

**STATE EMERGENCY RESPONSE COMMISSION
2026 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: **Churchill County LEPC**

Address: **155 N. Taylor St. Fallon NV 89406**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Steven Endacott**

Title: **Emergency Manager, City of Fallon**

Address: **55 West Williams Ave.**

City/Zip: **Fallon 89406**

Phone: **775 427-5356**

Fax:

E-mail: **endacottsteve@charter.net**

Fiscal Officer:

Name: **Sherry Wideman**

Title: **Churchill County Comptroller**

Address: **155 N. Taylor St.**

City/Zip: **Fallon 89406**

Phone: **775 428-1414**

Fax: **775 428-0270**

E-mail: **Sherry.wideman@churchillcountynv.org**

Budget Summary:

| Planning | Training | Supplies | Equipment | Total* |
|----------|----------|----------|-----------|----------|
| 0 | 0 | 0 | \$31,998 | \$31,998 |

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.



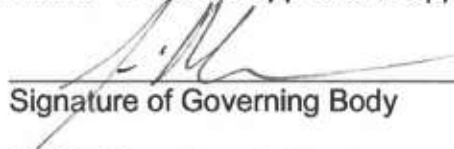
Signature of LEPC Chair

17 APR 2025

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

4/10/25
Date

Jim Barbee, County Manager

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

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, <http://serc.nv.gov>. The grant period is expected to be July 13, 2025, to June 30, 2026. 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, <http://serc.nv.gov>.

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 25, 2025

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 **must** 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.

State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2026

For Local Emergency Planning Committees

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

Due Date: April 25, 2025

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

FY2026

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, 2025, to June 30, 2026. 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 25, 2025:

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 25, 2025****

GOALS:

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.

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To address the FEMA Core Capabilities, Operational Coordination and Operational Communications and the FEMA Mission Area Definitions, Prevention, Protection, and Response, the Fallon Police Department is requesting funding to allow our Special Response Unit and first responders to prevent, protect, and respond to acts of terror.

The Fallon Police Department has an established Special Response Unit (SRU) capable of responding immediately to an act of terror. The SRU team was formed in 2014 and comprises FPD Officers who fill the ranks of entry personnel, an overwatch element, and a negotiation element. The unit has worked closely in the past with members of the Churchill County Sheriff's Office (CHSO) and North Central Narcotics Task Force (NCNTF) on several operations. During past training events, we have collaborated with regional agencies to help prepare our responders for malicious acts or terrorist attacks, including an incident that may occur at Naval Air Station Fallon.

A diverse population perpetrates acts of terror, some for religious reasons, others as domestic terrorists, and some simply for criminal reasons. The diverse perpetrators drive home the fact that attacks can come at any time from anyone, and Fallon would not be immune to acts of terrorism; in fact, Fallon has targets of interest for both international and domestic terrorists.

International terrorists may consider Naval Air Station Fallon a "high-value" target. NAS Fallon is the home of the Naval Strike and Warfare Center, where SEAL Teams and "Top Gun" fighter pilot's train. The United States Armed Forces and the World consider it the premier pilot training facility. Those facts, combined with the fact that any military installation is a potential site of a terrorist attack, make Fallon a significant target. Additionally, the City of Fallon also has a military recruiting center within its jurisdiction.

There are many other susceptible terrorist targets within Fallon. Those include Fallon's municipal water supply, which supplies Naval Air Station Fallon with its drinking water, over one dozen schools within Fallon, and the many businesses where many citizens congregate.

Unfortunately, anywhere the public gathers can become a target, as several of the mass shootings and now vehicle assaults have occurred at both large and small gatherings across the United States. Further, the City of Fallon continues to have numerous annual events that continue to grow in popularity and attract others from nearby communities. The most notable is the annual Christmas Tree lighting where thousands of citizens

gather on our Maine Street. Although this continues to be a special event for our community, the security concern continues to be high due to its vulnerability.

The solution: Grant funding is required to adequately equip our Officers with training and equipment. The Fallon Police Department's annual budget is incapable of absorbing the additional expenses of some of the required equipment.

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?*

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Obtain equipment to prepare Fallon Police Department Officers to combat acts of terrorism while prioritizing the preservation of life, infrastructure, and property. The Fallon Police Department will purchase the equipment after authorization is received, but before June 30, 2026. All items will be recorded into the Fallon Police Department inventory systems, and staff will be adequately trained to ensure proper utilization.

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

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This equipment will allow enhancement of the first responder Operational Coordination. Specifically, the equipment assets will provide protection and preparedness for first responders to acts of terrorism and active assailants. Secondly, the equipment will offer protection to innocent civilians placed in harm's way. Lastly, it would provide the opportunity to proactively monitor large crowd events for potential threats from person(s) seeking to commit acts of terror.

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.

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Equipment requested to accomplish the goal, listed by priority.

- Plate carriers, ballistic plates, and pouches - \$10,185
- Drone, drone accessories, and access to drone license test study material - \$8,147
- Ballistic shields - \$12,190
- Special 40mm munitions - \$1476.25

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.*

Supplies -

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

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Equipment -

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- Plate carriers, ballistic plates, and pouches
 - Plate carriers are universal in size and provide protection to the wearer over their vital areas against rifled caliber weapons. These plate carriers will be placed in Patrol vehicles for the responding Officer to deploy in the event of an active assailant. Modern ballistic protection and extra magazines/ammunition pouches will be part of the carrier for the Officer's use. This would equip and protect our first responding Officers to better combat acts of terrorism.
- Drone and drone accessories
 - The Fallon Police Department Special Response Unit utilizes a variety of specialized equipment to accomplish public safety, minimize the impact on the surrounding citizens, ensure the safety of citizens and department members, and resolve critical incidents or acts of terror. The availability of a drone would allow for the deployment of the device in unknown or dangerous areas where the status of the threat is not currently known. It would allow for the visualization of the area with its attached camera without unnecessarily sending human assets in harm's way.
 - The use of a drone for security during significant crowd events is critical to identifying a potential threat before that threat commits an act of violence or terrorism by providing Officer(s) with real-time information.
 - The Fallon Police Department has been in contact with other agencies that have established Drone programs for their law enforcement missions. Intentionally, we have selected a drone made by Anzu, an American company using American software. Our department is aware of Department of Defense restrictions and concerns when using foreign-made drones for government use.

- If awarded, the Fallon Police Department is aware of the FAA restrictions on a Law Enforcement drone pilot to pass a Part 107 drone license test. Only Officers who receive this license will be authorized to pilot the drone.
- Ballistic shields
 - Commonly, the first law enforcement personnel on an active assailant scene or an act of terrorism will be the responding Patrol Officer. Therefore, it continues to become evident that the Patrol Officer needs to be equipped with the equipment needed to resolve the incident safely and quickly. Another option to protect hostages, innocent civilians, and law enforcement is ballistic shields to provide protection to those lives involved.
- Special 40mm munitions
 - The Fallon Police Department maintains 40mm launchers for use by both Patrol Officers and within our Special Response Unit. The preservation of life remains critical to the mission of law enforcement, and having numerous use-of-force options is a component of that. Special less lethal 40mm munitions are kept in inventory but do have an expiration date. Therefore, it remains necessary to maintain an up-to-date inventory and replenish what has been used.

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

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2026 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 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every 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): Jim R Barbree Title: County Manager
Signature: [Signature] Date: 4/18/25

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Steven M. Endacott Title: Churchill County LEPC Chairman
Signature: [Signature] Date: 17 APR 2025

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: 06/25/2024 | Submitted: 06/28/2024 |
| Membership list reviewed/updated - | Date: 06/28/2024 | Submitted: 06/28/2024 |
- ☒ 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-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?
- | | | |
|--|------------------|-----------------------|
| Plan update - | Date: 12/10/2024 | Submitted: 01/22/2025 |
| NRT-1A update - | Date: 01/22/2025 | Submitted: 01/22/2025 |
| Level of Response Questionnaire update - | Date: 01/09/2025 | Submitted: 01/22/2025 |
| Letter of Promulgation update - | Date: 01/16/2025 | Submitted: 01/22/2025 |
- ☒ Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?
- | | | |
|--|------------|-----------------------|
| Indicate the date of the most recent exercise: | 06/25/2024 | Submitted: 01/22/2025 |
| Indicate the date of an incident report used in lieu of an exercise: | 07/07/2023 | Submitted: 01/22/2025 |
- ☒ Has the LEPC met the **annual** requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?
- | | |
|---------------------------------|---------------------------------|
| Date of publication: 01/16/2025 | Affidavit Submitted: 01/22/2025 |
|---------------------------------|---------------------------------|
- ☒ Has LEPC read SERC policies?

As chairman of **Churchill County** Local Emergency Planning Committee, I attest all information provided on this Compliance Certification is accurate

Steven M. Endacott

LEPC Chair Signature

17 APR 2025

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION



Churchill County Local Emergency Planning Committee (LEPC)

MEETING MINUTES FOR 11 March 2025

The Churchill County Local Emergency Planning Committee (LEPC) held a public meeting on 11 March 2025, beginning at 10:00 a.m. at the City of Fallon Public Works building located at 327 North Maine Street, Fallon, Nevada 89406

1. **Call to Order** – The meeting was called to order at 10:03 a.m. by LEPC Chairman Steve Endacott.
2. **Introductions** – Attendees and Committee Members Present:

| Organization | Attendee(s) |
|--|---------------------------------------|
| Amateur Radio Emergency Service (ARES) | Bob Clifford |
| American Red Cross | |
| Banner Churchill Hospital | |
| Central Nevada Health District (CNHD) | Maria Menjivar |
| City of Fallon Public Works | Brian Byrd |
| Churchill County Public Relations Office (PIO) | Anne McMillin |
| Churchill County School District (CCSD) | |
| Churchill County Sheriff's Office (CCSO) | Bill Lawry |
| Emergency Managers (EM) | Steven Endacott, Rich Ingram |
| Fallon Paiute/Shoshone Tribe | Richard Black, Jackie Conway |
| Fallon Police Department (PD) | Ron Wenger, John Riley, Dannel Babiaz |
| Fallon/Churchill Fire Department | Alex Haffner |
| Kennametal | Matthew Pope |
| Naval Air Station (NAS) Fallon | Rob Frank, Jesse Koch |
| NV Division of Emergency Management (NDEM) | |
| ORMAT | Michael Rebaleat |
| Truckee Carson Irrigation District (TCID) | |
| Additional Community Members | Monte Morrison |

3. **Public Comments:**

- A. Maria Menjivar provided details on the upcoming Annual Nevada Rural Preparedness Summit Wednesday, May 14 - Thursday, May 15, 2025. The flyer has been emailed to LEPC members.

4. **Verification of the Posting of the Agenda:** Ms. Anne McMillin of Churchill County verified the proper posting of the agenda on 05 March 2025.
5. **Consideration and Possible Action** – Approval of Agenda as submitted or revised: No changes in the agenda were requested nor proposed.

6. **Consideration and Possible Action** – To approve minutes from the LEPC meetings on December 10 December 2024: Minutes were reviewed. Monte Morrison proposed and Anne McMillin seconded that the minutes be approved. Minutes were approved by a voice vote with no opposition.
7. **Appointments.**
 - A. Consideration and Possible Action – Review and possible approval of the FY26 United We Stand (UWS) Grant Application. – Churchill County Sheriff and Fallon Police Department representatives presented their propose budget items for the subject 2026 grant. The Sheriff's department will not be pursuing these funds next year. Therefore, the Fallon Police Department came with a contingency proposal that will pursue the total grant amount of \$ 32,000. Bob Clifford proposed and Monte Morrison seconded that the LEPC endorse and pursue the UWS grant as presented by the Fallon Police Department. The grant proposal was approved by a unanimous voice vote.
 - B. Consideration and Possible Action – Review and possible approval of the SERC Operational, Planning, Training, and Equipment (OPTE) fiscal year 2026 application. - Alex Haffner of the Fallon Volunteer Fire Department and Richard Ingram of Churchill County Emergency Management present their propose budget for the subject grant. Rich Ingram proposed and Monte Morisson seconded that LEPC endorse and pursue the OPTE grant as presented. The grant proposal was approved by a unanimous voice vote.
8. **General Discussion – Other Items Pertinent to LEPC (no action items):**
 - A. Overview of updates on upcoming exercise venues with NAS Fallon: - NAS Fallon Training Officer, Mr. Jesse Kotch, provided an overview of an upcoming NAS Fallon exercise on April 30th that will center on response operations to a large jet fuel spill. Both NAS Fallon and LEPC members expressed interest in joint participation, with the county supporting peripheral tasks such as off base traffic control, EOC manning, communications, and public information.
 - B. Overview and update from Nevada Division of Emergency Management: - Mr. Hal O'Brian of DEM was unable to make this meeting.
 - C. Update on portable Starlink technology with a demonstration after the formal LEPC meeting: - Bob Clifford of Churchill County Amateur Radio Emergency Service (CC ARES) provided briefing on the capabilities and procedures for utilizing a portable Starlink terminal, which CC ARES has purchased.
9. **Public Comments:** None
10. **Adjournment of the LEPC** – The LEPC was adjourned at 11:00 AM and interested members proceeded outside where Bob Clifford provided a demonstration of a Starlink terminal.



Churchill County Local Emergency Planning Committee (LEPC)

MEETING MINUTES FOR 11 March 2025

The Churchill County Local Emergency Planning Committee (LEPC) held a public meeting on 11 March 2025, beginning at 10:00 a.m. at the City of Fallon Public Works building located at 327 North Maine Street, Fallon, Nevada 89406

1. **Call to Order** – The meeting was called to order at 10:03 a.m. by LEPC Chairman Steve Endacott.
2. **Introductions** – Attendees and Committee Members Present:

| Organization | Attendee(s) |
|--|---------------------------------------|
| Amateur Radio Emergency Service (ARES) | Bob Clifford |
| American Red Cross | |
| Banner Churchill Hospital | |
| Central Nevada Health District (CNHD) | Maria Menjivar |
| City of Fallon Public Works | Brian Byrd |
| Churchill County Public Relations Office (PIO) | Anne McMillin |
| Churchill County School District (CCSD) | |
| Churchill County Sheriff's Office (CCSO) | Bill Lawry |
| Emergency Managers (EM) | Steven Endacott, Rich Ingram |
| Fallon Paiute/Shoshone Tribe | Richard Black, Jackie Conway |
| Fallon Police Department (PD) | Ron Wenger, John Riley, Dannel Babiaz |
| Fallon/Churchill Fire Department | Alex Haffner |
| Kennametal | Matthew Pope |
| Naval Air Station (NAS) Fallon | Rob Frank, Jesse Koch |
| NV Division of Emergency Management (NDEM) | |
| ORMAT | Michael Rebaleat |
| Truckee Carson Irrigation District (TCID) | |
| Additional Community Members | Monte Morrison |

3. Public Comments:

- A. Maria Menjivar provided details on the upcoming Annual Nevada Rural Preparedness Summit Wednesday, May 14 - Thursday, May 15, 2025. The flyer has been emailed to LEPC members.
4. **Verification of the Posting of the Agenda:** Ms. Anne McMillin of Churchill County verified the proper posting of the agenda on 05 March 2025.
 5. **Consideration and Possible Action** – Approval of Agenda as submitted or revised: No changes in the agenda were requested nor proposed.

