

**STATE EMERGENCY RESPONSE COMMISSION
HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP)
GRANT APPLICATION
TITLE PAGE**

Applicant: Storey County

Address: 10 South B Street, PO Box 7, Virginia City, NV 89440

Local Emergency Planning Committee (LEPC) Chair:

Name: Lara Mather Title: Emergency Management Director

Address: 10 South B Street, Box 7 City/Zip: Virginia City, 89440

Phone: 775-847-0986 Fax:

E-mail: lmather@storeycounty.org

Fiscal Officer: (Address must match for the appropriate vendor code for the County)

Name: Lara Mather Title: Emergency Management Director

Address: 10 South B Street, Box 7 City/Zip: Virginia City, 89440

Phone: 775-847-0986 Fax:

E-mail: lmather@storeycounty.org

Budget Summary:

Planning	Training	Total
\$7,415.00	\$	\$7,415.00

Round up total only to the nearest dollar using the numbers from the Budget Worksheet on page 7

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Lara Mather
Signature of LEPC Chair

11-15-21
Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.

[Signature]
Signature of Governing Body

11/17/21
Date

Autie Osborne
Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant. Provide a separate discussion of each goal and justify its need towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation. The goals are general statements of desired results and identify intended outcomes and results the program has established to achieve with these funds.

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Storey County is seeking grant funding to hire a consultant to facilitate a Quad County Hazardous Materials Drill. The drill will focus on implementing and analyzing the plans, policies, procedures and cooperative agreements of Storey County, the Quad County Hazardous Materials Team and private industry. The exercise will be designed to reinforce the knowledge, skills, and abilities of individuals for their Hazmat Technician continuing education.

The emphasis of training in chemical hazard identification, chemical detection instruments, chemical sampling techniques, hazmat incident commands system, data collection, and hazard analysis; and concepts of control and mitigation, and the safe achievement of demonstrated competence in several specific skill areas by each participant is the primary learning goal of the proposed drill.

The exercise will provide means to:

- Assess and validate polices, plans, procedures, training, equipment, assumption, and interagency agreements
- Test the Hazmat Emergency Response Plan
- Evaluate interaction between the Quad County Hazardous Materials Team and emergency response personnel from private industry

Identify opportunities for improvement.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to prevent, mitigate and/or respond to hazardous materials incidents involving transportation. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ *WHAT will be done with these funds?*
- ✓ *WHO is responsible for making arrangements and payments for the activities of this allocation?*
- ✓ *WHEN will the activity be implemented?*

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WHAT: Storey County will hire a consultant (All Clear Fire Training and Consulting) to facilitate a Quad County Hazardous Materials Drill.

WHO: The purchase and procurement of consultant services will be a coordinated effort between Storey County Emergency Management and the Storey County Fire Protection District. The invoice payment will be handled by Lara Mather.

WHEN: Training will be conducted before September 30, 2022.

III. BUDGETS:

Planning and Training:

All training requests must first be made through the State Fire Marshal's office (SFM), and Division of Emergency Management (DEM). If the SFM and DEM declines the training, the request may be included in the grant application along with the letters of declination.

All expenses must be itemized. State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local/negotiated rates are less. Hotel receipts are required for all lodging reimbursement requests, including in state lodging. Meals included in registration fees will not be reimbursed. Travel eligibility requirements and rates are further defined in SERC policy 8.5.

Requests for a consultant/contractor to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant/contractor.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently .575 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .2875 cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC. All travel expenses are based on GSA rates and guidelines as well as the Nevada State Administrative Manual and mileage is based on the maximum allowed with the State of Nevada during the grant period of potential awards.

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

Consultant / Contract Services / Other		Amount Requested
Name	All Clear Fire Training and Consulting	\$7,415.00
Total Contract Training:		\$7,415.00

Course / Conference Costs				
Course / Conference Title:				
Registration	Cost per Attendee	# of Attendees		\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	\$0.00
Transportation	# of Miles (Round Trip)	Agency Vehicle	# of Vehicles	\$0.00
		0.575		
	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	\$0.00
		0.2875		
	Cost of Airline Ticket	# of Tickets		\$0.00
				\$0.00
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$7,415.00

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

IV. BUDGET NARRATIVE

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested grant funds. Budget narratives must be included for each category for which there is a request for items/services. Justify the relationship between the items listed within each category and the goals and objectives of this grant request. The budget narratives must tie each item requested to the goals and objectives of this project.

Planning Services -

Explain the basis for selection of each consultant or conference attendance and describe how the activity to be provided is essential to achieving established goals.

