquake – Mt. Rose	Long-term Vulnerability Reduction	Risk & Disaster Resilience Assessment	Threats & Hazards Identification			
Active Assailant - Reno	Intelligence & Information Sharing	Interdiction & Disruption	Operational Communications	Physical Protective Measures	Risk Management for Protection Programs & Activities	Screening, Search, & Detection
	Situational Assessment					
Active Shooter - Jackpot	Operational Coordination	Fatality Management Services	On-scene Security, Protection, & Law Enforcement	Public Health, Healthcare, & EMS		
Mass Casualty Attack – Las Vegas	Access Control & Identity Verification	Forensics & Attribution				
Wildfire – Ruby Mountains	Critical Transportation - Evacuation	Fire Management & Suppression	Mass Care Services - Relocation			
HAZMAT Accident – Elko Rail	Environmental Response/Health & Safety - Decontamination	Environmental Response/Health & Safety – Clean-Up				
Flood – Northern Nevada	Community Resilience - Outreach	Natural & Cultural Resources				
Cyber Attack – Statewide SCADA	Cybersecurity					
Cyber Attack – Pipeline Ransomware	Supply Chain Integrity & Security					

Table 1. Core Capability Whose Target is Determined by the Threat/Hazard.

Table 2 is a summary of the 2022 trends for the 23 core capabilities identified as High priority by at least one region.

Core Capability	Positive Trend	Trend of Concern	Negative Trend
Planning (East)	<ul style="list-style-type: none"> Eastern Nevada is working a 4-5 county coordinating body to coordinate planning efforts – including tribal nations State is requesting rural planner to help fill the gap – most counties are one-deep Some counties are hiring/designating dedicated emergency manners 	<ul style="list-style-type: none"> Planning is inconsistent across the region (East) Need better communication of plans and planning efforts Need funding 	<ul style="list-style-type: none"> Planning took a pause during COVID-19
Operational Coordination (North, South, & East)	<ul style="list-style-type: none"> Plans are generally in place Leadership transition meetings 	<ul style="list-style-type: none"> New Governor and new County Emergency Managers should visit NVOC and be in-briefed on capabilities and responsibilities Poor funding and loss of personnel Washoe and Quad-counties (Carson, Douglas, Lyon, & Storey) have regional approaches; others need to consider Annual or at least in change of leadership, G402 ICS for senior elected and appointed officials 	<ul style="list-style-type: none"> One of three core capabilities most in danger of declining in 2023 The loss in jurisdictional and partner organization capabilities is due to the acquisition of systems by some jurisdictions / partners that others cannot acquire Clark County has 3 major cities, 3 tribes, 1 intermediate city, and two small cities with the unincorporated county; this causes several overlaps in responsibilities in duplication of efforts. Senior leadership does not understand policy group and their role in incidents and events.
Forensics & Attribution (North & East)	<ul style="list-style-type: none"> Validated this capability during small scale events Detective Sergeant has increased capability (East) 	<ul style="list-style-type: none"> Difficulty hiring and maintaining trained staff NTAC needs a trained staff member for digital forensics 	

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> Added and APP for digital processing (East) 		
Intelligence & Information Sharing (North & East)	<ul style="list-style-type: none"> Every State Trooper is a fusion center liaison officer (FLO) Fire, EMS, and Emergency Managers are also receiving FLO training Adding communications links to patrol cars in 2022 (East) 	<ul style="list-style-type: none"> Difficulty hiring and maintaining trained staff Although there are six intelligence officers at NTAC, the staff goes short when people go off to training Jackpot Nevada State Police manned duty station is no longer manned 	<ul style="list-style-type: none"> Information and communication system interoperability gaps slow response Constant need to upgrading communications equipment creates gaps
Screening, Search, & Detection (North)	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Bio-surveillance has fallen off due to privacy concerns K-9 dogs are a gap (North) 	<ul style="list-style-type: none">
Access Control & Identity Verification (North)	<ul style="list-style-type: none"> Credentiailling is ongoing, focused on responders such as EOD, etc. 	<ul style="list-style-type: none"> Need policy to back up the production of PIV-I cards with sharing of credentials across jurisdictions PIV-I cards not recognized at National Guard facilities 	<ul style="list-style-type: none">
Cybersecurity (North, South, East)	<ul style="list-style-type: none"> Colleges statewide have annual cybersecurity training SNCTC launched a cyber security initiative that includes local and state government and CIKR entities The City of Henderson has a C-SIRT that is focusing on this capability 	<ul style="list-style-type: none"> Requires constant effort 	<ul style="list-style-type: none"> Difficulty hiring and maintaining trained staff – competing with the private sector Turnover in highly trained staff is a constant challenge dealing with technology-based issues Due to budgetary constraints, training and equipment have lost capabilities
Physical Protective Measures (North)	<ul style="list-style-type: none"> Approximately 90% of buildings evaluated have card access systems - state buildings use Nevada Cards Access system 	<ul style="list-style-type: none"> COVID-19 cut statewide capacity in half – 30 facilities per year vs. 60 pre-COVID Having only one state person with DHS assistance is a slow process 	<ul style="list-style-type: none">
Community Resilience – Outreach (East)	<ul style="list-style-type: none"> One of three core capabilities with the most progress in 2022 There is a Spring coordinators meeting covering multiple preparedness topics 	<ul style="list-style-type: none"> Inconsistency – while Elko and White Pine Counties conducts multiple events per year, other counties do not Printed materials have become more difficult to obtain 	<ul style="list-style-type: none">

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> Multiple tribal, county, city, and private sector events in 2022 CERT program does public outreach Humboldt & Elko Counties do the Pillow Case project Four, regional exercises in 2022 – community evacuation, wildland-urban interface, TTX, and PSOM TTX with NV Energy 	<ul style="list-style-type: none"> Need new, trained, staff Need to replenish equipment 	
Critical Transportation – Evacuation (North)	<ul style="list-style-type: none"> Washoe has worked evacuation plans – both encouraging people to self-evacuate and worked a staged evacuation <ul style="list-style-type: none"> Software modeling exists but accuracy unknown State is working an evacuation support plan to support locals <ul style="list-style-type: none"> NDOT, National Guard, etc. 	<ul style="list-style-type: none"> It took 2 days to develop the evacuation plan for the Caldor Fire Capabilities have not kept pace with community growth 	<ul style="list-style-type: none">
Critical Transportation – Debris Removal (North)	<ul style="list-style-type: none"> Washoe County has a new debris removal plan 	<ul style="list-style-type: none"> NDOT staff are very short statewide 	<ul style="list-style-type: none">
Fatality Management Services (North, East)	<ul style="list-style-type: none"> Coroners have been active in training and exercises in the past year Every County has a mass casualty plan Washoe County has worked with the NTSB on Family Support – need to include other Quad County and the state acquired thousands of body bags The region (South) has continued to take part in specific mass fatality training for coroner personnel 	<ul style="list-style-type: none"> Not enough personnel, equipment, and facilities to meet this capability for a mass casualty event The Quad County Region has difficulty in participation with all partners on training and exercises “DMORT cannot be relied upon” Fuel for refrigeration trucks would be a challenge Shortage of pathologists Shortage in labs This capability is lagging across the country 	<ul style="list-style-type: none">

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> The region (South) also has limited mass fatality plans in place as part of its larger medical and health planning system 	<ul style="list-style-type: none"> Transportation relies upon the mortuary industry which is already overstressed Identification and reunification system is no longer supported 	
Fire Management & Suppression (North, East)	<ul style="list-style-type: none"> USFS has been allocated more funding to increase capabilities – to be realized Extensive actual experience Crews have heavy training Nevada Energy fires and fuels program is active in protecting NV Energy infrastructure and has firefighting capability Working with federal delegation to be treated like hurricane and receive pre-emptive declarations – deployments, caches, etc. The Eastern region is in the state wildfire protection program. NV Energy program funds wildland fire chief (East) BLM grant for mitigation projects 	<ul style="list-style-type: none"> Fire Services have experienced personnel and equipment losses across the region (North) Need equipment replenishment across the board Need training and exercises for complex fire scenarios 	<ul style="list-style-type: none"> One of three core capabilities most in danger of declining in 2023 Difficulty hiring and maintaining staff
Logistics & Supply Chain Management (South & East)	<ul style="list-style-type: none"> NDEM is looking to reach 50% capability in the next few years then build out completely Eastern Nevada working this capability in the 2022 TTX CMS has a list (Empower) of people needing durable medical equipment Health district reviews Empower data quarterly Nevada Gold mines supported tribes and locals during COVID-19 	<ul style="list-style-type: none"> Need to partner with the private sector, faith-based community, and volunteer organizations to make sure all work the same priorities 	<ul style="list-style-type: none"> COVID-19 experience was that there was a week or two lag between requests and deliveries

Core Capability	Positive Trend	Trend of Concern	Negative Trend
Mass Care Services – Shelter/Commodities (South, East)	<ul style="list-style-type: none"> One of three core capabilities with the most progress in 2022 The state has county shelter trailers form across the state State of Nevada has begun housing planning State has observed good sheltering procedures Clark County maintains a Shelter and Mass Care annex in its EOP, updated as of October 2022 Region (South) has a large animal plan The region (South) has initiated a mass care and shelter study, which is the first step in determining a baseline for actual current capabilities and shelter plan updates The City of Las Vegas used COVID-19 funds to acquire an AFN mass care capability, including showers and toilets ARC has been providing shelter training 	<ul style="list-style-type: none"> Need an AAR effort to capture lessons and codify procedures. Need to identify staff Need a regional (East) sheltering plan Need to include AFN specialists Need to identify facilities Need to include AFN specialists Need to identify non-profit and volunteer organizations to assist Rely on National Guard for isolated communities 	<ul style="list-style-type: none"> Lack of shelters for a catastrophic scenario Lack of trained staff
On-Scene Security, Protection, & Law Enforcement (North, South, East)	<ul style="list-style-type: none"> Training has opened up post COVID <ul style="list-style-type: none"> A lot of training with Sacramento, the SF Bay Area, and Las Vegas Have exercised accident, radiological, and active shooter mass casualty events (East) Have had unified training with Twin Falls with bomb squad (East) 	<ul style="list-style-type: none"> It is especially challenging in locations such as Jackpot or Wendover, including for EMS response Training and exercises are not fully integrated across all disciplines Family reunification remains an area of concern based on 10/1/17 lessons As experience people retire, training and exercises must increase 	<ul style="list-style-type: none"> One of three core capabilities most in danger of declining in 2023 The further we get from October 1st, the more the focus drops off Need to re-energize pre-COVID training and exercises <ul style="list-style-type: none"> Example: Pre-COVID, the college and the community had a robust exercise

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> • DRT RAT Team doing helicopter training – 6-9 officers in approximately 45 minutes (East) • Search and rescue team and RAT Team supports each other (East) • Casinos, critical infrastructure, schools, etc. maintain “go bags” for law enforcement to respond and security staff act as pathfinders to show law enforcement around. • Priority for training security medical staff is being a pathfinder – knowing where entrances, exits, etc., are located • There is a cadre program to train staff from schools, the university, North Las Vegas, Henderson, etc. to train people on MACTAC • The school district (South) is a building capability in the MACTAC • MACTAC is an annual training requirement for all officers • There is now regional (South) training at the strategic level in addition to the tactical level 		<p>program for nursing and EMS students (EAST)</p>
Operational Communications (North, South, East)	<ul style="list-style-type: none"> • The region (North) has sustained its Multi-Assault Counter-Terrorism Action Capabilities (MACTAC) • FirstNet should be statewide by April 2023 • COVID-19 operations increased general capability • Upgraded dispatch and continuing with that effort - using real world incident to build better comms / 	<ul style="list-style-type: none"> • Need to increase communications interoperability – varied systems in use harms interoperability <ul style="list-style-type: none"> ○ Counties and other local jurisdictions use a mix of 800 MHz and VHF ○ Federal law enforcement uses VHF ○ The College and Elko city are digital VHF ○ State highway patrol runs off of 800 MHz digital 	<ul style="list-style-type: none"> • Interoperability was the most common negative trend identified across all regions • Interoperability decreases as some organizations / agencies upgrade their systems and others cannot keep pace

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> coordination between departments (East) Updated plans and incorporated lessons learned Clark County Water Reclamation uses FirstNet for SCADA operations and in working with Moapa Valley and Indian Springs 	<ul style="list-style-type: none"> Interoperability can be cost prohibitive <ul style="list-style-type: none"> State fees are increasing New systems are very expensive Cross-jurisdictional incidents cause conflict Need repeater stations and cell phone towers in remote areas Coordinating with law enforcement working on encrypted radios causes a lack of coordination Different radios between Northern and Southern Nevada causes interoperability problems Nevada Dispatch Interconnect Project (NDIP) needs bigger push from local jurisdictions in collaboration with DPS Communications and NDOT – redundancy in 911 centers (fiber, etc.) <ul style="list-style-type: none"> System was put in without a full push for integration Need full-scale training to include rural areas The LVMPD (Metro) has an encrypted 700 MHz system that is drawing people from SNACC. Creating an interoperability problem The rural areas have essentially no interoperability between the urban systems – SNACC & Metro Have has mixed results with medical channels on the 800 MHz system Henderson is not on 800 MHz 	
Public Health, Healthcare, & EMS (North, East)	<ul style="list-style-type: none"> One of three core capabilities with the most progress in 2022 There are local and Federal AARs in process 	<ul style="list-style-type: none"> In the North, there are no burn units or trauma centers outside of Reno There are few pediatric beds 	<ul style="list-style-type: none"> One of three core capabilities most in danger of declining in 2023

Core Capability	Positive Trend	Trend of Concern	Negative Trend
	<ul style="list-style-type: none"> • There is a State COMPAC for nursing mutual in process • Increased access and capability with countermeasures for COVID-19 • The State has a mobile medical facility • TTX for regional air transport in 2022 (East) • State has a large-scale exercise in 2023 at Stateline • State re-energized WEPCs to be more inclusive of tribal governments • State is pushing for tribes to other be included in general planning and having tribal annexes • Acquired many trauma kits • Building cross border relationships 	<ul style="list-style-type: none"> • Response times in rural areas can be extensive • Eastern participants called for stand-alone health districts to decrease reliance on the State • Need training and exercises for catastrophic events 	<ul style="list-style-type: none"> • The stress from COVID-19 has resulted in difficulty hiring and maintaining qualified staff • Lost EMS staffing over the past year. In particular, there are EMS gaps in the rural areas • Retirements have caused a loss in corporate knowledge across the healthcare sector following COVID-19
Situational Assessment (East)	<ul style="list-style-type: none"> • COVID-19 operations helped the process • The new CAD systems is improving the situation 	<ul style="list-style-type: none"> • Not enough trained staff • Need upgraded equipment to gain the ability to utilize cloud base software for the video conference for improved data speed in the EOC 	<ul style="list-style-type: none"> • Difficulty hiring and maintaining staff
Infrastructure Systems – Power (North, East)	<ul style="list-style-type: none"> • NV Energy is putting more resources into infrastructure • There are multiple power providers which provides some redundancy • NV Energy continues planning, outreach, and education on public safety shutdowns and brown outs 	<ul style="list-style-type: none"> • 	<ul style="list-style-type: none"> •
Economic Recovery (North, South, East)	<ul style="list-style-type: none"> • Southern Nevada may have a private sector partnership in recovery to be emulated across the state • Clark County and Henderson EOPs have a Recovery annex 	<ul style="list-style-type: none"> • Lack of a whole community organization that includes a private sector lead • The political environment also is a challenge <ul style="list-style-type: none"> ○ National and state-level policies and actions hampered local jurisdictions' ability to recover quickly 	<ul style="list-style-type: none"> • Business able to re-open did so as soon as they got the green light – those that were not, never reopened again • Need to open businesses quicker

Core Capability	Positive Trend	Trend of Concern	Negative Trend
		<ul style="list-style-type: none"> Supply chain disruptions affect the re-opening beyond local jurisdictions' control "Need to look across Nevada and see what everyone is doing with COVID-19 funds" Need to look at codifying post October 1 Recovery Committee work into new plans 	<ul style="list-style-type: none"> There needs to be support once the businesses reopen if they are on the margins
Health & Social Services (South, East)	<ul style="list-style-type: none"> City of Las Vegas and Clark County Social Services have been working closely especially with the un-housed 	<ul style="list-style-type: none"> Supply chain problems has increased the timeframe to bring damaged facilities back online Without its own health district, the region must defer to the state for many capabilities (East) Few trauma units Water supply is a major issue in Recovery 	<ul style="list-style-type: none">
Housing (South)	<ul style="list-style-type: none"> Clark County is developing a shelter inventory 	<ul style="list-style-type: none"> Cannot keep up in a disaster – need more housing availability Current costs of construction, supply chain, and inflation are major impacts There is already an issue with un-housed people due to economic conditions Need wrap around services for the AFN population, families, etc. <ul style="list-style-type: none"> Need other services such as daycare, schools, etc. Staff and partners need training and exercises once frameworks and plans are developed. 	<ul style="list-style-type: none"> ○

Table 5: THIRA / SPR Trends for 23 Core Capabilities Identified as High-Priority



History of the National Urban Search and Rescue Response System

Nevada Urban Search and
Rescue Task Force 1



THE LOMA PRIETA EARTHQUAKE OF 1989 THAT STRUCK THE SAN FRANCISCO BAY AREA

THE LOMA PRIETA EARTHQUAKE OF 1989 THAT STRUCK THE SAN FRANCISCO BAY AREA

- 63 people lost their lives after a 6.9 magnitude 20 second earthquake struck the San Francisco Bay area that struck at 5:04 PDT. A total of 963 homes were totally destroyed along with 147 businesses, 18,306 homes sustained damage



FEMA

[This Photo](#) by Unknown Author is licensed under [CC BY-SA](#)

Officially the Program started in 1991 following two years of meetings with national leaders from the fire service and FEMA officials to design the US&R program.

The National Urban Search & Rescue Response System

- The National Urban Search & Rescue Response System is a framework for organizing federal, state and local partner emergency response teams as integrated federal disaster response task forces. The 28 National US&R Task Forces complete with the necessary tools, equipment, requisite skills, and techniques, can be deployed by FEMA to assist state and local governments in rescuing survivors of structural collapse incidents or to assist in other search and rescue missions.



FEMA



NV-TF1 was one of the original twenty-five teams selected that would make up the National US&R Response System-

To Dudley Emer
With best wishes,

Garib

25 Original Teams

- Arizona Task Force 1
- California Task Force 1
- California Task Force 2
- California Task Force 3
- California Task Force 4
- California Task Force 5
- California Task Force 6
- California Task Force 7
- California Task Force 8
- Colorado Task Force 1
- Florida Task Force 1
- Florida Task Force 2
- Indiana Task Force 1
- Massachusetts Task Force 1
- Maryland Task Force 1
- Nebraska Task Force 1
- Nevada Task Force 1
- New Mexico Task Force 1
- New York Task Force 1
- Pennsylvania Task Force 1
- Tennessee Task Force 1
- Utah Task Force 1
- Virginia Task Force 1
- Virginia Task Force 2
- Washington Task Force 1

In 1997 two additional teams were added

- **Ohio Task Force 1**
- **Missouri Task Force 1**

In 1998 an additional team was added:

- **Texas Task Force 1**

Replacement:

**Due to the inability to keep a team fully staffed
New Mexico lost their team and in September
of 2016 New Jersey Task Force 1 was added.**

Nevada US&R Task Force 1
is comprised of personnel
from 6 fire departments and
from a group of specialized
civilians from all over the Las
Vegas Metropolitan Area.
Boulder City Fire Department-
4
Clark County Fire Department
(Sponsoring Agency)- 83
Henderson Fire Department-
20
Las Vegas Fire & Rescue- 42
Mesquite Fire & Rescue-4
North Las Vegas Fire
Department- 10



The different specialties that make up a Task Force

- **Task Force Leader**
- **Safety Officer**
- **Plans**
- **Tech Info**
- **Search- Technical Search-K9**
- **Medical Specialist**
- **Logistics**
- **Structural Specialist**
- **Heavy Riggers**
- **Hazardous Materials Specialist**
- **Rescue Specialist**
- **Communications Specialist**
- **Truck Drivers**
- **Mechanic ***





Accepted as one of the original 25 teams NV-TF1 started in the National Response Program in 1993.

- Since then, the Task Force has deployed on multiple missions as a Type I, Type III, MRP and as a Single Resource configuration.



Deployments

- **September 11, 2001 (Type I)**
- **Hurricane Katrina 2005 (Type I)**
- **Hurricane Rita 2005 (Type III)**
- **Hurricane Gustav 2008 (Type I)**
- **Hurricane Ike 2008 (Type I)**
- **Colorado Floods 2013 (Type III)**
- **Hurricane Harvey 2017(MRP WRS)**
- **Hurricane Irma 2017 (Type I)**
- **Lemmon Valley Flooding 2017 (Type III)**
- **Hurricane Florence 2018 (MRP WRS)**
- **Hurricane Dorian 2019 (MRP WRS)**
- **Campfires, CA 2019 (MRP-CSHR)**
- **UNR Explosion 2019 (Single Resource Structural Engineers)**
- **Oregon Wildfires 2020 (MRP-CSHR)**
- **Hurricane Ida 2021 (Type III)**
- **Hurricane Ian 2022 (Single Resource K9)**

Hurricane Katrina 2005

- Each NIMS Type 1 US&R task force is composed of 70 members specializing in search, rescue, medicine, hazardous materials, logistics and planning, including technical specialists such as physicians, structural engineers and canine search teams. The task forces can split into two NIMS type 3 US&R task forces with 35-members each to conduct around-the-clock search and rescue operations in 12-hour shifts.



What are the capabilities of a task force?

Physical search and rescue operations in damaged/collapsed structures

Emergency medical care for entrapped survivors, task force personnel and search canines

Reconnaissance to assess damage and needs, and provide feedback to local, state, tribal, territorial and federal officials.

Assessment/shut-off of utilities to houses and other buildings

Hazardous materials surveys/evaluations

Structural/hazard evaluations of buildings needed for immediate occupancy to support disaster relief operations

Stabilizing damaged structures, including shoring and cribbing operations on damaged buildings

Hazardous Materials Equipment Push Packages for operations in a contaminated environment

Search and rescue operations in a water environment



Water Operations

At least 14 members of each 70-member, Type I US&R task force are trained for rescue operations in various water environments. These self-sufficient teams can be deployed as a Water Rescue Mission Ready Package. These teams work alongside local rescuers to help reach and recover survivors (and their household pets and/or companion animals) trapped by flood waters.

Task forces have four 16-foot, flat bottom Jon boats, two inflatable rescue boats, outboard motors and personal protective equipment.

Water rescue specialists are trained to the National Fire Protection Association (NFPA) 1006 standard: Professional Qualifications of the Technical Rescuer.



How is a Task Force Deployed?

Disaster response is locally executed, state/territory managed and federally supported. Local fire departments, emergency management, and local and state law enforcement are the first to arrive at the scene and begin rescue.

Following a disaster, the local emergency manager may request assistance from the state/territory; if response requirements are beyond the capabilities of the state or territory, federal assistance may be requested.



