

NEVADA DEPARTMENT OF PUBLIC SAFETY
STATE EMERGENCY RESPONSE COMMISSION BA 4729
AGENCY REQUEST VERSUS LEGISLATIVELY APPROVED RESERVE AMOUNTS
FY16-17

Agency Request As Submitted September 1st of even numbered years. Larger / complex budgets may include estimates.
Agency Request Late Sept. / early Oct. even numbered years after budgets close. Personnel and actuals downloaded.
Governor Recommends Released with Governor's State of the State Address in mid January of odd numbered years.
Legislatively Approved After session is over. Budgets are usually closed by late May of each odd numbered year.
NEBS - Nevada Executive Budget System

	Work Program (WP)				
	FY15	FY16	FY17		
Reserves - Cat. 86	\$ 1,466,207	\$ 1,420,869	\$ 1,402,607	Agency Request (AR)	
Reserves - Cat. 86	1,172,134	1,127,948	1,105,525	Leg. Approved and Gov. Rec. Figures (LA)	
Difference	<u>294,073</u>	<u>292,921</u>	<u>297,082</u>		
Cat. 16 SERC Grants	(250,000)	-	-	WP FY15 \$385,687 AR - 635,687 LA	More Expenditures, Less Reserves
Cat. 17 USDOT/HMEP	(220,367)	-	-	WP FY15 \$174,708 AR - 395,075 LA	More Expenditures, Less Reserves
Rev 3580 USDOT Grant	176,294	-	-	WP FY15 \$139,766 AR - 316,060 LA	Greater Revenue, More Reserves
		(294,073)		Impact from FY15 to FY16	Net Less Reserves
			(294,073)	Impact from FY16 to FY17	Net Less Reserves
Rev 3722 Misc. Prog.					
Fees		(300)		FY16 \$544,370 AR - 544,070 LA	Less Revenue, Less Reserves
Rev 3722			(300)	FY17 \$544,370 AR - 544,070 LA	Less Revenue, Less Reserves
Cat. 18 Trans. SFM		1,452		FY16 \$329,729 AR - 328,277 LA	Less Expenditures, More Reserves
Cat. 18			(3,861)	FY17 \$332,653 AR - 336,514 LA	More Expenditures, Less Reserves
			1,152	Impact from FY16 to FY17	Net More Reserves
Difference	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		

Category 16 - Work Program C30767 for \$250,000 posted in DAWN on October 23, 2014. Increase authority to \$635,687 - SERC awarded amount.
Category 17 - Work Program C30960 for \$220,367 posted in DAWN on October 24, 2014. New grant award.
Rev 3580 - Work Program C30960 for \$176,294 posted in DAWN on October 24, 2014. (80% of \$220,367 grant award).

NRT-1A Checklist
State Emergency Response Commission
Planning and Training Sub-Committee

County:

Date:

1. Identify facilities subject to TIER II reporting requirements and identify transportation routes.
Page # (s):
2. Describe Emergency Response Procedures to be followed, on and off site.
Page # (s):
3. Designation of Community Coordinator and Facility Coordinator(s) to implement the Plan.
Page # (s):
4. Outline Emergency Notification Procedures.
Page # (s):
5. Describe methods for determining probable affected areas and populations by releases.
Page # (s):
6. Describe Emergency Equipment in the Community and at Facilities and the persons responsible for them.
Page # (s):
7. Outline Evacuation Plans.
Page # (s):
8. Provide a Training Program for Emergency Responders.
Page # (s):
9. Provide methods and schedules for exercising Emergency Response Plans.
Page # (s):

Remarks/Overall Comments:

Reviewed By

Date

EXERCISE/INCIDENT & HAZARDOUS MATERIALS PLAN CHECKLIST

A Complete Exercise/Incident Must Include the Following

- Completed & Signed Exercise Reporting Form (choose only Exercise or Incident)
- Narrative Explaining the Event, to include:
 - How the Hazmat Materials Plan was used
 - What Corrective Actions, if any, were identified
 - Hazardous Materials used as part of the event
 - Event happened in previous calendar year

A Complete Hazmat Materials Plan Must Include the Following

- The Plan was reviewed within the last year, and:
 - The entire Plan has been updated or
 - Individual inserts have the date noting when the insert was updated
- LEPC Minutes approving the updated Plan
- Completed Level of Response Questionnaire
- Current Letter of Promulgation
- Current Contact List
- Current Equipment List
- Completed NRT-1A, to include:
 - Correct page numbers to match the Hazmat Materials Plan
- Level of Response is noted in the Plan
- Facilities List with Tier II facilities easily identified**
Facility Reports have been created in the Online Hazmat Reporting System: All Facilities / Tier II Facilities
- Current** Training Program and Schedule
- Current** Exercise Program and Schedule

