

**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**

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

[serc@dps.state.nv.us](mailto: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 <http://serc.nv.gov>.

The application must 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 <http://serc.nv.gov>.

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 PDF version 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](mailto: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](mailto: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) \*Draft minutes from the 2/01/24 LEPC meeting are attached. Approved minutes will be forwarded after the 5/02/24 LEPC meeting.**



**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:** Nye County Local Emergency Planning Committee

**Address:** 1510 E. Siri Ln, Pahrump, NV 89060

**Local Emergency Planning Committee (LEPC) Chair:**

**Name:** Scott Lewis **Title:** DEM Director/LEPC Chair

**Address:** 1510 E. Siri Ln **City/Zip:** Pahrump, NV 89060

**Phone:** 775-209-5883 **Fax:** 775-751-4280

**E-mail:** slewis@pahrumprnv.gov

**Fiscal Officer:**

**Name:** Helen Bae **Title:** Comptroller

**Address:** 2041 E. Calvada Blvd North **City/Zip:** Pahrump, NV 89048

**Phone:** 775-751-6390 **Fax:** 775-751-4342

**E-mail:** hebae@nyecountynv.gov

**Budget Summary:**

Planning	Training	Supplies	Equipment	Total*
0.00	0.00	\$525	\$31,475	\$32,000

Round up total\* to the nearest dollar

**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.

Scott Lewis

Signature of LEPC Chair

4/23/24

Date

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

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

DocuSigned by:

Tim Sutton

Signature of Governing Body

4/25/2024

Date

Tim Sutton, County Manager

Print Name and Title

## **GOALS:**

Tell the SERC what you want to accomplish with this grant. [REDACTED]

[REDACTED] 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 goals of Nye County LEPC's FY25 SERC/UWS grant application are:**

- 1) To provide firefighters additional tools to fight fires or respond to HazMat incidents which could be caused by a terrorist attack. F500 Encapsulator Agent (EA) can be used for on scene decontamination (turnout gear and/or HazMat PPE), in the HazMat spill cleanup process, and can be used to mitigate flammable fuel spills by rendering them nonflammable, nonignitable, non-explosive and non-hazardous. Additionally, F500 EA is fluorine free, which eliminates costly cleanup and hazards to firefighters and the environment.**
- 2) To upgrade radio communications equipment for the Amargosa Valley ARES/RACES group. Many areas in the Amargosa Valley are in "dead zones" where cell service and standard radio communications equipment are rendered useless. The upgraded equipment requested by their ARES/RACES can be critical to maintain communications redundancy with the EOC and Incident Command in the event of a large scale communications failure.**

## **I. OBJECTIVES:**

*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*

**Nye County LEPC, via administrative staff from the Nye County Department of Emergency Management and the Nye County Finance Department will be responsible for administering this grant. Nye County DEM Staff will request quotes for the F500 EA, Turbo Knockdown & Overhaul Nozzles (TKO) and ARES/RACES radio equipment and request Purchase Orders be issued by Nye County Finance/Purchasing Department. Upon receipt of the equipment, DEM Staff will process invoices for payment and in cooperation with the Finance Department Grants Management Team, will submit all invoices, receipts and required financial and backup documentation to the SERC quarterly and within the grant award period. Purchases will be made as soon as possible after acceptance of the grant by Nye County Board of County Commissioners.**



**II. UNITED WE STAND PRIORITIES, (to combat Terrorism):**

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



UWS Priorities.pdf

*Click inside gray box to begin typing*

**This funding request will address the Response Mission area; Operational Coordination Core Capability by providing F500 EA to Nye County and PVFR responders which will standardize fire and HazMat response capabilities and eliminate the use of Firefighting Foams which contain PFAS. Upgrading ARES/RACES radio equipment will further address all mission areas by improving Intelligence and Information Sharing, Public Information and Warning and Operational Communications capabilities by ensuring redundancy in the event of a telephone or standard radio communications outage.**

### **III. BUDGETS:**

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*

**Priority 1: Purchase F500 EA & TKO Nozzles; Priority 2: Upgrade ARES/RACES equipment**

#### **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; (<http://www.gsa.gov>) 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			Amount Requested
Name			
<b>Total Contract Training:</b>			<b>\$0.00</b>

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)	Personal Vehicle	# of Vehicles	\$0.00
		\$0.655		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.3275		
	Public Transportation	Total \$ Amount		\$0.00
Cost of Airline Ticket	# of Tickets		\$0.00	
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
<b>Total Course / Conference Costs:</b>				<b>\$0.00</b>
<b>Total Training Costs:</b>				<b>\$0.00</b>

**Supplies:**

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

<b>Supplies Costs:</b>			
<b>Item</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount Requested</b>
<b>Itemized Equipment List will be attached totaling</b>			<b>Exact \$ from list</b>
100 FT ABR 24500F-NM-100 Coaxial Cable	1	\$200	\$200
Diamond MX-72A Duplexer	1	\$55	\$55
Polyphaser IS-50-NX-CO Lightning Suppressor	3	\$90	\$270
			\$0
<b>Total Supplies:</b>			<b>\$525</b>

**Equipment:**

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> 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.



Communications  
Interoperability Que





### **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*

**The supplies requested above: 100FT Coaxial Cable, MX72A Duplexer and Lightning suppressor will be used to set up and the ARES/RACES emergency communications equipment that will be used to provide redundancy in the event of any type of standard telephone or standard radio communications failure.**

### **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*

**In the event of a HazMat or fire incident caused by any type of terrorist attack, the requested F500 Encapsulator Agent and Turbo Knockdown & Overhaul Nozzles will be used for fire suppression and for on scene decontamination (turnout gear and/or HazMat PPE), in the HazMat spill cleanup process, and to mitigate flammable fuel spills by rendering them nonflammable, nonignitable, non-explosive and non-hazardous.**



## 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 <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 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.

- 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 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:

- 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 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)  
<http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf>



- 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): Tim Sutton Title: County Manager  
DocuSigned by:  
Tim Sutton 4/25/2024  
7453D9B3C558448...  
Signature: \_\_\_\_\_ Date \_\_\_\_\_

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Scott Lewis Title: DEM Director/LEPC Chair  
Scott Lewis 4/23/24  
Signature: \_\_\_\_\_ 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.

- Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
 

Bylaws reviewed/updated -	Date: 11/02/23	Submitted: 1/25/24
Membership list reviewed/updated -	Date: 11/02/23	Submitted: 1/25/24
  
- 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?
  
- 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*)?
  
- 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 31<sup>st</sup>?
 

Plan update -	Date: 11/02/23	Submitted: 1/25/24
NRT - 1 update -	Date: 11/02/23	Submitted: 1/25/24
Level of Response Questionnaire update -	Date: 1/12/24	Submitted: 1/25/24
Letter of Promulgation update -	Date: 11/02/23	Submitted: 1/25/24
  
- 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 31<sup>st</sup>?
 

Indicate the date of the most recent exercise:	Submitted:
Indicate the date of an incident report used in lieu of an exercise: 10/18/23	Submitted: 1/25/24
  
- 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: 12/29/23-1/04/24	Affidavit Submitted: 1/25/24
---------------------------------------	------------------------------
  
- Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate

Scott Lewis

LEPC Chair Signature

1/25/24

Date

**RETURN THIS SIGNED FORM WITH GRANT APPLICATION**

Revised: 07/14/2022



**MINUTES**

**Nye County Local Emergency Planning Committee (LEPC)  
Nye County Emergency Management Building  
1510 Siri Lane, Pahrump, NV 89060  
Thursday, February 1<sup>st</sup>, 2024, 9:30am**

If attending in person isn't feasible LEPC Members and the public can sign in and public comment can be given by using the below Microsoft Teams virtual meeting link:

**Join on your computer, mobile app or room device**

**Click here to join the meeting**

**Meeting ID: 288 457 094 249**

**Passcode: 8jXNu3**

**Download Teams | Join on the web**

**Or call in (audio only):**

**1-323-673-4348, and entering conference ID: 960 430 251#**

**Commenters on the telephone must press \*5 to raise or lower your hand for comment and \*6 to unmute themselves on their telephone keypads to notify the LEPC Secretary they wish to speak. Telephone Commenters will be called upon by the last 4 digits of telephone #. Commenters on the Microsoft Teams video conference can click on the hand icon at the top of their screen to notify the LEPC Secretary that they wish to speak.**

**THIS MEETING WILL BE RECORDED**

If you get an error message regarding call capacity, please hang up, wait a few moments, and try again. The Chair of the Local Emergency Planning Committee will open public comment periods by announcement.

**NOTE:** Items on the agenda without a time designation may be taken out of order. The Committee may combine two or more agenda items for consideration. The Committee may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Items on the agenda without a time designation may not necessarily be considered in the order in which they appear on the agenda. **Public Comment** will only be for items not on the agenda and will be limited to three minutes per person. Additionally, public comment of up to three minutes per person will be heard during individual action items. The Committee reserves the right to reduce the time or limit the total time allowed for public comment. The Committee may prohibit comment if the content of the comments is a topic that is not relevant to, or within the authority of, the Committee, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, or amounting to personal attacks or interfering with the rights of other speakers. Persons are invited to submit comments in writing on the agenda items and/or attend and make comment on that item at the Committee meeting.



1. **CALL TO ORDER & ROLL CALL (Non-Action Item)**: Vice Chair Frank Bonesteel called the meeting to order at 9:30 am. Roll was taken, a quorum is present.
2. **PLEDGE OF ALLEGIANCE (Non-Action Item)**: Vice Chair Frank Bonesteel asked Crystal Kennedy to lead the committee in the Pledge of Allegiance.
3. **PUBLIC COMMENT (Non-Action Item)**: Lindey Downey updated the LEPC on some staffing changes at NV DEM, Shari Grennan, is now the Planning Program Supervisor, they are interviewing for 2 planning positions. NV DEM hired a 911 coordinator, she thanked Scott Lewis & Patrick Lazenby for submitting Nye County's EOC. NV DEM will be supporting the City of Las Vegas and Clark County during the Super Bowl 58 event in Las Vegas. The annual Nevada Emergency Preparedness Association (NEPA) Preparedness Summit will be held on February 27<sup>th</sup> & 28<sup>th</sup> at the Palace Station in Las Vegas.
4. **APPROVAL OF MINUTES (Discussion/For Possible Action)**: Jerry Fuge made a motion to approve the minutes from the November 11<sup>th</sup>, 2023 LEPC meeting. Crystal Kennedy seconded the motion. None opposed, the motion passes.
5. **CHAIRMAN'S REPORT (Non-Action Item)**
  - LLW Stakeholders Forum: Last meeting: 11/07/23; Next meeting: 2/07/23, DEM Pahrump EOC
  - NSSAB Meeting Last meeting 1/17/24; Next meeting: 2/21/24, Las Vegas
  - Nye County & PVFRS Responses 4<sup>th</sup> Quarter 2023: Patrick Lazenby reviewed a response on 1/17/24 to US95, MM17 outside the town of Crystal, NV where a private citizen discovered an item on the ground, approximately 1000 ft off the road, that was stamped with a marking that identified it as depleted uranium. The initial response included units from PVFR, Amargosa Valley VFD, DEM, NCSO and NCSO SAU. In full PPE and using a Victoreen handheld radiation detection device with an attachment known as a "pancake", the team first checked the reporting party and his passenger to see if there was any radiation exposure or medical issues, which there was not. The team then located the item, which was a fairly large chunk of metal, approximately 10in x 12in, with one rounded off end. By analyzing the item with the same Victoreen, the team confirmed a positive survey result with 2mr/hr at 10in of Beta and 2mr/hr at 2in of Gamma radiation. Chief Lewis contacted NV DEM and several other subject matter experts and it was determined that the State Radiological Control Office would respond and secure the item and take possession of it.
6. **COMMUNITY HEALTH NURSE UPDATE (Non-Action Item)**: Crystal Kennedy, CHN, reported that she still has COVID19 and Flu vaccines for anyone who is uninsured or underinsured, since the COVID19 vaccine has gone "commercial" she is not permitted to vaccinate anyone who has insurance, as they should request the vaccine through their Primary Care Provider or a local pharmacy.
7. **STATE OF NEVADA REGIONAL ELECTION SECURITY EXERCISE (Non-Action Item)**: Lindey Downey, NV DEM State Exercise Officer gave the committee a brief overview of the



exercise guidance that the State has put together in support of the NV Secretary of State. The guidance is for use by local jurisdictions to help plan a Tabletop Exercise with their Clerk's Offices to help ensure election security and confidence.

8. **SUBCOMMITTEE UPDATES (Discussion/for Possible Action):** Subcommittee members have an opportunity to provide the LEPC with any updates.

- ❖ Executive Subcommittee (Scott Lewis): No update
- ❖ Planning & Training Subcommittee (Scott Lewis): No update
- ❖ **ACTION ITEM:** Grants & Finance Subcommittee (Patrick Lazenby): Discussion and deliberation: Patrick Lazenby requested authorization from the LEPC for Nye County DEM to apply, on behalf of the LEPC, for all Grants administered by the State Emergency Response Commission (SERC) that open for application between February 2<sup>nd</sup>, 2024, and December 31<sup>st</sup>, 2024. These grants include: the SERC-UWS (United We Stand) grant; the SERC-OPTE (Operational, Planning, Training and Equipment) grant and the SERC-HMEP (Hazardous Materials Emergency Planning) grant. Jerry Fuge made a motion to authorize Nye County DEM to apply, on behalf of the LEPC, for the SERC/OPTE, SERC/UWS and SERC/HMEP grants that will open up for application between 2/02/24 and 12/31/24. Motion was seconded by Crystal Kennedy, none opposed, the motion passes.
- ❖ Hazmat Plan Review Subcommittee (Rich Flanagan): No update
- ❖ Bylaws Review Subcommittee (Mike Harmon): No update
- ❖ Membership Review Subcommittee (Frank Bonesteel): No update

9. **REFRESHING THE LEPC "NEEDS LIST" ITEMS (Discussion/For Possible**

**Action):** Patrick Lazenby reviewed the eligibility requirements and funding amounts for the following SERC grants: United We Stand (UWS); Operational, Planning, Training and Equipment (OPTE) and Hazardous Materials Emergency Planning (HMEP) and request that LEPC member organizations consider this and help DEM establish a realistic "Needs" List for future grant applications. Patrick is going to remove all items currently on the list and requested input from LEPC members to help establish a realistic, prioritized list to use for funding requests as these grants come open. He asked that LEPC members requesting something be added to the list send him an email with quotes/cost estimates for the requested items. The LEPC will prioritize items on the list at a later meeting.

10. **GRANT UPDATES (Non-Action Item):** Entities who have received equipment under grant funding can give updates to the LEPC, bring pictures, etc.

-FY24 SERC/OPTE: Awarded \$24,075 for Radmeters for VFD's throughout the County, 3 Rapid extraction stretchers and 7 firefighter EV emergency plugs. Purchases pending.

-FY23 SERC/UWS: Awarded \$31,865; NVG, for Fusion Thermal/Night Vision binoculars; Decon Showers x2, Decon Stretcher systems x2; all items received, grant will be closed out.

-FY22-25 SERC/HMEP: No active HMEP grants.

11. **PUBLIC COMMENT (2nd) (Non-Action Item):** There was no public comment.

12. **ADJOURNMENT (Discussion/For Possible Action):** Vice Chair Bonesteel called for a motion to adjourn, a motion to adjourn was made by Jerry Fuge. Motion was seconded by Patrick Lazenby, none opposed, the meeting was adjourned at 10:06 am.



*This is a public meeting. In conformance with the Nevada Open Meeting Law, I, Deane P. Lazenby, posted or caused the posting of a copy of this Nye County Local Emergency Planning Committee (LEPC) Agenda on or before 9:00 a.m. on Monday, January 29<sup>th</sup>, for the Thursday, February 1<sup>st</sup>, 2024 meeting in accordance with NRS 241.020; said agenda was posted at the following location(s):*

*<http://www.nyecounty.net/AgendaCenter>*

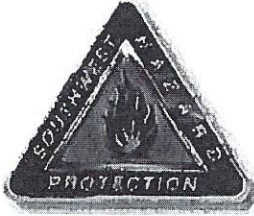
*<https://notice.nv.gov/>*

*Commissioners Meeting Room, 101 Radar Road, Tonopah, Nevada  
Nye County Planning/Public Works, 2041 E. Calvada Blvd, Pahrump, Nevada  
Nye County Complex, 2100 E. Walt Williams Drive, Pahrump, Nevada  
Nye County Emergency Management, 1510 E. Siri Lane, Pahrump, Nevada*