Agenda Item #12

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Carson City	Carson City	\$ 72,274.00	\$ -	\$ 72,274.00	2019	EMPG	\$ -	100%
Churchill County	Churchill County	\$ 15,536.00	\$ -	\$ 12,346.91	2019	EMPG	\$ (3,189.09)	79%
City of Fallon	City of Fallon	\$ 28,082.85	\$ -	\$ 28,082.85	2019	EMPG	\$ -	100%
City of Henderson	City of Henderson	\$ 157,243.03	\$ -	\$ 157,127.70	2019	EMPG	\$ (115.33)	100%
City of Las Vegas	City of Las Vegas	\$ 437,900.00	\$ -	\$ 437,857.11	2019	EMPG	\$ (42.89)	100%
City of Las Vegas Mass. Not. Supplemental	City of Las Vegas Mass. Not. Supplemental	\$ -	\$ 20,000.00	\$ 20,000.00	2019	EMPG	\$ -	100%
City of North Las Vegas	City of North Las Vegas	\$ 151,407.00	\$ -	\$ 147,916.11	2019	EMPG	\$ (3,490.89)	98%
City of Reno	City of Reno	\$ 142,130.00	\$ -	\$ 138,670.54	2019	EMPG	\$ (3,459.46)	98%
City of West Wendover	City of West Wendover	\$ 24,417.00	\$ -	\$ 24,417.00	2019	EMPG	\$ -	100%
Clark County	Clark County	\$ 529,000.00	\$ -	\$ 527,551.80	2019	EMPG	\$ (1,448.20)	100%
Douglas County	Douglas County	\$ 57,239.00	\$ -	\$ 57,239.00	2019	EMPG	\$ -	100%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 37,419.00	\$ -	\$ 32,591.85	2019	EMPG	\$ (4,827.15)	87%
Elko County	Elko County	\$ 28,924.00	\$ -	\$ 28,924.00	2019	EMPG	\$ -	100%
Fallon Shoshone/Paiute Tribe	Fallon Shoshone/Paiute Tribe	\$ 27,185.00	\$ -	\$ 18,066.56	2019	EMPG	\$ (9,118.44)	66%
Humboldt County	Humboldt County	\$ 16,443.00	\$ -	\$ 14,692.76	2019	EMPG	\$ (1,750.24)	89%
Lincoln County	Lincoln County	\$ 23,592.00	\$ -	\$ 23,592.00	2019	EMPG	\$ -	100%
Mineral County	Mineral County	\$ 20,723.00	\$ -	\$ 20,723.00	2019	EMPG	\$ -	100%
Nye County	Nye County	\$ 42,596.00	\$ -	\$ 31,637.36	2019	EMPG	\$ (10,958.64)	74%
Pershing County	Pershing County	\$ 12,500.00	\$ -	\$ 8,125.43	2019	EMPG	\$ (4,374.57)	65%
Pyramid Lake Tribe	Pyramid Lake Tribe	\$ 20,613.00	\$ -	\$ 19,345.76	2019	EMPG	\$ (1,267.24)	94%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 19,000.00	\$ -	\$ 19,000.00	2019	EMPG	\$ -	100%
Storey County	Storey County	\$ 17,807.00	\$ -	\$ 11,681.92	2019	EMPG	\$ (6,125.08)	66%
Washoe County	Washoe County	\$ 170,877.00	\$ -	\$ 170,877.00	2019	EMPG	\$ -	100%
White Pine County	White Pine County	\$ 20,000.00	\$ -	\$ 4,431.09	2019	EMPG	\$ (15,568.91)	22%
Clark County	Clark County	\$ 87,680.16	\$ -	\$ 87,329.22	2019	EPWG	\$ (350.94)	100%
Elko County	Elko County	\$ 79,196.45	\$ -	\$ 79,196.45	2019	EPWG	\$ -	100%
Esmeralda County	Esmeralda County	\$ 87,680.17	\$ -	\$ 70,942.61	2019	EPWG	\$ -	81%
Lincoln County	Lincoln County	\$ 87,675.95	\$ -	\$ 87,561.86	2019	EPWG	\$ (114.09)	100%
Nye County	Nye County	\$ 66,381.00	\$ -	\$ 66,381.00	2019	EPWG	\$ -	100%
White Pine County	White Pine County	\$ 96,598.00	\$ -	\$ -	2019	EPWG	\$ (96,598.00)	0%
Chabad of Northern Nevada EHP Approval 04012020	Chabad of Northern Nevada EHP Approval 04012020	\$ 100,000.00	\$ -	\$ 93,195.71	2019	NSGP - S	\$ (6,804.29)	93%
City of Las Vegas	CERT	\$ 52,759.00	\$ -	\$ 31,473.09	2019	SHSP	\$ (21,285.91)	60%
Department of Administration	Security Skills Prof. Dev.	\$ 229,140.00	\$ -	\$ 220,013.00	2019	SHSP	\$ (9,127.00)	96%
Douglas County	CERT	\$ 20,250.00	\$ -	\$ 17,825.87	2019	SHSP	\$ (2,424.13)	88%
DPS/DEM	Stop the Bleed for WCSD	\$ -	\$ 50,882.46	\$ 49,900.22	2019	SHSP	\$ (982.24)	98%
DPS/DEM	Resource Mgmt. Maint.	\$ 121,000.00	\$ -	\$ 115,588.46	2019	SHSP	\$ -	96%
DPS/DEM	Resource Mgmt. Compet.	\$ 35,655.00	\$ -	\$ 19,000.20	2019	SHSP	\$ -	53%
DPS/DEM	CCP	\$ 13,156.17	\$ -	\$ 13,156.17	2019	SHSP	\$ -	100%
DPS/DEM	Planning Maintain	\$ 68,630.82	\$ -	\$ 21,276.48	2019	SHSP	\$ (34,380.82)	31%
DPS/DEM	Planning Competitive	\$ 76,000.00	\$ -	\$ 41,236.61	2019	SHSP	\$ -	54%
DPS/DEM	Training Maintain	\$ 191,308.46	\$ -	\$ 162,587.70	2019	SHSP	\$ (28,720.76)	85%
DPS/DEM	Training Competitive	\$ 44,500.00	\$ -	\$ 44,500.00	2019	SHSP	\$ -	100%
DPS/DEM	Exercise Maintain	\$ 79,188.72	\$ -	\$ 26,783.71	2019	SHSP	\$ (27,868.72)	34%
DPS/DEM	Exercise Competitive	\$ 4,000.00	\$ -	\$ -	2019	SHSP	\$ -	0%
DPS/DEM	Personnel (planning/training/exercise)	\$ -	\$ 90,970.30	\$ 76,652.09	2019	SHSP	\$ -	84%
DPS/DEM	Communication Program	\$ 12,400.00	\$ -	\$ -	2019	SHSP	\$ -	0%
DPS/DEM	Technology Program Maintain	\$ 41,800.00	\$ -	\$ 18,178.79	2019	SHSP	\$ -	43%
DPS/DEM	Technology Program Competitive	\$ 6,500.00	\$ -	\$ 6,500.00	2019	SHSP	\$ -	100%
DPS/DEM	Resiliency Strategy	\$ 49,600.00	\$ -	\$ 1,950.60	2019	SHSP	\$ -	4%
DPS/DEM	Statewide Interoperable Communication Program	\$ 35,540.00	\$ -	\$ -	2019	SHSP	\$ -	0%
DPS/DEM	Public information & Warning	\$ 215,700.00	\$ -	\$ 215,700.00	2019	SHSP	\$ -	100%
DPS/DEM	Tribal NIMS	\$ 92,700.00	\$ -	\$ 4,135.21	2019	SHSP	\$ -	4%
DPS/DEM	Statewide Recovery Plan	\$ 27,250.00	\$ -	\$ -	2019	SHSP	\$ -	0%
DPS/DEM	Tribal CCP	\$ 10,579.02	\$ -	\$ -	2019	SHSP	\$ -	0%
DPS/NDI	NTAC Fusion Center	\$ 712,541.72	\$ -	\$ 521,518.59	2019	SHSP	\$ -	73%
Elko County	CERT	\$ 65,819.08	\$ -	\$ 60,366.98	2019	SHSP	\$ (5,452.10)	92%
LVMPD	SNCTC Fusion Center - Sustain	\$ 637,200.00	\$ -	\$ 637,200.00	2019	SHSP	\$ -	100%
Office of the Secretary of State	Netflow & Intrusion Detection	\$ 89,280.00	\$ -	\$ 89,280.00	2019	SHSP	\$ -	100%
Tahoe Douglas Fire Prot. Dist.	EOD Robot	\$ 200,999.00	\$ -	\$ 200,944.00	2019	SHSP	\$ (55.00)	100%
Washoe County Emergency Mgmt.	Statewide Continuity of Operations	\$ 125,000.00	\$ -	\$ 125,000.00	2019	SHSP	\$ -	100%
Washoe County Emergency Mgmt.	Homeland Security Project Assistant	\$ 91,158.00	\$ -	\$ 91,158.00	2019	SHSP	\$ -	100%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Washoe County School District	Stop the Bleed (EHP Required)	\$ 50,882.46	\$ -	\$ -	2019	SHSP	\$ (50,882.46)	0%
Washoe County Sheriff	Cybersecurity	\$ 42,035.00	\$ -	\$ 41,623.49	2019	SHSP	\$ (411.51)	99%
Washoe County Sheriff	Air Purifying Resp & SCBA	\$ 190,160.00	\$ -	\$ 190,160.00	2019	SHSP	\$ -	100%
Washoe County Sheriff	CCP	\$ 84,135.00	\$ -	\$ 83,543.80	2019	SHSP	\$ (591.20)	99%
Washoe County Sheriff	NNRIC Fusion Center	\$ 53,358.55	\$ -	\$ 53,358.55	2019	SHSP	\$ -	100%
Washoe County Sheriff	Consolidated Bomb Squad	\$ 103,399.00	\$ -	\$ 101,906.25	2019	SHSP	\$ (1,492.75)	99%
City of Henderson	Multi Use EOC Enterprise Surveillance EHP Approved 6/28/21	\$ 503,543.00	\$ -	\$ -	2019	UASI	\$ -	0%
City of Las Vegas	CERT	\$ 248,740.00	\$ -	\$ 188,534.66	2019	UASI	\$ (60,205.34)	76%
City of Las Vegas	MMRS-Maintain	\$ 131,285.00	\$ -	\$ 90,482.70	2019	UASI	\$ (40,802.30)	69%
City of Las Vegas	MMRS-New	\$ 243,500.00	\$ -	\$ 225,897.16	2019	UASI	\$ (17,602.84)	93%
City of Las Vegas	MMRS-PPE	\$ -	\$ 70,170.00	\$ 70,170.00	2019	UASI	\$ -	100%
City of Las Vegas	CBRNE Mobility	\$ 70,600.00	\$ -	\$ 55,715.28	2019	UASI	\$ (14,884.72)	79%
City of Las Vegas	CBRNE Remote Monitor Platform	\$ 150,000.00	\$ -	\$ 148,623.00	2019	UASI	\$ (1,377.00)	99%
City of Las Vegas	Bomb Squad Remote Operations	\$ 71,559.00	\$ -	\$ 66,157.52	2019	UASI	\$ (5,401.48)	92%
City of Las Vegas	Bomb Squad Electronic Countermeasures	\$ 70,170.00	\$ -	\$ -	2019	UASI	\$ (70,170.00)	0%
City of Las Vegas	Emergency Alert Mass Notification	\$ 71,135.00	\$ -	\$ 71,135.00	2019	UASI	\$ -	100%
City of Las Vegas	Special Operations Communications	\$ 53,000.00	\$ -	\$ 52,843.71	2019	UASI	\$ (156.29)	100%
Clark County	MACTAC Training	\$ 17,060.00	\$ -	\$ 17,060.00	2019	UASI	\$ -	100%
Clark County	Emergency Event Tracking System	\$ 60,000.00	\$ -	\$ -	2019	UASI	\$ (60,000.00)	0%
Clark County	WebEOC	\$ 72,000.00	\$ -	\$ 21,040.47	2019	UASI	\$ -	29%
Clark County	So. Nv. Incident Mgmt. Team	\$ 174,412.00	\$ -	\$ 157,895.99	2019	UASI	\$ -	91%
Clark County	Rural Fire Stations Operational Communications	\$ 30,000.00	\$ -	\$ 24,125.92	2019	UASI	\$ (5,874.08)	80%
Clark County	Shelter Project	\$ 148,175.00	\$ -	\$ -	2019	UASI	\$ -	0%
Clark County Office of the Coroner	Mass Care plan maintain	\$ 54,000.00	\$ -	\$ 54,000.00	2019	UASI	\$ -	100%
Clark County Office of the Coroner	Mass Care Plan New	\$ 11,000.00	\$ -	\$ 6,500.00	2019	UASI	\$ (4,500.00)	59%
Clark County School District	Stop the Bleed	\$ 191,269.46	\$ -	\$ 177,776.38	2019	UASI	\$ (13,493.08)	93%
DEM	THIRA	\$ 50,000.00	\$ -	\$ 50,000.00	2019	UASI	\$ -	100%
LVMPD	SNCTC Fusion Center	\$ 601,353.57	\$ -	\$ 601,353.57	2019	UASI	\$ -	100%
LVMPD	Fusion Watch	\$ 127,890.52	\$ -	\$ 127,890.52	2019	UASI	\$ -	100%
LVMPD	DOC Dispatch	\$ 14,370.40	\$ -	\$ 13,530.73	2019	UASI	\$ (839.67)	94%
LVMPD	ARMOR CBRNE Response - Sustain	\$ 100,000.00	\$ -	\$ 97,099.22	2019	UASI	\$ (2,900.78)	97%
LVMPD	Radio Site Target Hardening	\$ 50,000.00	\$ -	\$ 49,725.49	2019	UASI	\$ (274.51)	99%
LVMPD	Russel Corridor Camera Project	\$ 195,200.00	\$ -	\$ 192,578.79	2019	UASI	\$ (2,621.21)	99%
LVMPD	Wireless Mesh Network EHP	\$ 604,400.00	\$ -	\$ 602,977.69	2019	UASI	\$ (1,422.31)	100%
LVMPD	MACTAC Response	\$ 44,943.60	\$ -	\$ 43,688.81	2019	UASI	\$ (1,254.79)	97%
LVMPD	MACTAC Response Project B	\$ 215,150.00	\$ -	\$ 214,952.96	2019	UASI	\$ (197.04)	100%
So. Nv. Health District	Public Health Analytical SNCTC FTE	\$ 93,276.00	\$ -	\$ 93,255.00	2019	UASI	\$ (21.00)	100%
So. Nv. Health District	Cybersecurity	\$ 87,000.00	\$ -	\$ 87,000.00	2019	UASI	\$ -	100%
UNLV Police Services	Security Enhancements	\$ 135,967.45	\$ -	\$ 135,967.45	2019	UASI	\$ -	100%
UNLV Police Services	Communications	\$ 59,000.00	\$ -	\$ 59,000.00	2019	UASI	\$ -	100%
Carson City Emergency Management	Carson City Emergency Management	\$ 72,274.00	\$ -	\$ 72,274.00	2020	EMPG	\$ -	100%
Churchill County Emergency Management	Churchill County Emergency Management	\$ 15,536.00	\$ -	\$ 15,536.00	2020	EMPG	\$ -	100%
City of Henderson FY20 EMPG	City of Henderson FY20 EMPG	\$ 157,243.03	\$ -	\$ 157,243.03	2020	EMPG	\$ -	100%
City of Las Vegas	City of Las Vegas	\$ 437,900.00	\$ -	\$ 437,900.00	2020	EMPG	\$ -	100%
City of Reno - EMPG	City of Reno - EMPG	\$ 142,130.00	\$ -	\$ 142,130.00	2020	EMPG	\$ (141.25)	100%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	\$ 529,000.00	\$ -	\$ 519,440.04	2020	EMPG	\$ -	98%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 37,419.00	\$ -	\$ 37,045.80	2020	EMPG	\$ -	99%
Elko County Emergency Management	Elko County Emergency Management	\$ 28,924.00	\$ -	\$ 28,924.00	2020	EMPG	\$ -	100%
EMP FY2020 Emergency Staff Salary (Douglas Co.)	EMP FY2020 Emergency Staff Salary (Douglas Co.)	\$ 57,239.00	\$ -	\$ 57,239.00	2020	EMPG	\$ -	100%
EMPG 2020 (Reno-Sparks Indian Colony)	EMPG 2020 (Reno-Sparks Indian Colony)	\$ 19,000.00	\$ -	\$ 19,000.00	2020	EMPG	\$ -	100%
Fallon Paiute-Shoshone Tribe	Fallon Paiute-Shoshone Tribe	\$ 27,185.00	\$ -	\$ -	2020	EMPG	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
FFY 2020 EMPG (West Wendover)	FFY 2020 EMPG (West Wendover)	\$ 24,417.00	\$ -	\$ 24,417.00	2020	EMPG	\$ -	100%
FFY20 EMPG City of Fallon	FFY20 EMPG City of Fallon	\$ 28,082.85	\$ -	\$ 28,082.85	2020	EMPG	\$ -	100%
Humboldt County FFY20 EMPG	Humboldt County FFY20 EMPG	\$ 16,443.00	\$ -	\$ 15,930.56	2020	EMPG	\$ (512.44)	97%
Lincoln County	Lincoln County	\$ 23,592.00	\$ -	\$ 22,910.88	2020	EMPG	\$ (681.12)	97%
Mineral County Emergency Management	Mineral County Emergency Management	\$ 20,723.00	\$ -	\$ 20,723.00	2020	EMPG	\$ -	100%
North Las Vegas Emergency Management	North Las Vegas Emergency Management	\$ 151,407.00	\$ -	\$ 141,628.34	2020	EMPG	\$ (9,778.66)	94%
Nye County Emergency Management	Nye County Emergency Management	\$ 42,596.00	\$ -	\$ 42,596.00	2020	EMPG	\$ -	100%
Pershing County DEM	Pershing County DEM	\$ 12,500.00	\$ -	\$ 8,179.86	2020	EMPG	\$ (4,320.14)	65%
Storey County Emergency Management	Storey County Emergency Management	\$ 17,807.00	\$ -	\$ 12,878.67	2020	EMPG	\$ -	72%
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	\$ 170,877.00	\$ -	\$ 170,877.00	2020	EMPG	\$ -	100%
WPC EMPG FY20	WPC EMPG FY20	\$ 20,000.00	\$ -	\$ 20,000.00	2020	EMPG	\$ -	100%
Churchill County	Churchill County	\$ 9,082.00	\$ -	\$ -	2020	EMPG - S	\$ (9,082.00)	0%
City of Fallon	City of Fallon	\$ 16,417.00	\$ -	\$ 16,417.00	2020	EMPG - S	\$ -	100%
City of Henderson	City of Henderson	\$ 91,922.00	\$ -	\$ 87,193.22	2020	EMPG - S	\$ (4,728.78)	95%
City of Las Vegas	City of Las Vegas	\$ 229,092.00	\$ -	\$ 229,092.00	2020	EMPG - S	\$ -	100%
City of North Las Vegas	City of North Las Vegas	\$ 88,511.00	\$ -	\$ 88,511.00	2020	EMPG - S	\$ -	100%
City of Reno	City of Reno	\$ 83,087.00	\$ -	\$ 50,249.60	2020	EMPG - S	\$ (32,837.40)	60%
City of West Wendover	City of West Wendover	\$ 14,274.00	\$ -	\$ 14,274.00	2020	EMPG - S	\$ -	100%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management	\$ 309,247.00	\$ -	\$ 225,804.07	2020	EMPG - S	\$ (83,442.93)	73%
County of Humboldt	County of Humboldt	\$ 9,612.00	\$ -	\$ 9,612.00	2020	EMPG - S	\$ -	100%
Douglas County Emergency Management	Douglas County Emergency Management	\$ 33,461.00	\$ -	\$ 13,953.94	2020	EMPG - S	\$ (19,507.06)	42%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 21,875.00	\$ -	\$ 19,280.83	2020	EMPG - S	\$ (2,594.17)	88%
Elko County	Elko County	\$ 16,909.00	\$ -	\$ 16,909.00	2020	EMPG - S	\$ -	100%
Lincoln County	Lincoln County	\$ 13,792.00	\$ -	\$ 13,792.00	2020	EMPG - S	\$ -	100%
NTECC	NTECC	\$ 39,191.00	\$ -	\$ 36,852.06	2020	EMPG - S	\$ (2,338.94)	94%
Nye County	Nye County	\$ 24,901.00	\$ -	\$ 24,901.00	2020	EMPG - S	\$ -	100%
Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Paiute-Shoshone Tribe of the Fallon Reservation and Colony	\$ 15,892.00	\$ -	\$ -	2020	EMPG - S	\$ (15,892.00)	0%
Pershing County	Pershing County	\$ 7,307.00	\$ -	\$ 4,485.00	2020	EMPG - S	\$ (2,822.00)	61%
Pyramid Lake Paiute Tribe	Pyramid Lake Paiute Tribe	\$ 12,050.00	\$ -	\$ 11,956.70	2020	EMPG - S	\$ (93.30)	99%
Storey County	Storey County	\$ 10,410.00	\$ -	\$ 10,410.00	2020	EMPG - S	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	\$ 99,893.00	\$ -	\$ 98,631.00	2020	EMPG - S	\$ (1,262.00)	99%
White Pine County	White Pine County	\$ 11,692.00	\$ -	\$ 11,692.00	2020	EMPG - S	\$ -	100%
Clark County	Clark County	\$ 93,662.41	\$ -	\$ -	2020	EPWG	\$ -	0%
Elko County	Elko County	\$ 90,858.07	\$ -	\$ -	2020	EPWG	\$ -	0%
Esmeralda County	Esmeralda County	\$ 93,000.00	\$ -	\$ 9,719.10	2020	EPWG	\$ -	10%
Lincoln County	Lincoln County	\$ 93,662.41	\$ -	\$ -	2020	EPWG	\$ -	0%
Nye County	Nye County	\$ 93,662.41	\$ -	\$ -	2020	EPWG	\$ -	0%
White Pine County	White Pine County	\$ 93,662.41	\$ -	\$ 89,125.78	2020	EPWG	\$ -	95%
Bet Yossef Community Center	Physical Protective Measures EHP approved 11/16/20	\$ 100,000.00	\$ -	\$ 96,167.39	2020	NSGP - S	\$ (3,832.61)	96%
Community Kollel of Greater Las Vegas	Physical Protective Measures EHP approved 11/13/20	\$ 100,000.00	\$ -	\$ 6,952.50	2020	NSGP - S	\$ -	7%
Physical Protective Measures	Physical Protective Measures EHP APPROVED 10/7/20	\$ 99,877.00	\$ -	\$ 99,638.82	2020	NSGP - S	\$ (238.18)	100%
St. Teresa of Avila School	Physical Protective Measures EHP approved 10/19/20	\$ 72,936.00	\$ -	\$ 65,922.00	2020	NSGP - UA	\$ -	90%
Temple Sinai - Reform	Physical Protective Measures EHP approved 10/26/20	\$ 100,000.00	\$ -	\$ -	2020	NSGP - UA	\$ -	0%
City of Elko Fire Dept.	City of Elko Fire Department Hazmat Team	\$ 167,100.00	\$ -	\$ 156,634.80	2020	SHSP	\$ (10,465.20)	94%
DEM	Resource Mgmt. Maint.	\$ 56,000.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Resource Mgmt. Compet.	\$ 17,655.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Statewide CERT/Citizen Corps	\$ 12,068.58	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Planning Maintain	\$ 93,500.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Planning Competitive	\$ 9,500.00	\$ -	\$ -	2020	SHSP	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
DEM	Training Maintain	\$ 165,337.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Training Competitive	\$ 33,500.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Exercise Maintain	\$ 54,320.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Exercise Competitive	\$ 4,000.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Personnel (planning/training/exercise)	\$ 90,971.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	NIMS - Technology - Maintain	\$ 41,300.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	DEM Nevada Statewide Resiliency Strategy	\$ 16,228.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	SWIC	\$ 33,871.55	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Public Alerts and Warning	\$ 190,500.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Tribal NIMS Maintenance	\$ 92,700.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Statewide Recovery Plan Implementation Phase 4	\$ 47,250.00	\$ -	\$ -	2020	SHSP	\$ -	0%
DEM	Statewide Tribal Citizen Corp Program Maintenance	\$ 10,579.02	\$ -	\$ -	2020	SHSP	\$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity Governance, Risk, and Compliance	\$ 163,800.00	\$ -	\$ 150,000.00	2020	SHSP	\$ (13,800.00)	92%
Douglas County	Douglas County Sheriff's Office High Risk Public Uncident Protection	\$ 35,200.00	\$ -	\$ 31,664.38	2020	SHSP	\$ (3,535.62)	90%
Douglas County	Douglas County CERT	\$ 21,200.00	\$ -	\$ 20,071.47	2020	SHSP	\$ -	95%
Elko County Sherriff's Office	Elko County CERT/Northeast Nevada Citizen Corps/CERT Program	\$ 65,181.00	\$ -	\$ 61,589.41	2020	SHSP	\$ (3,591.59)	94%
LVMPD	Southern Nevada Counter Terrorism Center SHSP	\$ 566,450.00	\$ -	\$ 559,092.80	2020	SHSP	\$ -	99%
LVMPD	ARMOR CBRNE SHSP Sustainment	\$ 95,000.00	\$ -	\$ 94,980.00	2020	SHSP	\$ (20.00)	100%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	\$ 134,390.00	\$ -	\$ 134,390.00	2020	SHSP	\$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center	\$ 666,427.85	\$ -	\$ 359,830.28	2020	SHSP	\$ -	54%
Nye County	Permanent Emergency Operation Center (EOC)	\$ 37,871.00	\$ -	\$ 37,624.61	2020	SHSP	\$ -	99%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squiad HSGP 2020	\$ 62,350.00	\$ -	\$ 54,972.34	2020	SHSP	\$ -	88%
Triad HazMat/Reno Fire Dept.	Washoe Cuntly/TRIAD HazMat/CBRNE	\$ 145,710.00	\$ -	\$ 130,788.59	2020	SHSP	\$ (14,921.41)	90%
Washoe County	Cybersecurity	\$ 80,072.00	\$ -	\$ 79,470.63	2020	SHSP	\$ (601.37)	99%
Washoe County	WCSC Citizen Corps Program	\$ 80,353.00	\$ -	\$ 65,155.60	2020	SHSP	\$ -	81%
Washoe County	Northern Nevada Regional Intelligence Center	\$ 40,125.00	\$ -	\$ 40,125.00	2020	SHSP	\$ -	100%
Washoe County	Consolidated Bomb Squad Maintain	\$ 200,000.00	\$ -	\$ 34,485.00	2020	SHSP	\$ -	17%
Washoe County Emergency Management & Homeland Security Program	COOP Sustain	\$ 195,000.00	\$ -	\$ 151,242.47	2020	SHSP	\$ -	78%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Project Assistant	\$ 92,000.00	\$ -	\$ 48,887.85	2020	SHSP	\$ -	53%
Washoe County School District	Project Rescue	\$ 41,240.00	\$ -	\$ 37,530.00	2020	SHSP	\$ -	91%
City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	\$ 447,000.00	\$ -	\$ 81,842.90	2020	UASI	\$ -	18%
City of Las Vegas	Souther Nevada Community Emergency Response Team (CERT)	\$ 270,026.00	\$ -	\$ 219,367.00	2020	UASI	\$ (32,550.00)	81%
City of Las Vegas	Remote Render Safe Operations	\$ 350,694.00	\$ -	\$ -	2020	UASI	\$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 71,135.00	\$ -	\$ 71,135.00	2020	UASI	\$ -	100%
City of Las Vegas	Municipal Courthouse Access Control and Security	\$ 230,760.00	\$ -	\$ 230,760.00	2020	UASI	\$ -	100%
City of Las Vegas	UASI Stadium/Special Events	\$ 155,863.00	\$ -	\$ 109.52	2020	UASI	\$ -	0%
City of Las Vegas	Las Vegas HazMat/CBRNE	\$ 227,000.00	\$ -	\$ 122,525.34	2020	UASI	\$ -	54%
City of Norht Las Vegas	CNLV All-Hazard Response Vehicle	\$ 305,685.00	\$ -	\$ 305,685.00	2020	UASI	\$ -	100%
City of North las Vegas	NLV EOC EHP Approved 7/8/21	\$ 337,220.22	\$ -	\$ 134.88	2020	UASI	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Clark County Fire Department/Office of Emergency Management	Clark County Elections Boundary Defense EHP Approved 11/29/22	\$ 189,700.00	\$ -	\$ -	2020	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Bollards EHP approved 5/26/21	\$ 102,000.00	\$ -	\$ -	2020	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 38,000.00	\$ -	\$ 13,697.03	2020	UASI	\$ -	36%
DEM	THIRA/ UASI	\$ 28,000.00	\$ -	\$ -	2020	UASI	\$ -	0%
LVMPD	Southern Nevada Counter Terrorism Center UASI	\$ 746,128.05	\$ -	\$ 643,067.03	2020	UASI	\$ -	86%
LVMPD	Southern Nevada Counter Terrorism Center UASI Enhance	\$ 669,067.38	\$ -	\$ 466,128.97	2020	UASI	\$ -	70%
LVMPD	Las Vegas Metropolitan Police Department - MACTAC	\$ 66,410.00	\$ -	\$ 61,140.26	2020	UASI	\$ -	92%
LVMPD	Southern Nevada Counter Terrorism Center - ALPR	\$ 375,000.00	\$ -	\$ 366,875.00	2020	UASI	\$ -	98%
LVMPD	Las Vegas Metropolitan Police Department - Secondary Packsets for WCs	\$ 25,000.00	\$ -	\$ 24,925.00	2020	UASI	\$ (75.00)	100%
LVMPD	ARMOR CBRNE Sustainment	\$ 250,000.00	\$ -	\$ 237,769.22	2020	UASI	\$ -	95%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 102,811.35	\$ -	\$ 102,811.35	2020	UASI	\$ -	100%
2021 Emergency Staff Salary (Douglas County)	2021 Emergency Staff Salary (Douglas County)	\$ 17,184.00	\$ -	\$ 17,184.00	2021	ARPA	\$ -	100%
Carson City	Carson City	\$ 18,029.00	\$ -	\$ 18,029.00	2021	ARPA	\$ -	100%
Churchill County	Churchill County	\$ 8,047.00	\$ -	\$ -	2021	ARPA	\$ -	0%
City of Fallon	City of Fallon	\$ 7,093.00	\$ -	\$ -	2021	ARPA	\$ -	0%
City of Henderson	City of Henderson	\$ 56,388.00	\$ -	\$ -	2021	ARPA	\$ -	0%
City of Las Vegas	City of Las Vegas	\$ 110,806.00	\$ -	\$ 110,802.42	2021	ARPA	\$ -	100%
City of North Las Vegas	City of North Las Vegas	\$ 48,421.00	\$ -	\$ 43,578.91	2021	ARPA	\$ -	90%
City of Reno	City of Reno	\$ 48,401.00	\$ -	\$ 22,901.40	2021	ARPA	\$ -	47%
City of West Wendover	City of West Wendover	\$ 6,490.00	\$ -	\$ 6,490.00	2021	ARPA	\$ -	100%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	\$ 162,285.00	\$ -	\$ 16,489.14	2021	ARPA	\$ -	10%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 10,786.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Elko County	Elko County	\$ 17,326.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Humboldt County	Humboldt County	\$ 8,102.00	\$ -	\$ 1,350.33	2021	ARPA	\$ -	17%
Lincoln County	Lincoln County	\$ 6,592.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Mesquite Fire Rescue	Mesquite Fire Rescue	\$ 8,956.00	\$ -	\$ 8,956.00	2021	ARPA	\$ -	100%
Mineral County	Mineral County	\$ 6,524.00	\$ -	\$ -	2021	ARPA	\$ -	0%
NTECC	NTECC	\$ 19,336.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Nye County	Nye County	\$ 17,048.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 18,941.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Storey County	Storey County	\$ 6,463.00	\$ -	\$ -	2021	ARPA	\$ -	0%
Washoe County Emergency Management Homeland Security Program	Washoe County Emergency Management Homeland Security Program	\$ 55,714.00	\$ -	\$ 8,714.00	2021	ARPA	\$ -	16%
White Pine County EMPG2021	White Pine County EMPG2021	\$ 7,303.00	\$ -	\$ 5,700.79	2021	ARPA	\$ -	78%
2021 Emergency Staff Salary (Douglas County)	2021 Emergency Staff Salary (Douglas County)	\$ 61,002.00	\$ -	\$ 61,001.85	2021	EMPG	\$ -	100%
Carson City	Carson City	\$ 64,003.00	\$ -	\$ 64,003.00	2021	EMPG	\$ -	100%
Churchill County	Churchill County	\$ 28,567.00	\$ -	\$ -	2021	EMPG	\$ -	0%
City of Fallon	City of Fallon	\$ 25,180.00	\$ -	\$ -	2021	EMPG	\$ -	0%
City of Henderson	City of Henderson	\$ 200,178.00	\$ -	\$ 154,730.27	2021	EMPG	\$ -	77%
City of Las Vegas	City of Las Vegas	\$ 393,361.00	\$ -	\$ 393,361.00	2021	EMPG	\$ -	100%
City of North Las Vegas	City of North Las Vegas	\$ 171,893.00	\$ -	\$ 96,978.85	2021	EMPG	\$ -	56%
City of Reno	City of Reno	\$ 171,822.00	\$ -	\$ 171,822.00	2021	EMPG	\$ -	100%
City of West Wendover	City of West Wendover	\$ 23,041.00	\$ -	\$ 23,041.00	2021	EMPG	\$ -	100%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	\$ 576,111.00	\$ -	\$ 495,888.87	2021	EMPG	\$ -	86%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 38,388.00	\$ -	\$ -	2021	EMPG	\$ -	0%
Elko County	Elko County	\$ 61,506.00	\$ -	\$ 48,928.41	2021	EMPG	\$ -	80%
Humboldt County	Humboldt County	\$ 28,763.00	\$ -	\$ 28,763.00	2021	EMPG	\$ -	100%
Lincoln County	Lincoln County	\$ 23,402.00	\$ -	\$ -	2021	EMPG	\$ -	0%
Mesquite Fire Rescue	Mesquite Fire Rescue	\$ 31,825.00	\$ -	\$ 31,825.00	2021	EMPG	\$ -	100%
Mineral County	Mineral County	\$ 23,159.00	\$ -	\$ -	2021	EMPG	\$ -	0%
NTECC	NTECC	\$ 68,777.00	\$ -	\$ -	2021	EMPG	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Nye County	Nye County	\$ 60,519.00	\$ -	\$ 47,814.73	2021	EMPG	\$ -	79%
Pershing County LEPC	Pershing County LEPC	\$ 24,160.00	\$ -	\$ 10,673.20	2021	EMPG	\$ -	44%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 19,492.00	\$ -	\$ -	2021	EMPG	\$ -	0%
Storey County	Storey County	\$ 22,945.00	\$ -	\$ 14,738.57	2021	EMPG	\$ -	64%
Washoe County Emergency Management Homeland Security Program	Washoe County Emergency Management Homeland Security Program	\$ 197,789.00	\$ -	\$ 13,947.46	2021	EMPG	\$ -	7%
White Pine County EMPG2021	White Pine County EMPG2021	\$ 25,925.00	\$ -	\$ 22,051.88	2021	EMPG	\$ -	85%
Clark County	Clark County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
Elko County	Elko County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
Esmeralda County	Esmeralda County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
Lincoln County	Lincoln County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
Nye County	Nye County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
White Pine County	White Pine County	\$ 87,859.50	\$ -	\$ -	2021	EPWG	\$ -	0%
Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	\$ 142,500.00	\$ -	\$ -	2021	NSGP - S	\$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 54,275.40	\$ -	\$ -	2021	NSGP - S	\$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 70,975.45	\$ -	\$ -	2021	NSGP - S	\$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	\$ 45,924.90	\$ -	\$ -	2021	NSGP - S	\$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	2021 HSGP Western Nevada College Physicl Security EHP Approved	\$ 93,521.50	\$ -	\$ -	2021	SHSP	\$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity FIPS 140 Cryptography Support	\$ 60,000.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Department of Administration Enterprise IT Services	CyberToolTracSysFFY21	\$ 60,000.00	\$ -	\$ 58,021.16	2021	SHSP	\$ -	97%
Douglas County Emergency Management	Douglas County CERT	\$ 17,159.83	\$ -	\$ 13,809.59	2021	SHSP	\$ -	80%
Elko County	CERT	\$ 58,099.00	\$ -	\$ 22,153.43	2021	SHSP	\$ -	38%
LVMPD	SNCTC SHSP Sustain	\$ 670,470.75	\$ -	\$ 237,649.01	2021	SHSP	\$ -	35%
LVMPD	LVMPD TASS Tactical Response Vehicle	\$ 340,563.81	\$ -	\$ -	2021	SHSP	\$ -	0%
Moapa Valley Fire Protection District	Moapa Valley Fire District Mass Casualty Project	\$ 27,965.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	DEM NIMS - Maintenance	\$ 460,128.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	DEM NIMS - Competitive	\$ 64,655.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	NIMS - Technology - Maintain	\$ 37,100.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	SWIC	\$ 38,776.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	Public Alerts and Warning	\$ 170,500.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada DEM	Tribal NIMS	\$ 92,700.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	\$ 128,160.00	\$ -	\$ 128,160.00	2021	SHSP	\$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 683,245.11	\$ -	\$ 24,697.62	2021	SHSP	\$ -	4%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	\$ 110,000.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Triad HazMat/Reno Fire Dept	Washoe County/ TRIAD HazMat CBRNE	\$ 476,304.00	\$ -	\$ 476,241.14	2021	SHSP	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain	\$ 180,000.00	\$ -	\$ 100,000.00	2021	SHSP	\$ -	56%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	\$ 75,000.00	\$ -	\$ -	2021	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff - Cybersecurity Maintain	\$ 132,104.00	\$ -	\$ 107,825.25	2021	SHSP	\$ -	82%
Washoe County Sheriff's Office	WCSO Citizen Corps Program	\$ 80,353.00	\$ -	\$ 8,935.07	2021	SHSP	\$ -	11%
Washoe County Sheriff's Office	Washoe County Sheriff - Northern Nevada Regional Intelligence Center Maintain	\$ 75,000.00	\$ -	\$ 75,000.00	2021	SHSP	\$ -	100%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Washoe County Sheriff's Office	Washoe County Sheriff - Consolidated Bomb Squad Maintain	\$ 140,570.00	\$ -	\$ 114,841.60	2021	SHSP	\$ -	82%
Washoe County Sheriff's Office	Washoe County Sheriff - APR SCBA	\$ 100,000.00	\$ -	\$ 22,764.48	2021	SHSP	\$ -	23%
Board of Regents, Nevada System of Higher Education (NSHE) on behalf of the University of Nevada, Las Vegas	NSHE Special Event Security	\$ 78,580.00	\$ -	\$ -	2021	UASI	\$ -	0%
City of Henderson	Henderson Police Department SWAT Tactical Robotic Platform	\$ 213,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
City of Henderson	City of Henderson Mobile Vehicle Barriers for Soft Target and Crowded Places	\$ 450,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
City of Las Vegas	Southern Nevada Community Response Team (CERT)	\$ 248,189.00	\$ -	\$ 12,845.09	2021	UASI	\$ -	5%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 95,000.00	\$ -	\$ 82,285.00	2021	UASI	\$ -	87%
City of Las Vegas	Vapor Wake/Explosive Detection K9	\$ 78,451.50	\$ -	\$ -	2021	UASI	\$ -	0%
City of Las Vegas	HazMat/WMD Detection 2021	\$ 78,000.00	\$ -	\$ 47,289.52	2021	UASI	\$ -	61%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System (MMRS)	\$ 235,200.00	\$ -	\$ 80,170.11	2021	UASI	\$ -	34%
City of North Las Vegas	Las Vegas Water Infrastructure Security	\$ 300,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
City of North Las Vegas	Hostile Incident Medics	\$ 40,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management EOC Enhancements	\$ 30,000.00	\$ -	\$ 2,043.13	2021	UASI	\$ -	7%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	\$ 62,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 33,000.00	\$ -	\$ 4,752.00	2021	UASI	\$ -	14%
Clark County Fire Department/Office of Emergency Management	CCFD Tunnel Rescue Project	\$ 250,600.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD EMS Cyber Enhancement Project FED HOLD	\$ 55,450.00	\$ -	\$ -	2021	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	\$ 51,435.96	\$ -	\$ 899.79	2021	UASI	\$ -	2%
Clark County Fire Department/Office of Emergency Management	Mobile CAD/Dispatch Consoles for Special Events	\$ 56,000.00	\$ -	\$ -	2021	UASI	\$ -	0%
LVMPD	SNCTC UASI Sustain	\$ 856,304.54	\$ -	\$ 100,955.50	2021	UASI	\$ -	12%
LVMPD	SNCTC UASI Enhance	\$ 156,080.00	\$ -	\$ 50,774.74	2021	UASI	\$ -	33%
LVMPD	LVMPD Multi-Coordinated Tactical Response	\$ 647,862.00	\$ -	\$ 15,138.50	2021	UASI	\$ -	2%
LVMPD	LVMPD Cyber Security Program	\$ 339,330.00	\$ -	\$ 149,516.10	2021	UASI	\$ -	44%
LVMPD	ARMOR CBRNE Enhancement	\$ 400,000.00	\$ -	\$ 85,000.00	2021	UASI	\$ -	21%
LVMPD	ARMOR CBRNE Sustainment	\$ 100,000.00	\$ -	\$ 23,414.00	2021	UASI	\$ -	23%
Nevada DEM	THIRA/ UASI	\$ 26,517.00	\$ -	\$ -	2021	UASI	\$ -	0%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 106,500.00	\$ -	\$ 37,095.33	2021	UASI	\$ -	35%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	Truckee Meadows Community College Physical Security	\$ 205,385.85	\$ -	\$ -	2022	SHSP	\$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	University Police Department, Northern Command Community Safety Measures	\$ 23,746.00	\$ -	\$ -	2022	SHSP	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	UPDNC Training System	\$ 80,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
City of Elko Police Department	City of Elko Police Department Armored Rescue Vehicle Procurement Plan	\$ 350,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
City of Reno	TRIAD HazMat/Reno Fire Dept	\$ 163,053.81	\$ -	\$ -	2022	SHSP	\$ -	0%
Douglas County Emergency Mangement	Douglas County CERT	\$ 19,540.43	\$ -	\$ -	2022	SHSP	\$ -	0%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	\$ 64,327.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Elko Police Department	Elko Bomb Squad	\$ 56,997.20	\$ -	\$ -	2022	SHSP	\$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center SHSP Sustain	\$ 358,578.36	\$ -	\$ -	2022	SHSP	\$ -	0%
Moapa Valley Fire Protection District	Emergency Operation Center Technology Project	\$ 4,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	\$ 524,783.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	SWIC/Mission Support	\$ 269,348.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	Tribal NIMS	\$ 92,700.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Division of Emergency Management	WebEOC Upgrade	\$ 145,475.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring and Analysis	\$ 134,400.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada State Police - Highway Patrol	Nevada Department of Public Safety Highway Patrol Division Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise	\$ 219,484.20	\$ -	\$ -	2022	SHSP	\$ -	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 704,792.15	\$ -	\$ -	2022	SHSP	\$ -	0%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	\$ 113,250.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Nye County	Nye County Cyber-Security Program Development with Business Impact Assessment	\$ 120,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Emergency Management & Homeland Security Program	Animal Shelter Trailers - Washoe County	\$ 123,948.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	\$ 185,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - CERT Maintain	\$ 121,580.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad Maintain	\$ 154,500.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintain	\$ 180,236.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center Maintain	\$ 100,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - SOD Response Truck	\$ 90,000.00	\$ -	\$ -	2022	SHSP	\$ -	0%
City of Henderson	Mobile Surveillance Trailer and Cameras	\$ 291,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	\$ 70,429.92	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 68,553.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas	Southern Nevada CERT Volunteer Program	\$ 124,535.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	\$ 265,051.00	\$ -	\$ -	2022	UASI	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System	\$ 253,484.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of Las Vegas - LVFR Bomb Squad	Southern Nevada X-Ray Compatability	\$ 102,693.00	\$ -	\$ -	2022	UASI	\$ -	0%
City of North Las Vegas	FY22 Primary EOC Physical Security Fencing Project	\$ 406,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Heavy Rescue Tractor	\$ 238,626.24	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	\$ 71,133.16	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Trailer-sustainment	\$ 20,926.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Rural/Wildland Interface Response Capacity	\$ 135,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Truck & Air Compressor Modular Trailer	\$ 300,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department Investigations Canine Transporter	\$ 73,707.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 31,700.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	\$ 15,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	\$ 44,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Enhancement	\$ 170,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Sustainment	\$ 140,400.00	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Coordinated Tactical and Emergency Response	\$ 632,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Cyber Security Program	\$ 349,384.16	\$ -	\$ -	2022	UASI	\$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center UASI Sustain	\$ 1,036,897.52	\$ -	\$ -	2022	UASI	\$ -	0%
Nevada Division of Emergency Management	THIRA/UASI	\$ 28,000.00	\$ -	\$ -	2022	UASI	\$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	\$ 118,980.00	\$ -	\$ -	2022	UASI	\$ -	0%
Temple Emanu-el	Temple Emanu-el	\$ 103,275.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Word of Life Ministries	Word of Life Ministries	\$ 139,650.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd.	\$ 30,209.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Board of Regrents, Nevada System of Higher Education, on behalf of the Univeristy of Nevada, Reno, Police Services	NSGP	\$ 142,500.00	\$ -	\$ -	2022	NSGP - S	\$ -	0%
Carson City	Carson City	\$ 72,544.09	\$ -	\$ -	2022	EMPG	\$ -	0%
Churchill	Churchill	\$ 32,506.45	\$ -	\$ -	2022	EMPG	\$ -	0%
Fallon	Fallon	\$ 28,421.71	\$ -	\$ -	2022	EMPG	\$ -	0%
Clark	Clark	\$ 636,228.18	\$ -	\$ -	2022	EMPG	\$ -	0%
Las Vegas	Las Vegas	\$ 446,575.71	\$ -	\$ -	2022	EMPG	\$ -	0%
N Las Vegas	N Las Vegas	\$ 203,137.88	\$ -	\$ -	2022	EMPG	\$ -	0%
Henderson	Henderson	\$ 230,910.45	\$ -	\$ -	2022	EMPG	\$ -	0%
Mesquite	Mesquite	\$ 35,441.34	\$ -	\$ -	2022	EMPG	\$ -	0%
Douglas	Douglas	\$ 68,789.62	\$ -	\$ -	2022	EMPG	\$ -	0%
Elko	Elko	\$ 69,008.95	\$ -	\$ -	2022	EMPG	\$ -	0%
West Wendover	West Wendover	\$ 26,055.66	\$ -	\$ -	2022	EMPG	\$ -	0%
Humboldt	Humboldt	\$ 32,514.05	\$ -	\$ -	2022	EMPG	\$ -	0%
Lincoln	Lincoln	\$ 26,428.48	\$ -	\$ -	2022	EMPG	\$ -	0%
Mineral	Mineral	\$ 26,245.11	\$ -	\$ -	2022	EMPG	\$ -	0%