BEST PRACTICE WILL Include the Following

- Exercise/Incident Report – Corrective Actions from previous year exercise incorporated into this year's exercise
- Plan – Corrective Actions from Previous year exercise incorporated into the Plan updates
- Plan – Detailed information how emergency responder is to learn about/sign up for training

LEPC	HMEP FY16 Sub-grant Applications Summary of Request			Amount	Contingencies
Carson City	Attend 2-day Marijuana Management Symposium hosted by Denver, Colorado to learn about preparing for responding to incidents involving the transportation of Liquid Carbon Dioxide and N-Butane, hazardous materials. (6 participants) - Planning			\$ 11,760.00	Needs US DOT Approval. Upon IFC granting authority of HMEP Grant.
Clark County	Attend 4-day conference, International Hazardous Material Response Team Conference in Baltimore, MD June 16-19, 2016 (14 participants) - Training			\$ 30,000.00	Does not need US DOT approval. Was in the initial US DOT application. Upon IFC granting authority of HMEP Grant.
Elko County	Host 24-hour Hazardous Materials Safety Officer course presented by SIGNET North America. Open to First Responders. (Anticipate 25 participants) Host 24-hour HazCat/WMD Technician course presented by HazTech Systems, Inc. (Anticipate 20 participants) - Training			\$ 29,571.58	Needs US DOT Approval. Upon IFC granting authority of HMEP Grant.
Humboldt County	Hazmat Technician Refresher (3 participants), Highway Emergency Response Specialist Training (3 participants) Both courses are in Pueblo, Colorado - Training			\$ 21,586.00	Needs quotes, documented effort, or sole source information for each course. Needs US DOT Approval. Upon IFC granting authority of HMEP Grant.
Mineral County	Cover \$30k of the installation and training of Spillman. - Planning			\$ 30,000.00	Needs US DOT Approval. Upon IFC granting authority of HMEP Grant.
White Pine County	Hire consultant to set-up and implement an exercise to evaluate Haz-Mat response skills and plan for transportation related events. - Planning			\$ 5,000.00	Does not need US DOT approval. Was in the initial US DOT application. Upon IFC granting authority of HMEP Grant.
			Total	\$ 127,917.58	
Funding Breakdown of current applications				New HMEP/U.S. DOT Award	
SERC	\$ 25,583.60	Planning	\$ 46,760.00	Total HMEP	\$ 225,723.00
HMEP	\$ 102,333.98	Training	\$ 81,157.58	Federal Share	\$ 180,578.00
	\$ 127,917.58		\$ 127,917.58	State Share	\$ 45,145.00

The Executive Administrator is scheduled to present to the Interim Finance Committee this month to complete the carry-forward of funding from FY15, to get authorization for the full new HMEP federal grant and the state share in the total amount of \$225,723, and to complete the increase in the SERC funding by \$85,000 for FireShowsWest (FSW) as recommended by the Funding Committee and the SERC to support the amount in requests received.

The Request for Proposal process for the new grant award from US DOT resulted in six (6) applicants for training and planning activities. A total of \$127,917.58 in requests were received for various projects within the planning and training categories.

The EA met with the Funding Committee on 9/21/15 and provided the Commission and Staff travel budgets and proposed needs. See the breakdown for costs associated with Quarterly Meetings, Planning & Training Committee meetings and Staff travel for LEPCs/Annual Monitoring below. As a result of the meeting the Funding Committee decided to recommend to the SERC funding in the amount of approximately **\$6,000** if all approved and to come from salary savings and then reserves.

Staff is updating the SERC Policy 8.8 Sub-Grant Monitoring and Audit policy and procedure. The focus will be on sub-grantee development to ensure federal and state compliance of sub-grantees requirements. The proposed update will be presented to the SERC Policy Committee for review and recommendation to the SERC at a later date.

