George Togliatti Director

Sheri Brueggemann Deputy Director

Mike Dzyak State Fire Marshal

### **State Emergency Response Commission**

#### STEWART FACILITY 107 Jacobsen Way Carson City, NV 89711 TELEPHONE (775) 684-7511 • FAX (775) 684-7518

Nevada LEPCs,

The FY2025 United We Stand (UWS) Planning, Training, Supplies and Equipment grant application kit has been posted on the Nevada SERC website, <u>http://serc.nv.gov</u>. The grant period is expected to be July 13, 2024, to June 30, 2025. Funds may only be used for obligations incurred during the grant period.

Nevada LEPCs is eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. Policies may be found on the SERC website, <u>http://serc.nv.gov</u>.

Please read the entire application as changes have been made, complete all forms and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

### The application is due to the SERC office or postmarked by April 26, 2024

Failure to submit the application by the due date will result in denial.

**The application may not exceed \$32,000.** Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this grant is to provide financial assistance to state or local governments in this state to **support preparedness to combat terrorism** including, without limitation, planning, training, and purchasing of supplies and equipment. The application <u>must</u> relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

# Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.



Joe Lombardo Governor

# State of Nevada

# **Emergency Response Commission**

# **UWS Grant Application**

Planning, Training, Supplies and Equipment Fiscal Year 2025

For Local Emergency Planning Committees

The completed application must be delivered or postmarked by the noted due date.

# Due Date: April 26, 2024

State Emergency Response Commission 107 Jacobsen Way Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511

### **STATE EMERGENCY RESPONSE COMMISSION (SERC)**

### **SERC UWS Grant Application Kit**

### FY2025

### For Local Emergency Planning Committees

The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2024, to June 30, 2025. Grant funds are distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over \$2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policies. SERC policies may be reviewed at <u>http://serc.nv.gov</u>.

The application <u>must</u> include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available at <u>http://serc.nv.gov</u>.

The format is as follows:

- I. **Goals** Identify what the LEPC would like to accomplish with the requested grant funds to support preparedness to combat terrorism for the period July 2024 through June 2025.
- **II. Objectives** Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.
- III. Homeland Security Priorities Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.
- IV. Line Item Budgets List each item as a line item on the budget page. The grant request shall be for no more than \$32,000. Please include a prioritization of the items requested.
- V. Budget Narrative Explain each item listed in the line item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

After completing the application, a <u>PDF version</u> e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

### Application must be received in this office or postmarked by April 26, 2024:

#### serc@dps.state.nv.us

State Emergency Response Commission 107 Jacobsen Way Carson City, NV 89711

Please be prepared to make a presentation of your grant application to the Funding Committee. The date and location of the meetings to be announced.

# A complete application must include the following

Title Page

Goals of this grant

Objectives of this grant

Line Item Budget

Budget Narrative

□ If Training – Brochure and GSA Rates

Certified Assurances (original signatures)

LEPC Compliance Certification (signed by Chair)

E-mail the application with quotes to SERC@dps.state.nv.us

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

# The grant application must be delivered to this office or postmarked by April 26, 2023

### STATE EMERGENCY RESPONSE COMMISSION 2025 UNITED WE STAND (UWS) GRANT APPLICATION TITLE PAGE

Applicant: Douglas County LEPC

Address: PO Box 218 Minden, NV 89423

Local Emergency Planning Committee (LEPC) Chair:

Name:	Kara Easton	Title:	Emergency Manager
Address:	1594 Esmeralda Ave.	City/Zip:	Minden, NV 89423
Phone:	775-783-6035	Fax:	n/a
E-mail:	keaston@douglasnv.us		
Fiscal Offi	cer:		
Name:	Debbie Swickard	Title:	Grants Administrator
Address:	1594 Esmeralda Ave.	City/Zip:	Minden, NV 89423
Phone:	775-782-9029	Fax:	n/a
E-mail:	dswickard@douglasnv.us		

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$32,000	\$32,000
		Ro	und up total* to th	ie nearest dollar
LOCAL EMERGE	NCY PLANNING	COMMITTEE AF	PROVAL:	
On behalf of the LEP Federal and State pro	, certify this body cedures which are r	has reviewed this gra elated to the accepta	ant application and agreen ance of funds.	ees to abide by the
$  \rangle$	$\mathbf{k}$	$\frown$	4	/26/2024

Signature of LEPC Chair

<u>4/26/2024</u> Date

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

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

Signature of Governing Body

<u>4/26/2024</u> Date

Jenifer Davidson, County Manager Print Name and Title

### I. <u>GOALS</u>:

Tell the SERC what you want to accomplish with this grant. **Provide a separate** discussion of each goal and justify its need to support

**preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

#### Click inside gray box to begin typing

The goal of this project is to expand the license plate reader (LPR) capability from the Lake Tahoe Basin to 5 major intersections in the Carson Valley of Douglas County. The LPR system allows law enforcement to run partial and full license plates on vehicles that are involved in potential criminal activity. This system is also connected to a national database. Anything reported in other jurisdictions is available to law enforcement within Douglas County, and anything documented by Douglas County will be available to other law enforcement agencies. This will allow the Douglas County Sheriff's Office to expand their capability to prevent potential criminal activity and to help identify those involved in criminal activity.

### II. <u>OBJECTIVES</u>:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ WHAT will be purchased with these grant funds?
- ✓ WHO will complete the purchases awarded?
- ✓ WHEN will the purchases be made and the activity implemented?

Click inside gray box to begin typing This grant will fund phase 1 of the license plate reader project camera equipment to go in 2 of the 5 identified intersections within the valley. The Douglas County Sheriff's Office will be leading the procurement of equipment and will purchase all equipment within the grant performance period.

### III. UNITED WE STAND PRIORITIES, (to combat Terrorism):

Identify how <u>each</u> item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.



Click inside gray box to begin typing

The license plate reader project supports the Prevention/Protection: Intelligence and Information Sharing priority to combat terrorism by allowing law enforcement to run license plates coming into the County. The information found from running plates can yield results on stolen vehicles, warrants, no fly results, etc. and help law enforcement prevent potential criminal activity within the County.

### IV. <u>BUDGETS:</u>

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line item totals. Round up the grand total of each category to the nearest dollar.

#### Click inside gray box to begin typing

Phase 1 of the license plate reader project will cost more than \$32,000. We will use the \$32,000 from UWS to partially fund this project. The remaining \$6,395 highlighted in the cost breakdown will be the responsibility of the Douglas County Sheriff's Office.

### Planning:

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

### Training:

All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

Requests to contract 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.

State per diem rates (which generally follow the federal GSA rates; (<u>http://www.gsa.gov</u>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 2023 only and are subject to change.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently **.655** cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is **.3275** 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 (most economical lot only) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.

## 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		<b>Amount Requested</b>
Name		
	Total Contract Training:	\$0.00

Course / Conference Costs				
Co	ourse / Conference Title:			
Registration	Cost per Attendee	# of Attend	ees	
Registration				\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	
noter				\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	
Fei Dielli				\$0.00
	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	
		\$0.655		\$0.00
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	
Turnentetien		0.3275		\$0.00
Transportation	<b>Public Transportation</b>	Total \$ Amount		
				\$0.00
	Cost of Airline Ticket	# of Tickets		
				\$0.00
Darking	Cost per Day	# of Days	# of Vehicles	
Parking				\$0.00
		Total Course / Co	onference Costs:	\$0.00
		Total Tr	aining Costs:	\$0.00

### Supplies:

*List supplies and, if applicable, identify what equipment it is used with.* 

Supplies Costs:	-		
			Amount
Item	Quantity	Unit Price	Requested
Itemized Equipment List will be	attached totali	ng	Exact \$ from list
			\$0
			\$0
			\$0
			\$0
		<b>Total Supplies:</b>	\$0

### Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <u>http://purchasing.nv.gov/contracts/</u> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Equipment Costs:		·	
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be at	tached totaling		Exact \$ from list
Cameras at SR-207 and Foothill	4	\$6,495	\$19,585
Warranty for Cameras at SR-207 and Foothill	4	\$420	\$1,680
Shipping Charges	4	\$70	\$280
			\$0
Cameras at US-50 and SR-207	1	\$6,495	\$6,495
Camera Communication Box	1	\$3,295	\$3,295
Warranty for Camera at US-50 and SR-207	1	\$525	\$525
Shipping Charges	2	\$70	\$140
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
	Total E	quipment Costs:	\$32,000

### V. 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 -

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

Click inside gray box to begin typing

#### Training -

Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter from the DEM.

Click inside gray box to begin typing

#### Supplies -

Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.

Click inside gray box to begin typing

#### Equipment -

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.

#### Click inside gray box to begin typing

The cameras requested in this grant will cover the intersections of phase 1 of the license plate reader project that will link the Carson Valley to the Lake Tahoe Basin within Douglas County. The intersections in this phase are a major artery between California and Nevada in the Douglas County jurisdiction. By putting these cameras at the intersections of US-50/SR-207 and SR-207/Foothill, the Sheriff's Office will have better intelligence on who is entering the County and the potential threats for crime they may pose in the jurisdiction. The license plate reader system is tied into a national database, and any information in that system is available to any jurisdiction with access.

### CERTIFIED ASSURANCES For LEPCs

#### Grant Title: 2025 UWS Grant

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 <u>http://serc.nv.gov</u>.
- 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 and could result in a denial of reimbursement of funds expended. Failure to comply with this requirement can result in the delay or denial of future reimbursements.

- 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 non-federal funds or resources 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:

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October 31	- for reporting period July 1 to September 30;
1 04	

- **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 any time prior to the end of the award period if no further funds will be spent. Once the final report is processed there will no additional draws allowed for the sub-grant. If reporting is not in by the final date, the remaining funds will be de-obligated.
- C) **EXERCISE REPORTS –** To be eligible for grant funding, the LEPC must report to the SERC by January 31<sup>st</sup> 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 year with every key element of the plan being implemented in the exercises within three years.
- 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. Requests 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 must comply with the provisions for sub-awards stipulated at *2 CFR 200.311.* 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.
- F) 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 in the total award amount.
- G) 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.
- H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331) <u>http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1sec200-331.pdf</u>

- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45\* 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 the below in any programs and activities receiving federal financial assistance:

*Title VI of the Civil Rights Act of 1964,* which prohibits discrimination on the basis of race, color and national.

*49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.

Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, which prohibits discrimination based on disability.

*The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.

*Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.

N) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

> "This program was supported by Grant # **25-SERC-\_\_-**, 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 of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING -** No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et seq.)
- Q) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.
- S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

Name (print):	Jenifer Davidson	Title:	County Manager
Signature:	CY PLANNING COMMITTEE	CHAIRMAN	<u>4/26/2024</u> Date
	CT PLANNING COMMITTEE	CHAIRMAN	
Name (print):	Kara Easton	Title:	Emergency Manager
Signature:	A		<u>4/26/2024</u> Date
			· .

### RETURN THIS SIGNED FORM WITH GRANT APPLICATION

### 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.

$\boxtimes$	Have changes in the LEPC Bylaws and M	lembersł	nip list been su	ubmitted to SE	RC?
	Bylaws reviewed/updated - Membership list reviewed/updated -	Date: Date:	12/27/23 12/27/23	Submitted: Submitted:	1/31/24 1/31/24
$\boxtimes$	Have LEPC meetings been held, at a mini minutes of all meetings, including special				
$\boxtimes$	Has the LEPC submitted all required repo management of the active grants ( <i>i.e.</i> , cop expenditures)?				
	Has the LEPC reviewed and updated its h hazmat portion of the jurisdiction's "all haz Questionnaire and Letter of Promulgation and updates been submitted to the SERC meeting minutes documenting review of th	ards" pla within th in writin	an), NRT-1A, l le last year?  H g along with a	Level of Resp lave the revie copy of the L	onse w results
	Plan update – NRT–1A update – Level of Response Questionnaire update – Letter of Promulgation update –	Date: Date: Date: Date:	12/27/23 12/27/23 12/27/23 1/30/24	Submitted: Submitted: Submitted: Submitted:	1/31/24 1/31/24 1/31/24 1/31/24
$\boxtimes$	Has the LEPC reported on at least one inc every third year) of its hazardous material				
	Indicate the date of the most recent exer Indicate the date of an incident report us in lieu of an exercise:		9/27/23 n/a	Submitted: Submitted:	1/31/24 n/a
$\boxtimes$	Has the LEPC met the <b>annual</b> requirement Community Right-to-Know Act "information standard Affidavit of Publication been sent	n availat	pility" in the loc		
	Date of publication: 1/6/24 & 1/13/24		Affidavit Sub	mitted: 1/15/	24
$\boxtimes$	Has LEPC read SERC policies?				
	As chairman Douglas Local of County County Name all information provided on this Comp		ency Plannin Certification is	-	, I attest
				4/26/2024	
	LEPC Chair Signature			<u>4/20/2024</u> Dat	е
	RETURN THIS SIGNED FORM	<u>WITH G</u>	RANT APPL		
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#### ESTIMATE

Odin Systems Inc 6642 MERCHANDISE WAY STE 200 Diamond Springs, CA 95619 dustin@odinsystems.com +1 (619) 850-8901 www.odinsystems.com



#### Douglas County Sheriff's Office

**Bill to** Ron Michitarian Douglas County Sheriff's Office 1038 Buckeye Rd. PO Box 218 Minden, NV 89424

#### Ship to

Ron Michitarian Douglas County Sheriff's Office 1038 Buckeye Rd. PO Box 218 Minden, NV 89424

#### Estimate details

Estimate no.: 2173 Estimate date: 04/25/2024

#### # Date Description Product or service Qty Rate Amount L5F Fixed LPR Camera with Sun Shield -1. VSF-050-L5F 1 \$6,495.00 \$6,495.00 50mm Lens with Camera Cable Dual-lens camera with infrared LEDs for plate illumination 105ft - 125ft capture distance and up to 2 lane coverage Internal trigger for capture of plate alphanumerics, vehicle make and model Camera housing with included sunshield is IP67 rated for reliable use in varied weather conditions 60' camera cable included Includes CarDetector LPR software for local server hosting LPR vehicle license plate scanning / real time alerting Full suite of LPR tools including data analytics 2. BCAV1F2-C600 Vigilant Fixed Camera Communications 1 \$3,295.00 \$3,295.00 Box • Linux Comms Box using VLP5200 • Manages power and communications for up to four (4) Vigilant fixed LPR cameras • Includes modem for communication with cellular carriers o SIM Card not included VS-SHP-02 2 \$70.00 \$140.00 3. Vigilant Shipping Charges - Fixed or Comms

P.O. Number: HWY 50 and SR 207

expiration	τ.	CDFS-1HWW	<ul> <li>Fixed Camera LPR System - Extended</li> <li>Hardware Warranty - 1 Additional Year</li> <li>Fixed LPR System LPR hardware</li> <li>component replacement warranty</li> <li>Valid for 1 year from warranty</li> <li>expiration</li> </ul>	I	\$525.00	\$525.00
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Total

\$10,455.00

### ESTIMATE

Odin Systems Inc 6642 MERCHANDISE WAY STE 200 Diamond Springs, CA 95619

dustin@odinsystems.com +1 (619) 850-8901 www.odinsystems.com



#### Douglas County Sheriff's Office

Bill to Ron Michitarian Douglas County Sheriff's Office 1038 Buckeye Rd. PO Box 218 Minden, NV 89424

#### Ship to

Ron Michitarian Douglas County Sheriff's Office 1038 Buckeye Rd. PO Box 218 Minden, NV 89424

#### **Estimate details**

Estimate no.: 2170 Estimate date: 04/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		VSFS-L6Q-SOL-S	Hardware Subscription Included: One (1) L6Q small form-factor camera w/ two (2) internal batteries Solar Kit w/ 40W solar panel, charge controller & 12 Ah battery Mounting bracket, USB-C cable, USB-C to USB-A adapter & Micro SD card Subscription Includes (Software / Services): LEARN or Client Portal hosted LPR account (Data, alerting & analytics) All CarDetector LPR Software Updates Mobile Hit Hunter (for CarDetector Mobile LPR Software) Unlimited Mobile Companion (for Android or iPhone) Single Plate Scan Annual limited hardware warranty Excludes SIM card with cellular service (pre-configured) Requires 5-year Enterprise Service Agreement Commitment Note: Professional installation services sold separately	4	\$6,495.00	\$25,980.00
2.		CDFS-L6Q-HWWW-01	Fixed L6Q Camera System - Extended Hardware Warranty - 1 Additional Year • Fixed L6Q Camera System Extended Hardware Warranty • 1 Additional Year (Year 2)	4	\$420.00	\$1,680.00

P.O. Number: SR 207 & Foothill, Mottsville

Total

\$27,940.00



### Douglas County Emergency Management 1594 Esmeralda Ave.

Minden, NV 89423

#### 775-783-6037

	Draft Minutes
	Local Emergency Planning Committee
Date and Time:	Wednesday, March 20, 2024 10:30 am
Location:	Minden Inn Room 104, 1594 Esmeralda ave, Minden, Nevada 89423 and Virtual option
	Microsoft Teams meeting Join on your computer, mobile app or room device Click here to join the meeting Meeting ID: 260 669 647 704 Passcode: wud8Da Download Teams   Join on the web Or call in (audio only) +1 469-998-7332,,376668259# United States, Dallas Phone Conference ID: 986 257 259# Find a local number   Reset PIN Learn More   Meeting
Attendees:	The Microsoft Teams meeting will be connected to the in-person meeting. The public is invited to attend in-person or through Microsoft Teams using the link above.
	Kara Easton, Emergency Management Director - Chair Tanner Dye Emergency Communications Manager – Alternate Erin Mathes, Emergency Management – Attendee Kurt Hildebrand, The Record Courier-Member George Abbott, Washoe Tribe - Alternate Shawnyne Garren, Douglas County Recorder-Member Rand Perry, Aervoe Industries-Member Elaine Pace, East Fork Fire - Member Cari Rioux, Carson City Health & Human Services - Member Chris Lucas, Tahoe Douglas Fire – Member Carrie Nolting, Tahoe Douglas Fire - Alternate Jamie Gower, Carson Valley Health - Member Matt Brady, Carson Valley Health – Attendee Tristian Wadsworth, NDEM – Attendee Barry Broersma - Red Cross & Salvation Army - Attendee

### **Initial Meeting Business**

#### Call meeting to order

The meeting was called to order at 10:33 AM

### **Introduction of Members and Guests**

Introductions occurred of all individuals present.

#### Confirmation of Quorum

A quorum of members was present.

#### Administrative Agenda

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The Administrative Calendar will be handled as follows:

- 1. The Committee Chair will read the agenda title into the public record.
- 2. Staff will introduce the item and provide a report, if any.
- 3. The applicant, if any, will have an opportunity to address the Committee.
- 4. The Committee will then discuss the item.
- 5. The Committee will then ask any follow-up questions and take action.
- 1. For Possible Action. Approval of proposed agenda.

RESULT: MOTION BY:	<b>APPROVED (Unanimous)</b> Shawnyne Garren
SECOND BY:	Elaine Pace
AYES:	All
NAYS:	None
ABSENT:	Motion carried

2. For Possible Action. Discussion and possible action to approve the December 27, 2023 meeting minutes.

RESULT: MOTION BY:	<b>APPROVED (Unanimous)</b> Shawnyne Garren
SECOND BY:	Elaine Pace
AYES:	A11
NAYS:	None
ABSENT:	Motion carried

**3.** For Possible Action. Discussion and possible action to review and update the membership roster, approve appointments to positions and make recommendations for the unfilled positions.

a. Dr. Robin Titus has agreed to be our elected state official

b. Jamie Gower asked to remove Cara Cruz and replace with Matt Brady as the alternate for the hospital

c. Add Tanner Dye as the alternate for Civil Defense (Emergency Management)

RESULT: MOTION BY: SECOND BY:	<b>APPROVED (Unanimous)</b> Jamie Gower Kurt Hildebrand
AYES:	All
NAYS:	None
ABSENT:	Motion carried

**4. For Possible Action.** Discussion and possible action to approve the recommendations by the LEPC grants subcommittee.

<b>RESULT:</b>	<b>APPROVED</b> (Unanimous)
<b>MOTION BY:</b>	Cari Rioux
SECOND BY:	Elaine Pace
AYES:	A11
NAYS:	None
ABSENT:	Motion carried

**5.** For Possible Action. Discussion and possible action to approve the Emergency Manager to apply for the State Emergency Response Commission (SERC) grant and the United We Stand (UWS) grant. (Kara Easton, Committee Chair)

<b>RESULT:</b>	<b>APPROVED</b> (Unanimous)
<b>MOTION BY:</b>	George Abbott
SECOND BY:	Elaine Pace
AYES:	A11
NAYS:	None
ABSENT:	Motion carried

**6.** For Possible Action. Discussion and possible action to ratify the action taken by the Emergency Manager to apply for the Hazardous Materials Emergency Preparedness (HMEP) grant. (Kara Easton, Committee Chair)

<b>RESULT:</b>	APPROVED (Unanimous)
<b>MOTION BY:</b>	Kurt Hildebrand
SECOND BY:	Jamie Gower
AYES:	All
NAYS:	None
ABSENT:	Motion carried

**7.For Discussion Only.** Discussion regarding the Hazardous Materials Response Plan Annex. (Kara Easton, Committee Chair)

This item is on every meeting. Copy not provided as it is not a public document. The Hazardous Materials Plan is part of the Emergency Operations plan and is held in the office of Emergency Management and every fire district should have one. Pieces of the plan get updated yearly but Tanner will be looking at and working with the fire districts and Quad Hazmat team to make any major changes.