Quarterly Grant Report

As of 12/31/22

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Nye	Nye	\$ 68,601.18	\$ -	\$ -	2022	EMPG	\$ -	0%
Pershing	Pershing	\$ 27,338.22	\$ -	\$ -	2022	EMPG	\$ -	0%
Storey	Storey	\$ 26,008.56	\$ -	\$ -	2022	EMPG	\$ -	0%
Washoe	Washoe	\$ 225,555.20	\$ -	\$ -	2022	EMPG	\$ -	0%
Reno	Reno	\$ 197,355.73	\$ -	\$ -	2022	EMPG	\$ -	0%
White Pine	White Pine	\$ 29,014.36	\$ -	\$ -	2022	EMPG	\$ -	0%
Duck Water Shoshone	Duck Water Shoshone	\$ 42,382.88	\$ -	\$ -	2022	EMPG	\$ -	0%
Fallon Paiute -Shoshone	Fallon Paiute -Shoshone	\$ 30,791.27	\$ -	\$ -	2022	EMPG	\$ -	0%
Pyramid Lake Paiute	Pyramid Lake Paiute	\$ 23,347.45	\$ -	\$ -	2022	EMPG	\$ -	0%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 21,520.48	\$ -	\$ -	2022	EMPG	\$ -	0%
Nevada Tribal Emergency Coordinating Council	Nevada Tribal Emergency Coordinating Council	\$ 75,933.31	\$ -	\$ -	2022	EMPG	\$ -	0%



Report on existing HSGP Grants for the Federal Fiscal Years 2018, 2019, 2020, 2021, and 2022

For the period ending 9/30/2022

FFY18 HSGP PPR Federal Reporting (EMW-2018-SS-00066; Grant Period 9/1/18-8/31/21) for the grant period July thru September 2022

Additional Investments (deobligated/reobligated grant funds for FFY18)

Clark County Secondary EOC Build-out: (Reobligated grant funding of \$94,803.89) This funding will be used to set up a Secondary EOC for the Clark County by purchasing equipment for the EOC's operations. This grant has been closed and \$53,149.50 was deobligated.

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

Henderson Motorola Radios: This grant is a reobligation of \$23,294.00 to purchase radios for use by the Henderson Police Department. These funds were expended and \$21.65 was deobligated. This grant is closed.

Humboldt County Sheriff's Office/Unite Application: This grant was funded using deobligated FFY18 funds to purchase of the Unite Application for the county. The grant has been expended and the grant closed.

Las Vegas Metropolitan Police Department/Automated License Plate Reader Program – Phaze II: This grant is a reobligation of \$240,000.00 for the continuation of the ALPR program. Funds were expended in the payment to a pre-established contractor and \$2,277.72 was deobligated at the closeout of the grant.

Washoe County Sheriff's Office/T3 CERT Basic Academy SUPP: This was a supplementary grant using deobligated funds to conduct T3 CERT Basic Academy in October 2019. Train the trainer class held in October 2019 with 34 Participants.. Report as of 7/15/202019. This grant has been closed with a \$473.00 deobligation.

Washoe County Sheriff's Office/Cybersecurity Training Project: The grant was funded using deobligated funds from FFY18 and is being used for continuous cybersecurity training efforts. The grant has been closed and \$800.00 has been deobligated.

Washoe County Sheriff's Office/Cybersecurity Workstation Project: The grant was funded using deobligated funds from FFY18 and is being used to purchase workstations within the cybersecurity unit. The grant has been closed and \$2,000.00 has been deobligated.

Washoe County Sheriff's Office/Bomb Day Boxes: The grant was funded using deobligated funds from FFY18 and is being used to purchase Bomb Day Boxes for the Bomb Squad. The grant has been closed and \$331.08 has been deobligated.

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 for the continuing use of the EMT tool by CCFD. Grant Closed and balance of \$639.18 deobligated.

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/patrolling efforts. Sub-grantee initiated de-obligation of funds (\$53,000.00).

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

DEM Emergency Management, Nevada DPS/SWIC: This project provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, support and the planning, marketing, and implementing the Communications Rodeo. This project is on schedule. As of 10/30/22 the SWIC has been 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 Final Report.

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

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.

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 1/28/21, sub-grantee awaiting response on PCR from FEMA. Grant completed and closed.

Clark County OEM/Emergency Management Operational Coordination: This project is to sustain cloud-based software for video conferencing equipment, WebEOC software applications for mapping, ARC GIS, and the Resource Request and Deployment Module to assist with the primary core capability of Intelligence and Information Sharing and Operational Coordination. The sub-grantee has received quotes on equipment and is moving forward. Received quotes from vendors for annual subscription for WEBEOC modules as of 1/28/21 for the 12/31/20 QPR. This grant has closed with a \$29,562.50 deobligation.

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 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 back-up generator. The project is on schedule. This phase for the overall project focuses on technological infrastructure to ensure redundancy of power, telecommunications, and other technology to support the EOC for its many functions. Received shelving, cabinets, computers, and Smart Board to upgrade EMS Training room as of 1/28/21 for the 12/31/20 QPR. As of 6/30/22 replaced laptop computer in the MACC. This grant has closed with a \$207.26 deobligation.

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 1/28/21 and the 12/31/20 QPR the FEMA/EMA Operations Class in Las Vegas has been completed. As of 6/30/22 completed Hospital Area Command exercises. This grant has closed with a \$7,500 deobligation.

Clark County OEM/FAO Alternate Facility and Dispatch: This project involves purchase and set-up of additional consoles for four dispatch stations and six call-takers including technology, augment current microwave tower to improve dispatch capabilities in the rural areas of Southern Nevada. The EHP was approved by FEMA 12/3/18. As of 7/29/2020 developing the scope of work as the vendor have identified changes with increases in prices. Subrecipient is submitting PCR as of 5/12/2020. As of 12/31/21 received additional equipment to improve the dispatch capability. This grant has closed and \$778.76 was deobligated.

Division of Emergency Management, Nevada DPS/Statewide Citizen Corps Program: During this quarter ending December 31, 2019 DEM provided technical assistance and guidance to Carson

City CERT in preparation for the CERT Basic Academy. Provided planning assistance to Washoe County CERT in preparation Basic Academy. All tasks and milestones are on schedule. (*updated 4/15/2020*). This grant has been expended and closed.

Division of 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 to 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. This grant has been closed and \$1.37 has been deobligated.

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, as well as support the Statewide Resource Management Program and Credentialing Project for physical, logical, and incident access control and identification verification. This Investment respects current funding balances from HSGP 2016-2017 grant years and bridges those investment endpoints and projected program completions with requirements and projects to be phased in or initiated in 2019 continuing a legacy of sustainment and continuous improvement for programs that serve and support all local, state, and tribal jurisdictions across Nevada.

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

Technology: *For the reporting period ending 3/31/19 all VTC installations and camera control systems have been completed. Systems have been tested and put into operations. An alternate Charter circuit was installed to provide backup. Endpoint registration made on 1 of 3 VTC Codecs evaluating need for registration. Endpoint registration was not completed, there were failures challenging the VTC operations and resolved through the service provider. Systems now*

operational in the SEOC, ECR, and training rooms. Video screen distribution from the Smart Board completed in training room. These systems support and improve upon the interoperable communications between the state and the emergency management partners. All tasks/milestones are complete with the exception of the completion of the jurisdictional VTC system report that is identified as behind schedule. (updated 6/26/19) The project completion was delayed while purchasing and finance staff completed the training necessary to implement purchases. Vendor bids were provided but due to the delay were out of date and required rebidding. (updated 9/30/19.) Vendor 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/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 resource for stakeholders, and assist with training HSEEP. As of January 2021 received 12/31/2020. Exercise development continues. This portion of the NIMS grant has been expended.*

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.*

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. As of 10/30/22 this grant has been 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 as well as continued partnerships with ARC, Battle Mountain LEPC, the Carlin Senior Center, the Carlin Community, and Elko EOC support. This grant is closed and \$2,105.31 has been deobligated.

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

Investigations Division, Nevada DPS/Fusion Center aka the Nevada Threat Assessment Center (NTAC): The Nevada Threat Analysis Center (NTAC) is the Department of Homeland Security (DHS) recognized state fusion center with an Area of Responsibility covering 16 of 17 counties (excluding Clark), with interests across the entire state (all state agencies and Tribal Nations) and the Office of the Governor. As a critical component of the United States Homeland Security and counter-terrorism enterprise and the National Network of Fusion Centers, the purpose of the NTAC 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 sub-grant is to sustain NTAC programs, operations, and staffing in accord with the fusion center baseline capabilities; and critical operating capabilities to include Intelligence and Information Sharing and Screening, Search, and Detection.

The DHS approved performance measures include sustain operations to meet the Fusion Center Baseline Capabilities, Critical Operating Capabilities, Enabling Capabilities, and Cross-cutting Capabilities and Participation in the DHS Annual Fusion Center Assessment to aid in the evaluation of the National Network of Fusion Centers. As of 10/31/2020 for period ending 9/30/2020 grant funds were used to support salary payments, consumable supply purchases, training expenditures, and the Traffic Jam analytics program license. As a result of the COVID-19 outbreak and the inability to travel, training that requires travel has been suspended with the exception of that training that can be conducted online. These grants have been closed for FFY18.

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

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

plans, policies, and procedures, and maintain capabilities, replace ballistic equipment, and purchase MCI equipment. Equipment has been received and distributed pursuant to the grant requirements and as of 11/4/2020 the grant has been closed.

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

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 the 1/27/21 (QPR 12/31/2020) the Platform is being built by the vender and is expected to be a 400 day built time. Second PCR extension request was denied because it was not within 90 days of the first extension. PCR extension to 3/31/22 approved. CBRNE unit received and grant was fully expended. The grant has been closed.

City of Las Vegas Fire & Rescue/MMRS: Competitive the MMRS capabilities throughout Southern Nevada through the support of the coordinator, public health, fire, EMS, and law enforcement. The program participants conduct and participate in NIMS/ICS training, review and updating plans, policies, and procedures, and maintain capabilities, replace ballistic equipment, and purchase MCI equipment. Equipment has been identified and purchases are underway, however because of COVID-19 related delays the completion times have been extended. CLV is applying for an additional extension. Updated 2/11/2021 for the December 2020 QPR. Grant closed with \$4,543.68 being deobligated.

City of Las Vegas Fire & Rescue/Radiological Monitoring: This Operational Coordination project sustains the radiation isotope identifying devices that have a wireless transmission of spectra for “reach-back” purposes. This allows rapid identification of radiological isotopes providing the opportunity for expert guidance to be provided early in an incident. Sub-grantee has purchased and received equipment and Interlocal agreements have been sent to LVMPD and Henderson fire for review and approval. (Updated as of 7/22/2020 for the April to June 2020 time frame.) Equipment purchases have been made and interlocal agreents have been completed. LVMPD has declined the unit for them. The grant has been closed with \$245.00 being deobligated.

Las Vegas Metropolitan Police Department/CBRNE ARMOR: This Intelligence and Information Sharing project provides for sustainment and enhancement activities to rapidly detect and locate radiological and nuclear materials for the ARMOR(Multi-agency and jurisdictional team) unit that is shared within Clark County and jurisdictions throughout Nevada. This project is to sustain and replace equipment that is 13-years old that has reached its end of life and was originally funded federally. As of 1/27/21 the UASI grant: the robotic Platform is being constructed by the vendor. The SHSP grant has been completed. Updated as of 3/17/21 for the 2/28/21 QPR. This grant has been closed with \$5,900.56 being deobligated.

Las Vegas Metropolitan Police Department/MACTAC Training Equipment CCTA: This project supports enhanced Operational Coordination through training and equipping the Regional MACTAC housed within LVMPD for Complex Coordinated Terrorist Attack(s) and active assailant. 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 sub-grant 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 sub-grantee is waiting for the receipt of the last PO to close this grant. As of 3/17/21 for 3/31/21 QPR, the last PO was received and processed, this grant is closed.

Secretary of State, Nevada/Netflow & Intrusion Detection: This Cybersecurity project will increase security of the county-based voter registration system through Intrusion Detection System (IDS) equipment and netflow monitoring of election system networks in Esmeralda, Eureka, Storey, Mineral, Lincoln, Lander, Pershing, White Pine, Humboldt, Churchill, Nye, and Elko counties. As of 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 grants funds have been expended and the grant is closed.

Shoshone Paiute Tribes of Duck Valley/Owyhee Dispatch Multidiscipline Center: This Operational Communications project is an outdated 9-1-1 dispatch system. Activities associated with this grant include expanding the local Public Safety Answering Point (PSAP) into the

Emergency Call Center concept making it compatible with the Next Generation 9-1-1 dispatching (NG 9-1-1) to serve the northern third of Elko County including the Duck Valley Reservation and surrounding communities. As of 1/30/21 bids have been received and are being vetted. Grant closed with \$517.84 deobligated.

Southern Nevada Health District/CyberSecurity: Develop RFP to select a vendor to design and implement cybersecurity monitoring services to meet Nevada needs. As of 3/11/21 Mosaic is currently monitoring the SNHD Cyber systems and is working well. There is a small balance on the grant that will be reimbursed this quarter which will close this grant. Grant fully expended and closed.

Southern Nevada Health District/Public Health Analytical SNCTC FTE: Continue funding FTE Public Health Analytical position to gather and share information and 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 grant as usual. Grant fully expended and closed.

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

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. These grants have been completely expended, except for a small deobligated amount of \$4.88 on the Sustain portion of the grant, and closed.

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 Ordinance 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.

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. Both the Sustainment and Enhancement grants have been expended with small deobligations of \$150.38 and \$10.00 respectively and the grants have been closed.

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 of Neighborhood Emergency Response Teams (NERT) that can be activated and equipped to respond in a shorter time frame to specific populated areas. The CERT will also facilitate the expansion of the Rail Auxiliary Team (RAT Pack) for increased safety and security awareness along the miles of rail lines in our Area of Responsibility (AOR). As of 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. These grants have been closed with deobligations of \$3,991.41 and \$23.59 respectively.

Open Sub-grants

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

The standing HSWG, established in 2008 by an Executive Order through December 31, 2018, was replaced by the Nevada Statewide Resilience Commission after 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. As of 10/30/22 there remains a balance on the grant without a QPR.

Division of Emergency Management, Nevada DPS/Statewide Recovery Plan (Implementation Phase 2): This project focuses on the sustainment of Operational Coordination through the improvement of the resilience and readiness for the previously funded recovery initiative. Activities will support Recovery Framework adoption, socialization with all stakeholders, training and exercise; Recovery Support Function Roll-out and Training; Preliminary Damage Assessment Tool and Training; and review and update of the Plan after Exercise and AAR has been completed. This project is on schedule with no obstacles identified as of 8/8/19. As of 10/30/22 there remains a balance on the grant without a QPR.

FFY19 HSGP PPR Federal Reporting (EMW-2019-SS-00061; Grant Period 9/1/19-8/31/22 extended to 8/31/23) for the grant period July thru September 2022

Additional Investments

Las Vegas MMRS – PPE: Used for the acquisition and distribution of PPEs for the response community in the Clark County area including; LVMPD, Clark County, Henderson, No. Las Vegas, and Mesquite. As of 7/29/20 significant program was made during this quarter in identifying the PPEs needed for the participating response agencies. Grant closed.

DEM Stop the Bleed for WCSD (Washoe County School District): This reobligation was used to purchase stop the bleed kits for WCSD. The project has been funded and the stop the bleed kits have been placed in the designated schools and the grant has been closed.

LVMPD – Robot Dog: This is a reobligated grant for the purchase of accessories for the Robot Dog project. To date (12/6/22) the grant has not been signed by the subgrantee.

Closed Sub-grants

Clark County School District – Stop the Bleed: The Clark County School District will be purchasing Stop the Bleed kits for each of it's 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. Project has been completed, grant has been closed, and \$13,493.08 has been deobligated.

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

Clark County MACTAC training To exercise the operational coordination and communication plans defines in the jurisdiction's Hostile Event policy. This policy was revised following the 1 October shooting and supports 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 resumed after COVID-19 delays. Updated as of 3/31/22 MACTAC training continues. Grant completely expended and closed.

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 by the Southern Nevada Health District. This grant is closed.

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. Identified three vendors to work on the

Mass Fatality Plan. Awaiting the award of the contract. 3/31/22 QPR states training complete awaiting final review of the Mass Fatality Plan. As of the 6/30/22 QPR the workshops and training have been completed and the Mas Fatality Plan grant has been completed.

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 the attorneys are dealing with it. 3/31/22 QPR states training complete awaiting final review of the Mass Fatality Plan. As of the 6/30/22 QPR the workshops and training have been completed and the Mas Fatality Plan grant has been completed.

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.

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. Grant has been completely expended and closed.

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 continuing with the purchase of the Stop the Bleed Kits and funding of the CERT Coordinator position. Updated 4/27/21 for March 2021. Grant has been closed and the remainder, \$2,424.13, has been deobligated.

DOA (Dept of Administration) Cybersecurity Professionals: This grant is designed to improve the Core competencies in cybersecurity knowledge, skills, and abilities of State Tribal, County, and City Information Security Officers through the use of SANS Global Information Assurance Certification (GIAC) security essentials, SANS Intro to Cyber Security Certification, and/or SANS cyber professional development. Updated 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. Project is on track for anticipated 100% completion. As of 9/30/21 purchase of training certificates and related training has occurred. The grant has been closed and \$9,127.00 has been deobligated.

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 to include evaluating new ways to present CERT online training. This grant has been expended and closed with \$5,452.10 being deobligated.

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

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. Grant expended and closed with \$5,401.48 being deobligated.

Las Vegas CBRNE Mobility: The goal of this project is to replace the Las Vegas Fire & Rescue John Deere Gator UTV. The original Gator is limited to only two seats. The HazMat/WMD entry component consists of a minimum of 3 personnel to follow a facilitator, sampler, and over-watch model of staffing. More seating will provide greater flexibility during incidents. As of 1/30/21 for the 12/31/20 QPR, specifications and requirements sent to the City to be entered into the purchasing system for formal bid. Grant expended and closed with \$14,884.72 being deobligated.

Las Vegas CBRNE Remote Monitoring: The goal of this project is 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, CLV will be seeking a PCR extension for six months. Grant expended and closed with \$1,377.00 being deobligated.

Las Vegas CERT (Southern Nevada CERT) SHSP & UASI: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams. The CERT program was temporarily suspended because of the COVID-19 out break. As of 4/29/21 for the 3/31/21 QPR, the CERT program graduated 49 students from 5 online classes. Grant expended and closed with \$60,205.34 being deobligated.

Las Vegas MMRS – Maintain & New: MMRS supports the integration of law enforcement, fire, emergency management, health, and medical systems into a coordinated response to a mass casualty incident caused by a WMD, an incident involving hazardous materials, an epidemic disease outbreak, or natural disaster. MMRS includes developing plans, conducting training, exercising, acquiring Pharmaceuticals, personal protective equipment, and other specialized response equipment to prepare for the response to a disaster or emergency. As of 2/11/2021 for September 2020 QFR equipment has been identified and in the process of procurement and the quarterly payments have been made for sustaining activities. Both grants expended and closed with \$40,802.30 and \$17,602.84 respectively being deobligated.

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. Project went to bid and PO has been issued. Project has been completed, grant has been closed, and \$156.29 has been deobligated.

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.

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, SAMpacks, RMX, Gemini, TruDefender and MX908. As of 3/31/21 QPR (dated 4/28/21) the sub-grantee is evaluating the Warrantees for various projects and the SCBA tanks have been completed. Grant closed with \$2,900.78 deobligated.

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. Grant completely expended and closed.

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. Grant closed with \$839.67 deobligated.

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. Training complete and the grant has been closed with \$1,254.79 deobligated.

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. Grant closed with \$197.04 deobligated.

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. Grant closed with \$274.51 deobligated.

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 right of way and would cover all ingress and egress areas into the stadium complex. As of the QPR for March 2021 (4/26/21) EHP approved and working on procurement. As of QPR for 6/30/22 the grant is closed with \$2,621.21 deobligated.

LVMPD – SNCTC – Sustained UASI & SHSP: The SNCTC supports the national goal of gathering and exchanging information/intelligence and in the collaboration with State, Local, and Federal partners in an effort 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. As of 4/29/22 for the 3/31/22 QPR awaiting final line items to spend down the grant. As of 7/22/22 grant has been fully expended and the grant is closed.

LVMPD – SNCTC – Wireless Mesh Network: LVMPD is seeking to build valley-wide wireless network to add direct live feeds into the command post and Department Operations Center. This project will allow video feeds captured from drones, robots, and other cameras to be streamed real-time to the SNCTC, DOC, or a command post in the field. As of the QPR for March 2021 (dated 4/26/21) EHP approved procuring equipment. Grant completed as of 3/31/22 QPR with \$1,422.00 deobligated.

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

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 vender has been chosen (MOSAIC) no activity reported. Grant has been completely expended and closed.

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 trainings relating to diseases, mass shootings, and biosurveillance. The grant has been closed with a \$21.00 deobligation.

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 mobil 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. 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 equipment has been received and command staff is working to coordinate installation in vehicles.

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 QPR had data that caused confusion with the FFY18 COOP grant. The COOPs for NSC and RTAA have been completed. Grant has been completely expended and closed.

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. Grant has been completely expended and closed.

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 QPR. 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 back order 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 be used to the enhancement of information and intelligence gathering in northern Nevada. As of 1/28/2020 the Board of County Commissioners has accepted the grant. Grant closed.

Washoe County Sheriff's Office – Cybersecurity Maintain: Funding to 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. As of the 3/31/22 QPR the grant has been closed and \$412.00 has been deobligated.

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. This grant has been closed and \$1,492.75 has been deobligated.

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 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.) As of the 3/31/22 QPR CERT program continues to provide assistance to the community. Awaiting completion of this grant. As of the 2/28/22 QPR the sub-recipient completed 5 CERT academies and a number of CERT support events. This grant has been closed and \$591.20 deobligated.

Open Sub-grants

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 QFR purchased shirts, batteries, and antennas for radios. The 9/30/22 QPR indicates the staff is working on the budget expenditures for the remaining balance on the grant.

Clark County Shelter Project: Develop and maintain a comprehensive sheltering catalog of regional sites, capacities, capabilities (traditional, non-traditional, temporary, migration, and mobile hospital), command structures and programs. Additionally, aligning agencies roles and responsibilities, resources, equipment, and space requirements, along with an exercise and on-going training program for the sheltering process during an emergency or disaster. Scope of work completed and sent to Purchasing as of 4/30/2020. As of 4/27/21 the Clark County Purchasing is doing an RFP for this purchase. 12/30/21 QPR Advised vender has been selected. Updated 4/4/22 Contractor is working with the county to complete the project. As of the most recent QPR dated 7/5/22 the county continues to work with the vender to complete the project. Extension granted to 3/31/23.

