CERTIFIED ASSURANCES

A COPY OF THESE ASSURANCES, IN ITS ENTIRETY, WITH ORIGINAL SIGNATURES, MUST ACCOMPANY THE GRANT APPLICATION

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

A) FINANCIAL REPORTS – The grantee/sub-grantee agency 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 compensation if occurring prior to 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.

1) Request for advance: May be used only if expenses total over $2,000.00 and is accompanied by a dated purchase order or quote.

2) Report on expenditure of advance: Show the actual expenditure of the advanced funds. 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 copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds 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 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 30; 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 45 days
after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

B) **Exercise report:** Each 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 tests the hazardous materials emergency response plan.

C) **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. Any request 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).

D) The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.

E) The applicant assures that 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 and that internal control and authority to ensure compliance with SERC’s documentation, record keeping, accounting, and reporting guidelines will reside with that individual.

F) The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.

G) The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.

H) Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:

“This program was supported by Grant #______, awarded by the Nevada State Emergency Response Commission (and, if a 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 a HMEP grant, U.S. Department of Transportation).”
I) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.

J) LOBBYING - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, 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.

K) 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.

ORIGINAL SIGNATURES REQUIRED

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 FORM WITH THE APPLICATION
LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations, and SERC policies and procedures. This checklist must be completed, signed, and returned with grant application, or annually, by March 31, if the LEPC is not applying for 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/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction’s “all hazards” plan) within the last year? Have Plan 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?

Review/update - Date: ________________ Submitted: ________________

☐ Has the LEPC conducted and reported on at least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan within the last year?

Indicate the date of the most recent exercise: ________________ Reported: ________________

☐ 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: ________________

As chairman of the ____________ Local Emergency Planning County Name

Committee, I attest all information provided on this compliance certification is accurate.

Ψ ________________ Date: ________________

LEPC Chair Signature
The Survivair name has been changed to Sperian and a new model, the Warrior, will incorporate all of the new NFPA requirements.

CBRN- Sperian Warrior; Warbling Whistle Alarm; 4500 PSI; HUD; RIC; UAC;
Without Cylinders and Facepieces .............................. 4,130.00

Add 1 Cylinder; Installed;
30 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 689.00
45 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 899.00
60 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 983.00

Face Piece; Installed;
Panther; Twenty Twenty Plus face piece w/head net, medium .......................... 262.50

Installed Accessories;
Buddy Breather; over the shoulder; dual fitting w/SAR check valve .................. 167.30
Pressure Gauge; 4500 PSI; analog (Now part of the SCBA) ............................. N/A
Radio Comm. System; w/Small Talk Plus; (combo) Twenty Twenty Plus .............. N/A
X242135 COMM/COM/COMMAND wireless radio communications system .............. 1,120.00

Spare Cylinders;
30 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 689.50
45 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 899.50
60 min; 4500 PSI; fully wrapped carbon w/locking collar ............................ 983.50

Breathing Air:
DOT Air Cascade System – 4500 psi, 4 cylinder package, brackets, .................. 2,600.00
Pigtails, tees, nuts, nipples, valves, and hp regulator.

Dual Containment Fill Station .............................................. 3,700.00
Portable Compressor – Airflow 21 cfm, 2 hp, 115/230 VAC. .......................... 1,700.00

Radios:
Current State contract is with Tyco Electronics; subsidiary is M/A-COM
Local distributor is in Phoenix, AZ 800-528-7711 (Radios are Erickson)

Portable P 5150

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<th>Sale Price</th>
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<td>Feature, ProRoam (Pro Scan/PrioritySysScan)</td>
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<td>MAHM-HC7N</td>
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<td>75.00</td>
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<tr>
<td>HTCH9E</td>
<td>Charger, Desk, Rapid, 120/230 VAC</td>
<td>97.50</td>
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<td>Kit, Trunk Mount</td>
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<td>KEMC7T</td>
<td>Microphone, Mil-Spec (Spare)</td>
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ICRJ Radio Interoperability Unit (Radio Cross band – VHF, UHF, 800MHz):
5 Radio + 1 handset + 1 telephone I/O Port, carrying case. 7,500.00
Multiple radio interface cables, power option adapters, telephone options, 2,500.00
Extension cables, buffers.

Bullard T4MB Thermal (infrared) Imaging Detector:
Portable, light weight, heat tested, water resistant, NiMH rechargeable 11,200.00
Battery with AC/DC charger.

Bullard T3TRANSONLY2, 2-Channel Wireless Remote Transmitter 1,339.00

Bullard ML2 Mobilelink 2-Channel Hand Held Receiver w/o Battery or Charger 1,840.00

Atmospheric Detector:
Four Gas Detector for LEL Combustible, Oxygen, Carbon Monoxide, and 1,800.00
Hydrogen Sulfide Gas.

Desktop Computer:
Pentium 4 Processor, 512 MB Ram, 17" Flat Panel Monitor, 20+ GB Hard 1,700.00
Laptop Computer:
   Pentium Processor, 256 MB Ram, 20+ GB Hard Drive, 3.5" – 1.44 MB ------- 2,300.00
   Diskette Drive, CD-ROM or CD-RW or DVD, Network
   Interface Card (NIC), Nylon Carrying Case, O/S Windows XP Pro,
   Anti-Virus Software, Microsoft Office XP Pro.

Copier/Printer/Scanner/Fax (MFCM):
   Inkjet/Laser, Color/Mono, Flatbed, Multi-function Machine (Can be used ---- 400.00
   With Desktop Computer).

LCD Multimedia Projector:
   SVGA Resolution, 2000 ANSI Lumens, All Cables (5), 2 – Batteries, ------- 2,000.00
   Soft Carrying Case, 3 Yr Service Plan.

Emergency Response Trailer:
   8’ x 16’, 5 Ton, 200 GVRW, 2 Axels, Rear Double Doors, Elec. ----------- 10,000.00
   Breaks, W/Breakaway Battery, (2) Spare Tires and Wheels, (2)
   Spare Tire Carriers, 36” Side Entry Door, (2 pr) HD Stabilizer Jacks,
   14” x 14” Screened Roof Vents (3 – 12 Volt W/Fans), 36” Single
   Tube Lights (3 – 12 Volt), LED Safety Pkg., Interior Partition Walls,
   Roof Racks, Surcharge, and Freight.

Generator – Back-up Power (Grainger):
   Portable, Gas Powered, 120/240 Volts, 6,200 Watts, Current @VAC 50/25 Amps.
   Low oil shutdown, Electric start, Battery and Wheel kit incl., #4PA15 --------- 989.10

   Portable, Gas Powered, 120/240 Volts, 10,000 Watts, 18 HP, