

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

**SERC Grant Application**  
Operations, Planning, Training, and Equipment  
Fiscal Year 2027

**For Local Emergency Planning Committees**

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

**Due Date: March 20, 2026**

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

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

(775) 684-7511

# STATE EMERGENCY RESPONSE COMMISSION (SERC)

## SERC OPTE Grant Application Kit

FY2027

### For Local Emergency Planning Committees

SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the SERC Operations, Planning, Training, and Equipment (OPTE) Grant. Application and award of grants are managed pursuant to SERC policy 8.2. The source of funding is derived from fees collected from SARA Title III facilities within the State that store and/or produce hazardous materials in specified amounts. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is July 2025 through June 2026. Grant funds will be 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 format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to prevent, mitigate and/or respond to hazardous materials incidents. Provide detailed proposed planning, training and equipment needs for the period July 2026 through May 2027.
- II. **Objectives** - Identify the specific approaches to achieve the goals through prevention of, mitigation of and/or response to hazardous materials incidents. Objectives need to be specific and measurable.
- III. **Line-Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for NO MORE THAN \$36,000.(this includes the \$4,000.00 for Operations)**

An additional \$4,000 of Operation funds will be available if the LEPC is administratively compliant. The purpose of these funds is to provide for LEPC members to attend LEPC and SERC meetings, as well as operation costs. If requesting, up to 50% of operations funds for clerical assistance include that amount in the line item budget.

- IV. Budget Narrative** – Explain each item listed in the line-item budget. If requesting up to 50% of operations funds for clerical assistance, include a detailed justification for the use of funds. Clerical assistance funding is no longer automatically awarded and will be subject to SERC approval.

Remember to comply with SERC Policy 8.2 related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

Provide an explanation for items that do not correspond with the declared level of response due to formal agreements with other entities.

**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 **March 20, 2026**:**

[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 Planning & Training Sub-Committee and Funding Committee. The date and location of the meetings to be announced.

# 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](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 **March 20, 2026.****

**STATE EMERGENCY RESPONSE COMMISSION  
2027 SERC OPTE GRANT APPLICATION  
TITLE PAGE**

**RECEIVED**

MAR 20 2026

NEVADA  
SERC

Applicant: **Lyon County LEPC**  
Address: **27 S. Main Street, Yerington, NV 89447**

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

Name: **Taylor Allison** Title: **Lyon County Emergency Management Director**  
Address: **34 Lakes Blvd.** City/Zip: **Dayton, NV 89403**  
Phone: **(775) 344-8325** Fax: **N/A**  
E-mail: **tallison@lyon-county.org**

**Fiscal Officer:**

Name: **Josh Foli** Title: **Lyon County Comptroller**  
Address: **27 S. Main St.** City/Zip: **Yerington, NV 89447**  
Phone: **(775) 463-6510** Fax: **N/A**  
E-mail: **jfoli@lyon-county.org**

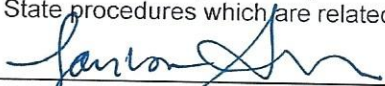
**Budget Summary:**

Planning	Training	Equipment	Operations	Total*
\$0	\$0	\$32,000	\$4,000	\$36,000

Round up total\* to the nearest dollar

**LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:**

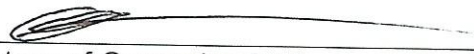
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

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

3/20/2026  
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

03/20/2026  
Date

Andrew Haskin, County Manager  
\_\_\_\_\_  
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 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.

**Goal 1: Increase fire/EMS capability to respond to hazardous materials incidents by procuring the supplies and equipment necessary to handle an operations level incident and decontamination procedures.**

Justification: Central Lyon County Fire Protection District and Mason Valley Fire Protection District have numerous potential locations for hazardous materials and hazardous materials in confined spaces. Ex; Active Copper Mine & NV Energy. This will allow first responders to have respiratory protection options. Storey County Fire and Southwest Critical Materials LLC have/or are purchasing the same units which will allow for interoperability when responding together. Further, this grant application includes a wired communications kit for confined space operations for Central Lyon Fire Protection District to increase haz mat response capabilities.

## 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?

1. **By June 30, 2027, Lyon County LEPC will maintain quarterly meetings and participate in the SERC meetings.**
2. **By December 31, 2026, Lyon County Emergency Management (on behalf of the Lyon County LEPC) will outfit Central Lyon County Fire Protection District and Mason Valley Fire Protection District with the identified equipment, PPE, and communications equipment to strengthen the Quad-County Hazardous Materials Response Team capability.**
3. **By June 30, 2027, the LEPC will participate in 1 Quad County Hazardous Materials drill in Lyon County**

**Lyon County Emergency Management will coordinate with the fire protection districts and law enforcement to review and update hazardous materials standard operating guides, as appropriate, to reflect lessons learned from the tabletop exercise and through collaboration.**

## Communications Interoperability Questionnaire

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

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

Yes

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

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

**Yes, provide backup communications for operations in confined spaces where traditional radio traffic may be limited.**

Request must advance interoperability, not just provide equipment replacement or expansion. Intercommunication partner agencies beyond the applicant must be identified. Requests for narrowbandin7 upgrades will not be considered.

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

N/A

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

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

N/A

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

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

N/A

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

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

Yes

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

### 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
<b>Total Training Costs:</b>				<b>\$0.00</b>



**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
<b>Total Operation Costs:</b>	<b>\$4,000</b>

**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.

Planning: \$0.00

**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.

Training: \$0.00

**Equipment -**

**Equipment – Total \$32,000**

**1. Cadet Pack (2 X\$3,195 each) - \$6,390**

**Justification: Provides breathable air to users from a compressed air cylinder or connected air supply**

**Justification: Provides breathable air to users from a compressed air cylinder or connected air supply**

**3. Wired Communications Kit (for confined space operations) - \$18,112**

**Justification:** Provides for redundant communications to maintain safety in confined spaces where traditional radio communications may be limited.

*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.*

**1. Will provide funding for Lyon County LEPC operational costs to include printing of Hazardous Materials Response Plans, meeting materials, and supplies.**

## 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 expenditure 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 expenditure 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 30** - for reporting period July 1 to September 30.
- January 29** - for reporting period October 1 to December 31.
- April 30** - for reporting period January 1 to March 31; and
- June 30** - for reporting period April 1 to May 31.

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 # 27-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.

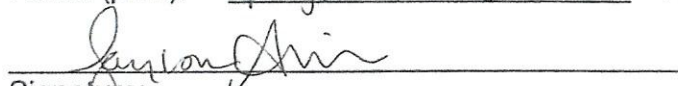
- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be 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): Andrew Haskin Title: County Manager  
Signature:  Date: 03/20/2020

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Taylor Allison Title: Emergency Manager  
Signature:  Date: 3/20/2020

**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: **1/21/2026** Submitted: **1/27/2026**  
Membership list reviewed/updated - Date: **1/21/2026** Submitted: **1/27/2026**
- 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-1, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31<sup>st</sup>?  
Plan update - Date: **1/21/2026** Submitted: **1/27/2026**  
NRT - 1 update - Date: **1/21/2026** Submitted: **1/27/2026**  
Level of Response Questionnaire update - Date: **1/21/2026** Submitted: **1/27/2026**  
Letter of Promulgation update - Date: **1/21/2026** Submitted: **1/27/2026**
- 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 31<sup>st</sup>?  
Indicate the date of the most recent exercise: **9/26/2025** Submitted: **1/27/2026**  
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: **11/12-11/19/2025** Affidavit Submitted: **1/27/2026**
- Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate

  
LEPC Chair Signature

1/27/2026  
Date

**RETURN THIS SIGNED FORM WITH GRANT APPLICATION**

Ph: 510-839-5111  
 TF: 800-443-3556  
 oaksales@lncurtis.com  
 UEI#: DDL SADS WN7U7



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

## Quotation

<b>CUSTOMER:</b> Mason Valley Fire Protection District 118 South Main Street Yerington NV 89447	<b>SHIP TO:</b> Mason Valley Fire Protection District 118 S. Main St Yerington NV 89447	<b>QUOTATION NO.</b> 379316	<b>ISSUED DATE</b> 03/10/2026	<b>EXPIRATION DATE</b> 04/09/2026
		<b>SALESPERSON</b> Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	<b>CUSTOMER SERVICE REP</b> Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

<b>REQUISITION NO.</b>	<b>REQUESTING PARTY</b> Jenna Roberton	<b>CUSTOMER NO.</b> C4460	<b>TERMS</b> Net 30	<b>OFFER CLASS</b> FR
<b>F.O.B.</b>	<b>SHIP VIA</b> Standard Shipping	<b>DELIVERY REQ. BY</b>		
<b>DEST</b>				

### 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	2	EA	A-PCG MSA CUSTOM	G1 PremAire Cadet Escape Respirator		\$3,195.00	\$6,390.00

WARNING: This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.

G1 PREMAIRE CADET ESCAPE PACK  
 8-KEVLAR BAG CARRIER LARGE  
 1- SHOULDER PAD  
 E- 15 MIN CARBON CYLINDER  
 C- SOLID REGULATOR COVER CBRN  
 2- MEDIUM MASK CLOTH HAIRNET  
 A- SNAPTITE ALUMINUM QUICK DISCONNECT  
 1- HARD CASE

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
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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.

<b>Subtotal</b>	\$6,390.00
<b>Estimated Tax Total</b>	\$0.00
<b>Transportation</b>	\$0.00
<b>Total</b>	\$6,390.00

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



Delivering to 89434

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3M SCOTT

# Supplied Air System, 4500 psi, 15 min., Couplers: Hansen

Mfr # SAR424060441001 Zoro # G5527935

0 ratings | Write a Review

## \$3,744.99 /ea

Free Shipping & Returns

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Extended lead time

This item is estimated to take more than a month to ship. However, we will ship it as soon as we can. You will receive either a shipping confirmation or a ship date via email within two weeks.

Add to Cart

Subtotal: \$14,979.96



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Create Account

Feedback



# QUOTATION

Safeware, Inc.  
 4403 Forbes Blvd.  
 Lanham, MD 20706-432  
 USA  
 301-683-1234  
 www.safewareinc.com

Order Number	
10277490	
Order Date	Page
03/23/2026 16:29:08	1 of 2

Quote Expires On: 04/02/2026

**Bill To:**            **Customer ID:**    162236  
 Lyon County Emergency Management  
 27 S. Main Street  
 Yerington, NV 89447

**Contract No:** OMNIA PoP Contract #159469  
**Ship To:**  
 Lyon County Emergency Management  
 27 S. Main Street  
 Yerington, NV 89447

775-344-8325

Requested By: Taylor Allison

<b>PO Number</b>	<b>Taker</b>	<b>Email</b>
Savox Rescue Kit 5 Quote	Tony Jines	tjines@safewareinc.com
<b>Freight Terms</b>	<b>Phone</b>	<b>Fax</b>
Freight Paid		
<b>Sales Representative</b>		
Tony Jines		

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA		OMNIA POP	EA	0.00	0.00
				1.0	OMNIA Contract #159469	1.0		
					Lead Agency: Port of Portland Public Safety, Emergency Preparedness, Safety Equipment and Solutions April 1, 2021 - April 1, 2027 Standard freight PAID, all HAZMAT/expressed freight billed. *Register with OMNIA at <a href="http://www.omniapartners.com/publicsector">www.omniapartners.com/publicsector</a>			
1.00	0.00	1.00	EA		SAV 0113-01-013	EA	16,061.58	16,061.58
				1.0	Rescue Kit 5 with Power Talk Box	1.0		
1.00	0.00	1.00	EA		T_JINES	EA	0.00	0.00
				1.0	For questions concerning this proposal, please contact Tony Jines with Safeware. Direct Line: 615-864-1488 Email: tjines@safewareinc.com	1.0		



# QUOTATION

Safeware, Inc.  
 4403 Forbes Blvd.  
 Lanham, MD 20706-432  
 USA  
 301-683-1234  
 www.safewareinc.com

Order Number	
10277490	
Order Date	Page
03/23/2026 16:29:08	2 of 2

Quote Expires On: 04/02/2026

Contract No: OMNIA PoP Contract #159469

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

**\*\*\*Ask me about the leasing and financing options that Safeware offers!\*\*\***

Sales Representative : [tjines@safewareinc.com](mailto:tjines@safewareinc.com)

Total Lines: 3

**SUB-TOTAL:** 16,061.58  
**TAX:** 0.00  
**AMOUNT DUE:** 16,061.58  
*U.S. Dollars*

**LYON COUNTY LOCAL EMERGENCY PLANNING COMMITTEE MINUTES**

27 S. MAIN STREET, YERINGTON, NEVADA 89447

MARCH 20, 2026

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**1. Roll Call at 9:09 A.M.**

**Members Present:** Gavin Henderson – Community Development Director, Lacey Parrot - MVFPD, Taylor Allison - Emergency Manager, Andrew Haskin – County Manager, Shawn Clanton – Chief of Police, Yerington Police Department, Brad Pope – Sheriff, Lyon County Sheriff's Office

**Members Present via Zoom:** Lisa Nash – Community Development Senior Planner, Jessica Garcia – Nevada Appeal, Albert Torres – City of Fernley Councilman, Matt Nightingale – Smith Valley Fire Protection District Fire Chief, Sandy Cassinelli – Plant Manager, Polyglass. Allie Bailey – Preparedness Manager, Carson City Health & Human Services, Leah Wilkinson, Pizen Switch Times

**Others in Attendance:** Jenna Roberts – MVFPD

**2. Public Participation**

Taylor Allison asked for public comment and there was none.

**3. For Possible Action: Review and adoption of agenda**

Andrew Haskin made a motion to adopt the agenda as presented, Brad Pope seconded. Taylor Allison asked for public comment and there was none. The motion passed unanimously.

**4. REGULAR AGENDA**

**4.a. For Possible Action: Approve the January 21, 2026 Minutes.**

Gavin Henderson made a motion to approve the January 21, 2026 minutes, Lacey Parrot seconded.

Taylor Allison asked for public comment and there was none. The motion passed unanimously.

**4.b For Possible Action: Review and approve FY27 State of Nevada Emergency Response Commission (SERC) grant proposals, and approve the Lyon County Emergency Manager submit applications on behalf of the LEPC.**

Taylor informed everyone that the SERC only gave a couple of weeks to submit the first grant. The meeting was quickly organized to be able to submit the first grant because the OPTE grant is due today. The UWS grant which is typically for LE and typically used for addressing terrorism type projects are due by April 25, 2026.

We will start with the UWS because the SO did submit approvals for thermal night vision goggles to wrap up we have purchased goggles for the last two year cycle along with training equipment for the Regional Training Facility, a shield and breaching equipment for patrol was received in advance. YPD was asked if they planned on requesting anything from funding this year. Chief Clanton responded that he did, but hadn't had time to submit. Taylor requested to have what is anticipated to be submitted and approved today and the grant paperwork before the deadline. The grant is only \$32,000. Chief Clanton reported that he would be requesting night vision goggles as well. Taylor said that since there are two proposals and \$32,000 asked if there was a willingness to split the \$32,000 to purchase between the two agencies. Chief Clanton stated that he didn't need as much as the LCSO and there was a willingness to split 25% for YPD and 75% for the LCSO for the UWS grant.

Taylor reported that for the FY27 OPTE grant typically goes to meeting the regional hazmat objectives for the FPD and other agencies that want to address hazmat risks. Taylor stated that previously we have submitted for decon equipment, PPE, confined space equipment. CLCFPD did submit a general concept proposal for confined space, but they are not present and unsure what equipment they are looking for. Lacy Parrott asked if CLCFPD has submitted for a total. Taylor stated that they did not because of the turnaround. Taylor opened it up to other agencies if they were looking to submit a proposal this year. Lacy stated that she was going to request a couple more of the confined space packs, but since they received the majority of the grant last year they would take a smaller portion of the grant this year. Taylor asked about how much they cost. Lacy stated that run about \$3,000 and that they are looking at about \$6,390 for two confined space packs, but that MVFPD would take whatever is available. Lacy asked what the total is for this grant. Taylor stated that this grant is \$36,000, but \$4,000 is for operating costs so only \$32,000 can go toward equipment. Taylor said that an option is to request the two packs and use the rest of the funds for CLCFPD which would be the reverse of what was done last year. Taylor asked the attendees in person and on Zoom if anyone had any proposals for the OPTE grant. No one had any other proposals for the OPTE grant.

Taylor stated that this information gave enough direction for the two grants and that the grant that is due today can be submitted. We can get the backup documents can be for the UWS which is due next month.

Brad Pope made a motion to approve as presented, Shawn Clanton seconded.

Taylor Allison asked for public comment and there was none.

The motion passed unanimously.

## **5. Public Participation**

Taylor Allison asked for public comment and there was none.

## **6. Adjourn**

The meeting was adjourned at 9:19am.