

## Compliance Items due to the SERC by January 31st - FY2023

Planning and Training Subcommittee				
Name	Level of Response	HazMat Plan	Exercise Report	
Carson City Compliant?	12/15/2022 yes	12/15/2022	12/15/2022	
Churchill Compliant?	1/30/2023 yes	1/30/2023	1/30/2023	
Clark Compliant?	1/31/2023 yes	1/31/2023	1/31/2023	meeting minutes approving submitted documents
Douglas Compliant?	1/25/2023 yes	1/25/2023	1/25/2023	corrective actions needed on exercise form
Elko Compliant?	1/31/2023 yes	1/31/2023	1/31/2023	
Esmeralda Compliant?	1/31/2023 yes	1/31/2023	1/31/2023	SERC Level of Response, training schedule, meeting minutes approving submitted documents
Eureka Compliant?	1/30/2023 yes	1/30/2023	1/30/2023	meeting minutes approving submitted documents
Humboldt Compliant?	1/31/2023 no	1/31/2023	1/31/2023	how/what and objectives needed on exercise form - email sent 04.03.2023
Lander Compliant?	1/31/2023 no	1/31/2023	1/31/2023	corrections on exercise form and page #s on plan relating to NRT-1 - Mike Maillner working directly with LEPC
Lincoln Compliant?	1/12/2023 yes	1/12/2023	1/12/2023	signed/dated promulgation, training schedule, meeting minutes approving submitted documents, signed exercise form
Lyon Compliant?	1/24/2023 yes	1/24/2023	1/24/2023	training schedule, redo exercise report form
Mineral Compliant?	2/8/2023 no	2/8/2023		identify response in plan, meeting minutes approving submitted documents, exercise report form - email sent 04.03.2023
Nye Compliant?	1/27/2023 yes	1/27/2023	1/27/2023	meeting minutes approving submitted documents, correction on exercise report form
Pershing Compliant?	1/13/2023 yes	1/13/2023	1/13/2023	additional information needed regarding training
Storey Compliant?	1/24/2023 yes	1/24/2023	1/24/2023	
Washoe Compliant?	1/31/2023 yes	1/31/2023	1/31/2023	plan equipment list needed
White Pine Compliant?	1/9/2023 no	1/9/2023	1/9/2023	training schedule needed - schedule forwarded to Kimberly on 04.03.2023
State Fire Marshal Compliant?	1/9/2023 yes	1/9/2023	1/9/2023	corrections to level of response and signature on exercise report form