

RECEIVED

APR 11 2024  
Heather Kahl  
ESMERALDA COUNTY CLERK

**State of Nevada**  
**Emergency Response Commission**

**UWS Grant Application**

Planning, Training, Supplies and Equipment  
Fiscal Year 2025

For Local Emergency Planning Committees

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

**Due Date: April 26, 2024**

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

[serc@dps.state.nv.us](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)

**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: Esmaralda County LEPC

Address: PO Box 547 Goldfield, NV 89013

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

Name: Scott Reed

Title: LEPC Co-Chair

Address: PO Box 547

City/Zip: Goldfield, NV 89013

Phone: 775-277-0018

Fax:

E-mail: Scott.reed.aemt@gmail.com

**Fiscal Officer:**

Name: Ralph Keyes

Title: Chair and Commissioner

Address: PO Box 547

City/Zip: Goldfield, NV 89013

Phone: 760-920-8282

Fax:

E-mail: Commissionerkeyes13@gmail.com

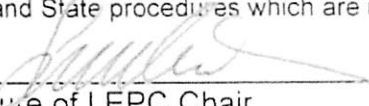
**Budget Summary:**

| Planning | Training | Supplies | Equipment | Total*   |
|----------|----------|----------|-----------|----------|
|          |          |          | \$31,630  | \$31,630 |

Round up total\* to the nearest dollar

**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

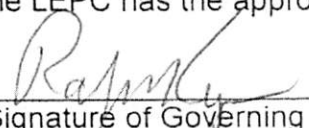
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

  
\_\_\_\_\_  
Signature of LEPC Chair

4/10/24  
\_\_\_\_\_  
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

Ralph Keyes – Board of County Commissioners Chairman

4-16-24  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title

## I. GOALS:

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

*Click inside gray box to begin typing*

Terrorism today comes in many different forms and in many different ways. From domestic to international, explosions to cyber attacks, our goal to assist in the protection, pursuit and response pillars of terrorism as laid out in the world counter-terrorism policy to the best of our abilities.

When these events occur time is of the essence to rescue those who may be involved. As a department we strive for the quickest response possible to ensure the highest chance of survival for all involved. At times the responsible party can be in the middle of the rubble in unknown condition. As a Department it is our duty to assist law enforcement in the pursuit of the individual in the safest and most efficient manner possible. In order to do so, as a Fire Department, it is our responsibility to gain access through whatever material or rubble is present for medical and law enforcement, and insure their protection as they access the individuals. In a large destructive event this requires cutting or moving material with extrication cutting and spreading equipment to protect those on scene and safely make access.

Through the Dewalt battery charging line up all of our tools will remain ready at any given moment to provide access when called upon. We are confident these tools will prepare us for the most efficient and safest response for those who are called in to assist when we are faced with a terrorism event.

## II. 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*

Through this grant we will be purchasing the Amkus Ion Spreader Ram and Combination spreader with accessories as well as Cut off saw to ensure we are prepared to not only force entry but to be able to make access and move materials that may be necessary in an event of terrorism. The extendable ram in collaboration with the Combination Spreader is designed to lift and create access through a variety of materials from building materials such as concrete slabs and steel beams that may be entrapping an individual to automobile and

heavy-duty vehicles Utilizing the Dewalt battery line up, the rapid chargers will allow all of our tools to remain charged and ready at any given moment. We are confident these tools will prepare us for the most severe acts of terrorism we are called to assist in.

Due to the critical nature of these tools to our department and those we serve our Fire Chief would begin purchasing within 30 days of grant award.

### III. **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*

The battery powered extrication equipment we have presented will not only aid in the protection of the responders on scene using them compared to the mechanical lifting equipment we have now, but will also aid in the most efficient response possible to those involved in an event of terrorism. With these new tools and the capabilities they have, we can insure the quickest access to those entrapped no matter the materials we may face, and provide the protection necessary to increase their chance of survival.

#### IV. 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*

The priority of the equipment on our request would be as follows

- Amkus ITR500 Ion Extendable Ram \$11,345.00
- Amkus ICT614 Combi Tool \$12,340.00
- Amkus Extended reach tips \$1,252.80
- Hurst Ram Frame Base Plate \$851.20
- Res-Q-Jack Base plate \$260.00
- Dewalt DCB609 Flexvolt 12AH Batteries \$457.25 ea x 8 = \$3,658.00
- Dewalt DCB104 Flexvolt Charger \$381.50 x 2 = \$763.00
- Amkus 9" Cut off saw \$1,161.00

#### 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                                   |  |  |                  |
|                                        |  |  |                  |
|                                        |  |  |                  |
| 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

| Equipment Costs:                                         |          |            |                    |
|----------------------------------------------------------|----------|------------|--------------------|
| Item                                                     | Quantity | Unit Price | Amount Requested   |
| Itemized Equipment List will be attached totaling        |          |            | Exact \$ from list |
|                                                          |          |            | \$0                |
| Amkus ITR500 Ion Extendable Ram                          | 1        | \$11,345   | \$11,345           |
| Amkus ICT614 Combi Tool                                  | 1        | \$12,340   | \$12,340           |
| Amkus Extended Reach Tips                                | 1        | \$1,253    | \$1,253            |
| Hurst Ram Frame Base Plate                               | 1        | \$851      | \$851              |
| Res-Q-Jack Base Plate                                    | 1        | \$260      | \$260              |
| Dewalt DCB609 Flexvolt 12AH Batteries for Amkus Ion Line | 8        | \$457      | \$3,656            |
| DewaltDCB104 Flexvolt Charger                            | 2        | \$382      | \$764              |
| Amkus 9" Cut Off Saw                                     | 1        | \$1,161    | \$1,161            |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
|                                                          |          |            | \$0                |
| Total Equipment Costs:                                   |          |            | \$31,630           |

## V. BUDGET NARRATIVE

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

### Planning -

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

Click inside gray box to begin typing

### Training -

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

Click inside gray box to begin typing



4201 Montdale Drive  
Valparaiso, IN 46383-4098  
219-548-5000  
800-592-6587  
Fax: 219-476-1669

March 14, 2023

Attn: To Whom It May Concern

Please be advised that AMKUS Rescue Systems operates through a dealer network to provide our customers with the best and most efficient service. Each dealer is assigned a specific territory. That dealer is responsible for the customers in the given territory for all AMKUS sales and service.

The dealer is responsible for maintaining an inventory of spare parts to provide quick service to the customers in their territory. The dealer is responsible for installation, service, repair, maintenance and upgrading of the products in their territory using only genuine AMKUS parts.

Please be advised that Diamondback Fire & Rescue INC (909-879-7354) is presently our representative for the sales and service of AMKUS Rescue Systems for the states of California and Nevada. Please set them up as your authorized sales and service location.

If I may be of further assistance, please do not hesitate to call. 1-800-592-6587

Best regards,

A handwritten signature in cursive script that reads 'Jennifer Lemmon'.

Jennifer Lemmon

Receptionist

Amkus Rescue Systems



**DIAMONDBACK FIRE & RESCUE, INC.**  
**1762 S SYCAMORE AVENUE**  
**RIALTO, CA 92376**

# ESTIMATE

**DATE**      **ESTIMATE #**  
4/8/2024      04082024-9

**NAME / ADDRESS**

FISH LAKE VALLEY FIRE DEPARTMENT  
HIGHWAY 266  
DYER, NV 89010

**SHIP TO**

**P.O. NUMBER**

**ESTIMATE PROVIDED BY**

**LEAD TIME**

**VEHICLE INFO**

| Item         | Description                                                                                                                                                                                                                   | Qty | Cost Each | Total      |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------|
| ITR500       | RAM (TOOL ONLY ) NEW TELESCOPE MODEL 22-50"                                                                                                                                                                                   | 1   | 11,345.00 | 11,345.00T |
| ICT614LB     | ICT614 COMBI (Tool Only)                                                                                                                                                                                                      | 1   | 12,340.00 | 12,340.00T |
| kn0194-kit   | COMBI ERT SET                                                                                                                                                                                                                 | 1   | 1,252.80  | 1,252.80T  |
| RQJ ACC-RAMP | Res-Q-Jack RJ3 Ram Plate                                                                                                                                                                                                      | 1   | 260.00    | 260.00T    |
| IBATTFV-12   | DEWALT FLEXVOLT 20V 60V MAX Battery, 12.0-Ah (DCB612)                                                                                                                                                                         | 8   | 457.25    | 3,658.00T  |
| ICHRG-4FAST  | ION FLEXVOLT BATTERY CHARGER - 120V (4 Bay Fast Charger) DCB104                                                                                                                                                               | 2   | 381.50    | 763.00T    |
| CUTSAW2-KIT  | AMKUS FLEXVOLT 9" CUT OFF SAW KIT<br>KIT includes:<br>(1) 9" Cut Off Saw.<br>(1) 9" Diamond Rescue Blade.<br>(1) Diamond Wheel.<br>(1) Ceramic Cut Off Wheel.<br>(2) FLEXVOLT 60V/20V Batteries (3AH/9AH), and<br>(1) Charger | 1   | 1,161.00  | 1,161.00T  |

**Subtotal**      \$30,779.80

**Sales Tax (0.0%)**      \$0.00

**TOTAL**      **\$30,779.80**



© 2024 Hurst Jaws of Life, Inc.

**HURST Jaws of Life**

DATE: 4/7/24  
TO: Jeffrey Bushnell

FROM: Mike Canon

www.jawsoflife.com

April 7, 2024  
Jeffrey Bushnell  
Fish Lake Valley Fire Dept  
PO BOX 135  
Dyer, NV 89010

This will confirm that, as of the date hereof, the following Hurst Jaws of Life® dealer is the only Hurst® dealer whose sales territory for HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, and HURST® StrongArm® rescue equipment includes the State of Nevada and whose personnel have been factory trained and certified by HURST Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on HURST® Low Pressure (5,000 psi), HURST® High Pressure (10,000 psi), HURST® eDRAULIC®, and HURST® StrongArm® rescue equipment:

**L.N. Curtis & Sons  
Salt Lake City, UT 84101  
Phone: (800) 426-0509**

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mike Canon', written over a faint, light-colored background.

Mike Canon  
Director of Rescue Sales  
Hurst Jaws of Life, Inc.

tar

Cc: Jeff Bonser, Western Regional Sales Manager, Hurst Jaws of Life, Inc.

Ph: 510-839-5111  
TF: 800-443-3556  
Fax: 510-839-5325  
oaksales@lncurtis.com  
UEI#: DDLSADSWN7U7

# CURTIS

TOOLS FOR HEROES

Pacific North Division  
6723 Sierra Court, Suite C  
Dublin, CA 94568  
www.LNCurtis.com  
Quotation No. 297214

## Quotation

|                                                                       |                                                                       |                                                            |                                                            |                        |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------|------------------------|
| <b>CUSTOMER:</b>                                                      | <b>SHIP TO:</b>                                                       | <b>QUOTATION NO.</b>                                       | <b>ISSUED DATE</b>                                         | <b>EXPIRATION DATE</b> |
| Fish Lake Valley Fire<br>Department NV<br>PO Box 135<br>Dyer NV 89010 | Fish Lake Valley Fire<br>Department NV<br>PO Box 135<br>Dyer NV 89010 | 297214                                                     | 04/05/2024                                                 | 05/05/2024             |
|                                                                       |                                                                       | <b>SALESPERSON</b>                                         | <b>CUSTOMER SERVICE REP</b>                                |                        |
|                                                                       |                                                                       | Nicolai Caviglia<br>ncaviglia@lncurtis.com<br>775-721-7678 | Nicolai Caviglia<br>ncaviglia@lncurtis.com<br>775-721-7678 |                        |

|                        |                         |                         |              |                    |
|------------------------|-------------------------|-------------------------|--------------|--------------------|
| <b>REQUISITION NO.</b> | <b>REQUESTING PARTY</b> | <b>CUSTOMER NO.</b>     | <b>TERMS</b> | <b>OFFER CLASS</b> |
|                        | Jeffery Bushnell        | C193882                 | Net 30       | FR                 |
| <b>F.O.B.</b>          | <b>SHIP VIA</b>         | <b>DELIVERY REQ. BY</b> |              |                    |
| SP                     | Standard Shipping       |                         |              |                    |

