LYON COUNTY LOCAL EMERGENCY PLANNING COMMITTEE MEETING

Wednesday, April 19, 2023, @ 10:00 AM
LYON COUNTY ADMINISTRATIVE COMPLEX – COMMUNITY DEVELOPMENT CONFERENCE ROOM
27 S. MAIN STREET
YERINGTON, NV  89447

Join Zoom Meeting:
https://us02web.zoom.us/j/83676104571?pwd=K0QzNHI1SlRkb09HQk1WaU1DMUEyZz09
Meeting ID: 836 7610 4571 /
Passcode: 273408

Public Comment: Lyon County allows the following alternatives for public comment. If you are attending the virtual Zoom meeting, public comment may be provided by raising your hand and requesting to provide public comment. This can occur in several ways, including by dialing *9 from your phone to raise your hand and request to speak for public comment. To unmute yourself, dial *6. You can also provide public comment or supporting material for this meeting by sending us an email to countyclerks@lyon-county.org, the day prior to the posted meeting date. Be sure to type, PUBLIC COMMENT, in the subject line.

Written public comments may also be mailed to the Lyon County Manager's Office at 27 S. Main Street, Yerington, Nevada 89447, but all public comments must be received prior to the date of the meeting if the comments are to be included in the supplemental materials. Any written public comment received the day of the Board meeting will be compiled and added as supplemental materials to the County's website and distributed to the Board of Commissioners within 24 hours after the meeting. Members of the Public may attend the meeting in person.

  (Action will be taken on all items unless otherwise noted)
  (No action will be taken on any item until it is properly agendized).

The Board reserves the right to take items in a different order to accomplish business in the most efficient manner. Items may be combined for consideration and items may be pulled or removed from the agenda at anytime.

Restrictions on comments by the general public: Any such restrictions must be reasonable and may restrict the time, place and manner of the comments, but may not restrict comments based upon viewpoint.

1. Roll Call

2. Public Participation (no action will be taken on any item until it is properly agendized) - It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.

3. For Possible Action: Review and adoption of agenda
4. **For Possible Action**: Approval of January 12, 2023 LEPC minutes

5. **For Discussion and Possible Action**: Discussion and review of changing the LEPC meeting date and time. (Requested by Taylor Allison)

6. **For Possible Action**: Approve the LEPC meeting schedule for 2023

7. **For Possible Action**: Review and approve annual Hazard Mitigation Plan update meeting schedule and process (Requested by Taylor Allison)

8. **For Possible Action**: Review grants available to LEPC through State Emergency Response Commission. Approve Lyon County Emergency Manager to apply for state emergency response commission grants through calendar year 2023 (Requested by Taylor Allison)

9. **For Report Only**: Lyon County Emergency Management & Member Reports

10. **Agenda Requests**

11. **Public Participation (no action will be taken on any item until it is properly agendized)** - *It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.*

12. **Adjourn**

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Agenda and Backup Material is Available at [www.lyon-county.org](http://www.lyon-county.org)

Pursuant to NRS 241.020, the agenda has been posted at the following locations: Lyon County Administrative Complex (27 S. Main Street, Yerington, NV), the Lyon County Website: [https://www.lyon-county.org](https://www.lyon-county.org), and the State Website: [https://notice.nv.gov](https://notice.nv.gov). Supporting documentation for the items on the agenda is available to members of the public at the County Manager’s Office (27 S. Main Street, Yerington, NV), by phone (775)463-6531, or by email requests to [countyclerks@lyon-county.org](mailto:countyclerks@lyon-county.org). A complete packet of supporting materials is available for public inspection at 27 S. Main Street, Yerington, NV 89447.

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Lyon County recognizes the needs and civil rights of all persons regardless of age, race, color, religion, sex, handicap, family status, or national origin. In accordance with federal law and the U.S. Department of Agriculture policy, Lyon County prohibits discrimination on the basis of race, color, national origin, sex, religion, age, disability (not all prohibited bases apply to all programs). To file a complaint of discrimination, write to: USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410 or call toll free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay).

T.D.D. services available through 463-2301 or 463-6620 or 911 (emergency services) notice to persons with disabilities: members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Lyon County Commissioners'/Manager's office in writing at 27 S. Main Street, Yerington, NV 89447, or by calling (775) 463-6531 at least 24 hours in advance. Lyon County is an equal opportunity provider and employer.
1. Roll Call at 09:00 A.M.

   **Present:** Taylor Allison Emergency Manager, Kelli Cartwright NLCFPD, Andrew Haskin Interim County Manager, Dustin Homan LC Road, Scott Draper MVFPD, Lacy Parrot MVFPD, Darren Wagner YPD,

   **Phoned/Video:** Louis Cariola LC Senior Planner, Shari Grennan with DEM, Dave Hockaday Commissioner,

2. Public Participation

   There was none.