SERC Staff is working on a collaborative agreement with NDEM related to monitoring common sub-grantees in an effort to minimize the impact on the sub-grantees with requests for policies and procedures, primarily verifying compliance with federal assurances and certifications and state requirements. There are currently nine (9) LEPC sub-grantees out of 17 in common with NDEM. The collaborative agreement includes NDEM covering some of the travel expenses for a limited number of joint visits. In addition to reducing the impact on the sub-grantees, this will reduce the resources needed to complete the summaries and completions for both agencies. The remaining site visits for FY16 will be selected based on several factors to include late submissions of reports, sub-grant complexity related to the number of active sub-grants in the previous year or by request. The on-site process is not an audit but rather an opportunity to review processes and identify best practices or areas for improvement.

The EA will be attending the NASTTPO Conference October 19-20, 2015 in Houston, TX.

The EA will be attending and has an item on the Interim Finance Committee agenda for the next meeting on October 21, 2015.

Western States SERC meeting is scheduled for February 3-4, 2016 in San Diego, CA. Bill Jones with EPA is asking that any comments on the draft agenda for this meeting be provided no later than October 16, 2015. Please contact staff for additional information.

Nevada Boards & Commissions Training is October 20, 2015 and will be video-conferenced between Carson City and Las Vegas. If you need more information, please contact SERC office.

If there are items that the Commissioners would like included in the EA report in the future, please let me know.

**SERC Budget Balances
FY 2016 / for the month ending September 2015**

Revenue

<u>Category</u>	<u>Description</u>	<u>Legislative Authority</u>	<u>Transfers In/Out</u>	<u>Revised Authority</u>	<u>YTD Revenue</u>	<u>Projected Revenue</u>
4728 / United We Stand						
00	2511 - Forward Balance	99,260.00		99,260.00	99,260.00	-
00	4326 - Interest	500.00		500.00		500.00
00	3893 - License Plate Revenue	375,000.00		375,000.00		375,000.00
		474,760.00	-	474,760.00	99,260.00	375,500.00
4729 / Hazardous Materials						
00	2507 - Highway Fund	264,039.00		264,039.00	264,039.00	-
00	2511 - Forward Balance	1,172,134.00		1,474,497.00	1,474,497.00	-
00	3580 - USDOT (HMEP)	137,131.00	180,578.00	317,709.00		317,709.00
00	3610 - SFM (Contingency)	273,240.00		273,240.00	18,000.00	255,240.00
00	3722 - Hazmat Fees	544,070.00		544,070.00	112,900.00	431,170.00
00	4326 - Interest	3,786.00		3,786.00		3,786.00
		2,394,400.00	180,578.00	2,877,341.00	1,869,436.00	1,007,905.00

Expenses

<u>Category</u>	<u>Description</u>	<u>Legislative Authority</u>	<u>Transfers In/Out</u>	<u>Revised Authority</u>	<u>Projected Expenses</u>	<u>YTD Expenses</u>	<u>Balance</u>
4728 / United We Stand							
19	8500 - Grant Payments	474,760.00		474,760.00			474,760.00
		474,760.00	-	474,760.00	-	-	474,760.00
4729 / Hazardous Materials							
01	Personnel	146,018.00		146,018.00	96,345.00	24,236.23	25,436.77
02	Staff Out-of State Travel	1,562.00		1,562.00	1,287.50		274.50
03	Staff In-State Travel	1,715.00		1,715.00			1,715.00
04	Operating Expenses	22,332.00		22,332.00	18,670.53	3,532.30	129.17
10	Commission Travel	5,000.00		5,000.00	1,864.97	200.00	2,935.03
16	SERC Grant Payments	502,722.00	155,904.00	658,626.00	620,838.85	63,407.41	(25,620.26)
17	HMEP Grant Payments	171,414.00	225,723.00	397,137.00	221,673.00	63,469.68	111,994.32
18	Transfer to SFM	328,277.00		328,277.00			328,277.00
26	Information Services	37,442.00		37,442.00	34,698.62	2,104.91	638.47
81	DPS General Services Costs	4,548.00		4,548.00	3,411.00	1,137.00	-
82	Intra-Agency Costs	17,553.00		17,553.00	13,164.81	4,388.27	(0.08)
86	SERC Reserve	1,127,948.00	101,314.00	1,229,262.00			1,229,262.00
87	Purchasing Assessment	87.00		87.00	65.25	21.75	-
88	Statewide Costs	4,233.00		4,233.00	3,174.75	1,058.25	-
89	AG Costs	23,549.00		23,549.00	23,549.00		-
		2,394,400.00	482,941.00	2,877,341.00	1,038,743.28	162,497.55	876,245.73

Expected IFC approval on October 21st

FY2015 Reserve Balances

SFM Balance \$ 470,895.73
SERC Balance \$ 1,003,600.29

FY2016 Projected Reserve Balances

SFM Balance \$ 470,895.73
SERC Balance* \$ 802,551.29

*SERC Balance @ \$1,003,600.29 - \$302,363 + \$101,314 = \$802,551.29
SERC Transfer In Balance @ \$302,363 - \$155,904 for SERC Grants - \$45,145 for 20% HMEP Match = \$101,314

**SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015**

Carson City

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-01-01			24,299.00	4,000.00		28,299.00			28,299.00
16-UWS-01-01						-			-
15-HMEP-01-01 NorthWest Hazmat, Inc.		9,500.00				9,500.00			9,500.00
15-HMEP-01-02 FireShowsWest Conference & Expo		585.00				585.00			585.00
16-HMEP-01-01						-			-

Churchill County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-02-01			24,576.00	4,000.00		28,576.00			28,576.00
16-UWS-02-01						-			-
16-HMEP-02-01						-			-

Clark County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-03-01			24,526.00	4,000.00		28,526.00			28,526.00
16-UWS-03-01						-			-
15-HMEP-03-01 Tabletop Exercise / IAFC Int'l Hazmat Conference	5,500.00	23,705.00				29,205.00	22,486.83	6,718.17	-
15-HMEP-03-04 Continuing Challenge Conference		15,220.00				15,220.00			15,220.00
15-HMEP-03-06 Hazmat Equipment		7,114.75				7,114.75	7,003.85	110.90	(0.00)
15-HMEP-03-07 FireShowsWest Conference & Expo		27,148.00				27,148.00			27,148.00
16-HMEP-03-01						-			-

SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015

Douglas County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-04-01			24,931.00	4,000.00		28,931.00			28,931.00
16-UWS-04-01						-			-
15-HMEP-04-01	30,000.00					30,000.00	30,000.00		-
Oblique Arial Photography									
15-HMEP-04-02		5,584.00				5,584.00			5,584.00
Continuing Challenge Conference									
15-HMEP-04-03		13,500.00				13,500.00			13,500.00
FireShowsWest Conference & Expo									
16-HMEP-04-01						-			-

Elko County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
15-SERC-05-01			11,070.00	3,891.71		14,961.71	11,076.67	3,885.04	-
16-SERC-05-01			24,988.00	4,000.00		28,988.00			28,988.00
15-UWS-05-01			465.00		1,329.15	1,794.15	-	1,794.15	-
16-UWS-05-01						-			-
15-HMEP-05-01		15,539.00				15,539.00			15,539.00
FireShowsWest Conference & Expo									
16-HMEP-05-01						-			-

Esmeralda County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
15-SERC-06-01				4,000.00		4,000.00			4,000.00
16-SERC-06-01						-			-
16-UWS-06-01						-			-
16-HMEP-06-01						-			-

SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015

Eureka County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-07-01			24,264.00	4,000.00		28,264.00	24,624.00		3,640.00
16-UWS-07-01						-			-
15-HMEP-07-01 FireShowsWest Conference & Expo		1,555.00				1,555.00			1,555.00
16-HMEP-07-01						-			-

Humboldt County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-08-01			24,960.00	4,000.00		28,960.00			28,960.00
16-UWS-08-01						-			-
16-HMEP-08-01						-			-

Lander County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-09-01			25,000.00	4,000.00		29,000.00			29,000.00
16-UWS-09-01						-			-
16-HMEP-09-01						-			-

Lincoln County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-10-01			24,993.00	4,000.00		28,993.00			28,993.00
16-UWS-10-01						-			-
16-HMEP-10-01						-			-

Lyon County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-11-01		7,196.00	17,802.00	4,000.00		28,998.00			28,998.00
16-UWS-11-01						-			-
16-HMEP-11-01						-			-

SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015

Mineral County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
15-SERC-12-01			10,685.55	3,935.00		14,620.55	10,627.54	3,993.01	-
16-SERC-12-01			23,970.00	4,000.00		27,970.00			27,970.00
16-UWS-12-01						-			-
15-HMEP-12-01		11,877.00				11,877.00			11,877.00
FireShowsWest Conference & Expo									
16-HMEP-12-01						-			-

Nye County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-13-01			24,970.00	4,000.00		28,970.00			28,970.00
16-UWS-13-01						-			-
15-HMEP-13-01		5,993.00				5,993.00			5,993.00
Gas Trainer Package / Projector Equipment									
15-HMEP-13-02		20,294.00				20,294.00			20,294.00
FireShowsWest Conference & Expo									
16-HMEP-13-01						-			-

