

# NIMS Compliance Certification

## Subgrantee Information

Subgrantee Agreement Number: **140430-03**

Agency: **San Luis Police Department**

Please complete this form, sign and return to AZDOHS with award packet materials.

1. a. Select your jurisdiction type:

Tribal Nation     County/Parish/Township/Borough     City/Urban Area     Other:

If you marked other, please explain:

1. b. If all components of your jurisdiction are not accounted for, please explain:

2. Has your jurisdiction formally adopted and/or maintained adoption of the National Incident Management System as your all-hazards incident management system for Fiscal Year (FY) 2014?     Yes     No

3. Has your jurisdiction reviewed and revised the following types of plans to incorporate NIMS components, principles, and policies?

Emergency Operations Plans	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Mitigation Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Standard Operating Procedures	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Training Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Standard Operation Guidelines	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Continuity Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All Hazard Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

4. Has your jurisdiction established (and/or have in development) the following types of mutual aid agreements, compacts, and/or assistance agreements?

<u>Intrastate Agreements</u>		<u>Interagency and Interstate Agreements</u>	
Throughout the State/Territory?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Throughout the jurisdiction?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
That include the Private Sector?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	That include the Private Sector?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
That include NGOs?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	That include NGOs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
That include Tribal Nations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	That include Tribal Nations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

5. a. Have NIMS concepts and principles been incorporated into appropriate training within your jurisdiction?

Yes, all appropriate training     Yes, some appropriate training     No

5. b. If yes, which of the following has been incorporated?

<input checked="" type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management	<input checked="" type="checkbox"/> Incident Command System
<input type="checkbox"/> Resource Management, Typing, and Credentialing	<input checked="" type="checkbox"/> Multiagency Coordination System
<input checked="" type="checkbox"/> Mutual Aid or Assistance Agreements	<input checked="" type="checkbox"/> Public Information

6. Has your jurisdiction implemented a training program to ensure that the appropriate emergency/incident response personnel, as identified in the NIMS Training Program, receive NIMS training in accordance with their incident management responsibilities?

Yes     No

7. Which, if any, of the following are priorities for your jurisdiction to incorporate into training in the coming year? Please choose up to three options from the list below.

<input checked="" type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management	<input checked="" type="checkbox"/> Incident Command System
<input type="checkbox"/> Resource Management, Typing, and Credentialing	<input checked="" type="checkbox"/> Multiagency Coordination System
<input type="checkbox"/> Mutual Aid or Assistance Agreements	<input type="checkbox"/> Public Information

Other (please specify):

# NIMS Compliance Certification

8.a. Have NIMS concepts and principles been incorporated into appropriate exercises within your jurisdiction?

- Yes, all appropriate exercises     Yes, some appropriate exercises     No

8.b. If yes, which of the following has been incorporated?

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input checked="" type="checkbox"/> Incident Command System         |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing   | <input checked="" type="checkbox"/> Multiagency Coordination System |
| <input checked="" type="checkbox"/> Mutual Aid or Assistance Agreements   | <input checked="" type="checkbox"/> Public Information              |

9. Which, if any, of the following are priorities for your jurisdiction to incorporate into exercises in the coming year? Please choose up to three options from the list below.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Interoperable and Compatible Communications, Technology, and Information Management | <input checked="" type="checkbox"/> Incident Command System         |
| <input type="checkbox"/> Resource Management, Typing, and Credentialing   | <input checked="" type="checkbox"/> Multiagency Coordination System |
| <input checked="" type="checkbox"/> Mutual Aid or Assistance Agreements   | <input checked="" type="checkbox"/> Public Information              |

Other (please specify):

10. Does your jurisdiction maintain an inventory of its response resources and assets?

- Yes     No

11. Does your jurisdiction use an interoperable tool, such as the Incident Resource Inventory System (IRIS), to inventory response resources and assets?

- Yes     No

12. Has your jurisdiction typed and inventoried your response resources and assets consistently with available national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool at <http://www.fema.gov/resource-management?>

- Yes     No

13. Does your jurisdiction have a process to determine availability of response resources and assets in accordance with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool at <http://www.fema.gov/resource-management?>

- Yes     No

14. What priorities has your jurisdiction identified to enhance your implementation of NIMS in the coming year? Please check up to three.

- Incorporate NIMS concepts and principles into existing plans and/or planning efforts.
- Update training to ensure all applicable NIMS concepts and principles are incorporated.
- Incorporate additional NIMS concepts and principles into exercises.
- Make communication and information management practices consistent with NIMS.
- Increase efforts to inventory all response assets consistently with available NIMS national resource typing definitions
- Increase adoption of the Incident Command System.     Increase adoption of Multiagency Coordination Systems
- Make public information practices consistent with NIMS.

Other (please specify):

15. Does your jurisdiction have an access and re-entry plan in order to control the flow of resources and personnel into the area of an incident?

- Yes     No

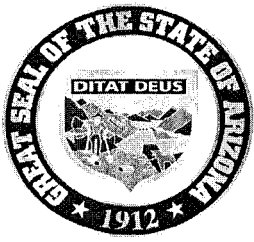
16. Please list any tools, training, guidance, or support that would be helpful in further enhancing your jurisdiction's implementation of NIMS:

The San Luis Police Department is currently up to date in all training records and working with the Yuma County Emergency Management to ensure our department meets the minimum NIMS requirements for training. The SLPD hopes to incorporate resource typing in the future for our personnel and equipment.

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Print Name and Title**

\_\_\_\_\_  
**Date**



# State of Arizona Department of Homeland Security



Governor Douglas A. Ducey

Director Gilbert M. Orrantia

## FFY 2014 Reallocation

Dear Stakeholder:

The project that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been awarded.

Please be advised, your project required an Environmental and Historic Preservation review. It has been reviewed and your project has been determined to have no potential impact to environmental or historic concerns. No further EHP review is required unless you modify the project and it is approved by AZDOHS. If you need further clarification please contact Michael Stidham (602) 542-7041 or [mstidham@azdohs.gov](mailto:mstidham@azdohs.gov) with AZDOHS for further information regarding the EHP specific requirements for your award.

As stated in the subgrantee agreement:

The subrecipient shall comply with all applicable Federal, State, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Subrecipient shall not undertake any project having the potential to impact EHP resources without the prior approval of AZDOHS/FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the subrecipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Construction activities shall not be initiated prior to the full environmental and historic preservation review.