**8.** For Presentation Only. Announcements/reports/updates from LEPC members and any request by a member for discussion of a future agenda item. No action may be taken on this item. (Kara Easton, Committee Chair)

Cari Rouix, CCHHS - Writing sub-grant and will be writing healthcare preparedness grant. They will be in Douglas County this next year for flu events in the school district. Working with CISA to do a mass casualty table top and are hoping to have community partners involved with that.

Chris Lucas, TDFPD - No Updates

Jamie Gower, CVMC - New hospital expansion to open soon. Should be getting temporary occupancy in mid July to train on new equipment etc. Grand Opening is scheduled for the week of September 16<sup>th</sup>, community is invited and tours will be given. Last week in September will be moving patients to new facility, they will run this as a live evacuation drill. Lots to do in the emergency preparedness world. Will be getting a weapons detection system similar to what the schools have. Will be used in the 24-hour entrance to the emergency room. Will also be moving their bulk oxygen storage to new location.

Kurt Hildebrand, Record Courier - No updates

Rand Perry, Aervoe Industries - No updates

Tristian Wadsworth, NDEM - No updates other that will be reaching out for training dates to get TruNarc devices out in the field.

Elaine Pace, East Fork Fire – Open burn season started on March 16<sup>th</sup> and will go until May 18<sup>th</sup>. Citizens need to call in to find out if it's a burn day dependent on wind.

Shawnyne Garren, County Recorder – Proposal for a fire suppression system out at the Records Management storage facility is being presented to the BOCC.

Barry Broersma, Red Cross/ Salvation Army – None just here to see where the Red Cross and Salvation Army may be able to help out in the event of a mass emergency.

George Abbott – On April 3, 2024 there will be a CERT training and a welcome back to the tribe. They have approximately 20 people interested.

Tanner Dye, Emergency Management – Introduced himself to the group and enjoying this transition to his new position with Douglas County Emergency Management.

Kara Easton, Emergency Management (Chair) – Excited to have Tanner aboard. Evacuations are a hot topic right now. Lots of meeting regarding this especially at the lake.

#### **CLOSING PUBLIC COMMENT (No Action)**

At this time, public comment will be taken on those items that are within the jurisdiction and control of the Local Emergency Planning Committee or those agenda items where public comment has not already been taken. (Kara Easton, Committee Chair)

<b>RESULT:</b>	APPROVED(UNANIMOUS)
<b>MOTIONBY:</b>	ShawnyneGarren
SECOND BY:	Kurt Hildebrand
AYES: NAYS: ABSENT:	All None <b>Motioncarried</b>

#### Adjournment

There being no further business to come before the Committee, the meeting adjourned at 11:07 am. Respectfully submitted by:

Erin Mathes

Douglas County Emergency Management

**Douglas County Emergency Management** 

1594 Esmeralda Ave Minden, Nevada 89423 (775) 783-6037



### **DRAFT MINUTES**

### Local Emergency Planning Sub-Committee

Date and Time: February 29, 2024 (9:00 AM)

Location: Dispatch Conference Room 1615 8<sup>th</sup> St. Minden, NV 89423

Virtual option:

### Microsoft Teams <u>Need help?</u>

### Join the meeting now

Meeting ID: 252 654 805 617 Passcode: dZcaGB

Attendees:Kara Easton, Emergency Management Director - Chair<br/>Erin Mathes, Emergency Management - Attendee<br/>Tanner Dye, Emergency Management - Attendee<br/>Will Lynch, Douglas County Sheriff - Member<br/>David Stanley, Douglas County Sheriff - Alternate Member<br/>Elaine Pace, East Fork Fire - Member<br/>Matt Brady, Carson Valley Health - Attendee

### 1. Call meeting to order

The meeting was called to order at 9:06 AM

### 2. Introduction of members and guests

Introduction of all individuals present occurred.