3. For Possible Action: Review and adoption of agenda

   Andrew Haskin moved to approve the adoption of the agenda, Darren Wagner seconded, and the vote carried unanimously.

4. For Possible Action: Election of Co-Chair for the Lyon County Local Emergency Planning Committee

   Scott Draper moved to elect Kelli Cartwright as Co-Chair for the Lyon County Local Emergency Planning Committee, Darren Wagner seconded, and the vote carried unanimously.

5. For Possible Action: Approval of October 13, 2022 LEPC minutes

   Comm. Hockaday noted two clerical errors in the minutes, item #8, Smit changed to Smith and sated to stated.

   Andrew Haskin moved to approve the October 13, 2022 LEPC minutes with the correction as noted, Dustin Homan seconded, and the vote carried unanimously.

6. For Discussion and Possible Action: Discussion and review of changing the LEPC meeting date and time. (Requested by Kelli Cartwright)

   Kelli Cartwright requested the change do the timing with the SERC meetings and they want to be able to attend and give updates. The committee discussed alternate days and times collectively.

   Kelli Cartwright moved to change the LEPC meeting to the 2nd Wednesday at 10:00 a.m., Scott Draper seconded, and the vote carried unanimously.

7. For Possible Action: Approve the LEPC meeting schedule for 2023
Secretary Erin Lopez suggested to table this item and to approve at the next meeting to reflect the update from the previous item.

Darren Wagner moved to table the item to the next meeting, Andrew Haskin seconded, and the vote carried unanimously.

8. For Possible Action: Review and approve the Lyon County LEPC Bylaws

Darren Wagner moved to approve the Lyon County LEPC Bylaws, Andrew Haskin seconded, and the vote carried unanimously.

9. For Possible Action: Review, amend and approve the Lyon County LEPC membership

Dustin Homan moved to approve the Lyon County LEPC membership, Kelli Cartwright seconded, and the vote carried unanimously.

10. For Possible Action: Review and approve annual Lyon County Hazardous Materials Emergency Response Plan for submittal to the State Emergency Response Commission

Secretary Erin Lopez gave a report of the documents submitted in the update for approval. The committee reviewed the contacts and made updates as a group.

Andrew Haskin moved to approve the Hazard Mitigation Actions as presented with changes as noted to the contacts list, Scott Draper seconded, and the vote carried unanimously.

11. For Report Only: Lyon County Emergency Management

Taylor Allison gave a report of the flooding in Dayton and rock slide in Wilson Canyon. She sent out an email report of the monitoring and weather update.

12. For Report Only: LEPC member reports

Dustin Homan gave a report of Mason Pass. He doesn’t encourage commuters to use this regularly and only if needed.

Dr. Robin Titus (joined the meeting at approximately 9:20 a.m.) she agreed with Dustin Homan’s statements.

Scott Draper gave a report of the ongoing vehicle accidents in the Lyon County- Yerington area. He requested to meet with staff to review this in further detail.

Lacy Parrot reported the Quad County’s trainings and future hazmat updates.

Darren Wagner gave an update with AT&T’s cellular service.

13. Agenda Requests
There was none.

14. Public Participation

There was none.

15. Adjourn

The meeting was adjourned at 9:36 am.
May 2023 - Kick-off Planning Meeting

- Organize Planning Committee
- Presentation on Hazard Mitigation planning process – planning updates
- Provide 2019 MJHMP and the State of Nevada’s 2022 THIRA for review
- Conduct exercise to rank hazards for Lyon County and the Cities of Fernley and Yerington.

June 2023

- Review hazard ranking outcomes from previous meeting
- Review Sections 1 through 5
- Deep dive into specific hazards – evaluate recent history and information available by hazard type including updated maps for earthquake faults, fire history, flood history, etc.

July 2023

- Review Section 6 Vulnerability Assessment from 2018 MJHMP – utilize Assessor and GIS information
  - Review Appendix F through H
- Review Section 7 Capabilities Assessment from 2018 MJHMP

August 2023

- Presentation by National Weather Services on Weather Hazards
- Approve community survey questionnaire for public participation
- Develop community outreach plan – including events to gather community input

September 2023

- Disseminate community survey and participate in community events to gather input
  - Provide 2019 MJHMP for review
  - Educate on general preparedness
  - Prepare sign-in sheets for community members wanting more specific information related to their area and a copy of the final plan when released

October 2023 – Final Planning Meeting

Final Review of Lyon County Multi-Jurisdictional Hazard Mitigation Plan including:

- Review findings from community survey/public participation – adjust hazard rankings, as appropriate, based on community feedback
- Final review of Mitigation Goals – Goals and Potential Actions ranked using FEMA’s tool the STAPLE+E. Each committee member will rank actions in the plan update.
- Evaluate SECTION FOUR Planning Process - Update Section 4-7 Actions and Mitigations Projects
- Develop final draft deadline and dissemination plan
State Emergency Response Commission

STEWART FACILITY
107 Jacobsen Way
Carson City, NV 89711

TELEPHONE (775) 684-7511 • FAX (775) 684-7518

Nevada LEPCs,

The FY2024 United We Stand (UWS) Planning, Training, Supplies and Equipment grant application kit has been posted on the Nevada SERC website, http://serc.nv.gov. The grant period is expected to be July 13, 2023 to June 30, 2024. Funds may only be used for obligations incurred during the grant period.

Nevada LEPCs are eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. Policies may be found on the SERC website, http://serc.nv.gov.

Please read the entire application as changes have been made, complete all forms and provide information in the format as outlined. All of the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

The application is due to the SERC office or postmarked by April 28, 2023

Failure to submit the application by the due date will result in denial.

The application may not exceed $38,000. Do not round the unit prices or the line item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this grant is to provide financial assistance to state or local governments in this state to support preparedness to combat terrorism including, without limitation, planning, training, and purchasing of supplies and equipment. The application must relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.
State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2024

For Local Emergency Planning Committees

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

Due Date: April 28, 2023

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

serc@dps.state.nv.us

(775) 684-7511
The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2023 to June 30, 2024. Grant funds are 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 application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available 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 support preparedness to combat terrorism for the period July 2023 through June 2024.

II. Objectives - Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.

III. Homeland Security Priorities – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.

IV. Line Item Budgets – List each item as a line item on the budget page. The grant request shall be for no more than $38,000. Please include a prioritization of the items requested.

V. Budget Narrative – Explain each item listed in the line item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.
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** **April 28, 2023:**

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 Funding Committee. The date and location of the meetings to be announced.
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 (original signatures)
- LEPC Compliance Certification (signed by Chair)
- E-mail the application with quotes 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 April 28, 2023
Applicant:
Address:

Local Emergency Planning Committee (LEPC) Chair:
Name: Title: 
Address: City/Zip: 
Phone: Fax: 
E-mail: 

Fiscal Officer:
Name: Title: 
Address: City/Zip: 
Phone: Fax: 
E-mail: 

Budget Summary:

<table>
<thead>
<tr>
<th>Planning</th>
<th>Training</th>
<th>Supplies</th>
<th>Equipment</th>
<th>Total*</th>
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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 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 Date

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 to support preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

II.  **OBJECTIVES:**  
How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. 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?

III.  **UNITED WE STAND PRIORITIES, (to combat Terrorism):**  
Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.  

[Click inside gray box to begin typing]
IV. **BUDGETS:**

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line item totals. Round up the grand total of each category to the nearest dollar.

**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 Department of Emergency Management (DEM). If the 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](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 2023 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 .655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .3275 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!!!

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<tr>
<th>Consultant / Contract Services / Other</th>
<th>Amount Requested</th>
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| Total Contract Training: | $0.00 |

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<th>Course / Conference Costs</th>
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<td>Cost per Attendee</td>
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| Total Course / Conference Costs: | $0.00 |
| Total Training Costs:           | $0.00 |
**Supplies:**
List supplies and, if applicable, identify what equipment it is used with.

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<th>Item</th>
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**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/](http://purchasing.nv.gov/contracts/) to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. 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.
V.  **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.*

**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 DEM.*

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**Equipment Costs:**

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*Itemized Equipment List will be attached totaling*

**Total Equipment Costs:** $0
Supplies -
*Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.*

Equipment -
*Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.*
CERTIFIED ASSURANCES
For LEPCs

Grant Title: 2024 UWS 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)

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.


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 # 23-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): ___________________________ Title: ___________________________

________________________________________ __________________________

Signature: Date

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): ___________________________ Title: ___________________________

________________________________________ __________________________

Signature: Date

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: Submitted:
Membership list reviewed/updated - Date: Submitted:

☐ 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: Submitted:
NRT–1A update – Date: Submitted:
Level of Response Questionnaire update – Date: Submitted:
Letter of Promulgation update – Date: Submitted:

☐ 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: Submitted:
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: Affidavit Submitted:

☐ Has LEPC read SERC policies?

As chairman of Local Emergency Planning Committee, I attest

County Name

all information provided on this Compliance Certification is accurate

_____________________________________________  _______________
LEPC Chair Signature     Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATI