

**State of Nevada**

**Emergency Response Commission**

**RECEIVED**

MAR 10 2026

**SERC Grant Application**

NEVADA  
SERC

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

The 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 2026 through June 2027. 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 June 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 GRANT APPLICATION  
TITLE PAGE**

**RECEIVED**

Applicant: **Mineral County Emergency Planning committee**

MAR 13 2026

Address: **205 South A Street, Hawthorne NV 89415**

NEVADA  
SERC

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

Name: **Chris Lawrence** Title: **Fire Chief/ Emergency Manager**

Address: **418 Mineral Road Box 1095** City/Zip: **Hawthorne, NV 89415**

Phone: **775-945-2497** Fax: **775-945-8465**

E-mail: **clawrence@mineralcountynv.org**

**Fiscal Officer:**

Name: **Chris Lawrence** Title: **Fire Chief/ Emergency Manager**

Address: **418 Mineral Road Box 1095** City/Zip: **Hawthorne, NV 89415**

Phone: **775-945-2497** Fax: **775-945-8465**

E-mail: **clawrence@mineralcountynv.org**

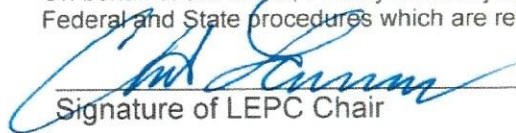
**Budget Summary:**

Planning	Training	Equipment	Operations	Total*
		<b>31055.00</b>	<b>4,000</b>	<b>35055.00</b>

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

3/4/26  
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

3.10.26  
Date

Tommy Rice Commissioner/Chair  
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.

*Click inside gray box to begin typing*

**Mineral County is dedicated to the safety of the communities it serves and seek every opportunity to increase the effectiveness of our response agencies by:**

- 1) Preventing and mitigating hazardous materials events within our county through planning, training, and exercising for such events.**
- 2) Providing equipment that will enhance response to hazardous materials events within Mineral County.**
- 3) Provide for the speedy and effective recovery of the community or environment after the occurrence of a hazardous material event.**

## 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?*

*Click inside gray box to begin typing*

**Mineral County intends, through the purchase of new and reliable equipment or the replacement of outdated and non-functional equipment, to enhance the operational capabilities of those agencies with emergency response functions to rapidly and safely execute their duties and responsibilities during a hazardous materials event. The agency requesting funding will complete the purchase of any equipment approved for funding, and will complete the purchase of any funding, and the purchase of that equipment will be complete as soon as possible after receipt of the award letter.**

### 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.*

<b>Operation Costs:</b>	
<i>Item</i>	<b>Amount Requested</b>
<i>Operations</i>	\$2,000
<i>Clerical (up to 50% of the total operation award)</i>	\$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.*

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 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.*

Click inside gray box to begin typing

## 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, Our Dispatch is currently on the NGRS 800 Trunk system

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?**

Yes, sold by Harris

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?**

Yes, we are currently using the system on our mobiles

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?**

Yes

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, everything will come from Harris programmed.

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.

## **Equipment -**

*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*

*Click inside gray box to begin typing*

**The Portable Radio's XL-200P are to upgrade our current radios that do not work on the Nevada Shared Radio System (NSRS). The State is going to P25 on the 800 system and we currently only have three radio's that work on that system. Our dispatch Only operates on the 800 NSRS.**

**The Alfa Tec level B suits in sizes Large, Extra Large and Double extra Large are to replace our current suits that are going out of date. This is also true with the Boots and the Gloves.**

**The GO-PAP Capno kits are a disposable emergency CPAP device, that are used in pre-hospital or hazmat scenarios for respiratory support for patients that have respiratory distress due to exposure.**

**BODY BAGS: Body bags have several uses in a HAZMAT situation. One is the obvious use of containing human remains either contaminated or non-contaminated. Another use is minimizing contamination in the ambulance when treating and transporting patients from a chemically contaminated environment.**

**DECONTAMINATION FLUID APPICATION EQUIPMENT. This application unit is similar to a Foam Pro class a application unit. The biggest difference is that once a unit is used to apply class A or class A/B foam it cannot be used to apply decontamination fluid due to the chemical reaction between foam solutions and DS2 or DS3 solutions.**