Pershing County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-14-01			24,971.00	4,000.00		28,971.00	(83.95)		29,054.95
16-UWS-14-01						-			-
15-HMEP-14-01		7,453.00				7,453.00			7,453.00
FireShowsWest Conference & Expo									
16-HMEP-14-01						-			-

SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015

Storey County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-15-01	45,000.00					45,000.00	15,000.00		30,000.00
16-SERC-15-02		394.00	24,606.00	4,000.00		29,000.00	2,163.15		26,836.85
16-UWS-15-01						-			-
15-HMEP-15-02	7,995.00					7,995.00	3,997.00		3,998.00
Quad County Hazmat Drill									
15-HMEP-15-03		3,900.00				3,900.00			3,900.00
FireShowsWest Conference & Expo									
16-HMEP-15-01						-			-

Washoe County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-16-01			24,977.00	4,000.00		28,977.00			28,977.00
16-UWS-16-01						-			-
15-HMEP-16-01		18,047.00				18,047.00			18,047.00
Continuing Challenge Conference									
15-HMEP-16-02		2,966.00				2,966.00			2,966.00
Continuing Challenge Conference									
15-HMEP-16-03		2,854.00				2,854.00			2,854.00
Continuing Challenge Conference									
15-HMEP-16-04		8,580.00				8,580.00			8,580.00
FireShowsWest Conference & Expo									
16-HMEP-16-01						-			-

White Pine County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-17-01			24,703.00	4,000.00		28,703.00			28,703.00
16-UWS-17-01						-			-
15-HMEP-17-01	19,800.00					19,800.00			19,800.00
Contractor to write Hazmat Plan									
15-HMEP-17-02		21,454.00				21,454.00			21,454.00
FireShowsWest Conference & Expo									
16-HMEP-17-01						-			-

SERC LEPC Grant Balances
FY 2016 / for the month ending September 2015

U.N.L.V.

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-20-01						-			-
16-UWS-20-01						-			-
15-HMEP-20-01 FireShowsWest Conference & Expo		5,826.00				5,826.00			5,826.00
16-HMEP-20-01						-			-

SERC

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
16-SERC-00-01 IDSi Online Pymnt Conversion				3,000.00		3,000.00			3,000.00
16-SERC-00-02 FSW Conference Support	45,000.00					45,000.00			40,000.00
16-SERC-00-03 IDSi County Support				25,500.00		25,500.00			25,500.00
16-SERC-00-04 FSW Attendee Support		85,000.00				85,000.00			85,000.00
16-UWS-00-01						-			-
16-HMEP-00-01						-			-

**SERC LEPC Contingency Items
FY 2016 / for the month ending September 2015**

Carson City								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 9/2/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-01-01 Final</u> 8/3/2015	<u>16-SERC-01-01 1st</u>	<u>16-SERC-01-01 2nd</u>	<u>16-SERC-01-01 3rd</u>
<u>15-UWS-01-01 Final</u> N/A	<u>16-UWS-01-01 1st</u> N/A	<u>16-UWS-01-01 2nd</u> N/A	<u>16-UWS-01-01 3rd</u> N/A		<u>15-HMEP-01-01 Final</u>	<u>15-HMEP-01-02 Final</u>		
						<u>16-HMEP-01-01 1st</u>	<u>16-HMEP-01-01 2nd</u>	<u>16-HMEP-01-01 3rd</u>

Churchill County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-02-01 Final</u> N/A	<u>16-SERC-02-01 1st</u>	<u>16-SERC-02-01 2nd</u>	<u>16-SERC-02-01 3rd</u>
<u>15-UWS-02-01 Final</u> 4/27/2015	<u>16-UWS-02-01 1st</u> N/A	<u>16-UWS-02-01 2nd</u> N/A	<u>16-UWS-02-01 3rd</u> N/A			<u>16-HMEP-02-01 1st</u>	<u>16-HMEP-02-01 2nd</u>	<u>16-HMEP-02-01 3rd</u>

Clark County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 8/27/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-03-01 Final</u> 8/3/2015	<u>16-SERC-03-01 1st</u>	<u>16-SERC-03-01 2nd</u>	<u>16-SERC-03-01 3rd</u>
<u>15-UWS-03-01 Final</u> N/A	<u>16-UWS-03-01 1st</u> N/A	<u>16-UWS-03-01 2nd</u> N/A	<u>16-UWS-03-01 3rd</u> N/A		<u>15-HMEP-03-01 Final</u> 7/17/2015	<u>15-HMEP-03-04 Final</u>	<u>15-HMEP-03-06 Final</u> 9/23/2015	<u>15-HMEP-03-07 Final</u>
						<u>16-HMEP-03-01 1st</u>	<u>16-HMEP-03-01 2nd</u>	<u>16-HMEP-03-01 3rd</u>

Douglas County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-04-01 Final</u> 5/26/2015	<u>16-SERC-04-01 1st</u>	<u>16-SERC-04-01 2nd</u>	<u>16-SERC-04-01 3rd</u>
<u>15-UWS-04-01 Final</u> 10/28/2014	<u>16-UWS-04-01 1st</u> N/A	<u>16-UWS-04-01 2nd</u> N/A	<u>16-UWS-04-01 3rd</u> N/A		<u>15-HMEP-04-01 Final</u> 7/30/2015	<u>15-HMEP-04-02 Final</u>	<u>15-HMEP-04-03 Final</u>	
						<u>16-HMEP-04-01 1st</u>	<u>16-HMEP-04-01 2nd</u>	<u>16-HMEP-04-01 3rd</u>

Elko County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 8/28/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-05-01 Final</u> 9/21/2015	<u>16-SERC-05-01 1st</u>	<u>16-SERC-05-01 2nd</u>	<u>16-SERC-05-01 3rd</u>
<u>15-UWS-05-01 Final</u> 9/21/2015	<u>16-UWS-05-01 1st</u> N/A	<u>16-UWS-05-01 2nd</u> N/A	<u>16-UWS-05-01 3rd</u> N/A		<u>15-HMEP-05-01 Final</u>			
						<u>16-HMEP-05-01 1st</u>	<u>16-HMEP-05-01 2nd</u>	<u>16-HMEP-05-01 3rd</u>

**SERC LEPC Contingency Items
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Esmeralda County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-06-01 Final</u>	<u>16-SERC-06-01 1st</u>	<u>16-SERC-06-01 2nd</u>	<u>16-SERC-06-01 3rd</u>
						N/A	N/A	N/A
<u>15-UWS-06-01 Final</u>	<u>16-UWS-06-01 1st</u>	<u>16-UWS-06-01 2nd</u>	<u>16-UWS-06-01 3rd</u>			<u>16-HMEP-06-01 1st</u>	<u>16-HMEP-06-01 2nd</u>	<u>16-HMEP-06-01 3rd</u>
N/A	N/A	N/A	N/A					

Eureka County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-07-01 Final</u>	<u>16-SERC-07-01 1st</u>	<u>16-SERC-07-01 2nd</u>	<u>16-SERC-07-01 3rd</u>
7/6/2015					6/24/2015	9/1/2015		
<u>15-UWS-07-01 Final</u>	<u>16-UWS-07-01 1st</u>	<u>16-UWS-07-01 2nd</u>	<u>16-UWS-07-01 3rd</u>		<u>15-HMEP-07-01 Final</u>			
N/A	N/A	N/A	N/A			<u>16-HMEP-07-01 1st</u>	<u>16-HMEP-07-01 2nd</u>	<u>16-HMEP-07-01 3rd</u>

Humboldt County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-08-01 Final</u>	<u>16-SERC-08-01 1st</u>	<u>16-SERC-08-01 2nd</u>	<u>16-SERC-08-01 3rd</u>
7/10/2015					8/12/2015			
<u>15-UWS-08-01 Final</u>	<u>16-UWS-08-01 1st</u>	<u>16-UWS-08-01 2nd</u>	<u>16-UWS-08-01 3rd</u>			<u>16-HMEP-08-01 1st</u>	<u>16-HMEP-08-01 2nd</u>	<u>16-HMEP-08-01 3rd</u>
1/20/2015	N/A	N/A	N/A					

Lander County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-09-01 Final</u>	<u>16-SERC-09-01 1st</u>	<u>16-SERC-09-01 2nd</u>	<u>16-SERC-09-01 3rd</u>
					8/4/2015			
<u>15-UWS-09-01 Final</u>	<u>16-UWS-09-01 1st</u>	<u>16-UWS-09-01 2nd</u>	<u>16-UWS-09-01 3rd</u>			<u>16-HMEP-09-01 1st</u>	<u>16-HMEP-09-01 2nd</u>	<u>16-HMEP-09-01 3rd</u>
7/27/2015	N/A	N/A	N/A					