Clark County WebEOC Emergency Management Operations Coordination: Sustain ability to maintain the cloud based software for the Video Conference Equipment purchased with UASI

funding and Clark County's WEBEOC software applications for Mapper Professional, ARC GIS, and Resources Request and Deployment Module, which are utilized by multiple organization within Clark County's Urban Area. Updated by QPR for March 2021 (dated 4/27/21) with the annual subscription payment. Update 8/10/22 for the 6/30/22 QPR. No update on the grant was provided. As of 6/30/22 QPR received 8/10/22 sub-recipient does not report any progress. Extension granted to 2/1/23 and requires a report on progress.

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. As of 12/31/21 COVID-19 delays, THIRA/SPR complete, and working on Catastrophic Energy Disruption Plan. As of the last report, 3/31/22, planning is working on Wildland/urban interface plans and Tahoe area evacuation working group.

DEM – Exercise (competitive and maintain): 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. As of the 3/31/22 QPR COVID delays in Exercise but are beginning to see restriction lift. As of the 9/30/22 QPR received 10/24/22 the grant has been extended to June 2023.

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

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

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

DEM – Statewide Tribal CCP: To improve and sustain the tribal community emergency response efforts by assisting in the building of the tribal CERT teams include Battle Mountain Te-Moak Tribe of Western Shoshone, the tribes of the Reno Sparks Indian Colony, Washoe Tribe of Nevada and California, Pyramid Lake Paiute Tribe, and Fallon Paiute Shoshone Tribe. 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 slow down of training activity this quarter training has been resumed with G191, ICS 300, and 0305. As of 12/31/21 training continues with ICS 400, LO305, GO205, MGT 404, LO56, G191, LO965, AWR 213, MGT 341, LO975, and MGT 319.

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 implementation of the project. The 3/31/22 QPR indicates no further progress. As of 10/24/22 for the 9/30/22 QPR the sub-recipient reports continuing to conduct training and regional workshops in Elko, Carson City, and Las Vegas. Additionally, subrecipient has received the new card printer and is awaiting contract approval by BOE.

Department of Public Safety-Investigations Division (NTAC - Sustained): The Nevada Threat Analysis Center (NTAC) is the state fusion center with an Area of Responsibility covering 16 of 17 counties (exclude Clark county). The purpose of NTAC is to receive, analyze, disseminate, and gather feedback from other state, local, tribal, and federal partners and the private sector in an effort to deter, detect, prevent, and/or mitigate terrorism and other criminal activity within the state. This grant will sustain NTAC programs/operations, associated staff, baseline capabilities, DHS Critical Operating Capabilities, Essential Capabilities and Cross-cut Capabilities. As of 5/23/21 for period ending 3/31/21 grant funds were used to support salary payments and operational expenses. As of the 12/31/21 QPR expenditures from the grant appear to be what is expected without exception. As of the 9/30/22 QPR received 10/10/22 the sub-recipient is continuing grant operations and has received a final extension to 12/31/22.

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 has been delayed because of the COVID issue, but limited access to the city design personal has been granted. The project is getting back on track. As of

2/11/21 for the 12/31/20 QPR the project is significantly behind schedule because of COVID-19. Preparing to submit EHP. PCR extension approved to 8/31/22. All activity on grant concentrated on completion by 10/31/22. As of 9/30/22 QPR received 10/3/22 there have been substantial delays on this project as a result of COVID-19 and an extension to 10/31/22 has been granted. QFR submissions have been submitted for reimbursement and grant closure.

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23) for the grant period July thru September 2022

Additional Investments

Closed Sub-grants

Douglas County Sheriff's Office (S) – High Risk Public Incident Protection: This grant will be used to purchase ballistic vests for incident response team members. This grant has been expended and closed with a \$3,535.62 deobligation.

Department of Administration – Cybersecurity: To strengthen cybersecurity risk management for the State of Nevada users of the Cybersecurity GRC Tool, with increased consistency and management of agencies' IT contingency and disaster recovery efforts. As of the 10/30/21 QPR the subrecipient reported IFC approval has been obtained. As of the 6/30/22 QPR the subrecipient has reported the project is complete and is requesting closeout. Confirmation of the closeout has not been received. As of July 2022 correspondence with the sub-recipient the grant has been closed and the balance of \$13,800.00 has been deobligated.

City of Elko Fire Dept (S) – Hazmat Team: Grant to be used to purchase two hazardous material detectors to detect hazardous chemicals, explosives, and drugs. Received QPR 1/29/21 for the 12/31/2020 QPR on zero report. As of 3/31/21 QPR received detectors and started training. As of 12/31/21 equipment and training complete and placed equipment into service. Grant has been closed and \$10,465.20 has been deobligated.

Elko County – CERT: Elko CERT/NNCCCP will continue to assist and support the building of a more resilient and prepared northeastern Nevada by providing outreach services, preparedness trainings, booth events, volunteer opportunities, and the empowerment of citizens within these communities to assist their neighbors during times of disasters, emergencies, and non-emergency events by building community-based groups to provide assistance. As of 10/5/21 for the June 2021 QPR the subrecipient reported continued training efforts through virtual, or other noncontact mediums. As of 6/30/22 QPR the CERT organization has been assisting with EOC Support, POD's support, shelter setup, situational awareness, and other within the City and County. As of the 9/30/22 QPR the grant has been closed with a \$3,591.59 deobligation.

Las Vegas (U) – Emergency Alert Mass Notification: The city of Las Vegas currently uses a Cloud Based mass notification system to protect the system and its infrastructure from damage during an emergency or disaster and still allow it to provide public notifications as necessary. This project will allow the city to renew the subscription for this expanded level of service. As of QPR December 2020 the program is providing service to the Las Vegas area. This grant has been completely expended and has been closed.

Las Vegas (U) – Municipal Courthouse Access Control and Security: This grant will be used to increase the security level of security for the Municipal Courthouse thru the purchase of metal detectors, security software, ballistic helmets and shields, and trauma first aid kits. Received QPR on the zero report on 1/27/21. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the

receipt of the ballistic helmets and shields, facial recognition system, and trauma first aid kits. Each have been placed into service. As of the 6/30/22 QPR this grant has completely expended funding and is currently awaiting reimbursement. As of the 9/30/22 QPR received 10/26/22 this grant has been fully expended and has been closed.

LVMPD (U) – Secondary Packsets for Watch Commanders: Procure secondary packsets for LVMPD watch commanders. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports all secondary pack-sets have been acquired and the grant has been closed.

LVMPD (S) – ARMOR/CBRNE: The purpose of this grant is to purchase an Airborne/Vehicular Mobile Radiation Detection System (AVMRD) to monitor, track, and gather information, through surveillance, on potential radiation sources throughout the Metro area. As of the 3/30/22 QPR the grant has been 100% expended awaiting reimbursement from DEM. As of 6/30/22 this grant closed with a \$20.00 deobligation

NV Secretary of State (S) – Netflow and Intrusion Detection: Through the deployment of specialized software (IDS – Intrusion Detection System) and monitoring efforts, the goal is to increase the cybersecurity of the county-based voter registration systems through the State of Nevada. As of 12/8/21 for the 9/30/21 QPR the subrecipient reports the continued active monitoring of the network traffic for all 12 county IDS sensors. This grant has completely been expended and closed out.

North Las Vegas (U) – All Hazard Response Vehicle: Purchase a vehicle capable of deploying a highly trained and equipped LEO team to potential volatile situations throughout Southern Nevada. As of 7/14/21 for the 6/30/21 QPR the subrecipient reported beginning the purchasing process for this vehicle. Vehicle received, grant completely expended and closed.

Reno Fire (S) – TRIAD HazMat CBRNE: This grant will be used to replace existing gas monitors for the TRIAD HazMat CBRNE team in Washoe County. As of the 6/30/22 QPR the subrecipient shows 100% complete on the grant and awaiting reimbursement. As of 9/30/22 the grant closed with a \$14,921.41 deobligation.

Southern Nevada Health District (U) – Public Health Analytical FTE SNCTC: To maintain and improve timely Public Health Intelligence and information sharing with SNCTC partners to maintain readiness for threats with a terrorism nexus. As of 7/1/21 for the 12/30/20 QPR (late) the subrecipient reports 0 % complete. As of 7/1/21 for the 3/31/21 QPR (late) the subrecipient reports 0 % Complete. As of 7/1/21 for the 6/30/21 QPR the subrecipient reports 7 % complete on milestones. As of 10/7/21 for the 9/30/21 QPR the subrecipient reports 34 % of budget expended. As of 6/30/22 QPR the subrecipient reports 82% project completion and 100% drawdown on funding. However, reported draw down appears to be \$2,092.79 over drawn with the final QFR #7. As of the 9/30/22 QPR received 10/12/22 the over-draw was corrected and the grant has been fully expended and closed.

TDFPD (S) – Bomb Squad: This grant is to be used to purchase Digital X-Ray Equipment and upgrade existing X Ray Equipment to current standards. As of the 6/30/22 QPR report the Digital

X-Ray equipment has been purchased but has not been requested to be reimbursed. As of 9/30/22 QPR the grant has been closed with \$14,921.41 being deobligated.

WCSO (S) – NNRIC Fusion Center: The Geoshield Program is already implemented. Funds will be used to continue to maintain the 50 licenses and maintenance fees. Additional monies will be requested from the partnering agencies to grow the NNRIC program. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the 50 licenses renewals have been made and the grant has been closed.

WCSO (S) – Cybersecurity: The target capability is to implement and maintain procedures that will allow for the mitigation and counter measures against malicious actors to neutralize existing and emerging cyber-based threats through the purchase of computing equipment and training. As of 7/26/21 for the 6/30/21 QPR the subrecipient reports that software and equipment have been purchased and training is being conducted. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports purchases of laptops and software either complete or well underway. As of 6/30/22 QPR the project has been completed and reimbursement being completed. Awaiting closeout instruction from the subrecipient. As of the 9/30/22 QPR received 10/24/22 this project is complete and the balance of \$601.37 should be deobligated.

Open Sub-grants

Clark (U) – County Elections Boundary Defense: This project will ensure that the Urban Area will maintain better physical security at the Elections Department against attacks. As of 10/6/21 for the 9/30/21 QPR the project is 0% complete as reported by the subrecipient. As of 6/30/22 QPR reports 0% complete as reported by the subrecipient. As of 9/30/22 QPR received 10/8/22 the sub-recipient reports a PCR has been submitted to extend the performance period to 3/31/23. The PCR has been approved.

Clark (U) – County Elections Bollards: To help ensure the physical security at the Elections building by installing bollards in front of the glass exterior walls helping to ensure the integrity of the elections process. As of the 10/6/21 report for the 9/30/21 QPR the project is 25% complete as reported by the subrecipient. As of the 6/30/22 QPR the subrecipient shows the project is 100% complete pending reimbursement for expenses. There appears to be a small deobligation after reimbursement.

Clark (U) – Emergency Management Operations Coordination Maintain: To ensure that the information flow during an event or natural disaster to all Urban Area Stakeholders is uninterrupted by maintaining the electronic platforms for Nevada; by maintaining the electronic software platforms for the video conference equipment; and maintain the modules for WEBEOC for resource deployment, mapping, and ARC GIS. As of 10/6/21 for the 9/30/21 QPR the subrecipient reports 0 % completion on this project. As of the 6/30/22 QPR the subrecipient reports 40% complete without any other information. As of 10/18/22 for the 9/30/22 QPR the project is on track for a PCR approved 5/30/23 completion with 60% of work completed.

DPS – Investigations, Nevada Threat Analysis Center: Sustain NTAC operations and associated staffing including the intelligence, information sharing, analytical capabilities, and training programs to support Federal, state, and local governments, tribal nations, and private sectors in the 16 of the 17 Nevada counties (excluding Clark.) As of 11/7/21 for the 9/30/21 QPR the subrecipient reports approximately 5% of the project has been completed. As of 12/30/21 the subrecipient reports the grant is 13% complete. As of 10/10/22 for the 9/30/22 QPR the Sub-recipient reports 66% complete for a 2/28/23 approved extension.

DPS DEM – Resource Management – Maintenance and Competitive:

DPS DEM – CERT/CCP: As a result of staff changes no response from this subrecipient. As of 9/30/22 QPR no response has been received.

DPS DEM State NIMS Maintenance and Competitive; combines the Planning, Training, Exercise, and Personnel grants. As of 8/4/21 for the June 2021 QPR the THIRA/SPR has been conducted; the jurisdictional Plans Reviews and updates have been conducted; Operational Coordination Training and Exercise has been prepared and delivered; Statewide Exercise planning meetings have been held; SEOC/Local EOC exercise development has occurred; Basic Academy has been conducted; Develop, coordinate and deliver the Nevada Preparedness Summit; Working the on the Preparedness Framework. Accordingly, the QPR indicates this project is 65% complete. This report is late. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported conducted THIRA/SPR Consequence Analysis; Jurisdictional Plans and review updates; prepare and deliver Operational Coordination Training and Exercises; Statewide initial planning, mid planning, final planning, and conduct exercises; SEOC exercise development and delivery; Conduct FEMA training including Basic Academy, and All Hazard and NIMS training; Develop, coordinate, and deliver the Nevada Preparedness Summit; and Develop, Review/Edit, and promulgate the Preparedness Framework. As of 6/30/22 the subrecipient report 30% complete. As of 9/30/22 the subrecipient report 35% complete.

DPS DEM – Technology Program – Maintain: This project oversees the State’s role and responsibility in operational coordination and communication and is used in all aspects of emergency management, to include events that have a terrorism nexus within the NVOC. As of 12/9/21 for the 9/30/21 QPR the subrecipient has not had anything to report on. As of the 9/30/22 QPR and because of supply chain disruption completion of the project has been limited to 5 percent.

DPS DEM – Resiliency Strategy: This grant will be used to assist the NRAC to conduct committee activities throughout the grant cycle. As 8/12/22 no reports have been provided. As of 10/30/22 no reports have been provided.

DPS DEM – SWIC: Provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, and support. The SWIC maintains the State Communications Interoperability Plan (SCIP); maintains involvement with local, state, regional, and national committees and working groups; shares information with tribes, counties, and special districts; monitors grant performance; and continually evaluates communication plans and training throughout the state. As of 11/23/21

for the 9/30/21 QPR the subrecipient reports no milestone achievement because of lack of staffing. Updated 8/12/22. As of the 9/30/22 QPR the sub-recipient reports because of supply chain disruptions there is nothing to report.

DPS DEM – Public Information & Warning: This grant provides sustainment for the currently operating Emergency Alert System (EAS) and provides for enhanced public information and warning. As of 9/30/22 the sub-recipient report 5% complete on the project.

DPS DEM – Tribal NIMS: This project enhances the continued delivery of Tribal Partner training, exercise, planning, resource management, and technology programs needed to remain in compliance with Federal NIMS requirements and build capacity and capability within Nevada. As of 7/13/21 for the June 2021 QPR grant progress has been noted as 18 % complete. As of 6/30/22 the subrecipient reports 20% completion of the project. As of 9/30/22 the subrecipient reports 50% completion of the project.

DPS DEM – Tribal CCP/CERT: To improve and sustain the tribal community emergency response efforts to build CERT teams withing the tribes of Nevada. The CERT program has been established to provide support to the emergency responders within the tribal community during disasters and emergencies. As of 7/6/21 for the June QPR grant progress has been noted as nonexistent. As of 6/30/22 QPR no activity conducted this quarter. As of 9/30/22 QPR the sub-recipient reports 25% complete.

DEM – THIRA – UASI: Hire a contractor to facilitate THIRA/SPR workshops and collect all jurisdictional information from UASI, Counties, and Tribes for a comprehensive report. The information should be reported in format with an executive summary and heat map that demonstrates priority and gap reduction. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported workshops and information gathering for the THIRA report in underway. As of the 12/30/21 QPR the subrecipient reports no activity this quarter. As of the 9/30/22 QPR the subrecipient reports 1% complete with THIRA workshops beginning.

DPS DEM – Statewide Recovery Plan: This grant’s primary objective is to secure a preliminary disaster assessment tool to be used by the state, local, and tribal partners during and after a disaster to help assess damages. As of 12/31/21 the subrecipient reports 25% completion of the project.

Douglas County CERT: This grant is used to help support the East Fork Fire Protection District (Douglas County) CERT program with funding for the CERT Coordinator, new member background checks, approved print advertisement for the program, and supplies. As of 10/18/21 for the 9/30/21 QPR the subrecipient reports a new CERT Coordinator has been obtained and placed under contract. Basic and specialized CERT classes have started and EOC training on Shelter deployment has begun. As of the 6/30/22 QPR Coordinator is proceeding with the operation of the CERT program. As of the 9/30/22 QPR the Coordinator report 72% complete.

Henderson – Homeland Security Armor and Special Events: This grant will be used to acquire an armored vehicle and two UTVs with trailers to be better able to provide on scene protection, real-time intelligence to Incident Commanders, rapid deployment, and greater mobility to law enforcement, fire, and rescue personnel during disaster and emergency events. As of 7/15/21 for

the 6/30/21 QPR as reported by the subrecipient this project of 10 % complete. As of 9/30/22 the sub-recipient received an extension to 3/31/23 for the Armor vehicle as COVID slow down has affected the production of the vehicle.

Las Vegas (U) – CERT: This grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports they have received funding for the program, identified partners, determined course locations, identified and procured materials for program, scheduled courses and instructors, and facilitated courses. As of 6/30/22 QPR community training continues and the program is on track. A budgetary correction was made by deobligating \$32,550.00 from the grant. As of 9/30/22 the sub-recipient reports 99% complete. The final QPR has been submitted but is unreimbursed as of 10/30/22.

Las Vegas (U) – Remote Render Safe: This grant will sustain and enhance the Las Vegas Bomb Squad area of hazardous device response capability for Clark, Esmeralda, Lincoln, and Nye Counties, St. George, Utah; Bullhead City, Arizona and surrounding areas through the purchase of a large robotic platform capable of RSP operations. As of 6/30/22 the program specifications have been developed and the bidding process has started. As of 9/30/22 the sub-recipient has not provided a QPR since 6/30/22.

Las Vegas (U) – UASI Stadium/Special Events: This project is to sustain and enhance the Render Safe operation for the stadium and special events by purchasing 2 Dismounted Operations Tool Kits, 4 Dismounted Operations PAN kits, and 2 person/portable robots capable of Render Safe operations. As of the 6/30/22 QPR project specifications have been developed; the bidding process has been completed; and the purchasing process has started. As of 9/30/22 the sub-recipient has not provided an updated QPR however a PCR extending the performance period to 3/31/23 was approved.