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Storey County is requesting grant funding to procure the consulting services offered by All Clear Fire Training and Consulting, a local contractor based in Carson City, Nevada. All Clear Fire Training and Consulting has worked with the Quad County Hazardous Materials Team in the past and is familiar with our operations. Storey County is continually looking to expand our training opportunities and this exercise will allow for this. Interagency coordination with our regional public and private partners is an important component of our mission.

The contractor would provide the following services:

- Design and build the exercise with cooperating agencies input through a series of planning meetings by the design team.
- Plan, and conduct interagency meetings prior to the proposed drill, at intervals of three

months prior, 1 month prior, and the week prior to the drill.

- Provide the materials for use in the simulated release of hazardous goods, including labeling, containers, simulants, samples of the proposed chemicals for analysis, and other items as needed to generate a realistic drill.
- Develop and provide didactic training as necessary and identified by the steering committee and Storey County.
- Provide controller/evaluators for the exercise, including exercise injects as decided upon by the design/planning team. Run the exercise based upon the to be developed Master Events Scenario List (MESL).
- Document the exercise as appropriate with still and video photography employing the use of a drone.
- Chair and host the hot wash immediately following the drill, as well as preparing a After Action Report/Improvement Plan.
- Provide documentation, including corrective actions as well improvement recommendation and all photos for archival use.

Training -

Explain the purpose of the training and/or the consultant/contractor and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. Attach a copy of the letters of declination from SFM and DEM.

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APPENDIX A: OVERTIME AND BACKFILL POLICY

OVERTIME AND BACKFILL POLICY FOR HMEP APPROVED TRAINING & EXERCISES

1. SCOPE:

This policy applies to sub-recipients and sub sub-recipients of Department of Transportation (DOT) Pipeline & Hazardous Materials Safety Administration (PHMSA) Hazardous Materials Emergency Preparedness (HMEP) Planning and Training grant funds.

2. POLICY:

As outline in the HMEP Notice of Funding Opportunity (NOFO) overtime/backfill and volunteer stipend expenses are permitted under this grant in order to perform allowable HMEP training activities and that can include training exercises. To be eligible for any form of personnel time reimbursements, individual's employing department must have experienced as actual cost beyond normal operational personnel expenses. Qualified expenses may include overtime, backfill or loss of salary/compensation by the individual attending a grant eligible **activity approved by PHMSA.**

A. RESTRICTIONS:

1. Overtime related to planning activities will not be approved.
2. Overtime to attend training conferences or symposiums will not be covered.

3. PHMSA must not be billed for overtime and backfill related to the same individual/training course. This means that an individual attending training that results in overtime would not require someone backfilling that time.
4. PHMSA will allow recipients up to 30 percent of its award for backfill, overtime and stipend costs.
5. Course instructors and administrative staff are not eligible to be reimbursed under this guidance.
6. Expenses are limited to the actual costs that result from an individual who performs the duties of another individual while they are attending an HMEP approved training activity.
7. If the backfill employee is a regular employee who is called in on his/her day off (weekend or other off day), there may be an extra cost to the applicant. Regular and overtime costs may be eligible.
8. If the backfill employee is called in from scheduled leave, there should be no extra cost as the leave can be rescheduled. Only the overtime is eligible.
9. For hybrid fire departments (volunteer and career), the value of volunteer's backfilling for a career employee can be credited toward the non-Federal cost share or the volunteer may receive a stipend but not both.

B. RECORD KEEPING REQUIREMENTS:

1. Grant recipients must provide SERC and retain a list of all individuals involved in these costs and their salary (individual trained and individual backfilling).
2. Grant recipients must provide SERC with and retain an internal management plan/policy to ensure adequate oversight for these costs prior to the activity occurring.
3. Grant recipients must provide SERC with and retain a training record and actual payroll records which must be maintained for all responders who receive overtime, backfill or stipends by name, County LEPC or State Agency, training date(s) and the total amount paid to each individual volunteer for each training event.

C. DOCUMENTATION:

1. Grant applicants must submit the following information: estimated number of employees to be trained while on overtime/backfill/stipend pay; average hourly rate of firefighter/emergency responders in jurisdiction; estimated total overtime hours or stipend pay; total costs for overtime and/or stipends due to HMEP training; name and date of training course(s).
2. SERC will conduct spot check/desk review/audits and will make sure the following information is being retained: names of individuals trained; individual hourly rates for individuals trained; total overtime hours or stipend pay per individual (pay stub, payroll printout); total actual costs for overtime or stipend pay due to HMEP training; name and date of training course(s).

