

State of Nevada
Emergency Response Commission

SERC Grant Application
Operations, Planning, Training, and Equipment
Fiscal Year 2025

For Local Emergency Planning Committees

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

Due Date: March 24, 2024

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

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC OPTE Grant Application Kit

FY2025

For Local Emergency Planning Committees

The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the 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 2024 through June 2025. 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 2024 through June 2025.
- 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 \$34,000.**

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 24, 2024:

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 .
- ☒ 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 24, 2024.**

**STATE EMERGENCY RESPONSE COMMISSION
2025 SERC GRANT APPLICATION
TITLE PAGE**

Applicant: Storey County Fire District

Address: 145 N. C St. Virginia City, NV 89440

Local Emergency Planning Committee (LEPC) Chair:

Name: Adam Wilson **Title:** Emergency Manager
Address: 372 S. C St. **City/Zip:** Virginia City, NV 89440
Phone: 775-847-3577 **Fax:**
E-mail: awilson@storeycounty.org

Fiscal Officer:

Name: Tiffany Pieretti **Title:** Office Manager
Address: 145 N. C St. **City/Zip:** Virginia City, NV 89440
Phone: 775-847-0954 **Fax:**
E-mail: tpieretti@storeycounty.org

Budget Summary:

Planning	Training	Equipment	Operations	Total*
		\$33,510.40		\$33,511

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.

Adam Wilson 03/19/2025
Signature of LEPC Chair Date

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

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

[Signature] 3/19/25
Signature of Governing Body Date

Jeremy Lowcar / Fire Chief
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

The Storey County Fire District (SCFD) has one of the largest industrial parks in the United States in the form of the Tahoe Reno Industrial Complex (TRIC). Within TRIC there are a multitude of high-tech businesses performing myriad processes involving different chemicals and chemical interactions. Although we provide Hazardous Materials response in TRIC, we have further identified that many of the operations completed in TRIC also involve Confined Space as part of their processes. As of the writing of this application for funding, we are not equipped to provide Confined Space Rescue within any of these Hazardous Materials facilities due to a lack of equipment and training.

Through a multi-agency program, we have been able to schedule getting some personnel trained to become Confined Space Rescue Technicians, however we have not been able to secure the funding to obtain the equipment necessary to provide that response.

Our goals for the program are as follows:

1. Provide training for our members to ensure they are prepared to respond to Hazardous Materials emergencies involving Confined Space.
2. Utilization of SERC funds to help offset the costs of purchasing the equipment to provide for Confined Space Rescue within Storey County with a primary focus on our Hazardous Materials entities utilizing Confined Space in their processes.
3. Establish ongoing training and partnerships with the businesses throughout TRIC to facilitate recurring training for their personnel as well as ours.

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

Goal #1 – training is scheduled to be completed in April of 2025 through California Safety Training group in association with Central Lyon Fire and Truckee Meadows Water Authority to provide Technician level training for all attendees. This 32 hour course will occur over a 4 day span with the training group providing the equipment for our personnel to utilize during the training. The TMWA facility will provide a training ground and allow for mitigation of

hazards on site.

Goal #2 – through funding obtained by the SERC OPTE LEPC grant, we will be able to purchase a significant portion of the equipment necessary to establish our Confined Space Rescue program. Based on the recognized threat in the TRIC, the equipment will be part of our Hazardous Materials response program and operate from our existing Hazardous Material response apparatus – Squad 75 which is currently housed at Station 75 in TRIC. The grant funding will be insufficient to purchase all of the requisite equipment so additional funding sources will be pursued to obtain the remaining components so the program can become fully operational and available for Hazard Mitigation.

Goal #3 – As part of NFPA 1006 and the mandates listed in Appendix sections 1.26 – 1.28, SCFD shall provide for annual training to maintain skills for this Technician level discipline. In order to meet this requirement, SCFD and other TRIC and LEPC stakeholders, will provide annual skills refreshers and training opportunities to make sure skills are current and our community engagement stays high.

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

Training Costs: Registration fees, per diem and travel costs should be included in this section			
<i>Course Title</i>	<i>Itemized Travel Expenses</i>	<i>Registration Fees</i>	<i>Amount Requested</i>
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
	\$0	\$0	\$0
Totals:	\$0	\$0	\$0

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle. Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Communications
Interoperability Que

Equipment Costs:			
<i>Item</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount Requested</i>
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$0

Operations:

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

Operation Costs:	
<i>Item</i>	<i>Amount Requested</i>
Operations	
Clerical (up to 50% of the total operation award)	
Total Operation Costs:	\$0

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

Equipment -

Click inside gray box to begin typing

The equipment components of a Confined Space Rescue program are myriad, but essential to a safe and successful operation. The majority of the components listed are to provide dedicated supplied air to responders in the event they encounter Hazardous Atmospheres through chemical

processes or failures of those processes. Given that all Confined Spaces have the criteria of being “Not for continuous occupancy” due to atmospheres which do not support non-respiratory supported personnel, they all have a hazard component inherent to them.

As an MSA SCBA agency, all our personnel are trained to utilize their systems. The equipment requested under this grant application are all MSA related with the exception of the RAM Fan system which helps with air exchange by either forcing fresh air in, or exhausting compromised air out. Since we already have air monitoring equipment as part of our Hazardous Materials Technician program, this will further allow us to provide a safe atmosphere for both responders and citizens/employees operating at these facilities.

Detail on each item in the attached spreadsheet and its use.

MSA MP-TR1 Air Cart – this cart provides supplied air to responders operating within the hazard zone. It allows for them to be on constant air without being hindered by a full SCBA.

MSA 455022 50' Air Line – these air lines allow for the two primary and two backup operators to all be on supplied air and operate within the hazard zone for a distance of up to 200' away from the cart.

MSA 10175710 60 Minute Bottles – these two SCBA cylinders are the supplied air for the above mentioned Air Cart. They are compliant with our current system and will be tested and maintained by SCFD.

MSA 479001 Socket Assembly, MSA 69542 and MSA 479009 are all adapters necessary to connect the Air Line to the packs and the Air Cart itself.

MSA Custom Escape Bottle Package – These kits which include an SCBA Mask, Shoulder Harness system, and quick escape bottle are designed to be connected to supplied air from the cart, but also offer the responder dedicated breathing air in the event there is a failure of the supplied air system.

The UB 20 RamFan manhole entry system is designed to provide either compromised air removal or clean forced air into areas where victims or responders may be. The system offers multiple options for use depending on the environment and situation responders are facing to mitigate the hazards present.

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.

Click inside gray box to begin typing

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2025 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 # **25-SERC-__-__**, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)"

The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

- O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.
- P) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC 1501, et seq.)
- Q) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.
- R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.
- S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

Name (print): Jeremy Loncar Title: Fire Chief
Signature: [Signature] Date: 3/19/25

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Adam Wilson Title: Storey LEPC Chairman
Signature: Adam Wilson Date: 03/19/2025

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: 1/8/25 | Submitted: 1/31/25 |
| Membership list reviewed/updated - | Date: 1/8/25 | Submitted: 1/31/25 |
- ☒ 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: 4/10/2024 | Submitted: 1/31/2025 |
| NRT-1A update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
| Level of Response Questionnaire update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
| Letter of Promulgation update - | Date: 1/17/2025 | Submitted: 1/31/2025 |
- ☒ 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: 10/17/2024 | Submitted: 1/31/2025 |
| 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: 2/10/2024 | Affidavit Submitted: 1/17/2025 |
|--------------------------------|--------------------------------|
- ☒ Has LEPC read SERC policies?

As chairman Storey County Local Emergency Planning Committee, I attest
of

County Name

all information provided on this Compliance Certification is accurate

Adam Wilson

LEPC Chair Signature

02/20/2025

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

SCFPD OPTE Grant Cost Comparison per Vendor				
Item	Vendor	Quantity	Cost/Item	Total
MSA MP-TR1 Air Cart 10107820	LN Curtis	1	\$ 8,895.00	\$ 8,895.00
	JJS Technical	1	\$ 10,035.00	\$ 10,035.00
MSA 455022 50' Air Line	LN Curtis	16	\$ 385.00	\$ 6,160.00
	JJS Technical	16	\$ 445.00	\$ 7,120.00
MSA 10175710	LN Curtis	2	\$ 1,645.00	\$ 3,290.00
60 minute bottle	JJS Technical	2	\$ 2,210.00	\$ 4,420.00
MSA 479001 Socket Assembly Female	LN Curtis	4	\$ 156.95	\$ 627.80
For Air Cart	JJS Tech	4	\$ 160.00	\$ 640.00
MSA 69542 Brass Union Adapter	LN Curtis	4	\$ 23.85	\$ 95.40
for air cart	Airgas	4	\$ 26.00	\$ 104.00
MSA 479009 Locking Socket Assembly	LN Curtis	12	\$ 209.85	\$ 2,518.20
	Airgas	12	\$ 226.00	\$ 2,712.00
MSA Custom Escape Bottle Package	LN Curtis	4	\$ 2,695.00	\$ 10,780.00
	JJS Tech	4	\$ 3,232.00	\$ 12,928.00
UB20 Manhole Entry System	PK Safety	1	\$ 1,144.00	\$ 1,144.00
	LN Curtis	1	\$ 1,144.00	\$ 1,144.00
			Total	\$ 33,510.40
This total doesn't include shipping which cost would be borne by SCFPD as applicable.				

We use cookies to improve your browsing experience and help us improve our website. By continuing to use our website, you agree to our use of cookies. [Agree](#) [Learn more](#)



an Air Liquide company

Search Airgas.com

One Time Payment | Need an Account? Register or Login

[Find a Branch](#) [Customer Service](#) [SDS Search](#) [Careers](#) [Cart \(2\)](#)

[Gases](#) [Gas Equipment](#) [Welding Products](#) [Safety Products](#) [Tools & Hardware](#)

[Home](#) / [Shopping Cart](#)

[Print](#)

My Cart (2)

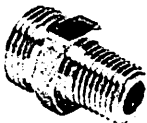
[Clear Cart](#)

Overstock savings discount only available for items delivered via Ship It option.

Order Delivery Zip Code

89440

PO Number



MSA 1/4" NPT X 3/4"
Aluminum Union Adapter For
PremAire®

Airgas Part #MSA69542

To get up-to-date product availability, pricing and
delivery options, log in to your account.

Qty

4

Each

\$95.40
\$23.85 / Each

[Change Package Size](#)

Airgas Truck

Not available for guests

Store Pickup
Carson City 89706 | [Change](#)

Available Pickup by
02/24/25

Ship It
Standard Shipping | [Change](#)

Estimated Ship Date
02/12/25
Delivers 3-5 days after ship date

[REMOVE](#)

Item not available for online Purchase

[REMOVE](#)



MSA CEJN Locking Assembly
For Constant Flow Airline
System

Airgas Part #MSA479009

To get up-to-date product availability, pricing and
delivery options, log in to your account.

Qty

12

Each

\$2,712.00
\$226.00 / Each

Airgas Truck

Not available for guests

Store Pickup

Not Available

Ship It

Not Available

REMOVE

CHECKOUT

My Costs

Subtotal (2 items)	\$2,807.40
Promotion Discount:	- \$0.00
Shipping & Handling:	\$12.95
Taxes	\$7.97
Have a promo code ?	

Estimated Order Total* \$2,828.32

*The shipping, handling and freight charges displayed above are estimates only. Actual shipping, handling and freight charges will be calculated upon shipment. Additional itemized charges such as special handling, cylinder rent, hazmat fees, taxes or other charges may apply. Final shipping, handling, freight, and any additional itemized charges will be communicated to you via final invoice.

Need help? Contact us at wecanhelp@airgas.com or call 866-935-3370 M-F, 8am-7pm ET.