## 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.*

*Click inside gray box to begin typing*

**Mineral County LEPC is seeking \$2000 in Operations funding and \$2000 in Clerical Assistance. The MCLEPC secretary is currently in a contract with the salary of \$500 per quarter for services rendered, with a total of \$2000 per year.**

## 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 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): Tommy Puse Title: Commissioner, Chair  
Signature: [Signature] Date: 3.4.20

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): Chris Lawrence Title: Fire Chief  
Signature: [Signature] Date: 3/4/20

## 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: 1/13/26 | Submitted | 1/26/26 |
| Membership list reviewed/updated - | Date: 1/13/26 | Submitted | 1/26/26 |
- 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: 1/13/26 | Submitted | 1/26/26 |
| NRT - 1 update -                         | Date: 1/26/26 | Submitted | 1/26/26 |
| Level of Response Questionnaire update - | Date: 1/13/26 | Submitted | 1/26/26 |
| Letter of Promulgation update -          | Date: 1/21/26 | Submitted | 1/26/26 |
- 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:                       | 10/15/2024 | Submitted | 1/30/2025 |
| Indicate the date of an incident report used in lieu of an exercise: | 01/27/2025 | Submitted | 1/26/26   |
- 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: 1/13/26 | Affidavit Submitted | Unable to publish due to no answer from online paper. It is posted on the county web page also at the Courthouse, Library and Post Office |
|------------------------------|---------------------|---|
- Has LEPC read SERC policies? yes

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

all information provided on this Compliance Certification is accurate

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

  
 \_\_\_\_\_  
 Date



L3Harris Technologies, Inc.  
 Public Safety and Professional Communications  
 221 Jefferson Ridge Parkway  
 Lynchburg, Virginia 24501  
 Phone: 1-800-368-3277  
 Fax: 321-409-4393

Quote Name: Mineral Co Fire & EMS\_XL200P\_19824\_03052026

Chris Lawrence  
 Fire Chief  
 Mineral County Fire & EMS  
 418 Mineral Rd Box 1095  
 Hawthorne, NV 89415

Date: 3/5/2026 Valid for 30 days  
 Sales POC: Tracy Moore  
 Nevada Account Manager  
 Mobile: +1-775-313-8894  
 Tracy.Moore@L3Harris.com

L3Harris Internal Use Only	
Quote by:	J.Knox/C.Corrigan
CRM #	
CCC Case #	INC-000379413

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XL-PFM1Y-NA	PORTABLE,XL-200P,FKP,YEL,US,NA	3	\$ 3,950.00	35%	\$ 2,567.50	\$ 7,702.50
2	XL-PL5K	FEATURE,PROFILE OTAP OVER-THE-AIR PRGM	3	\$ 395.00	35%	\$ 256.75	\$ 770.25
3	XL-FW2X	OPERATION,LOAD NIFOG PERSONALITY	3	\$ 0.01	100%	\$ -	\$ -
4	XL-PL5L	FEATURE,P25 OTAR(OVER-THE-AIR-REKEYING)	3	\$ 700.00	35%	\$ 455.00	\$ 1,365.00
5	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	3	\$ 275.00	35%	\$ 178.75	\$ 536.25
6	XL-PL8Y	FEATURE, ENCRYPTION LITE	3	\$ 0.01	100%	\$ -	\$ -
7	XL-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	3	\$ 785.00	35%	\$ 510.25	\$ 1,530.75
8	XL-LLA	FEATURE,LINK LAYER AUTHENTICATION	3	\$ 140.00	35%	\$ 91.00	\$ 273.00
9	XL-PKGPD	FEATURE PACKAGE,P25 DATA	3	\$ 395.00	35%	\$ 256.75	\$ 770.25
10	XL-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING	3	\$ 2,500.00	35%	\$ 1,625.00	\$ 4,875.00
11	XL-PKGMR	OPTION,IMMERSIBLE RADIO OPERATION	3	\$ 265.00	35%	\$ 172.25	\$ 516.75
12	XL-PKGF1	FEATURE PACKAGE,ALL BANDS,V+U+7/800	3	\$ 1,795.00	35%	\$ 1,166.75	\$ 3,500.25
13	XL-PA3V	BATTERY,LI-ION,3100 MAH	3	\$ 175.00	35%	\$ 113.75	\$ 341.25
14	XL-NC8E	ANTENNA,WHIP,DUAL-BAND,UHF/700/800MHZ	3	\$ 84.00	35%	\$ 54.60	\$ 163.80
15	XL-AE4B	SPEAKER MICROPHONE,EMER BUTTON	3	\$ 255.00	35%	\$ 165.75	\$ 497.25
16	XL-HC3L	BELT CLIP,METAL	3	\$ 35.00	35%	\$ 22.75	\$ 68.25
17	XL-CH6F	CHARGER, SINGLE BAY +	3	\$ 250.00	35%	\$ 162.50	\$ 487.50
18	BM-PKGCL-XL	PKG,1 XL VIRTUAL / BEON XL RADIO LICENSE	3	\$ 365.00	35%	\$ 237.25	\$ 711.75
19	YSSN1U	Service,System Tech,Daily Rate	3	\$ 31.90	0%	\$ 31.90	\$ 95.70
						<b>Estimated Shipping</b>	<b>\$ 73.53</b>

Lead time is subject to material availability at time of order

Total Sale Price \$ 24,279.03

**Terms and Conditions:**

The terms and conditions are governed by the agreement between Nevada DOT, Agreement # P697-16-016, and L3Harris Technologies, Inc., dated September

- 13, 2018, as amended, if applicable.  
Internal reference # MBP 19824.
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.
- If applicable, invoice will be provided for equipment and P25 Programming, at time of material delivery. P25 programming may be completed later, during cutover to P25 System.

**Purchase Order requirements:**

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34 0276860.

Product Name, Item #



Sign In



0 \$0.00

Menu

Home / Tactical Medicine, MCI & Rescue / Decon & Hazmat Clothing / AlphaTec® 4000 Ultrasonically Welded & Taped Chemical Protective Suit, Model 151



# Bound Tree

Your Partner in EMS



## AlphaTec® 4000 Ultrasonically Welded & Taped Chemical Protective Suit, Model 151

By: ANSELL HEALTHCARE PRODUCTS LLC



Innovative multi-layer chemical barrier technology, offering Type 3/4/5 protection to keep you safe. This product offers permeation protection against over 200 chemicals, with welded and taped seams to act as a barrier against liquids and particulates. The Neoprene rubber face seal offers a close fit to full face respirators.

[Read more](#)

ORDERING OPTIONS

Refine Results



Item #: 3520-50184

**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
Small**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$117.99

EA

-

0

+

Your price: [Log in](#)  
List Price: \$943.92

CS

of 8 EA

-

0

+



Item #: 3520-50185

**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
Medium**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$117.99

EA

-

0

+

Your price: [Log in](#)  
List Price: \$943.92

CS

of 8 EA

-

0

+



Item #: 3520-50186

**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
Large**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$117.99

EA

-

0

+

Your price: [Log in](#)  
List Price: \$943.92

CS

of 8 EA

-

0

+



Item #: 3520-50187



**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
XL**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$117.99

EA [-](#) 0 [+](#)

Your price: [Log in](#)  
List Price: \$943.92

CS [-](#) 0 [+](#)  
of 8 EA



**Item #: 3520-50188**  
**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
2XL**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$117.99

EA [-](#) 0 [+](#)

Your price: [Log in](#)  
List Price: \$943.92

CS [-](#) 0 [+](#)  
of 8 EA



**Item #: 3520-50189**  
**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
3XL**

By: ANSELL HEALTHCARE PRODUCTS LLC

Compare

Your price: [Log in](#)  
List Price: \$119.99

EA [-](#) 0 [+](#)

Your price: [Log in](#)  
List Price: \$959.92

CS [-](#) 0 [+](#)  
of 8 EA



**Item #: 3520-50190**  
**The AlphaTec® 4000 Ultrasonically  
Welded & Taped Chemical Protective Suit,  
4XL**

By: ANSELL HEALTHCARE PRODUCTS LLC

Product Name, Item #



Sign In



0 Cart Total: \$0.00

Menu

[Home](#) / [Tactical Medicine, MCI & Rescue](#) / [Decon & Hazmat Clothing](#) / [Hazmat Bootie, Yellow, Latex, Large](#)



# Bound Tree

Your Partner in EMS



## Hazmat Bootie, Yellow, Latex, Large

By: SAFETY TODAY

- **Size:** Large
- **Color:** Yellow
- Latex
- Designed as personal protection clothing to shield personnel involved in hazmat emergency response.

### ORDERING OPTIONS



Add To Supply List

0 Total Items Selected

Add To Cart

Item #: 731250L



## Hazmat Bootie, Yellow, Latex, Large

By: SAFETY TODAY

Compare

Compare

Your price: [Log in](#)

List Price: \$26.79

PR



0



Your price: [Log in](#)

List Price: \$1,339.50

CS

of 50 PR



0



 [Add To Supply List](#)

0 Total Items Selected

[Add To Cart](#)

### SPECIFICATIONS



Product #

731250L

Color

Yellow

Material

Latex

Application

Personal Protection Clothing to Shield Personnel  
Involved in Hazmat Emergency Response

Life Stage

Large

Product Name, Item #



Log In Sign Up



0 Items \$0.00

Menu

[Home](#) / [Tactical Medicine, MCI & Rescue](#) / [Decon & Hazmat Clothing](#)  
/ [Sol-Vex® 15 Mil Nitrile Flock Lined Chemical Resistant Gloves With Straight Cuff, XL](#)



## Sol-Vex® 15 mil Nitrile Flock Lined Chemical Resistant Gloves with Straight Cuff, XL

By: SAFETY TODAY

Sol-Vex gloves are made of a high-performance nitrile compound which provides an outstanding combination of strength and chemical resistance. When exposed to aromatic and petroleum solvents, as well as caustics and animal fats, Sol-Vex gloves have proven to be a superior choice over rubber or neoprene. Sol-Vex gloves won't swell, weaken, or degrade, and they offer better protection against snags, punctures, abrasions and cuts. And as

[Read more](#) ▼

ORDERING OPTIONS



Add To Supply List

0 Total Items Selected

Add To Cart



Item #: 733717510

### Sol-Vex® 15 mil Nitrile Flock Lined Chemical Resistant Gloves with Straight Cuff, XL

By: SAFETY TODAY

Compare

[View Alternates](#)

Your price: [Log in](#)  
List Price: \$5.39

PR - 0 +

Your price: [Log in](#)  
List Price: \$776.16

CS - 0 +  
of 144 PR

Add To Supply List

0 Total Items Selected

[Add To Cart](#)

#### SPECIFICATIONS



Product #

733717510

Color

Green

Material

Nitrile

Product Name, Item #



Hi! Sign in



0 Items \$0.00

Menu

Home / Kits / CPAP & Oxygen Kits / Curaplex® GO-PAP™ With Microstream™ Capno Kits



# Curaplex® GO-PAP™ with Microstream™ Capno Kits

By: CURAPLEX



The Curaplex GO-PAP™ Capno Kits combine the GO-PAP™ disposable emergency CPAP mask with a Smart CapnoLine CO2 sampling line in a compact, convenient kit.

Together, the Pulmodyne GO-PAP™ with integrated nebulization and Smart Capnoline CO2 sampling line allow you to nebulize your patient while delivering positive and consistent pressure as well as providing the earliest indication for patients at risk of respiratory compromise.

## ORDERING OPTIONS



Refine Results



Mask Size



Medium

Large

 Add To Supply List

**0 Total Items Selected**

Add To Cart



Item #: 777556

**GO-PAP™ Capno Kit With BiTrac ED Kit,  
Adult Medium Mask**

By: CURAPLEX

Compare

[View Alternates](#)

[View Alternates](#)

Your price: [Log in for sale price](#) EA - 0 +  
List Price: \$122.99

Your price: [Log in for sale price](#) CS - 0 +  
List Price: \$1,229.90 of 10 EA



Item #: 777556-1

**GO-PAP™ Capno Kit with BiTrac ED and  
Neb Kit, Adult Medium Mask**

By: CURAPLEX

Compare

[View Alternates](#)

[View Alternates](#)

Your price: [Log in for sale price](#) EA - 0 +  
List Price: \$136.99

Your price: [Log in for sale price](#) CS - 0 +  
List Price: \$1,369.90 of 10 EA



Item #: 670168-KIT

**GO-PAP™ w/ Neb-Connect and Capno Kit,  
Cap Style Headgear, Adult Medium Mask**

By: CURAPLEX

Compare

[View Alternates](#)

Your price: [Log in](#) EA - 0 +  
List Price: \$143.99

Your price: [Log in](#) CS - 0 +  
List Price: \$1,439.90 of 10 EA



Item #: 670170-KIT

**GO-PAP™ w/ Neb-Connect and Capno Kit,  
Standard Headgear, Adult Medium Mask**

By: CURAPLEX

Compare

[View Alternates](#)

Your price: [Log in for sale price](#) EA - 0 +  
List Price: \$156.99

Your price: [Log in for sale price](#) CS - 0 +  
List Price: \$1,569.90 of 10 EA



Item #: 777557

**GO-PAP™ Capno Kit With BiTrac ED Kit,  
Adult Large Mask**

By: CURAPLEX

Compare

[View Alternates](#)

Your price: [Log in](#) EA - 0 +  
List Price: \$122.99

Your price: [Log in](#) CS - 0 +  
List Price: \$1,229.90 of 10 EA



Item #: 777557-1

**GO-PAP™ Capno Kit with BiTrac ED and  
Neb Kit, Adult Large Mask**

By: CURAPLEX

Compare

[View Alternates](#)

Your price: [Log in for sale price](#) EA - 0 +  
List Price: \$136.99

Your price: [Log in for sale price](#) CS - 0 +  
List Price: \$1,369.90 of 10 EA



Item #: 670171-KIT

**GO-PAP™ w/ Neb-Connect and Capno Kit,**



**Standard Heavy Adult Large Mask**  
By: CURAPLEX

Compare

[View Alternates](#)

Your price: **Log in for sale price** EA - 0 +  
List Price: \$156.99

Your price: **Log in for sale price** CS - 0 +  
List Price: \$1,569.90 of 10 EA

[Add To Supply List](#)

0 Total Items Selected

[Add To Cart](#)

SPECIFICATIONS >



Compare



Compare



Compare

<b>Product #</b>	777556	777556-1	670168-KIT
<b>Life Stage</b>	Adult	Adult	Adult
<b>Mask Size</b>	Medium	Medium	Medium
<b>Disposable</b>	Disposable	Disposable	Disposable
<b>Latex-free</b>	Latex-free	Latex-free	Latex-free

RESOURCES >

## Related Products



Item #: [View Multiple](#)

### I-Gel® O2 Resus Packs

BY: INTERSURGICAL, INC.

Your Price: [Log in](#)

List Price: from \$38.99 EA

[View Product De...](#)



Item #: 8600-STB001B

### Curaplex® Stop The Bleed®, Basic Kit With

BY: CURAPLEX

Your price:

~~List Price: \$84.99 EA~~

[View Product De...](#)



Item #: [View Multiple](#)

### Masimo Rad-57® Pulse CO-Oximeter®

BY: MASIMO

Your Price: [Log in](#)

List Price: from \$1,299.99 EA

[View Product De...](#)



Item #: [View Multiple](#)

### Quicktrach Cricothyrotomy Kits

BY: TELEFLEX LLC

Your Price: [Log in](#)

List Price: from \$282.99 EA

[View Product De...](#)

Item # B2195

Heavy Duty Body Bag, Curved Zipper, 90in  
x 36in

By: PEERLESS PLASTICS



Compare

Your price: [Log in](#)  
List Price: \$124.99

EA



0



Add To Supply List

0 Total Items Selected

Add To Cart

## Related Products



Item # 3480-40495

Heavy Duty Black Body  
Bag

BY: ADI MEDICAL

Your Price: [Log in](#)  
List Price: \$60.99 EA



Item # 3480-0BB22

Heavy Duty Disaster  
Body Bag

BY: MOBIMEDICAL  
MANUFACTURING  
Your Price: [Log in](#)

List Price: \$93.99 EA



Item # [View Multiple](#)

Body Bags

BY: EXTRA PACKAGING LLC

Your Price: [Log in](#)  
List Price: from \$31.49 EA



Item # 3480-X06US

Body Bag, Heavy Duty,  
Adult, Blue

BY: EXTRA PACKAGING LLC

Your Price: [Log in](#)  
List Price: \$497.99 CS of 6 EA

## Task Force Tips Portable DECON/pak

TASK FORCE TIPS NEW FORCE

[Write a Review](#)

MSRP: ~~\$1,854.00 - \$1,906.00~~

**\$1,390.50 - \$1,429.50**



MINERAL COUNTY FIRE DEPARTMENT  
OPTI GRANT PROPOSAL

Alpha TEC 4000 Level B HAZMAT suit Model 151

Large Cs of 8	\$943.92
X-L Cs of 8	\$943.92
2X Cs of 8	\$943.92

HAZMAT Yellow Bottie Size L 26.79 ea x 24	\$642.96
---	----------

Sol-Vex 15ml gloves Cs of 144 pair	\$776.16
------------------------------------	----------

Sub Total	<u>\$4250.88</u>
-----------	------------------

Go-PAP Capno Kit \$122.99 ea x5	\$614.95
---------------------------------	----------

Heavy Duty Body Bag Case of 6ea	\$479.99
---------------------------------	----------

Sub Total	<u>\$1094.94</u>
-----------	------------------

TFT Portable Decon/Pac

Subtotal	<u>\$1429.50</u>
----------	------------------

TOTAL	<u>\$6775.32</u>
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MINERAL COUNTY LOCAL EMERGENCY PLANNING COMMITTEE  
P. O. BOX 1301,  
205 S. A Street



HAWTHORNE, NEVADA 89415  
MINUTES TUESDAY  
FEBRUARY 10, 2026  
Quorum

**Call to order:** 9:05 am.

**Introductions and roll call:**

**MCLEPC Members present:** Chris Lawrence, Heidi Johnson, Sherry Jennings, Charles Quartz, Glenn Bunch, Sherry Jennings, Raymond Medina, Jim Rich, Timothy Rutherford, Tony Hughes, David Ziegler, Johnny Bateman, Michael Rebaleati, Tom Wagner, Olivia Mitchell, Maria Menjivar, Tony Ruse, Sarah Dillard & Sec. Joyce Brown,

**Members Absent:** Stephanie Flow, & George Dean.

**Guests: Meeting conducted by:** Chairman Chris Lawrence,

**Secretary:** Joyce Brown

**Elections of Officers:** Motion made by Glenn Bunch to retain Chris Lawrence as Chairman, & Heidi Johnson as Co-Chair, seconded by Tony Hughes, motion carried.

**Approval of Minutes:** Motion to approve minutes of January 13, 2026 made by Sherry Jennings, seconded by Glenn Bunch, motion carried

**Sarah Dillard:** absent

**Olivia Mitchell, Rusal Preparedness:** Update.

**EOP:** Sherry Jennings stated they are still waiting on policy review.

**UWS grants: UWS grant:** Due 4/2026

**OPTI grant:** Charles Mann reviewed the grant submissions, handling hazardous materials—hazmat suits, 5 copap masks, 6 body bags used for contaminated patients, portable decom pack, hook up to fire hydrants, T25 radios, cost \$8131.81=\$24958. The amount for equipment was \$31,055.00, \$4,00 for operations, total \$35,055.00. Motion made to approve and submit the grant was made by Sherry Jennings, seconded by David Ziegler. motion carried

**Correspondence** None

**Public Comment:** Schurz working on water system.

**Adjournment:** Motion to adjourn made by Chris Lawrence, motion seconded by Glenn Bunch, motion carried.

Respectively submitted by Joyce Brown, Sec. MCLEPC

joycebrownolz@hotmail.com