Lincoln County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-10-01 Final</u>	<u>16-SERC-10-01 1st</u>	<u>16-SERC-10-01 2nd</u>	<u>16-SERC-10-01 3rd</u>
7/30/2015					8/6/2015			
<u>15-UWS-10-01 Final</u>	<u>16-UWS-10-01 1st</u>	<u>16-UWS-10-01 2nd</u>	<u>16-UWS-10-01 3rd</u>			<u>16-HMEP-10-01 1st</u>	<u>16-HMEP-10-01 2nd</u>	<u>16-HMEP-10-01 3rd</u>
3/19/2015	N/A	N/A	N/A					

Lyon County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u>	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-11-01 Final</u>	<u>16-SERC-11-01 1st</u>	<u>16-SERC-11-01 2nd</u>	<u>16-SERC-11-01 3rd</u>
					7/24/2015			
<u>15-UWS-11-01 Final</u>	<u>16-UWS-11-01 1st</u>	<u>16-UWS-11-01 2nd</u>	<u>16-UWS-11-01 3rd</u>			<u>16-HMEP-11-01 1st</u>	<u>16-HMEP-11-01 2nd</u>	<u>16-HMEP-11-01 3rd</u>
4/10/2015	N/A	N/A	N/A					

**SERC LEPC Contingency Items
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Mineral County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 8/5/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-12-01 Final</u> 9/11/2015	<u>16-SERC-12-01 1st</u>	<u>16-SERC-12-01 2nd</u>	<u>16-SERC-12-01 3rd</u>
<u>15-UWS-12-01 Final</u> 2/6/2015	<u>16-UWS-12-01 1st</u> N/A	<u>16-UWS-12-01 2nd</u> N/A	<u>16-UWS-12-01 3rd</u> N/A		<u>15-HMEP-12-01 Final</u>	<u>16-HMEP-12-01 1st</u>	<u>16-HMEP-12-01 2nd</u>	<u>16-HMEP-12-01 3rd</u>

Nye County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 7/13/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u> 7/24/2015		<u>15-SERC-13-01 Final</u> 1/20/2015	<u>16-SERC-13-01 1st</u>	<u>16-SERC-13-01 2nd</u>	<u>16-SERC-13-01 3rd</u>
<u>15-UWS-13-01 Final</u> 4/16/2015	<u>16-UWS-13-01 1st</u> N/A	<u>16-UWS-13-01 2nd</u> N/A	<u>16-UWS-13-01 3rd</u> N/A		<u>15-HMEP-13-01 Final</u>	<u>15-HMEP-13-02 Final</u>	<u>16-HMEP-13-01 1st</u>	<u>16-HMEP-13-01 2nd</u> <u>16-HMEP-13-01 3rd</u>

Pershing County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 8/26/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-14-01 Final</u> 8/5/2015	<u>16-SERC-14-01 1st</u>	<u>16-SERC-14-01 2nd</u>	<u>16-SERC-14-01 3rd</u>
<u>15-UWS-14-01 Final</u> 8/3/2015	<u>16-UWS-14-01 1st</u> N/A	<u>16-UWS-14-01 2nd</u> N/A	<u>16-UWS-14-01 3rd</u> N/A		<u>15-HMEP-14-01 Final</u>	<u>16-HMEP-14-01 1st</u>	<u>16-HMEP-14-01 2nd</u>	<u>16-HMEP-14-01 3rd</u>

Storey County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 12/16/1901	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-15-01 Final</u> 6/30/2015	<u>16-SERC-15-01 1st</u> 8/3/2015	<u>16-SERC-15-01 2nd</u>	<u>16-SERC-15-01 3rd</u>
<u>15-UWS-15-01 Final</u> 2/11/2015	<u>16-UWS-15-01 1st</u> N/A	<u>16-UWS-15-01 2nd</u> N/A	<u>16-UWS-15-01 3rd</u> N/A		<u>15-HMEP-15-02 Final</u>	<u>15-HMEP-15-03 Final</u>	<u>16-HMEP-15-01 1st</u>	<u>16-HMEP-15-01 2nd</u> <u>16-HMEP-15-01 3rd</u>