6. **Consideration and Possible Action** – To approve minutes from the LEPC meetings on December 10 December 2024: Minutes were reviewed. Monte Morrison proposed and Anne McMillin seconded that the minutes be approved. Minutes were approved by a voice vote with no opposition.
7. **Appointments.**
 - A. Consideration and Possible Action – Review and possible approval of the FY26 United We Stand (UWS) Grant Application. – Churchill County Sheriff and Fallon Police Department representatives presented their propose budget items for the subject 2026 grant. The Sheriff's department will not be pursuing these funds next year. Therefore, the Fallon Police Department came with a contingency proposal that will pursue the total grant amount of \$ 32,000. Bob Clifford proposed and Monte Morrison seconded that the LEPC endorse and pursue the UWS grant as presented by the Fallon Police Department. The grant proposal was approved by a unanimous voice vote.
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 - A. Overview of updates on upcoming exercise venues with NAS Fallon: - NAS Fallon Training Officer, Mr. Jesse Kotch, provided an overview of an upcoming NAS Fallon exercise on April 30th that will center on response operations to a large jet fuel spill. Both NAS Fallon and LEPC members expressed interest in joint participation, with the county supporting peripheral tasks such as off base traffic control, EOC manning, communications, and public information.
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 - C. Update on portable Starlink technology with a demonstration after the formal LEPC meeting: - Bob Clifford of Churchill County Amateur Radio Emergency Service (CC ARES) provided briefing on the capabilities and procedures for utilizing a portable Starlink terminal, which CC ARES has purchased.
9. **Public Comments:** None
10. **Adjournment of the LEPC** – The LEPC was adjourned at 11:00 AM and interested members proceeded outside where Bob Clifford provided a demonstration of a Starlink terminal.

| Equipment Costs: | | | |
|--|----------|------------|---------------------------|
| Item | Quantity | Unit Price | Amount Requested |
| <i>Itemized Equipment List will be attached totaling</i> | | | <i>Exact \$ from list</i> |
| Blue Force Plate 5 MD BK (Carriers) | 7 | \$197 | \$1,379 ✓ |
| Blue Force HW TSP Pistol 2 BK (Carriers) | 7 | \$32 | \$224 ✓ |
| Blue Force HW TSP M4 BK (Carriers) | 7 | \$35 | \$245 ✓ |
| Police Patch (Carriers) | 14 | \$8 | \$105 ✓ |
| PTA Harewire MC Shooters Cut (Carriers) | 14 | \$588 | \$8,232 ✓ |
| Raptor Drone w/accessories | 1 | \$7,699 | \$7,699 ✓ |
| Raptor Drone Battery | 1 | \$249 | \$249 ✓ |
| Raptor Speaker | 1 | \$199 | \$199 ✓ |
| MinuteMan 3 Shield w/viewport | 3 | \$3,900 | \$11,700 ✓ |
| Shield Freight | 1 | \$490 | \$490 ✓ |
| Sponge Rounds (Munitions) | 15 | \$25 | \$371 ✓ |
| 50 Round Training Kit (Munitions) | 1 | \$275 | \$275 ✓ |
| 24 Shot Sponge Round Training Kit (Munitions) | 2 | \$365 | \$730 ✓ |
| Munitions Freight | 1 | \$100 | \$100 ✓ |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| Total Equipment Costs: | | | \$31,998 |

IV. BUDGET NARRATIVE

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

Planning -

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

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 | | |
| | | |
| | | |
| Total Contract Training: | | \$0.00 |

| Course / Conference Costs | | | | |
|----------------------------------|-------------------------|----------------------|----------------|--------|
| Course / Conference Title: | | | | |
| Registration | Cost per Attendee | # of Attendees | | \$0.00 |
| | | | | |
| Hotel | Cost per Night | # of Nights | # of Rooms | \$0.00 |
| | | | | |
| Per Diem | Cost per Day | # of Days | # of Attendees | \$0.00 |
| | | | | |
| Transportation | # of Miles (Round Trip) | 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 |
| | | | | |
| Total Course / Conference Costs: | | | | \$0.00 |
| Total Training Costs: | | | | \$0.00 |

Supplies:

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

| Supplies Costs: | | | |
|---|----------|------------|--------------------|
| Item | Quantity | Unit Price | Amount Requested |
| Itemized Equipment List will be attached totaling | | | Exact \$ from list |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| | | | \$0 |
| Total Supplies: | | | \$0 |

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

PROFORCE
LAW ENFORCEMENT2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-775-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

714597 1

SHIP DATE

A.S.A.P.

SOLD
TOCITY OF FALLON
55 W WILLIAMS AVE

FALLON NV 89406

775-423-6527

SHIP
TO

FALLON POLICE DEPARTMENT

55 W WILLIAMS AVE
FALLON NV 89406

| JOB # | ORD. DATE | CUST.# | LOC. | SALESMAN | SHIP VIA | FRT. |
|--|--|--------|------|-------------|-----------------|-----------|
| N/A | 03/06/25 | 009054 | A | JASON DAVIS | FX G-FOB ORIGIN | |
| QTY. ORDER | ITEM NO./DESC. | | | UNIT PRICE | UOM DISC. | NET PRICE |
| 7 | NON-STOCK BLUE FORCE MM PLATE-5-MD-BK PLATE MINUS MEDIUM BLACK | | | 197.00 | EA .00 | 1,379.00 |
| 7 | NON-STOCK BLUE FORCE HW-TSP-PISTOL-2-BK TEN-SPEED DOUBLE PISTOL BLACK | | | 32.00 | EA .00 | 224.00 |
| 7 | NON-STOCK BLUE FORCE HW-TSP-M4-2-BK | | | 35.00 | EA .00 | 245.00 |
| 14 | 1223589-PL SBA ID PATCH LARGE POLICE 8.5X3 BLACK PATCH WITH WHITE LETTERING | | | 7.50 | EA .00 | 105.00 |
| 14 | 1193120 PTA HARDWIRE MC 10X12 SHOOTERS CUT | | | 588.00 | EA .00 | 8,232.00 |
| This quote is valid for 45 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing. | | | | | | |
| COMMENT | | | | | | |
| TERMS | | | | | | |

PROFORCE
LAW ENFORCEMENT2625 Stearns Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

714597 2

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| QTY. ORDER | ITEM NO./DESC. | UNIT PRICE | UOM DISC. | NET PRICE |
|---------------|----------------|------------|--------------|-----------|
|---------------|----------------|------------|--------------|-----------|

Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to john.gall@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

COMMENT
FOR TREVIN GOODRICK
BY JOHN GALL

TERMS DUE NET 30 DAYS

SALES AMOUNT 10,185.00

BILLING

Chad Bernard

City of Fallon Police Department
55 W Williams Ave
Fallon, NV 89406
United States





SHIPPING

Chad Bernard

City of Fallon Police Department
55 W Williams Ave
Fallon, NV 89406
United States

SALES QUOTE

| | |
|---------|------------|
| QUOTE # | D7011 |
| ISSUED | 03/19/2025 |
| EXPIRES | 30 Days |
| TERMS | Net 30 |

| ITEM / DESCRIPTION | SKU | QTY | UNIT PRICE | AMOUNT |
|--|-------------|-----|-------------|--------------------|
|  Anzu Robotics Raptor T w/ 1-year Care Protection Includes: (1) Raptor T Aircraft (1) Raptor RC Pro (2) Raptor Propellers (CW/CCW) Pair (1) Raptor Battery (1) Raptor Charging Cable (1) Raptor 100w Power Adapter (1) Raptor Hard Case | ANZ-RPTT | x1 | \$ 7,699.00 | \$ 7,699.00 |
|  Anzu Robotics Raptor Series Battery Includes: (1) Anzu Raptor Series Flight Battery | ANZ-RPT-BT | x1 | \$ 249.00 | \$ 249.00 |
|  Anzu Robotics Raptor Series Speaker Includes: (1) Raptor Speaker | ANZ-RPT-SPK | x1 | \$ 199.00 | \$ 199.00 |
|  Advexure Enterprise Lifetime Premium Support COMPLIMENTARY: As one of the longest serving and most reputable UAV/drone dealers and distributors in North America, Advexure's enterprise solutions division commits itself to seven days a week, 365 days a year dedicated enterprise level support available near 24 hours a day by phone, email and live chat. Learn more about the Advexure Experience here, and research our service reputation for yourself. | ADV-ELPS | x1 | \$ 0.00 | \$ 0.00 |
| SUBTOTAL | | | | \$ 8,147.00 |
| SHIPPING | | | | \$ 0.00 |
| SALES TAX | | | | \$ 0.00 |
| TOTAL | | | | \$ 8,147.00 |



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Questions? Email sales@advexure.com



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PATRIOT3

Patriot3, Inc.
11040 Pierson Drive
Fredericksburg, VA 22408 USA
Tel: 540-891-7353
Fax: 540-891-5654
www.patriot3.com

QUOTATION

TO:

NV, Fallon Police Dept
55 West Williams Ave
Fallon, NV 89406

SHIP TO:

NV, Fallon Police Dept
55 West Williams Ave
Fallon, NE 89406

| Quote No. | Date | Cust No | S/M | Payment Term | Delivery Promise | F.O.B. | Expiration |
|-----------------------|-----------|---------|--------------------|---------------------------------------|------------------|-----------------|--------------------|
| 0003734 | 3/20/2025 | NE0FAL | DT | Net 30 | 3 - 4 WEEKS ARO | DAP | 60 DAYS |
| Item | Quantity | UM | Part | Description | | Price USD \$ | Extended USD \$ |
| 001 | 3 | EA | P3B-MMC-001-0006 | MINUTE MAN 3 WITH VIEWPORT NIJ III | | 3,900.00 | 11,700.00 |
| 002 | 3 | EA | F-ONS-UN-005-00648 | POLICE PATCH, WHITE LETTERING | | | |
| 800 | 1 | | FREIGHT | FREIGHT CHARGES | | 490.00 | 490.00 |
| Total for Quote USD\$ | | | | | | | 12,190.00 |

***Lead Time May Vary from Quoted Lead Time Depending on
Inventory Availability at Receipt of Order***

Any shipping delays due to Dangerous Goods are deemed Force Majeure

PATRIOT3

Patriot3, Inc.
11040 Pierson Drive
Fredericksburg, VA 22408 USA
Tel: 540-891-7353
Fax: 540-891-5654
www.patriot3.com

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END USER and/or PURCHASER on behalf of END USER represents and warrants that purchased Goods are being acquired for the END USER's own use, and not with a view to resale. Further, END USER has no intention of selling/reselling the purchased Goods.

END USER and/or PURCHASER on behalf of END USER, represents that it does not have any contract, undertaking, agreement or arrangement with any person or entity to sell, export, resell or retransfer the purchased Goods to any third person or entity.

*****NOTICE*****

PURCHASED Goods may not be sold, exported, resold or retransferred without the prior written consent of the U.S. Government AND PATRIOT3.

END USER and/or PURCHASER on behalf of END USER, represents and warrants that the purchased Goods will not BE sold, exported, resold or retransferred by END USER without all required consents, including PATRIOT3's consent and any required authorization of THE US Government.

Patriot3 is not responsible for END USER'S and/or PURCHASER'S on behalf of END USER'S inability to sell or export the Purchased Goods.

SEEN AND AGREED,

END USER

END USER'S ENTITY

PURCHASER on behalf of END USER

COMPANY NAME OF PURCHASER on behalf of END USER

BC Tactical Solutions
6248 Lauren Ashton Ave
Las Vegas, NV 89131 US
+7698372
bctacticalsolutions@icloud.c
om



Quote

ADDRESS

Fallon Police Department
55 West Williams Ave
Fallon, Nevada 89406

SHIP TO

Fallon Police Department
55 West Williams Ave
Fallon, Nevada 89406

QUOTE # 2256

DATE 03/24/2025

| SKU | DESCRIPTION | QTY | PRICE | TOTAL |
|-------------------|---|-----|--------|---------|
| 6325 / 1012225 | eXact iMPact eXact iMPact™ Sponge Round, Standard Range | 15 | 24.75 | 371.25 |
| 6530-50 - 1013475 | 50-Shot Round Training Kit eXact iMPact™ Direct Impact® -50-Shot Round Training Kit | 1 | 275.00 | 275.00 |
| 1012226 - 6525 | 24-Shot 40 mm Sponge Round Training Kit 24-Shot 40 mm Sponge Round Training Kit | 2 | 365.00 | 730.00T |

| | |
|--------------|-------------------|
| SUBTOTAL | 1,376.25 |
| TAX | 0.00 |
| SHIPPING | 100.00 |
| TOTAL | \$1,476.25 |

Accepted By

Accepted Date