

GRANT APPLICATION CHECK SHEET

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
- LEPC Compliance Certification (signed by Chair)
- Electronic version e-mailed 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 **March 20, 2026.****

**STATE EMERGENCY RESPONSE COMMISSION
2026 SERC GRANT APPLICATION
TITLE PAGE**

Applicant: **Esmeralda County**
Address: **PO Box 547 (233 Crook Ave) 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: **Scottreed.aemt@gmail.com and PCBROWNFIELD@GMAIL.COM**

Fiscal Officer:

Name: **Fred Perez** Title: **Board of Commissioner chair**
Address: **PO Box 547** City/Zip: **Goldfield, NV 89013**
Phone: **775-485-3406** Fax:
E-mail:

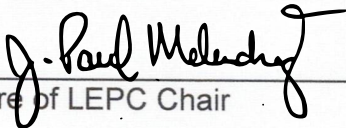
Budget Summary:

Planning	Training	Equipment	Operations	Total*
		31,711.00	4,000.00	35,711.00

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.



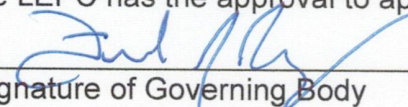
Signature of LEPC Chair

3-18-26

Date

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

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



Signature of Governing Body

3-17-26

Date

Fred Perez, Chair, Esmeralda County Board of Commissioners

I. GOALS:

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to prevent, mitigate and/or respond to hazardous materials incidents must be addressed.

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The primary goal of this project is to improve the ability of local responders in Esmeralda County to safely stabilize and manage vehicles involved in transportation-related hazardous materials incidents. The Esmeralda County Local Emergency Planning Committee seeks to accomplish this by acquiring vehicle lifting airbags and vehicle stabilization strut systems for use during emergency response operations.

Esmeralda County is traversed by major transportation corridors, including U.S. Highway 95 and U.S. Highway 6, which serve as key freight routes for commercial trucking across Nevada. These highways regularly see the transport of fuels, industrial chemicals, mining reagents, and other hazardous materials. Traffic collisions involving these vehicles present a significant risk of hazardous materials release, particularly when vehicles overturn, sustain structural damage, or become unstable following an accident.

In many transportation-related incidents, vehicles may come to rest on their sides, be partially overturned, or otherwise become unstable. These conditions create an extremely dangerous environment for responders attempting to access cargo compartments, fuel systems, or damaged containers that may be leaking hazardous materials. Without proper stabilization and lifting equipment, responders face increased risk of vehicle movement, shifting loads, or structural collapse, which could worsen a hazardous materials release and endanger both responders and the public.

By acquiring heavy-duty stabilization struts and high-pressure lifting airbags, responders will be able to secure unstable vehicles to gain controlled access to damaged areas, and occupants inside. This capability will allow responders to better assess potential hazardous material releases, implement containment measures, and mitigate the impacts of transportation-related incidents.

Due to the extremely rural nature of Esmeralda County, specialized hazardous materials response teams from neighboring jurisdictions may require several hours to arrive on scene. Local responders must therefore manage the initial stages of these incidents independently. The requested equipment will allow responders to stabilize accident scenes quickly and safely, reducing the

likelihood of secondary incidents and limiting the potential spread of hazardous materials into the environment.

Achieving this goal will significantly strengthen the county's ability to prevent, mitigate, and respond to hazardous materials incidents. Improved scene stabilization will enhance responder safety, allow for more effective incident management, and reduce risks to those on scene throughout Esmeralda County.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to prevent, mitigate and/or respond to hazardous materials incidents.

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?*

To achieve the goals outlined above, the Esmeralda County Local Emergency Planning Committee (LEPC), will acquire paratech specialized equipment designed to safely stabilize and lift vehicles involved in hazardous materials incidents.

WHAT will be purchased with these grant funds?

Grant funding will be used to purchase Paratech vehicle lifting airbag systems and heavy-duty vehicle stabilization strut systems. These tools will allow responders to stabilize overturned or compromised vehicles and safely lift components when necessary. This equipment will be utilized during emergency response operations involving passenger vehicles, tractor-trailers and other large vehicles transporting hazardous materials along major transportation corridors within Esmeralda County. Stabilizing damaged vehicles will allow responders to safely assess cargo areas, reach occupants if entrapped inside, isolate leaks, ect. all while preventing further movement of unstable vehicles.

WHO will complete the purchases awarded?

The purchases will be made through Esmeralda County following all applicable State of Nevada procurement requirements and statutes.

WHEN will the purchases be made and the activity implemented?

The purchase will be made immediately upon approval of the grant. Once the equipment is received, responders will be properly trained to ensure all are familiar with proper deployment and operational procedures. Following training, the equipment will be placed into service immediately and available for deployment during hazardous materials incidents involving transportation within Esmeralda County.

III. BUDGETS:

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 State Fire Marshal's office (SFM) and the Department of Emergency Management (DEM). If the SFM or 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 2024 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 **.67** cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is **.335** 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!!!

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
		0.670		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.335		
	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

Operations:

Note: Clerical assistance cannot be more than 50% of the category. Justify clerical assistance in the budget narrative section.

Operation Costs:	
Item	Amount Requested
Operations	\$2,000
Clerical (up to 50% of the total operation award)	\$2,000
Total Operation Costs:	\$4,000

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. Provide an explanation if the planning request does not correspond with the declared level of response due to formal agreements with other entities.

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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 SFM and/or DEM. Provide an explanation if the training request does not correspond with the declared level of response due to formal agreements with other entities.

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Equipment -

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Vehicle lifting bags:
 Grant funding will support the purchase of Paratech vehicle lifting air bag systems, a pneumatic lifting tool designed for emergency rescue and heavy load

movement. These high-pressure air bags are placed beneath a vehicle or heavy object and inflated through a controlled air supply, allowing responders to gradually raise large amounts of weight in a stable and predictable manner. During transportation accidents involving hazardous materials, vehicles may overturn or collapse in ways that restrict access to cargo tanks, valves, or compartments where hazardous substances may be stored. When these components cannot be safely reached, responders are limited in their ability to assess the hazard, locate potential leaks, or begin containment measures. The lifting air bag system will provide responders with the capability to carefully elevate portions of a tractor-trailer, tanker, or other vehicle to create safe working space and allow access to critical areas where hazardous materials may be present.

This equipment will directly support the project's goals of improving hazardous materials incident response capability by enabling responders to safely perform early hazard assessment and mitigation activities. The ability to lift heavy vehicles in a controlled manner reduces the likelihood of further structural damage to containers or tanks that could worsen a release. It also allows responders to quickly reach compromised areas to control leaks or secure damaged cargo before conditions deteriorate.

Vehicle stabilization struts:

Funding will also be used to acquire Paratech vehicle stabilization strut systems, which are used to secure and stabilize damaged or overturned vehicles during emergency operations. These adjustable struts are designed to vehicles such as tractor-trailers, tankers, and other heavy equipment, creating a rigid support structure that prevents unintended movement while responders work around the vehicle.

Following traffic collisions involving vehicles, it is common for vehicles to come to rest at unusual angles or on their side. In these situations, the weight distribution of the vehicle can shift unpredictably, creating a risk that the vehicle could roll, slide, or collapse while responders attempt to assess the situation. When hazardous materials are involved, any sudden movement can worsen a release, damage containers, or place personnel at risk of injury.

Stabilization struts will allow responders to quickly secure compromised vehicles upon arrival at the scene. By creating a stable environment, responders will be able to approach the vehicle with greater confidence and begin conducting hazard identification, leak detection, and containment operations. Establishing stability early in the response process is essential for preventing further damage to cargo containers and ensuring that mitigation efforts can be carried out safely.

This equipment supports the goals and objectives of the project by strengthening Esmeralda County's capability to safely manage transportation-related hazardous materials incidents. Providing responders with proper stabilization tools ensures that accident scenes can be controlled more effectively, reducing the likelihood of additional hazards developing during response operations. The strut system will improve responder safety, allow for safer access to hazardous cargo areas,

and support timely mitigation actions that help prevent the escalation of hazardous materials incidents along the county's primary transportation routes.

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives. Provide an explanation if the equipment request does not correspond with the declared level of response due to formal agreements with other entities

Operations -

A detailed Justification is necessary if requesting funds for clerical assistance. Describe how salaries will be determined. Funds for clerical assistance are not automatic and are subject to SERC approval.

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Operational funds are requested to support clerical assistance for the Local Emergency Planning Committee (LEPC) Secretary. These funds will be used to cover the secretary's salary associated with maintaining required documentation, administrative records, and clerical functions necessary to keep the LEPC in compliance with State Emergency Response Commission (SERC) requirements and other applicable regulations.

The LEPC Secretary plays a critical administrative role in ensuring that the committee fulfills its statutory responsibilities. These responsibilities include maintaining official records, preparing and distributing meeting notices and agendas, recording meeting minutes, maintaining hazardous materials planning documentation, and organizing required records related to emergency planning activities. The secretary also assists with the preparation and submission of grant documentation, reporting requirements, and other administrative tasks required for compliance with both grant program guidelines and county administrative procedures.

Operational funds will allow the LEPC to maintain continuity in these administrative functions by supporting the current approved salary rate for the LEPC Secretary. These duties are necessary to ensure the committee remains compliant with all reporting, documentation, and recordkeeping requirements established by the SERC and associated grant programs.

In addition to salary support, operational funds will be used to cover routine administrative expenses necessary to support LEPC operations. These expenses include postage for mailing required notices and documentation, printer paper and ink for official records and reports, and delivery of required certificate postings and public notices. These materials are essential for maintaining proper documentation, communicating required information to committee members and the public, and ensuring compliance with open meeting and public notification requirements.

Providing funding for clerical assistance ensures that the LEPC can maintain accurate records, meet grant administration requirements, and sustain the administrative infrastructure necessary to support hazardous materials emergency planning activities. Maintaining these administrative functions directly supports the overall mission of the LEPC by ensuring that required planning, coordination, and documentation efforts remain organized and compliant, thereby strengthening the community's preparedness and response capabilities for hazardous materials incidents.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2027 SERC 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>

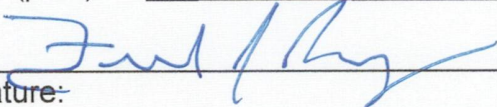
- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant 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 # **26-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.

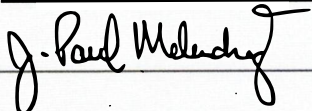
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be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

Name (print): Fred Perez Title: Chair

Signature: _____ Date: 3-17-26

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): J. Paul Melendrez Title: LEPC Co-Chair

Signature: _____ Date: 3-18-26

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

LEPC COMPLIANCE CERTIFICATION

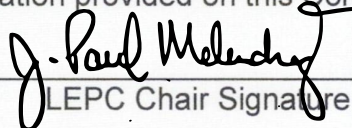
The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

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: **1/2026** Submitted: **1/2026**
Membership list reviewed/updated - Date: **1/2026** Submitted: **1/2026**
- 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: **1/2026** Submitted: **1/2026**
NRT-1A update - Date: **1/2026** Submitted: **1/2026**
Level of Response Questionnaire update - Date: **1/2026** Submitted: **1/2026**
Letter of Promulgation update - Date: **1/2026** Submitted: **1/2026**
- 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: **8/28/2025** Submitted: **1/2026**
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: **12/18/25 & 12/25/25** Affidavit Submitted: **1/2026**
- Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate


LEPC Chair Signature

3-18-26
Date



PARATECH®

To whom it may concern

March 18th, 2025

I am pleased to inform you that CURTIS Tools for Heros is the only authorized Master Distributor of the Paratech Product Line and the only dealer providing product familiarization of our products in the states of Arizona, Alaska, Hawaii, Washington, Oregon, California, Utah, Idaho, Nevada, Colorado, Montana, Wyoming, and New Mexico.

Please feel free to refer your product inquiries to CURTIS.

They are well trained and properly equipped to service your requirements for Paratech products.

I am quite proud of our long-standing relationship with CURTIS Tools for Heros and know they will serve you well before and after the sale.

I appreciate your interest in our fine products and along with CURTIS look forward to providing you with the most advanced and highest quality equipment available for today's hazardous rescue operations.

Best Regards

PARATECH INC.

Mike Ulibarri
Signature ID: BQUJGPWG014..

National Sales Manager, Americas

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



Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
 www.LNCurtis.com

Quotation

CUSTOMER: Esmeralda County Fire District NV PO Box 135 Dyer NV 89010	SHIP TO: Esmeralda County Fire District NV 1 Station Drive Dyer NV 89010	QUOTATION NO. 379408	ISSUED DATE 03/10/2026	EXPIRATION DATE 04/09/2026
		SALESPERSON Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	CUSTOMER SERVICE REP Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

REQUISITION NO.	REQUESTING PARTY Jeffery Bushnell	CUSTOMER NO. C30350	TERMS Net 30	OFFER CLASS FR
F.O.B. DEST	SHIP VIA Standard Shipping	DELIVERY REQ. BY		

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>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	4	EA	22-797E12E-AR PARA	Supporter X2 Vehicle Stabilizer with Extension and Anchor Ring	OM	\$2,261.95	\$9,047.80

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

CURTIS

TOOLS FOR HEROES

Pacific North Division
 6723 Sierra Court, Suite C
 Dublin, CA 94568
 www.LNCurtis.com

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	2	EA	22-890300G3-180 PARA	MaxiForce G3 Master Control Kit, 180psi, Consisting of: (1) - 22-890900G3-180 (1) - 22-895401G3-180 (4) - 22-890490-180 (2) - 22-890682-180 (1) - 22-890731-180 (3) - 22-890686-180 (1) - 22-890686L-180 (1) - 22-890732-180 (3) - 22-890736-180 (1) - 22-890749-180 (1) - 22-890513-180 (1) - 22-890514-180 (1) - 22-890515-180 (1) - 22-890516-180 (1) - 22-890517-180 (1) - 22-890322-180 * See Product Specifications for Specific Kit Contents.	OM	\$4,792.75	\$9,585.50
3	2	EA	22-889620G3-180 PARA	MaxiForce G3 5-Bag Light Duty Engine Air Bag Kit, 180psi, Consisting of: * 1 - 22-888120G3 KPI-3 4 Ton MaxiForce G3 Air Lifting Bag, 180psi * 2 - 22-888150G3 KPI-17 22.7 Ton MaxiForce G3 Air Lifting Bag, 180psi * 2 - 22-888160G3 KPI-22 29.8 Ton MaxiForce G3 Air Lifting Bag, 180psi	OM	\$6,538.85	\$13,077.70

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

This pricing generally remains firm until 04/09/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, 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.

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

CURTIS

TOOLS FOR HEROES

Pacific North Division
6723 Sierra Court, Suite C
Dublin, CA 94568
www.LNCurtis.com

Subtotal	\$31,711.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$31,711.00

[View Terms of Sale and Return Policy](#)

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

DATE & TIME:

Wednesday March 18, 2026 at 7pm

LOCATION:

Via Zoom video or teleconference in Goldfield, Nevada; Dyer Elementary School, Mile Marker 11, State Route 264 Dyer, Nevada; Silver Peak Elementary School, 500 Galena St., Silver Peak, NV 89047 Silver Peak, Nevada

I. CALL TO ORDER & ROLL CALL—The meeting was called to order by Paul Melenrez at 7:05pm. In attendance were Paul Melendrez, County DEM and LEPC co-chair – Jeffrey Bushnell, County fire Chief – Danielle Johnson, Esmeralda Justice of the Peace and EMS – Dee Sligar, EMS Lieutenant – Dustin Traha, Silver Peak Fire chief -Fred Perez, Esmeralda County Commissioner and LEPC Chair – Julian Melendez, Esmeralda County Sheriff- Carl Brownfield, Media – Patricia Brownfield, LEPC Secretary – and Guest. Hal O’Brien, NV DEM. 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. *There were no public comments.*

III. *APPROVAL OF MINUTES OF LAST MEETINGS (Discussion For Possible Action): **Approval of: 3/11/26 Special Meeting Minutes.** Jeffrey Bushnell moved to correct with a typo correction in the roll call list, Danielle Johnson seconded to approve and it passed the vote unanimously.

IV. AGENDA ITEMS:

1. DISCUSSION/DECISION Review and Approve: **OPTE grant application due to SERC March 20th.** Paul handed the presentation of this grant over to Jeffrey Bushnell who described what we are applying for. Jeffrey moved to approve, Danielle Johnson seconded and it passed to be sent to SERC.

2. *DISCUSSION/DECISION: *Review and approve:

3. *DISCUSSION/DECISION: *Review:

4. *DISCUSSION/DECISION: *Old Business - (Discussion/For Possible Action). *There was no Old Business*

**MINUTES OF SPECIAL PUBLIC MEETING OF
ESMERALDA COUNTY
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
March 18, 2026 7pm
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5. 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. Guest Hal O'Brien talked about several training programs and events that are coming up for the future; PR334 scheduled in May, Training on dealing with lithium batteries, cyber security issues and reminder to be vigilant. NV rural preparedness event and 911 coordinators among many others.
6. *SET DATE AND TIME FOR NEXT MEETING -- (Discussion/For Possible Action). **Pre-approved meeting dates for the year 2026. January 21, March 1, March 18, April 15, July 15, October 21, 2026, plus Special meetings as required.**
7. *ADJOURN (Discussion/For Action): Jeffery Bushnell moved, and De Sligar seconded along with many others to adjourn. The next April 15th meeting is scheduled.