Las Vegas (U) – Hazmat/CBRNE: This project will maintain LVFire & Rescue ability to monitor unknown atmospheric substances thru the purchase and maintenance of a portable gas chromatograph mass spectrometer. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports the bidding process has started with the development of the specifications of the equipment. As of the 6/30/22 QPR the Gas Chromatograph has been purchased and awaiting the purchase of the rest of the requested equipment. As of 9/30/22 QPR, received 11/14/22, the sub-recipient reports an extension to 1/31/23 was received to allow for the light tower portion of the purchase to be completed, installed, and made operational.

LVMPD (S) – SNCTC: Maintain the SHSP operations for the SNCTC to include equipment replacement and procurement, cyber analyst maintenance, as well as administrative items to run the fusion center. Maintain the relationship with the SNCTC 's 22 partner agencies. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports it is maintaining the subsystems of the SNCTC. As of 6/30/22 QPR the grant is on track for completion on time. As of 9/30/22 received 11/2/22 the sub-recipient shows 98% complete and with the current reimbursement this grant will close.

LVMPD (U) – SNCTC Fusion Center: Maintain the Southern Nevada Counter Terrorism Center through the use of UASI funding, including but not limited to Strip Camera positions, administration costs, software renewals, and equipment procurement. As of 7/26/21 for the June QPR the subrecipient reported 24 % completed with progress made on the Strip Camera project, personnel expense (Fusion Watch Specialist), administrative costs, and Sat Phone procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports received its cache of satellite phones and maintaining the operation of the SNCTC. As of 6/30/22 QPR update the subrecipient is showing 94% completion of grant related activities. As of 9/30/22 QPR the sub-recipient reports 86% complete with the maintenance of the SNCTC. This grant has been approved for an extension to 3/31/23 to complete spend-down.

LVMPD (U) – SNCTC Fusion Center Enhanced: Enhance the operations of the Southern Nevada Counter Terrorism Center through the strip camera program, a geo-spatial software solution, and technology procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported beginning to deploy Pedestrian Bridge cameras on the Strip Camera Program; and beginning to obtain backup batteries for Fusion Watch. As of 6/30/22 QPR the subrecipient is reporting 72% complete on enhancement projects and less than half of the grant funding has been expended. As of 9/30/22 the sub-recipient reports 69% completion when the June 2022 QPR reported 72% completion. This grant is pending a PCR extension.

LVMPD (U) – MACTAC: Support the LVMPD MACTAC section with regard to training and response to the multi-assault counter terrorism activity. As of 7/26/21 for the 6/30/21 QPR the subrecipient reported inconsistent completion figures from the 2nd to the 3rd QPR. The 2nd QPR reported 50 % completion of the project while the 3rd (current) QPR reported 25 % completion of the project. This may be a function of the new reporting mechanism through ZOOM Grants. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported the project is 25% complete with procuring equipment. As of 6/30/22 QPR, the subrecipient is reporting 92% complete with reimbursements pending. As of 9/30/22 QPR the sub-recipient is reporting 92% completion with an approved PCR extension to 3/31/23.

LVMPD (U) – Automated License Plate Readers: This project is to develop an Automated License Plate Reader program throughout the Las Vegas Metro community. The subrecipient is reporting as of the 6/30/22 QPR that the project has been completed and is awaiting the closeout of the grant. As of 9/30/22 the sub-recipient reports 90% complete and has an approved PCR extension to 12/31/22 (no extensions beyond this point).

LVMPD (U) – ARMOR CBRNE: This grant is to sustain the ability to provide intelligence collection and surveillance capabilities to ARMOR operators for LVMPD, DPS, HPD, and NLVPD. As of 9/30/22 the sub-recipient reported 90% complete with an approved PCR extension to 8/31/23.

NV Secretary of State (S) – County Election Office Security: As of 6/30/22 the subrecipient has not reported anything. As of 9/30/22 the sub-recipient has not reported anything.

North Las Vegas (U) – EOC: The purpose of this grant is to create a fully deployed EOC for all multidisciplinary emergency operations within the City of North Las Vegas. As of 12/31/21 QPR

the RFP and related contract awards have been completed and the EHP has been approved. As of 9/30/22 project is 50% complete with an approved PCR extension to 3/31/23.

Nye (S) – Permanent EOC: This grant will establish a permanent Emergency Operations Center for Nye County at the current Nye County Emergency Management Building in Pahrump, Nevada. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports initial orders and purchases of equipment for the EOC have commenced. As of 6/30/22 QPR the subrecipient reports they have received all EOC equipment and are currently 80% complete in the install and have requested reimbursement for purchases. As of the 9/30/22 QPR the grant has been expended, with \$246.39 remaining. The subrecipient has submitted a PCR to spend down the \$246.39 balance.

Washoe County Emergency Management (S) – SW COOP: To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies Statewide. As of the June 2021 QPR received 7/30/21 the participants have adjusted after some initial difficulties and the plans are complete. The COOP Project has added TMCC and SNC to the statewide project. The PCR submitted has been approved and the remainder of the funds will be spent in the quarter ending September 2021. As of 11/9/21 for the 9/30/21 QPR the subrecipient reports COOP training and meetings well underway for this grant cycle. As of the 3/31/22 QPR the subrecipient shows 95% complete on the COOP project while reimbursement claims show 77.5% reimbursed. As of 9/30/22 the sub-recipient reports 100% complete. Upon completion of the QFR processing reimbursement will be complete and the grant can be closed.

Washoe County Emergency Management (S) – HS Project 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 Counties, 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. As of 7/30/21 for the 6/30/21 QPR the subrecipient reports this position is still operating on the 2019 SHSP grant. No change to the update for this subrecipient as of 6/30/22.

Washoe County School District (S) – Project Rescue: This project will place approximately 91 evacuation devices/sleds in multi-story schools and train staff on the proper use of the equipment. As of 7/20/21 for the 3/30/21 QPR the subrecipient reported the purchase of the evacuation sleds has been completed the WCSD has not submitted for reimbursement. As of 12/17/21 the equipment that had been ordered has been received and reimbursed. Awaiting closeout of this grant. As of 9/30/22 the WCSD applied for an extension to use the balance of funds on this grant (\$3,710.00.)

WCSO (S) – CERT/CCP: This program will sustain fundamental Citizen Corps Programs (CCP) and projects. The CCP projects associated with this program are concerned with training, exercising, and maintaining CCP volunteers and the awareness of the public in local communities related to all hazards. Through these projects, volunteers are equipped to assist themselves and others during emergencies and disasters. As of 10/26/21 for the 9/30/21 QPR the subrecipient

reports that the program is still using FFY19 funding into the FFY20 funding cycle. As of 6/30/22 QPR the subrecipient reports 75% completion of the project.

WCSO (S) – Consolidated Bomb Squad: Enhance the capabilities of bomb technicians within Nevada and surrounding states by hosting the FBI Tactical Bomb Technician certification program. Enhance response efforts of the program by purchasing a first out response vehicle allowing the CBS to respond to explosive or potential events with the necessary equipment. As of 7/29/21 for the 6/30/21 QPR the subrecipient reported the project 20 % complete. There are issues with the acquiring the first out vehicle as manufacture and configuration are being slowed because of microchip shortages for vehicle construction. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports program purchases underway and the grant is on track. As of the 6/30/22 QPR the subrecipient reports 50% completion of the project.

FFY21 HSGP PPR Federal Reporting (EMW-2021-SS-00046; Grant Period 9/1/21-8/31/24) for the grant period July thru September 2022

Additional Investments

Closed Sub-grants

Nevada Secretary of State (S) – Netflow and Intrusion Detection System Monitoring: This grant is being used to increase the cybersecurity of county-based voter registration systems and the monitoring of election systems within 12 of 17 Nevada counties. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the sub-recipient reports that Netflow monitoring and analysis of all county Intrusion Detection Systems are ongoing. This grant is completely expended and the grant is closed.

Tahoe Douglas Bomb Squad (S) – Bomb Squad HSGP 2021: This grant will be used to purchase Digital X-Ray equipment to enhance the ability of TDFPD to identify, detect, and mitigate explosive threats to the Lake Tahoe and Northern Nevada region. As of this 6/30/22 QPR the subrecipient has reported in process of bidding out equipment purchases. As of the 9/30/22 QPR the sub-recipient reports project complete, purchases made, training completed, and the equipment has been placed in service. There was a deobligation of \$62.86. This grant has been closed.

TRIAD HazMat/Reno Fire Dept (S) – Washoe County/TRIAD HazMat CBRNE: This grant will be used to sustain the program by replacing existing and ageing equipment that vendors are no longer supporting. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the sub-recipient reports the project is 100% complete with a \$62.86 deobligation.

WCOS (S) – NNRIC: This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner. As of 6/30/22 QPR the subrecipient has purchased the software enhancement and is awaiting reimbursement. Upon reimbursement this grant will close fully expended. As of 9/30/22 this grant has been closed.

Open Sub-grants

Board of Regents (U) – UNLV Special Event Security: Grant to used to purchase an anti-vehicle barrier package consisting of eight vehicle barriers. The barriers will be used to secure vehicle entry points at roadways, parking lots, parking structure, or perimeters of events to reduce or eliminate terrorist or criminal activity. As of 6/30/22 the subrecipient reported purchasing process has started with the RFP/bidding process. As of 9/30/22 the sub-recipient has not reported on their QPR and are currently 3 months past due.

Board of Regents (S) – UNR Police Services WNC Physical Security: This grant will be used to enhance the physical security of Western Nevada College by installing an access control and verification system throughout the College controlling access to students, faculty, and staff. As of

6/30/22 the vendor selection is in progress. As of the 9/30/22 QPR vendor selection is underway and the project is reported to be 10% complete.

Henderson (U) – Mobile Vehicle Barriers for Soft Target and Crowded Places: These grant funds will be used to acquire 50 vehicle barricades, trailers to transport them, and a pick-up truck to tow the trailers to enhance the subrecipients ability to protect soft targets and crowded places against terrorist or criminal activities. As of the 6/30/22 QPR vendor and equipment selection is underway. As of the 9/30/22 QPR the sub-recipient has reported 75% project completion. The barriers have been purchased but project completion has been slowed as a result of delays in vehicle delivery. No delivery date was provided after the March 2022 order was made.

Henderson (U) – Police SWAT – Tactical Robotic Platform: This grant will be used by Henderson PD to purchase a tactical robotic platform to maintain and enhance its ability to remotely surveil and communicate situational awareness during terrorist or other criminal activity. As of 6/30/22 QPR the subrecipient has completed the RFP process and is currently performing vendor and equipment selection. As of 9/30/22 (submission 2 months late, 12/27/22) the sub-recipient reports 37.5% complete with the purchase contract/purchase order submitted to the vendor.

Las Vegas (U) – Emergency Alerting Mass Notification: This grant will be used to renew the Cities' contract for the mass notification system currently in place. As of 3/30/22 QPR the subrecipient has completed the grant with a balance of \$12,715.00 to be deobligated. As of 9/30/22 the subrecipient reports 100% complete and awaiting reimbursement.

Las Vegas (U) – Southern Nevada CERT: The grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 6/30/22 QPR the subrecipient has completed 8 classes and trained 82 people through the Basic CERT Academy. As of 9/30/22 the sub-recipient reports 52% project completion.

Las Vegas (U) – Vapor Wake/Explosive Detection K9: This grant will fund the addition of an EDD (explosive detection dog) K9 to the subrecipient's assets for the search for and detection of explosive devices. As of the 6/30/22 QPR (submitted 1 month late) the subrecipient is in the process of developing specifications and competitive bids for the project. As of 9/30/22 QPR, remains unsubmitted, (currently 3 months late) there has been no change in the project since the 6/30/22 report.

Las Vegas (U) – Fire Rescue Metropolitan Medical Response System (MMRS): This grant will be used to maintain the MMRS coordinators position, maintain the FirstWatch Early Warning System, and maintain costs associated with repairing the existing 20-bed MMRS portable hospital. As of 6/30/22 QPR the subrecipient reports the MMRS coordinator's position has been funded to date and the FirstWatch Early Warning System has been funded. As of the 9/30/22 QPR the sub-recipient reports 80% complete.

Las Vegas (U) – Fire Rescue-HazMat/WND Detection 2021: This grant will be used to purchase 4 lightweight chemical detectors and replace 2 mercury monitors for use by Las Vegas Fire and Rescue HazMat teams. As of 6/30/22 the subrecipient has formally received funding.

Purchasing has not yet begun. As of the 9/30/22 QPR, received 30 days late, the sub-recipient reports 100% complete, but QFRs received account for 60% of expenditure.

North Las Vegas (U) – Hostile Incident Medics: This grant will be used to study the use of highly trained medics during hostile incidents by equipping the medics with tactical equipment allowing them to enter the hostile environment and extract injured individuals. As of 6/30/22 the subrecipient has begun the process of creating these medical response units. As of 9/30/22 the sub-recipient reports 25% project completion with \$0.00 requested reimbursement.

North Las Vegas (U) – Water Infrastructure Security: The goal of this project is to harden critical infrastructure targets by installing cameras, motion sensors, physical barriers, and quality security measures at 20 water utility sites in addition to the NLV Fire Administration building, which houses the NLV EOC. To date nothing has been reported by this subrecipient. As of 9/30/22 the sub-recipient reports 10% complete but has as yet completed the EHP as required.

Clark County (U) – CCFD MACTAC: This grant will be used to train Clark County Fire Department Fire Staff on the Multi-Assault Counter Terrorism Action Capabilities (MACTAC) techniques in response to terrorism event to help save lives in this type of event. As of 6/30/22 the subrecipient is obtaining quotes for training aids. As of 9/30/22 the sub-recipient reports 5% complete and difficulty with the radio purchase with Motorola.

Clark County (U) – Tunnel Rescue Project: This grant will provide funding for the training and equipping of rescue personnel to operate in underground tunnels being constructed between the Las Vegas Convention Center and the Resort Corridor. As of 6/30/22 the subrecipient has not provided updated grant information. As of 9/30/22 the sub-recipient reports 50% complete without requesting any expense reimbursement.

Clark County (U) – EMS Cyber Enhancement Project: This grant will be used to upgrade the security system controlling access to drugs used by Clark County EMS. As of 6/30/22 the subrecipient has not provided updates to this program. As of 9/30/22 the sub-recipient reports 75% complete on the project, yet has not yet requested any reimbursement on this grant.

Clark County (U) – OEM Management EOC Enhancements: Grant to be used to maintain audio visual equipment in the EOC/MACC. As of the 6/30/22 QPR the subrecipient reports repair of unwarranted piece of equipment. As of 9/30/22 the sub-recipient reports 5% complete.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain various software application including WEBEOC, ARCGIS, and Google Workspace software in the MACC. As of the 6/30/22 QPR the annual software license/subscription for Google Workspace has been purchased. As of 9/30/22 the sub-recipient reports 25% completion of the project.

Clark County (U) – Mobile CAD/Dispatch Consoles for Special Events: Grant will be used to build additional capability and improve operational communication between fire departments, law enforcement, and unified command agencies during special events in the Urban Area. As of

6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the sub-recipient reports 0% completion on the project.

Clark County (U) – Southern Nevada IMT: Sustain the ability to maintain and continue to enhance the capabilities of the Southern Nevada IMT for effective multi agency response during an event. As of 6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the sub-recipient reports 0% completion on the project.

Dept of Admin (S) – Cybersecurity FIPS 140 Cryptography Support: This grant will be used to upgrade the current cryptology on equipment which encrypts internet-bound data that supports constituents, law enforcement agencies, and other entities. As of 6/30/22 the subrecipient has begun implementing upgrade. As of 9/30/22 QPR no other funds will be obligated under this grant. The QFR submitted for \$58,021,16 is being requested for reimbursement.

Dept of Admin (S) – CybertoolTrackSysFFY21: this grant will be used to strengthen cybersecurity Risk Management throughout the state. As of 6/30/22 the subrecipient reports no progress on this project. As of 9/30/22 the RFP for the project has been completed and no spending has taken place as yet.

Douglas County (S) – CERT: This grant will be used to maintain the county's CERT program along with its coordinator. As of 6/30/22 QPR the county has obtained the services of a new coordinator. As of 9/30/22 the sub-recipient reports 36% project completion with 80% of grant funding expended.

Elko County (S) – CERT: This grant will be used to continue supporting the building of a more resilient and prepared Elko County and surrounding area through the promotion of the CERT program. As of 6/30/22 the subrecipient continues to promote the CERT program. As of 9/30/22 the sub-recipient reports continued support to the community thru the CERT program. The CERT has expended 38% of its grant funds to date.

LVMPD (U) – ARMOR CBRNE Enhancement: This grant will be used to enhance the interdiction and detection capabilities of the ARMOR operators in an WMD/CBRNE environment within the Las Vegas Urban Area (LVMPD, HPD, and NLVPD). As of 6/30/22 the subrecipient reports the project is 88% complete with the purchasing process, contract negotiation, and implementation of equipment completed. As of 9/30/22 the sub-recipient reports 90% project completion with 21% of available expenditures reimbursed.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant will sustain and maintain the ability of ARMOR operators to screen, search, and detect hazardous situations when entering a CBRNE environment and to ensure the safety of the operators themselves. As of the 6/30/22 QPR the subrecipient report no progress on the project. As of 9/30/22 the sub-recipient reports 25% completion of the project.

LVMPD (U) – Cyber Security Program: This grant will allow the subrecipient to increase the cybersecurity posture of the LVMPD to ensure a prepared response to acts of cyber terrorism by funding two security support analysts, initiating a Security Awareness Program, subscribing to a

phishing software program, and procuring LogRhythm University training for all staff. As of 6/30/22 the subrecipient has not made any progress with this grant. As of 9/30/22 the sub-recipient reported 46% completion of the project.

LVMPD (U) – Multi-coordinated Tactical Response: This grant will allow the procurement of necessary equipment for the LVMPD to respond to acts of terrorism to include Simunitions for training; MCV computer Equipment for communications; Shields for protection; and trailers, UTVs, turtle gear and breaching tools for transport and access. As of 6/30/22 QPR the subrecipient has not had any progress with this grant. As of 9/30/22 the sub-recipient reports 45% project completion with no identified issues.

LVMPD (S) – TASS Tactical Response Vehicle: This grant will be used to procure a secondary TASS Tactical Response Vehicle to ensure redundancy in equipment in support of critical incidents. As of this reporting period 6/30/22 QPR the subrecipient reports minimal work on the grant caused by technical issues. As of 9/30/22 the sub-recipient reported 30% completion of the project including procuring the vehicle, equipment, and computer hardware with zero expenditure of funds.

LVMPD (S) – SNCTC SHSP Sustain: This SHSP grant will be used to maintain the SNCTC through sustainment funding to replace and procure equipment, provide cyber analyst maintenance, as well as operation of the fusion center. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the sub-recipient has reported approximately 35% expenditure of grant funding and presumably 465% completion of the project.

LVMPD (U) – SNCTC UASI Enhance: This grant is to enhance the salary for Fusion Watch Specialists as well as upgrade drone detection software. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient has reported 52% completion of the project.

LVMPD (U) – SNCTC UASI Sustain: This UASI grant will be used to maintain the SNCTC through sustainment funding to maintain the Strip Camera project; the fusion watch specialist positions; administrative costs; software renewals; and replace and procure equipment for SNCTC operations. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient reports the project is 58% complete with 11.7% of grant funds being expended.

Moapa Valley (S) FPD – Mass Casualty Project: This grant will be used to purchase and equip a trailer capable of treating 200 victims of a terrorist or MCI event. As of 6/30/22 the subrecipient has not completed grant funding requirements resulting in no activity being reported on this grant. As of 9/30/22 the sub-recipient reports 100% complete with 84% of grant funds expended.

DEM NIMS (S) – Competitive: This project enhances the continued delivery of the statewide training, exercise, planning, resource management, and technology programs needed to remain in compliance with federal NIMS requirements and build capacity and capability within Nevada. As

of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the sub-recipient reports no activity for this report.

DEM NIMS (S) – Maintenance: This grant will help sustain the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. As of 6/30/22 QPR the subrecipient reports no activity. As of the 9/30/22 QPR, the sub-recipient reports 4% complete.

DEM (S) – NIMS Technology Maintain: This grant will help sustain the DEM ability to communicate with all EM agencies and jurisdiction across the State. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of the 9/30/22 QPR received on 12/6/22, the sub-recipient has reported 0% completion of this grant program.

DEM (S) – Public Alerts and Warnings: This grant will help sustain the DEM ability to maintain the Emergency Alert System in the State and provides public information and warning to the public in the event of an emergency or disaster. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the sub-recipient has reported 30% completion of this grant with expending any grant funds.

DEM (S) – SWIC: This project provides funding for the State Interoperability Coordinator (SWIC) who provides oversight for statewide communications governance, coordination, outreach, and support. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the sub-recipient has reported 0% completion of this grant.

DEM (U) – THIRA / UASI: This grant provides for the completion of the annual state THIRA/SPR report by holding workshops and collaborating with Tribes, counties, and the UASI to collect information. As of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the sub-recipient has reported 0% completion of this grant.

DEM (S) – Tribal NIMS: This grant enhances the delivery of training, exercise, planning, resource management, and technology support to our Tribal Partners and Tribal organizations. As of the 6/30/22 QPR the subrecipient reports no activity to date. As of 9/30/22 the sub-recipient has reported 0% completion of this grant.

Nevada Threat Analysis Center (S) – NTAC: This grant is being used to sustain NTAC operations and associated staffing for intelligence gathering, information sharing, analytical capabilities, and related training. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the sub-recipient is on track for grant closeout.

Southern Nevada Health District (U) – Fusion Center Public Health Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism. As of the 6/30/22 QPR the subrecipient reports 12% completion of goals set toward expending this grant. As of 9/30/22 the sub-recipient has reported 35% completion of this grant with approximately 35% of grant funds expended.

Washoe County OEM (S) – Homeland Security Program Assistant: This grant will be used to support the Homeland Security Program Assistant for the Washoe County Office of Emergency Management. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the sub-recipient has not completed the required QPR and is currently 2 months past due.

Washoe County OEM (S) – Statewide COOP: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state. As of 3/30/22 the subrecipient reports 18% project completion without the 6/30/22 QPR report being submitted. As of 9/30/22 the sub-recipient reports the project is 25% complete with 55% of the grant expended.

WCSO (S) – APR SCBA: This grant will be used to replace outdated Air Purifying Respirators currently in stock at the Washoe County Sheriff's Office. As of the 6/30/22 QPR the subrecipient is in the process of bidding out and replacing outdated equipment. As of 9/30/22 the sub-recipient reports 80% complete with 22% of grant funds expended.

WCSO (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada. As of 6/30/22 QPR the subrecipient is in the process of purchasing equipment following prescribed purchasing guidelines. As of 9/30/22 the sub-recipient reports 40% complete with the project and 81% of grant funds expended.

WCSO (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors. As of 6/30/22 QPR the subrecipient is in the process of purchasing necessary software. As of 9/30/22 the sub-recipient reports 80% complete.

WCSO (S) – CERT: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community. As of 6/30/22 QPR the subrecipient has reported no activity on this program to date. As of 9/30/22 the sub-recipient reports 50% complete with 11% of grant funds expended.

FFY22 HSGP PPR Federal Reporting (EMW-2022-SS-00019; Grant Period 9/1/22 - 8/31/25) for the grant period September 1 thru September 30, 2022

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents (S) – UNR Truckee Meadows Community College Physical Security: Grant to provide upgraded physical security to various access points throughout the campus.

Board of Regents (S) – UNR University Police Department, Northern Command Community Safety Measures: This project will supply LEOs with up-to-date body cameras and life saving tourniquets.

Board of Regents (S) – UNR UPDNC Training System: This project will fund a simulation training system for LEOs to allow for more realistic and varied scenarios dealing with active shooter incidents.

Clark County (U) – Heavy Rescue Tractor: This project will purchase a specialized tractor with crane to assist with the rescue efforts during a catastrophic event.

Clark County (U) – MACTAC: The program will improve the techniques, through training, of the Multi Assault Counter Terrorism Actions of fire departments and law enforcement agencies to save lives.

Clark County (U) – MCI Trailer-sustainment: To provide additional training geared to mass care provided by first responders to victims of mass causality events.

Clark County (U) – Rural/Wildland Interface Response Capacity: This project will purchase a pickup truck (tow vehicle), trailer, and UTV to respond to rural/wildland incidents that conventional vehicles can not respond to.

Clark County(U) – Truck and Air Compressor Modular Trailer: This grant will purchase a pickup truck (tow vehicle) and Air Compressor Modular Trailer capable of refilling SCBA bottles at the incident site to enhance rescue operations.

Clark County (U) – Fire Department Investigations Canine Transporter: This grant will be used to purchase an F250 Crew Cab pickup truck with dog transporter.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain Video Conference Equipment to ensure multi-jurisdictional coordination and information sharing and tracking during a terrorist attack.

Clark County (U) – EOC Enhancements: This grant will be used to repair and replace audio/visual equipment in the County’s EOC.

Clark County (U) – Incident Management Team Sustainment: This will pay a part-time employee of the Southern Nevada IMT, provide supplies for, and repair and maintain the IMT pickup and trailer.

Douglas County (S) – CERT: To be used for the contract employee payment and various supplies for the CERT program.

Elko City Police Department (S) – Armored Rescue Vehicle Procurement Plan: This will be used to purchase an armored rescue vehicle for the county’s Special Response Team.

Elko City Police Department (S) – Bomb Squad: This will be used to purchase a Digital x-ray system, with a tablet, and x-ray generator.

Elko County Sheriff’s Office (S) – NNCCCP (CERT): This will support the Sheriff’s Office by providing salary support to the program coordinator and various supplies and travel reimbursement to the coordinator.

Henderson (U) – Mobile Surveillance Trailer and Cameras: This will allow for the purchase of 3 Mobile Security Camera Trailers and 3 portable lightweight, easily deployable camera systems.

Las Vegas (U) – LVFR CBRNE Training: This will provide for the personnel backfill of firefighters who are in training for CBRNE.

Las Vegas (U) – Emergency Alerting Mass Notification: To pay the annual fee for the OnSolve CodeRed cloud-based mass alerting and emergency notification system for Las Vegas.

Las Vegas (U) – Southern Nevada CERT Volunteer Program: To pay the annual salary for the CERT Volunteer Program Specialist and various conference attendance for staff.

Las Vegas (U) – Southern Nevada Community Emergency Response Team (CERT): To pay annual salaries for the CERT Program Coordinator, Program Support Staff, CERT Course Facilitators, overtime for CERT staff, CERT staff travel, various CERT conferences, and related CERT staff expenses.

Las Vegas (U) – Metropolitan Medical Response System (MMRS): To pay for FirstWatch Early Warning System annual maintenance, MMRS 20 bed portable hospital, First Aid Kits for Las Vegas Paiute Tribe, and individual first aid kits for NLV.

Las Vegas (U) – Southern Nevada X-Ray Compatibility: This will be used to purchase 2 Mobile Search and Inspection x-ray devices.

North Las Vegas (U) – Primary EOC Physical Security Fencing Project: This will pay for the project manager, fencing, access gates, and related control equipment.

LVMPD (U) – ARMOR CBRNE Enhancement: To purchase a Virtual Hazardous Materials Training Simulator.

LVMPD (U) – ARMOR CBRNE Sustainment: The purpose of the grant is to maintain the ability of the ARMOR operators to provide operational capability to screen, search, and detect hazardous materials by maintaining equipment warranties and purchasing 4 lightweight chemical detectors.

LVMPD (U) – Coordinated Tactical and Emergency Response: This grant will be used for the buildout of the top secret SCIF room at SNCTC, generator plug modifications, the purchase of Cameras and Mounting gear, Robot, Smart Wall, Bomb Safe, Ballistic Gear, and Intelligence Software.

LVMPD (U) – Cybersecurity Program: This will be used to maintain the two cybersecurity analyst positions, update cybersecurity software training, retain cybersecurity software subscriptions, and retain Access Management Security software.

LVMPD (S) – SNCTC SHSP Sustain: This grant will be used to retain the Contract Privacy Officer, pay for SNCTC utilities, printing, Professional Organizations, Information Service Subscriptions, AV system service and repair, purchase computer hardware and related software, and pay for website renewal fees.

LVMPD (U) – SNCTC UASI Sustain: This grant is used to sustain SNCTC operations by paying for two Fusion Watch Specialists, two Milestone Analysts, three Part time Strip Camera Specialists, related training, plotter supplies, maintenance on several equipment systems including Drones, ALPR system, Strip Camera Software, and Mass Communication Platform Renewals.

Moapa Valley Fire Protection District (S) – Emergency Operation Center Technology Project: Purchase Dell Interactive Monitor for the EOC.

NDEM (S) – NIMS Maintain: This grant sustains the delivery of statewide training, exercise, planning, and resource management programs in compliance with NIMS requirements.

NDEM (S) – SWIC/Mission Support: This grant allows for the operational communication and information sharing between Federal, State, Local, Tribal, and non-governmental agencies and organizations by funding the SWIC position within DEM, related travel of the SWIC, various licenses and supplies, and equipment purchases related to the NVOC and DEM.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State.

NDEM (S) – Tribal NIMS: This grant sustains the continued delivery of the tribal training, exercise, planning, and resource management programs necessary to maintain Federal NIMS requirements.

NDEM (S) – WebEOC Upgrade: This grant will be used to upgrade the DEM WebEOC software.

NDEM (S) – Statewide Recovery Plan Implementation: This project will improve the overall resiliency, capability, and readiness of the organizations core capability under operational coordination through the completion of the Response and Recovery Guide and the purchase of various ArcGIS online Licenses.

NV Secretary of State (S) – NVSOS: This grant will be used to renew the IDS Monitoring Service for an additional year 7/1/23 thru 6/30/24.

Nevada State Police – Highway Patrol (S) – Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise: This grant will provide funding for the Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise.

NDI (S) – Nevada Threat Analysis Center (NTAC): This grant provides funding for four full-time Coordinator's and Analysts, relate travel, training engagements, equipment purchases, and service support on various software applications.

Nye County (S) – Cyber-Security Program Development with Business Impact Assessment: This grant will be used to contract with a vendor to build and develop an enterprise cybersecurity program that will form the backbone of security for the county.

Reno (S) – TRIAD HazMat/Reno Fire Dept: This project will ensure a safe and secure environment by assisting law enforcement with rapid and confident analysis of potential chemical, biological, radiological, nuclear, and explosive substances. This will be assured thru the purchase of equipment capable of detecting potential dangers.

Southern Nevada Health District (U) – Fusion Center Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism.

Washoe County OEM (S) – Animal Shelter Trailers: This grant will be used to purchase two 7 foot by 19 foot trailers that are self-contained and temperature controlled to house animals/pets during emergencies.

Washoe County OEM (S) – Statewide COOP Sustain: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state.

WCSO (S) – CERT Maintain: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community.

WCSO (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot

to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada.

WCSO (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors.

WCSO (S) – Northern Nevada Regional Intelligence Center Maintain (NNRIC): This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner.

WCSO (S) – SOD Response Truck: This grant will be used to purchase a truck for the Special Operations Division capable of towing 18,000 pounds and equipped with necessary lightings and communications equipment.



Report on existing NSGP Grants for the Federal Fiscal Years 2019, 2020, 2021, and 2022

For the period ending 9/30/2022

FFY19 NSGP PPR Federal Reporting (EMW-2019-UA-00057; Grant Period 9/1/19-8/31/22) for the grant period July thru September 2022

Additional Investments

Closed Sub-grants

Chabad of Northern Nevada – Security Enhancements: This project will heighten some of the security elements in and around the Chabad in response to local and national terrorist activity. As of September 13, 2021, for the June 30, 21 QPR the project is behind schedule and the subrecipient will require an extension to complete the project. As of 1/24/22 the subrecipient reports approximately 95% complete and all related projects have been completed. Sub-recipient is unable to use the balance of funds so they will be deobligated. This grant is closed.

Open Sub-grants

None

FFY20 NSGP PPR Federal Reporting (EMW-2020-UA-00044; Grant Period 9/1/20-8/31/23) for the grant period July thru September 2022

Additional Investments

Closed 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 1/26/22 for the 12/31/21 QPR, Lights have been installed and the project is complete with a \$3,832.61 balance on the grant to be deobligated. This grant is closed.

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. As of 8/31/21 for the 9/30/21 QPR the subrecipient reports all work completed and working with LVMPD on training exercises for medical responders and active shooter response. The grant shows a balance of \$238.18. This amount will be deobligated and the grant closed.

Open Sub-grants

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 and nothing else has been accomplished on the grant. No contact with sub-grantee. Monitoring meeting scheduled for September 15, 2022. The sub-recipient has not provided the 9/30/22 QPR but as of the 9/15/22 monitoring meeting the sub-recipient reported they needed to submit a supplement EHP to complete the security enhancements to the Community Kollel.

St. Teresa of Avila School (CC) (N) – Physical Protective Measures: 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. As of 7/30/21 for the 6/30/21 QPR the subrecipient reported all doors and hardware were ordered, original interior doors were removed and disposed of, pre-finished wood doors and Hager hardware were installed. As of 10/28/21 for the 9/30/21 QPR the subrecipient reported exterior doors were replaced with doors with greater levels of security and equipment that could be repurposed was. As of 4/29/22 all doors have been replaced. As of 10/31/22 for the 9/30/22 QPR the sub-recipient doesn't report any activity occurring.

Temple Sinai (N) – Reform (Reno) Physical Protective Measures: 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 QFR RFP's have been sent out for security

cameras/monitoring system. No bids have been submitted at this time. As of 7/30/21 for the 6/30/21 QPR the subrecipient reports received 1st bid on equipment including, onMotion detection, audio speakers, station intercom access, cameras, 24 channel recording server, POE switch, archive drive, cables and connectors, licensing, installation and programming. Bid came in \$20,000 over cost projection. As of 10/27/21 for the 9/30/21 QPR the subrecipient reported still working with the vendor to get cost reductions. 1/31/22 no change from previous report. Monitoring meeting scheduled for August 25, 2022. As of 9/20/22 for the 9/30/22 QPR, the secure door project is under way and phase one has been completed. Door monitors are being ordered. The mass notification is being re-imagined due to increased cost estimates for the complete package.

FFY21 NSGP PPR Federal Reporting (EMW-2021-UA-00042; Grant Period 9/1/21-8/31/24) for the grant period July thru September 2022

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College (N) – Security Enhancements: This grant is to enhance the physical security of Western Nevada College (An educational institution located in Carson City, Nevada and a direct affiliate to the Nevada System of Higher Education, NSHE) by installing a new door lock system throughout the college. As of 6/30/22 QPR the subrecipient reports the purchasing process has started. As of 11/14/22 the sub-recipient has not completed the 9/30/22 QPR.

Reginal Emergency Medical Services Authority (REMSA) – Site 1 – 450 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of 11/14/22 the subrecipient has not acknowledged / accepted the grant.

Reginal Emergency Medical Services Authority (REMSA) – Site 2 – 400 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of 11/14/22 the subrecipient has not acknowledged / accepted the grant.

Reginal Emergency Medical Services Authority (REMSA) – Site 3-500 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of 11/14/22 the subrecipient has not acknowledged / accepted the grant.

FFY22 NSGP PPR Federal Reporting (EMW-2022-UA-00023; Grant Period 9/1/22 - 8/31/25) for the grant period July thru September 2022

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents, NSHE, University of Nevada, Reno Police Services, Truckee Meadows Community College, Site 1 (N) – Security Enhancements: This grant will be used in conjunction of other grants to upgrade access doors and points of entrance to a higher level of security.

Sparks Foursquare Church – Security Enhancements (N): This grant will be used to install security enhancements throughout the facility.

Temple Emanu-el – Security Enhancements (N): This grant will be used to install access control points (electronic door locks) at various points throughout the facility in addition to other security enhancements to protect organization members.

Word of Life Ministries – Security Enhancements (N): This grant will be used to install security enhancements throughout the facility.

Midbar Kodesh Temple (Henderson) – Security Enhancements (N): This grant will be used to install security enhancements to the facility.

Late Reporting as of 12/31/22			
2019 Grants			
Funding Stream	Subgrantee	Project Name	Number of Quarters Missing
UASI	City of Henderson	Multi Use EOC Enterprise	8
2020 Late Reporting			
EMPG	Churchill County	Churchill County Emergency Management	4
EMPG	Storey County Emergency Management	Storey County Emergency Management	3
EPWG	Elko County	Elko County	8
EPWG	Lincoln County	Lincoln County	8
EPWG	Nye County	Nye County	8
NSGP	Community Kollel of Greater Las Vegas	Physical Protective Measures	5
SHSP	Secretary of State	County Election Office Security	1
SHSP	City of Elko Fire Department	City of Elko Department Hazmat Team	4
SHSP	Washoe County Emergency	Washoe County School District Project Rescue	6
2021 Grants			
SHSP	Board of Regents Nevada System of Higher Education on behalf of the University of Nevada, Reno Police Services	Western Nevada College Physical Security	8
SHSP	Washoe County Emergency Management & Homeland Security Program	Homeland Security Project Assistant	5
SHSP	Washoe County School District	Project Rescue	6
UASI	Board of Regents, Nevada System of Higher Education (NSHE) on behalf of the University of Nevada, Las Vegas	NSHE Special Event Security	8