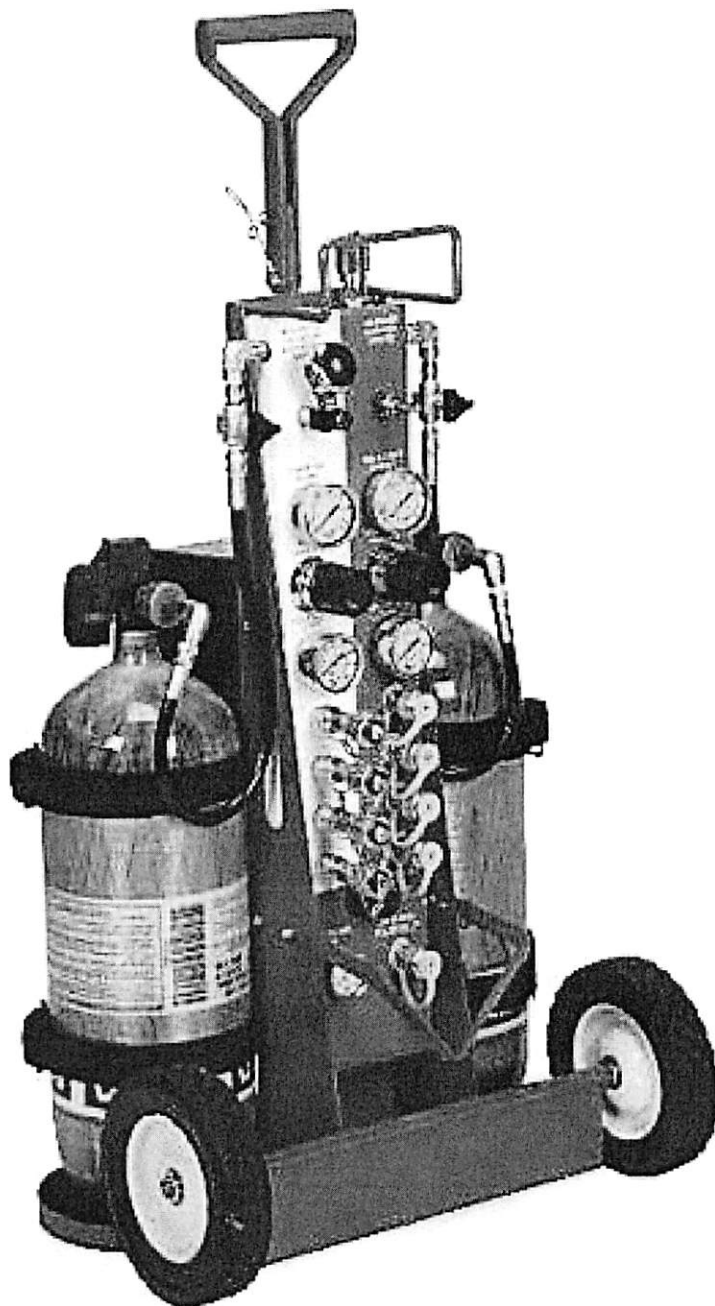
Fill Your Potential.™



© 2025 Airgas, Inc. All Rights Reserved.

[Customer Service](#) [Privacy Policy](#) [Terms & Conditions](#) [Terms of Sale](#) [Do Not Sell/Share My Personal Information](#) [Website Accessibility](#) [Return Policy](#) [Website Accessibility](#)

MSA Technical Rescue Air Cart



MSA 455022 50' Air Line



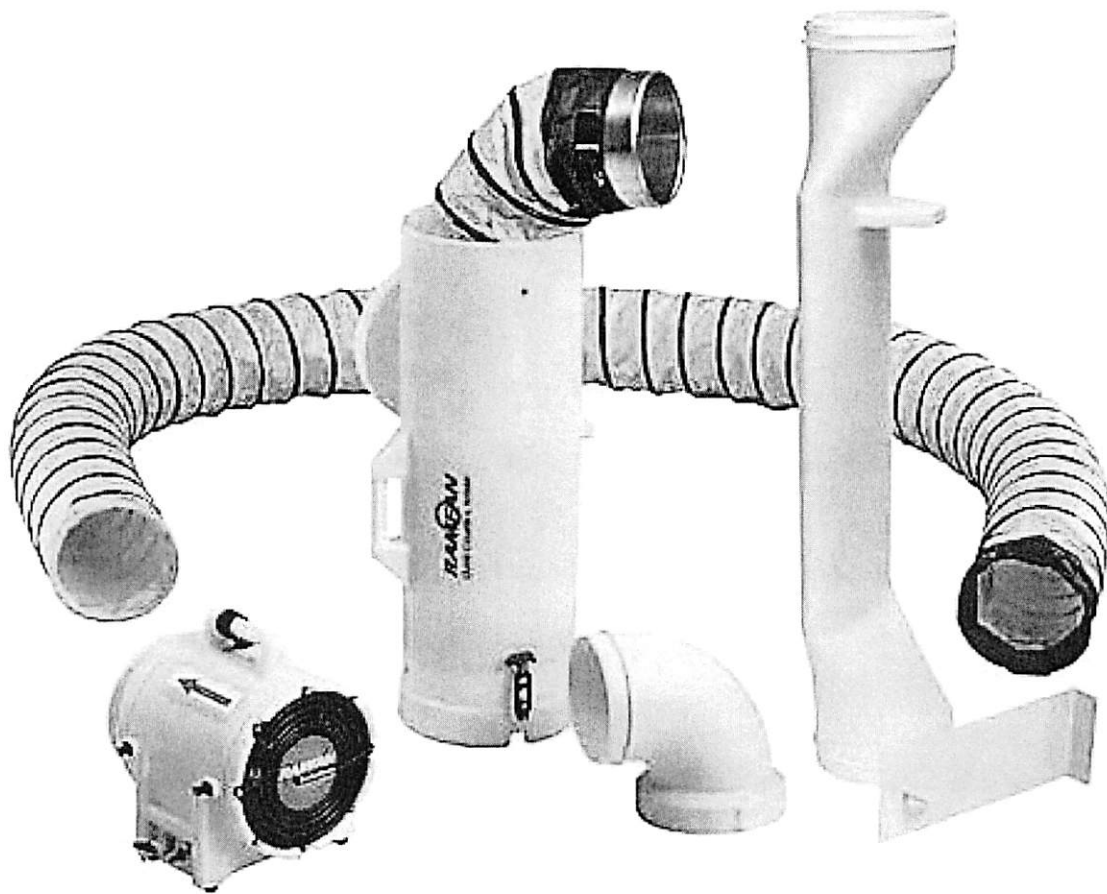
MSA 10175710 60 minute bottle



MSA G1 PreAire Cadet Escape Kit



UB 20 Manhole Entry System



**JJS****Technical Services**

Total Service. Total Support.

Quote1-866-455-7832 Main
1-630-563-4056 Fax
www.jjstech.com1900 East Golf Rd., Suite 950
Schaumburg, IL 60173

SALES REP

sb

SHIP VIA	CUST. ID	QUOTE NO.	DATE	REF NO.
UPS Ground	43050	40953	2/7/2025	

SOLD TOChief Bob Ryser
Storey County Fire District
145 N C St
Virginia City NV 89440
United States**SHIP TO**Chief Bob Ryser
Storey County Fire District
145 N C St
Virginia City NV 89440
United States

Comments Lead times for quantities quoted (as of 2/7/2025) are:

Technical Rescue Cart expected in 24 days
10175710 is 5 day lead
455022 is 5 days
479001 is 31 days
69542 is 5 days
479009 is 4 days
10108592 is 15 days