Washoe County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 8/27/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-16-01 Final</u> 7/6/2015	<u>16-SERC-16-01 1st</u>	<u>16-SERC-16-01 2nd</u>	<u>16-SERC-16-01 3rd</u>
<u>15-UWS-16-01 Final</u> 7/2/2015	<u>16-UWS-16-01 1st</u> N/A	<u>16-UWS-16-01 2nd</u> N/A	<u>16-UWS-16-01 3rd</u> N/A		<u>15-HMEP-16-01 Final</u>	<u>15-HMEP-16-02 Final</u>	<u>15-HMEP-16-03 Final</u>	<u>15-HMEP-16-04 Final</u>
						<u>16-HMEP-16-01 1st</u>	<u>16-HMEP-16-01 2nd</u>	<u>16-HMEP-16-01 3rd</u>

**SERC LEPC Contingency Items
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White Pine County								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> 7/31/2015	<u>Meeting Minutes 2nd</u>	<u>Meeting Minutes 3rd</u>	<u>Meeting Minutes 4th</u>		<u>15-SERC-17-01 Final</u> 8/6/2015	<u>16-SERC-17-01 1st</u>	<u>16-SERC-17-01 2nd</u>	<u>16-SERC-17-01 3rd</u>
<u>15-UWS-17-01 Final</u> 2/17/2015	<u>16-UWS-17-01 1st</u> N/A	<u>16-UWS-17-01 2nd</u> N/A	<u>16-UWS-17-01 3rd</u> N/A		<u>15-HMEP-17-01 Final</u>	<u>15-HMEP-17-02 Final</u>		
						<u>16-HMEP-17-01 1st</u>	<u>16-HMEP-17-01 2nd</u>	<u>16-HMEP-17-01 3rd</u>

U.N.L.V.								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> N/A	<u>Meeting Minutes 2nd</u> N/A	<u>Meeting Minutes 3rd</u> N/A	<u>Meeting Minutes 4th</u> N/A	N/A	N/A		N/A	N/A
<u>15-UWS-20-01 Final</u> N/A	<u>16-UWS-20-01 1st</u> N/A	<u>16-UWS-20-01 2nd</u> N/A	<u>16-UWS-20-01 3rd</u> N/A		<u>15-SERC-20-01 Final</u> 1/29/2015	<u>16-SERC-20-01 1st</u>	<u>16-SERC-20-01 2nd</u>	<u>16-SERC-20-01 3rd</u>
					<u>15-HMEP-20-01 Final</u>			
						<u>16-HMEP-20-01 1st</u>	<u>16-HMEP-20-01 2nd</u>	<u>16-HMEP-20-01 3rd</u>

Legislative Police								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> N/A	<u>Meeting Minutes 2nd</u> N/A	<u>Meeting Minutes 3rd</u> N/A	<u>Meeting Minutes 4th</u> N/A	N/A	N/A		N/A	N/A
<u>15-UWS-40-01 Final</u> 6/19/2015	<u>16-UWS-40-01 1st</u> N/A	<u>16-UWS-40-01 2nd</u> N/A	<u>16-UWS-40-01 3rd</u> N/A		<u>15-SERC-40-01 Final</u> N/A	<u>16-SERC-40-01 1st</u>	<u>16-SERC-40-01 2nd</u>	<u>16-SERC-40-01 3rd</u>
						<u>16-HMEP-40-01 1st</u>	<u>16-HMEP-40-01 2nd</u>	<u>16-HMEP-40-01 3rd</u>

Supreme Court								
<u>Exercise</u>	<u>Hazmat Plan</u>	<u>Level of Response</u>	<u>Publication</u>	<u>Membership List</u>	<u>Bylaws</u>	<u>NRT-1A</u>	<u>Promulgation</u>	<u>Meeting Minutes</u>
<u>Meeting Minutes 1st</u> N/A	<u>Meeting Minutes 2nd</u> N/A	<u>Meeting Minutes 3rd</u> N/A	<u>Meeting Minutes 4th</u> N/A	N/A	N/A		N/A	N/A
<u>15-UWS-50-01 Final</u> 6/8/2015	<u>16-UWS-50-01 1st</u> N/A	<u>16-UWS-50-01 2nd</u> N/A	<u>16-UWS-50-01 3rd</u> N/A		<u>15-SERC-50-01 Final</u> N/A	<u>16-SERC-50-01 1st</u>	<u>16-SERC-50-01 2nd</u>	<u>16-SERC-50-01 3rd</u>
						<u>16-HMEP-50-01 1st</u>	<u>16-HMEP-50-01 2nd</u>	<u>16-HMEP-50-01 3rd</u>