### **PUBLIC COMMENT (No Action)**

At this time, public comment will be taken on those items and matters within the jurisdiction and control of the Local Emergency Planning Subcommittee. Public comment on specific agenda items marked "For Possible Action" will be taken during consideration of that item. Public comments submitted prior to the Douglas County Local Emergency Planning Subcommittee meeting will be compiled and made a part of the supporting materials that provided to the Douglas County Local Emergency Planning Subcommittee members and public for review.

There was no public comment.

### **ADMINISTRATIVE AGENDA**

The Administrative Calendar will be handled as follows:

(1) The Subcommittee Chair/Vice-Chair will read the agenda title into the public record.

(2) Staff will introduce the item and provide a report, if any.

(3) The applicant, if any, will have an opportunity to address the Subcommittee.

(4) The Subcommittee will then discuss the item.

(5) The Subcommittee will then ask any follow-up questions and take action.

1. For Possible Action Approval of proposed agenda. The Local Emergency Planning Subcommittee reserves the right to take items in a different order to accomplish business in the most efficient manner, to combine two or more agenda items for consideration, and to remove items from the agenda or delay discussion relating to items on the agenda. (Kara Easton, Chair) 5 Minutes.

There was no public comment.

MOTION to approve the agenda minus agenda item 4.MOTION:Elaine PaceSECOND:David StanleyAYES:3NAYS:NoneACTION:Motion carried unanimously

**2. For Possible Action.** Discussion and possible action to develop hazardous material equipment, planning, and training prioritized lists for the upcoming State Emergency Response Commission (SERC), United We Stand and Hazardous Materials Emergency Preparedness (HMEP) grants for recommendation to the Local Emergency Planning Committee. (Kara Easton, Chair) 60 Minutes.

Elaine Pace from East Fork Fire went over the needs for East Fork Fire Protection District:

### SERC:

- Two (2) Mirion Technologies AccuRad Personal Radiation Detectors \$2700 for 2
- Two (2) Fluke 568 Infrared Temperature Guns \$1000 for 2
- Two (2) Kappler Zytron 500 Encapsulating Suit (2XL) \$2600 for 2Kappler Digital
- Kappler Digital Pressure Test Kit \$4950

### Total Request for OPTE Grant \$7, 550 (it actually adds up to\$11,250.00)

### UWS Grant:

• Three (3) Motorola APX 8000 portable radios all frequency trunking capable \$9000 each, \$27000 for 3

### Total Request for UWS Grant \$27,000

Kara asked the question if radios that East Fork Fire could be purchased with the OPTE grant to ensure all applicants get something.

David Stanley from Douglas County Sheriff went over the needs for Douglas County Sheriff

### **UWS Grant:**

• License Plate Reader Cameras

### Total Request for UWS Grant \$38,000

All applicants proposed their needs and it was discussed to accept East Fork Fire's request for the 4 line items under the SERC grant and to purchase the radios from the OPTE Grant. Also discussed to accept Douglas County Sheriff's request for the license plate reader under the UWS grant

### State Emergency Response Commission (SERC)-SERC:

- 1. Two (2) Mirion Technologies AccuRad Personal Radiation Detectors \$2700 for 2
- 2. Two (2) Fluke 568 Infrared Temperature Guns \$1000 for 2
- 3. Two (2) Kappler Zytron 500 Encapsulating Suit (2XL) \$2600 for 2Kappler Digital
- 4. Kappler Digital Pressure Test Kit \$4950
- 5. One (1) Motorola APX 8000 portable radio all frequency trunking capable \$9000 each

### United We Stand-

1.License Plate Reader Cameras for Douglas County Sheriff's = \$38,000

#### Total-\$38,000

There was no further comment.

MOTION to approve the Sub-Committees distribution of funds as outlined above with radios for East Fork Fire to be purchased under OPTE grant and possibly removing one radio if not enough funds.

<b>MOTION:</b>	Elaine Price
SECOND:	David Stanley
AYES:	3
NAYS:	None
<b>ACTION:</b>	Motion carried unanimously

#### **CLOSING PUBLIC COMMENT (No Action)**

There was no public comment.

# 3. For Possible action. Discussion and possible action to adjourn the LEPC Sub-Committee meeting.

MOTION to adjourn the LEPC Sub-Committee meeting.		
MOTION:	David Stanley	
SECOND:	Elaine Price	
AYES:	3	
NAYS:	None	
<b>ACTION:</b>	Motion carried unanimously	

#### ADJOURNMENT

There being no further business to come before the Sub-Committee, the meeting adjourned at 9:23 AM.