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

| LN | QTY | UNIT | PART NUMBER   | DESCRIPTION         | PL | UNIT PRICE | TOTAL PRICE |
|----|-----|------|---------------|---------------------|----|------------|-------------|
| 1  | 1   | EA   | 541C066 HURST | C-Frame Ram Support | OM | \$851.20   | \$851.20    |

Small Business  
CAGE Code: 5E720  
SIC Code: 5099  
Federal Tax ID: 94-1214350  
UEI #DDLSADSWN7U7

This pricing remains firm until 05/05/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

**Supplies -**

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

*Click inside gray box to begin typing*

**Equipment -**

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

*Click inside gray box to begin typing*

The Amkus Ion spreader ram kit in conjunction with the Amkus Combination Spreader and Cut off Saw will not only aid in the protection of the responders on scene, but will also aid in the most efficient response possible to those involved in an event of terrorism. With these new tools we can insure we will meet our objective to provide the quickest access to those entrapped compared to the old mechanical lifting equipment we currently have no matter the materials we may be faced with.

We are confident these tools will meet our goals to prepare us for the most efficient and safest response for those we are called to serve no matter what the act of terrorism may be.

## 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.

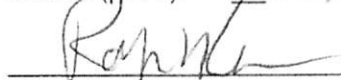
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be 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): Ralph Keyes

Title: \_\_\_\_\_



Signature: \_\_\_\_\_

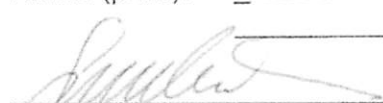
4-16-24

Date

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Scott Reed

Title: LEPC Co-Chair



Signature: \_\_\_\_\_

4/10/24

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: 1/24/2024 | Submitted: 1/29/2024 |
| Membership list reviewed/updated - | Date: 1/17/2024 | Submitted: 1/29/2024 |
- ☒ 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 31<sup>st</sup>?
- |                                          |                 |                      |
|------------------------------------------|-----------------|----------------------|
| Plan update -                            | Date: 1/24/2024 | Submitted: 1/29/2024 |
| NRT-1A update -                          | Date: 1/24/2024 | Submitted: 1/29/2024 |
| Level of Response Questionnaire update - | Date: 1/17/2024 | Submitted: 1/29/2024 |
| Letter of Promulgation update -          | Date: 1/17/2024 | Submitted: 1/29/2024 |
- ☒ 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:                       | 12/30/2023 | Submitted: 1/29/2024 |
| Indicate the date of an incident report used in lieu of an exercise: |            | Submitted:           |
- ☒ Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?
- |                                        |                                |
|----------------------------------------|--------------------------------|
| Date of publication: 11/2/23 & 11/9/23 | Affidavit Submitted: 1/29/2024 |
|----------------------------------------|--------------------------------|
- ☒ Has LEPC read SERC policies?

As chairman Esmeralda Local Emergency Planning Committee, I attest  
of

County Name

all information provided on this Compliance Certification is accurate

  
LEPC Chair Signature

4/10/24

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

**MINUTES OF REGULAR PUBLIC MEETING OF  
ESMERALDA COUNTY  
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)**

**DATE & TIME:**  
Wednesday April 10, 2024 at 7pm

- I. **CALL TO ORDER & ROLL CALL**—The meeting was called to order by Scott Reed, LEPC Co-Chair at 7pm.  
In attendance were Scott Reed, Silver Peak Ambulance and Co-chair of LEPC – Patricia Brownfield, LEPC secretary – Carl Brownfield Media Communications – Pau Melendrez, County DEM – Jeffrey Bushnell, FLV Fire – Jessica Villa, FLV Ambulance – Danielle Johnson, Goldfield EMS – Dee Sligar, Goldfield Ambulance – Emily Gould, State Public Health Preparedness – Nick Dondero, Sheriff - Ralph Keyes, FLV Commissioner – and Shaira Roscom, State Public Health Preparedness. We had a quorum
  
- II. **PUBLIC COMMENT-- (Discussion Only)** – No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint.  
Danielle informed the committee of her MR class coming up. Emily Gould told us about the Rural Preparedness online for registration. She described the schedule of the class. It will May 15 & 16. In Elko, they are working on their 5 yr. plan and hope finalize by June 2024. Public health update, TB rumor in Vegas is being investigated and not a big concern. She will share info if requested. Paul Melendrez stated option of air ambulance available by middle of month. He updated information about the procedure and timed responses. He met with Essential Nevada Health District and they would like to do a presentation to Esmeralda LEPC. They provide services to Mineral County. Emily described their history. We have a mutual agreement with Mineral County and they have extended their offer for help when needed. Relations being forged will make a difference for us. Scott asked about establishing procedure for contacting them.
  
- III. **\*APPROVAL OF MINUTES OF LAST MEETINGS (Discussion For Possible Action):**  
**Approval of: 3/13/24 Special Meeting Minutes** Scott entertain a proposal to approve.  
Danielle Johnson moved, Emily Gould seconded. It was voted on and passed.
  
- IV. **AGENDA ITEMS:**
  1. **\*DISCUSSION: \*Review: SERC Year End Information Update.** Patricia updated she attended the SERC meeting and our LEPC was approved.
  2. **\*DISCUSSION: \*Review: SERC OPTE FY2025 grant application Information Update.** Patricia stated she attended that SERC meeting and our LEPC was approved for the level of awareness for equipment we were applying for.
  3. **\*DISCUSSION/DECISION: \*Review and Approval: UWS (United We stand) Grant completion and approval.** Patricia stated Jeffrey sent a request for equipment. Jeffrey Described the equipment requested as an extension to the previous grant, stated this equipment is mobile and interchangeable, and can be used where needed. He stated this is "Sole Source" equipment. Scott asked for a motion. Danielle Johnson moved, Jeffrey Bushnell seconded. It was voted on and it pass unanimously.
  4. **\*DISCUSSION/DECISION: \*Review and Approve:**

**MINUTES OF REGULAR PUBLIC MEETING  
OF ESMERALDA COUNTY  
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)  
Wednesday April 10, 2024 at 7pm  
Page 2**

5. \*DISCUSSION/DECISION: \*Review and Approve:
6. \*DISCUSSION/DECISION: \*Review and Approve:
7. \*DISCUSSION/DECISION: \*Review and Approve: **Annual Officer Nominations & Installations. Due 1<sup>st</sup> Meeting of Year. THIS IS A HOLDING SLOT FOR THE BEGINNING OF EACH YEAR.**
8. \*DISCUSSION/DECISION: \*Old Business - (Discussion/For Possible Action). There was no old business.
9. PUBLIC COMMENT - (Discussion Only) - No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments may be limited to 3 minutes per person at the discretion of the Chair. Comments will not be restricted based on viewpoint. Jessica informed us Fish Lak Valley has their ambulance back and it is now in service.
10. \*SET DATE AND TIME FOR NEXT MEETING -- (Discussion/For Possible Action). Pre-approved meeting dates for the year 2024. ~~January 17, April 17,~~ July 17, and October 16, 2024 plus Special meetings as required.
11. \*ADJOURN (Discussion/For Action): Danielle moved. Pau seconded and the meeting adjourned at 7:25

NOTE: \* DENOTES DISCUSSION, DECISION AND POSSIBLE ACTION

A person with disabilities who may require special accommodations or assistance (e.g. sign language or assistive listening devices) should notify the County Commissioner's office 48 hours prior to the meeting (775) 485-3406; P.O. Box 517 Goldfield, Nevada 89013, TDD Relay Service #800-326-6868 (Rural Nevada)

In accordance with NRS 241.020, this public notice and agenda was posted on or before April 8, 2024 by 9am to the State of Nevada's Public Notice Website, <https://notice.nv.gov>, and in the following locations: Dyer, Nevada at the Esmeralda Market, Post Office, Boonies, GFC Sales, and Community Center; Goldfield at the Esmeralda County Court House, Post Office, Library and Radio Goldfield Bulletin Window; Silver Peak at the Post Office, and Emergency Services Training Facility. Support documentation for the items on the agenda are available to members of the public at the Emergency Management Office located at the Goldfield Multi Purpose Building, Goldfield, Nevada.