SKU	Description	Ordered	Unit Price	Total
10107820	MSA AIR CART, TECHNICAL RESCUE, FOSTER - 10107820	1	\$10,035.00	\$10,035.00
10175710	MSA CYL VLV QC GI RC 4500 PSIG 88CF PKGD - 10175710	1	\$2,210.00	\$2,210.00
455022	MSA HOSE ASSY, AIRLINE, NEOPRENE, 50 FT/BR - 455022	16	\$445.00	\$7,120.00
479001	MSA SOCKET ASSY,FEMALE,QDISC,CEJN LKG W/DUST - 479001	4	\$160.00	\$640.00
69542	MSA ADAPTER,UNION,BRS,1/4NPT M X 3/4HOSE M - 69542	4	\$30.00	\$120.00
479009	MSA SOCKET ASSY, CEJN LOCKING, W/PLUG - 479009	12	\$215.00	\$2,580.00
10108592	MSA RESP,AIRLINE KIT,10 MIN AL CYL,PC ESCP - 10108592	4	\$2,510.00	\$10,040.00
			Subtotal	\$32,745.00
			Order Discount	\$0.00
			Surcharges	\$0.00
			Shipping	\$40.00
			Sales Tax	\$0.00
			Total	\$32,785.00

PO/REF#:

We appreciate your business!

Total Service. Total Support.

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
UEI#: DDL SADS WN7U7

CURTIS

TOOLS FOR HEROES

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

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Storey County Fire Protection District PO Box 603 Virginia City NV 89440	Storey County Fire Protection District Victor Yohey 145 No. "C" St. Virginia City NV 89440	332497	02/12/2025	03/14/2025
		SALESPERSON Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678		CUSTOMER SERVICE REP Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678
REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Bob Ryser	C31136	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Standard Shipping			

NOTES & DISCLAIMERS

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

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

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	12	EA	479009 MSA	CEJN Locking Socket Assembly w/ Plug		\$209.85	\$2,518.20
2	4	EA	479001 MSA	Socket Assy,Female,QDISC,CEJN Lkg W/Dust		\$156.95	\$627.80

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDL SADS WN7U7

This pricing remains firm until 03/14/2025. Contact us for updated pricing after this date.

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

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



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

Subtotal	\$3,146.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$3,146.00

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

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

CURTIS

TOOLS FOR HEROES

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

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Storey County Fire Protection District PO Box 603 Virginia City NV 89440	Storey County Fire Protection District Victor Yohey 145 No. "C" St. Virginia City NV 89440	326428	12/20/2024	01/19/2025
		SALESPERSON	CUSTOMER SERVICE REP	
		Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Bob Ryser	C31136	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
DEST	Standard Shipping			

NOTES & DISCLAIMERS

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

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

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	10107818 MSA	Technical Rescue Air Cart With Snap-Tite Aluminum Quick Disconnects		\$8,895.00	\$8,895.00
2	2	EA	10175710 MSA	60Min 4500# G1 SCBA Cylinder, With Air, With Quick Connect Remote Connection		\$1,645.00	\$3,290.00
3	8	EA	455022 MSA	50' Airline Hose Assy		\$385.00	\$3,080.00
4	8	EA	66274 MSA	Plug, Qdisc, Snaptite Al, Male With Female 1/4NP	OM	\$14.75	\$118.00

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

CURTIS

TOOLS FOR HEROES

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

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
5	8	EA	69542 MSA	FOSTER (S) Steel, Union Adapter 1/4" NPT x 3/4" UNF	OM	\$23.85	\$190.80
6	8	EA	RESPIRATORY PARTS MSA CUSTOM	As Below: WARNING: The MSA G1 SCBA, G1 Facepiece and M7 Facepiece contain PFAS to reduce the risk of parts sticking or becoming inoperable. 455019 MSA FEMALE SOCKET ASSEMBLY SNAP-TITE ALUMINUM		\$88.95	\$711.60
7	2	EA	A-PCG MSA CUSTOM	G1 PremAire Cadet Escape Respirator 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		\$2,695.00	\$5,390.00
8	1	EA	0113-01-002 CON-SPACE	Rescue Kit 1 with Power Talk Box		\$13,995.00	\$13,995.00
9	10	EA	SCBAQD347 SCBAS	Quick Disconnect Coupling x CGA-347 Male, fits MSA /Dragger SCBA cylinders * Used for Refilling Systems Only		\$775.00	\$7,750.00

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



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
----	-----	------	-------------	-------------	----	------------	-------------

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

This pricing remains firm until 01/19/2025. Contact us for updated pricing after this date.

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

Subtotal	\$43,420.40
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$43,420.40

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

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

CURTIS

TOOLS FOR HEROES

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

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
Storey County Fire Protection District PO Box 603 Virginia City NV 89440	Storey County Fire Protection District Victor Yohey 145 No. "C" St. Virginia City NV 89440	331455	02/05/2025	03/07/2025
		SALESPERSON	CUSTOMER SERVICE REP	
		Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	Nicolai Caviglia ncaviglia@lncurtis.com 775-721-7678	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Bob Ryser	C31136	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Standard Shipping	

SPECIAL INSTRUCTIONS

Shipping is included on this quote.

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	1	EA	ED7015-MED EURAMCO	UB20 Manhole Entry System, Consisting of: 1 - ED 7002 8" 1/3HP 115V Blower / EXhauster 1 - ED7004CI/DS Quick Couple Long Cannister with 15' and 5' 8" Duct 1 - Med5100 Manhole Entry Device, with Med-Vent Elbow and Mount	OM	\$1,144.00	\$1,144.00

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

CURTIS

TOOLS FOR HEROES

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

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
----	-----	------	-------------	-------------	----	------------	-------------

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

This pricing remains firm until 03/07/2025. Contact us for updated pricing after this date.

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

Subtotal	\$1,144.00
Estimated Tax Total	\$0.00
Transportation	\$0.00
Total	\$1,144.00

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



Search for p



Free U.S. shipping on select orders of \$249 or more*

Your cart

Your order is eligible for free shipping!



Euramco

RamFan UB20 Saddle Vent System

\$1,144.00

Voltage: 115VAC

1

Subtotal

\$1,144.00

You may also like...



RamFan UB20 Battery Pack System

From \$1,962.00

CHOOSE OPTIONS

Estimate shipping

Country

United States

Province

Nevada

Zip/Postal Code

89440

CALCULATE

Order summary

Taxes, discounts and shipping calculated at checkout.

Subtotal:

\$1,144.00 USD

CHECKOUT

PayPal



[<](#)



[Contact our team](#)
Expert help & advice



[Shipping Policy](#)
Get shipping info

[>](#)

[Back to top](#)



Corporate Remittance Address: 369-B 3rd St #399, San Rafael, CA 94901

*Please do not send any packages to the remittance address.

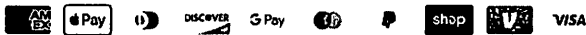
Warranty & Service Address: 1829 Clement Avenue, Suite 210, Alameda, CA 94501

Call us at (800) 829-9580



Footer links

Newsletter



GRANT APPLICATION CHECK SHEET

LEPC: Storey County

☒ LEPC is in compliance

Grant: OPTF 2026

☒ Received by Due Date

☒ Title Page – math is accurate / signed

☒ Goals completed

☒ Objectives completed

☒ Budgets

☐ ~~If Training – brochure included~~

☐ ~~If Training – DEM/SFM denial letters included~~

☐ ~~If Travel – GSA rates included~~

☒ If Equipment – quotes included

☐ ~~If Radios – communications questionnaire included~~

☐ ~~Operations – is Clerical requested (check Budget Narrative)~~

☒ Budget Narrative(s) completed

☒ Certified Assurances completed / signed

☒ LEPC Compliance Certification completed / signed

☐ ~~If HMEP – Activity Request Form completed~~

☐ ~~If HMEP – Activity Request will need to be approved by HMEP~~

☐ LEPC meeting minutes approving submittal of grant application

Grant \$ amount: \$33,511 Total \$ amount available: \$36,000

Reviewed by: B.B. 

Stored Copy

0915 4050

X
XXXXXX

X

XXXXX

130,000

(R4)

23,211
B.O.