*Support documentation for the items on the agenda, provided by the Nye County Local Emergency Planning Committee (LEPC) is available to members of the public at the Nye County Emergency Management office, 1510 E. Siri Lane, Pahrump, Nevada, 89060 or by calling Patrick Lazenby, LEPC Secretary, at 775-751-4279 or by emailing Patrick at: [dplazenby@nyecountynv.gov](mailto:dplazenby@nyecountynv.gov).*

*Any member of the public who is disabled and requires accommodation or assistance at this meeting is requested to notify the Nye County Emergency Management office at (775) 751-4279 prior to the meeting.*

*Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.*



SWHP, LLC  
 dba Southwest Hazard Protection  
 20118 N. 67th Ave.  
 Suite 300-237  
 Glendale, AZ 85308

# Quotation # 7607

Bill To: Nye County Emergency Managment  
 Accounts Payable  
 1510 E. Siri Ln.  
 Pahrump, NV 89060

Ship To: Nye County Emergency Managment  
 Patrick Lazenby  
 1510 E. Siri Ln.  
 Pahrump, NV 89060

Date	Terms	<i>All quotations valid for 30 days unless otherwise indicated.</i>	F.O.B.		Rep
2/5/2024	Net 30		Manufacturer		EJ
Part Number	Description		Qty	Cost	Total
F500-330G	F-500 Encapsulator Agent 330 gallon IBC Tote		2	11,814.00	23,628.00T
Shipping	Shipping & Handling			1,700.00	1,700.00
Shipping Charges are provided as an ESTIMATE ONLY Actual S/H will be added to your invoice			<b>Subtotal</b>	\$25,328.00	
			<b>Sales Tax (0.0%)</b>	\$0.00	
			<b>Total</b>	\$25,328.00	



To accept quotation, sign here: \_\_\_\_\_

Your Purchase Order No. \_\_\_\_\_





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 dba Southwest Hazard Protection  
 20118 N. 67th Ave.  
 Suite 300-237  
 Glendale, AZ 85308

# Quotation # 7625

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 Pahrump, NV 89060

Ship To: Nye County Emergency Management  
 Patrick Lazenby  
 1510 E. Siri Ln.  
 Pahrump, NV 89060

Date	Terms	<i>All quotations valid for 30 days unless otherwise indicated.</i>	F.O.B.		Rep
4/22/2024	Net 30		Fayetteville, GA		EJ
Part Number	Description		Qty	Cost	Total
NOZ-TKO-F5-075L	F-500 Encapsulator Agent Turbo Knockdown & Overhaul Nozzle, 20 Gallon per minute (75 Liter/Min) with built in Eductor, 1 Liter Agent Bottle, F-500 Label & 1-1/2" NHT coupling.		1	1,995.00	1,995.00
Shipping	Shipping & Handling		1	50.00	50.00
This quote valid through 06/30/24					
Shipping Charges are provided as an ESTIMATE ONLY. Actual S H will be added to your invoice.			<b>Subtotal</b>	\$2,045.00	
			<b>Sales Tax (0.0%)</b>	\$0.00	
			<b>Total</b>	<b>\$2,045.00</b>	



To accept quotation, sign here: \_\_\_\_\_  
 Your Purchase Order No. \_\_\_\_\_



Utilizing NFPA 18A recognized Encapsulator Technology, the F-500 EA® TKO Nozzle delivers extreme knockdown power. Under the nozzle is a 2-Liter (.52 Gallon) container that instantly educts a proportioned amount of F-500 EA® concentrate into your water stream. These nozzles are available with a flow rate of 75 LPM (20 GPM). Easily adjust your stream, fog pattern, and proportioning rate with the twist of a dial. Quickly replace bottles as needed with a standard hose connection: 1 1/2" NH-NST fitting.

The F-500 EA® TKO Nozzle is convenient to deploy and excellent for fires too large for a standard fire extinguisher. It is a zero waste solution as F-500 EA® concentrate is educted at the nozzle; not the pumper. Rapidly extinguish today's high temperature multi-class vehicle fires involving various fuels, flammable metals, tires, plastics, and lithium-ion batteries.



# My Cart

Clear Cart

Line	Item	Price	Quantity	Subtotal	Remove
1	<b>YAESU FT-710 AESS</b> Yaesu Mfr Coupon HRO Spring Savings Sale	\$1,299.95 -\$200.00 -\$100.00	1	\$999.95	✕
2	<b>Powerwerx GMR2</b>	\$210.00	1	\$210.00	✕
3	<b>DIAMOND X50NA</b> *Oversize Irregular Handling Charge	\$99.95 -\$19.95	1	\$199.90	✕
4	<b>ABR Industries LLC 25400F NM 100</b>	\$199.95	1	\$199.95	✕
5	<b>DIAMOND Mx-72A</b>	\$54.95	1	\$54.95	✕
6	<b>POLYPHASER IS 50NX C0</b>	\$89.95	3	\$269.85	✕

Total: \$1,934.60

Keep Shopping

Checkout

www.hamradio.com

## Shopping Cart



**2 Pack Radioddity GM-30 GMRS Handheld Radio 5W Long Range Two Way Radio for Adults, GMRS Repeater Capable, with NOAA Scanning & Receiving, Programming Cable, Display SYNC, for Off Road...**

**\$47.49**

In Stock  
 Prime Two-Day  
 FREE delivery **Thu, Apr 25**  
 FREE Returns  
 Style: 2 Pack + Programming Cable

Business Savings: **\$2.50** (10%)  
 Business Price

Qty: 1    Delete    Save for later    Compare with similar items    1/1



**Midland - MXT575 MicroMobile™ 50 Watt GMRS Radio - Two Way Radio - NOAA Weather Scan & Alert - 15 High Power GMRS Channels - Fully Integrated Control Mic**

**\$389.99**

In Stock  
 Showroom Pickup Only  
 FREE delivery **Apr 30 - May 2**  
 Style: MXT 575

Business Savings: **\$10.00** (3%)  
 Business Price

Qty: 1    Delete    Save for later    Compare with similar items    1/1

Subtotal (2 items): **\$437.48**

www.amazon.com

## Communications Interoperability Questionnaire

SERC policy 8.2 currently requires applications to fund communications equipment be in compliance with the Nevada State Communications Interoperability Plan. To assist in ensuring compliance with this plan, the following guideline questions have been developed. Complete this questionnaire for applications which include communications equipment.

**1. Will the equipment requested be used in accordance with the Nevada State Communications Interoperability Plan (SCIP) and applicable Tactical Interoperability Communications Plan (TICP)?**

**Yes**

All funded equipment must be intended for operation within the guidelines of the SCIP and its regional TICPs.

**2. Does this request improve interoperable communications?**

**Yes**

Request must advance interoperability, not just provide equipment replacement or expansion. Intercommunication partner agencies beyond the applicant must be identified. Requests for narrowbanding upgrades will not be considered.

**3. Is the equipment requested legal for sale and operation within the jurisdiction and service intended?**

**Yes**

Radios must be FCC certified and/or type accepted for sale and use in the service intended.

**4. Have all appropriate FCC licenses been issued to permit legal operation by this jurisdiction/agency?**

**Yes: Amargosa Valley ARES: NV7AV; Amargosa Valley ARES Coordinator Jack Sypolt: N7BFG**

Requestor must demonstrate a valid license for the requested radios, including specific notation for narrowband emission for any radios intended for voice communications.

**5. Is the requested equipment P-25 capable?**

**No. Per Melissa Friend, NV Statewide Interoperability Coordinator, since the ARES/RACES radios do not connect to any public safety repeaters they are not required to be P25 capable.**

Request must be for P-25 capable radios. Actual operation using the P-25 digital mode is not a requirement at this time. Radios that are P-25 "ready" do not qualify if the capability has not been installed.

**6. Is the requested equipment complete and ready to use?**

**Yes**

Requested equipment must constitute a complete, functioning unit as purchased. No additional hardware, software or modifications should be necessary to operate the equipment when delivered. This does not mean a radio must be delivered to the requestor pre-programmed in the instance where the requestor has pre-existing programming and configuration tools.