D. REIMBURSEMENT LIMITATIONS INCLUDE:

1. Only personnel time directly related to the grant activity is allowed. Travel time to and from the event is not eligible. However, requested reimbursement for travel/per diem costs is eligible.

Note: that if overtime or backfill is charged against any cost categories and the individual(s) is in travel to the approved training, the completion of a "Travel

Request" form as outlined in SERC Policy 8.5 is required for reimbursement for travel/per diem cost.

2. Normal salaried time of team members is not eligible for reimbursement due to supplanting issues.
3. Salaried employees participating outside their normal work hours are not eligible for reimbursement.

PHMSA will allow HMEP recipients to be reimbursed for nominal volunteer stipends if it does not exceed 20 percent of what the fire department would otherwise pay a full-time firefighter to perform response services. HMEP recipients should develop and submit to the SERC a policy for the standardized stipend amount to be provided for participation in HMEP training and training-related exercises. Prior approval must be received before issuing stipends. All costs must be related to a HMEP training activity.

Please review SERC Policy 8.16 for additional information regarding requirements for overtime/backfill and stipend.

APPENDIX B: PERSONNEL CALCULATION SHEET

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

CERTIFIED ASSURANCES For LEPCs

Grant Title: HMEP Grant 2021

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

- A) The applicant assures compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at <http://serc.nv.gov>.
- B) **FINANCIAL REPORTS** – The recipient is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) **Request for advance:** May be requested only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate “request for advance” box checked.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate “report on expenditure of advance” box checked. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.

- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:
- October 31** - for reporting period July 1 to September 30;
 - January 31** - for reporting period October 1 to December 31;
 - April 30** - for reporting period January 1 to March 31; and
 - July 31** - for reporting period April 1 to June 30.
- 5) **Final report:** There will be no further expenditures, the grant is closed and no further reports are necessary. This report is due within **30 days** after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.
- C) **EXERCISE REPORTS** – To be eligible for grant funding, the LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every third year.
- D) **GRANT CHANGE REQUEST** – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- E) The applicant assures compliance with *2 CFR 1200, Nonprocurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- F) The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller. Internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- G) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified at the total award amount.

- H) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.
- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within **30 days** of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with *2 CFR 200.212 and 180, Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements *2 CFR part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments* appropriate to the award as follows:
1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 5. 49 CFR 20, *New Restrictions on Lobbying*
 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with *Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national origin in programs and activities receiving federal financial assistance. The applicant assures compliance with 49 CFR 21, *Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964*.
- N) Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # _____, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position or policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

LEPC COMPLIANCE CERTIFICATION

The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
Bylaws reviewed/updated - Date: **01/05/2021** Submitted: **01/25/2021**
Membership list reviewed/updated - Date: **01/05/2021** Submitted: **01/25/2021**

Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC? **Yes**

Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)? **Yes**

Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?

Plan update - Date: **01/05/2021** Submitted: **01/25/2021**
NRT - 1 update - Date: **01/05/2021** Submitted: **01/25/2021**
Level of Response Questionnaire update - Date: **01/05/2021** Submitted: **01/25/2021**
Letter of Promulgation update - Date: **01/18/2025** Submitted: **01/25/2021**

Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?

Indicate the date of the most recent exercise: **08/25/2020** Submitted: **01/25/2021**
Indicate the date of an incident report used in lieu of an exercise: Submitted:

Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?

Date of publication: **01/30/2021** Affidavit Submitted: **01/25/2021**

As chairman **Storey** Local Emergency Planning Committee, I attest
of
County Name

all information provided on this Compliance Certification is accurate



LEPC Chair Signature



Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

**STATE EMERGENCY RESPONSE COMMISSION
HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP)
ACTIVITY REQUEST FORM**

**Required: Complete a separate form for each activity
requested**

Section A – Requesting Organization

Organization: **Storey County**
Street Address: **10 South B Street**
City / Zip Code: **Virginia City 89440**

Section B – Point of Contact

First Name: **Lara**
Last Name: **Mather**
Phone: **775-847-0986**
E-Mail: **lmather@storeycounty.org**
Position: **Emergency Management Director**

Section C – Grant Activity Request Information

Amount: **\$7,415.00**
Activity: **Planning and Training**
(Planning or Training)

Section D – Activity Description

Number of Participates: **Unknown at this time. Typically between 20 and 40**
(Enter "0" if funding is requested for planning activities without an associated number of participants such as plan updates and commodity flow studies).

Activity Description and Justification:

Quad County Hazardous Materials Training Exercise

How does this further your organization's program mission?

Allows for continuing education of our Qad Conty Hazardous Materials Team members and interaction with our private sector hazmat facilities.

Does this activity replace an item included in the approved application? If yes, what activity is being replaced and why?

No

Storey County Local Emergency Planning Committee (LEPC)

REGULAR MEETING MINUTES

DATE: Wednesday, October 14, 2020 TIME: 10:00 a.m.

LOCATION: Phone Conference

Old-School Phone 1-669-900-6833 / Meeting ID: 323-820-1638#

<https://zoom.us/j/3238201638>

Regular Meeting Minutes

1. **CALL TO ORDER @ 10:03a.m.** by J. Curtis
2. **ROUNDTABLE INTRODUCTIONS (Skipped due to Social Distancing Videoconference Meeting.)**
Will take a poll to guarantee Quorum.
Quorum confirmed.
3. **PUBLIC COMMENT (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for possible action at a later meeting.**
None
4. **DISCUSSION/POSSIBLE ACTION: Approval of October 2020 Meeting Minutes.**
Motion made by Tom Becht. 2nd made by Lara Mather. All in Favor. No opposed.
5. **DISCUSSION ONLY: 2021 Training Opportunities.** This item will provide an overview of the training opportunities for Emergency Preparedness in 2021.
Training opportunities have been set aside for the past year. Opportunities are being received but there is no way to take 8 hours out of a day, seems to be difficult even when it is online. Joe is still sending out training opportunities to companies; if they are not of value please let Joe know. Homeland Security has good trainings that Joe will continue to send out. (L. Staffen) There is a NEPA (Nevada Emergency Preparedness Association) Conference February 8th – 10th – all virtual and FREE. Matt Williams sent it out on listserv within the last few days. Get online and see if you want to join the organization – has a lot of great contacts. The in-person conference switches back and forth from Southern Nevada and Northern Nevada in normal years.
6. **DISCUSSION/POSSIBLE ACTION: Approval of application of any and all grant opportunities available throughout the year, as time allows, and needs are identified.**
(L. Mather) – Has to provide minutes for the grants that we are applying. We don't have a lot of time for special meetings before grants. The State Emergency management and CARES Act funding. (J. Curtis) – three grant fields we apply under – 2 have to have a connection to hazardous materials, 1 have a connection to terrorist events.
Approval for Storey County Emergency Management to apply for grants without a special meeting
Motion by Tom Becht. 2nd by Stephanie Houghton. All in Favor. No opposed.
7. **DISCUSSION ONLY: Review of Grants Received by Storey County Local Emergency Planning Committee**
Couple of new grants – United We Stand Grant – has to do with terrorism, no cap, no match. Different departments applied all over the county. Bollards for courthouse, security cameras, and other equipment.
Pending Grant - EMPG COVID grant – waiting and waiting, FEMA has not made a decision
If you have any ideas for grants, please let this team know, call/email Joe or Lara
8. **DISCUSSION ONLY: Emergency Management Directors Report**
Joe has included the LEPC members to the weather reports. TRIC at 4,000 ft elevation, VC 6,200
Chris Smallcomb – small county in Storey County, diversity in weather. Pyramid Lake makes its own snow band. Narrow bands of snow that hit the area, lots of microclimates. Winter has started slow. 72 years of useful data, this year is the 14th driest, 1.5 inch of water moisture. Comparison 2016-2017,

16.3 inches of precipitation. We have wet years; we have dry years. Drought is developing – keep on backburner, intensifying in Storey County – water supplies, fire danger. We have February and March to look forward to. Dry pattern for the next week or so. End of next week might get into a colder pattern, 22nd. Weather services are available 24 hours, 365 days. Give office a call 775-673-8100 or email chris.smallcomb@noaa.gov

Joe can take what the weather service says and can tweak it for the Comstock area – gives a better understanding for the weather in this area. If you don't want the weather, ask Joe to take you off the list.

Carson City Health and Human Services – our salvation for Storey County and Quad-County. We would have some major issues if we didn't have them. COVID testing and vaccinations – Storey County does not make the rules for vaccines and testing, who is next in line – they come from a higher level, but we do work together to make it all work. (L. Staffen) overview of it all – before COVID has been involved with Quad-County, public health preparedness, has led us to where we are now. We have had a great collaboration among the four counties, know people and have all the pieces to fit it together. Do healthcare planning, emergency management, public health, and private. They do flu vaccinations, National Night Out and partner with Nevada Health Centers to achieve goals together. (J. Curtis) Testing you receive in the county you reside, vaccinations received by your workplace locations. How do we deal with that? The county does not have the resources to deal with that but working with CCHHS helps tremendously. All companies and entities will be involved to make the vaccinations work – wonderful team effort. We appreciate the help of CCHHS with our efforts – you will be seeing that in various parts of the county

9. DISCUSSION ONLY: Update on Community Based COVID-19 Testing.

Next test site tomorrow in Lockwood, January 13.

Virginia City, January 27th – 2nd dose vaccinations, 1st dose vaccinations, and then testing site.

People are calling about vaccinations relentlessly. Governor had announced more information, Human Services and counties now putting everything together. Wal-Mart will plan on doing vaccines on site, make sure EM knows so that we can be of any assistance.

10. DISCUSSION ONLY: Cooperating Local Emergency Planning Committee Members Report on Activities. This item is a general discussion of activities of our private industry and county LEPC Members.

Danielle – concluded phase 1 of construction. Updating processes. Final TAP inspection later this month or early February. Will mark start-up of hazardous materials. CAP covered chemical processes starting throughout the year or beginning of 2022. EM and your team doing another exercise. Annual refresher coming up here shortly, conducting a drill soon.

Lauren – medical surge planning meeting. Jeremy will need to be added to the list – attend some more meetings. Slow decline in hospitalization, hoping that continues. Need to get as much information to everyone as we can.

11. DISCUSSION ONLY: Review any Hazardous Materials Incidents that have occurred since the last meeting of this Committee in October 2020.

Had one very minor spill in Gold Hill, not technically a hazardous material, but still a spill. Was called into the spill hotline, county manager notified, fire department, all notified. There was one below the church as well. Reportable amount – diesel delivery man fell off of the ladder and spilled quite a bit up there. Jason will need to check the pavement to make sure no issues, Jason confirmed there were not issue with pavement.

12. PUBLIC COMMENT (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for possible action at a later meeting.

None.

13. ADJOURNMENT @ 11:02a.m. by J. Curtis.

All Clear Fire Training and Consulting

P.O. Box 367
Carson City, NV 89702

Cell (775) 720-1990
www.allclearfire.com
onebleve@aol.com

Request for Proposal-Quote November-2021

Date: 11-14-2021

To: Storey County Emergency Mgt/Lara Mather

From: All Clear Fire/Jim Powell

Storey County is seeking this RFP-Q in order to apply for grant funding to facilitate a Storey-Quad County Haz-Mat exercise prior to September 30th, 2022.

The proposed exercise would be conducted in a no-fault learning environment with emphasis on self-improvement of existing personnel, policies and procedures as outlined in document from Storey County Emergency Operations-Hazardous Materials Response Plan. In addition, the exercise will be based involving a transportation component at or near a fixed facility.

All Clear will provide the training and consulting services as requested and listed below:

CONSULTING SERVICE NEEDS:

The contractor would provide the following services:

- Design and build the exercise with cooperating agencies input through a series of planning meetings by the design team. When an exercise location is determined every effort will be made to integrate the facility response team in harmony with the Storey-Quad County HM team.

All Clear Fire Training and Consulting

P.O. Box 367
Carson City, NV 89702

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- Plan, and conduct interagency meetings prior to the proposed drill, at intervals of three months prior, 1 month prior, and the week prior to the exercise.
- Provide the materials for use in the simulated release of hazardous goods, including labeling, containers, simulants, samples of the proposed chemicals for analysis, and other items as needed to generate a realistic drill.
- Develop and provide pre-exercise didactic training as necessary and identified by the steering committee and Storey County.
- Provide controller/evaluators for the exercise, including exercise injects as decided upon by the design/planning team. Run the exercise based upon the to be developed Master Events Scenario List (MESL).
- Document the exercise as appropriate with still and video photography employing the use of a drone.
- Chair and host the hot wash immediately following the exercise, as well as preparing a After Action Report/Improvement Plan.
- Provide documentation, including corrective actions as well improvement recommendation and all photos for archival use.

Not To Exceed (NTE).....\$7,415.00

Thank You!

Storey

GRANT APPLICATION CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- Title Page ✓
- Goals of this grant ✓
- Objectives of this grant ✓
- Line Item Budget ✓
- Budget Narrative ✓
- Overtime & Backfill n/a
- Certified Assurances ✓
- LEPC Compliance Certification (signed by Chair) ✓
- Electronic version e-mailed to serc@dps.state.nv.us ✓

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NEVADA
SERC

To be submitted prior to preparation of the grant award: ✓

- Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

RETURN THIS FORM WITH GRANT APPLICATION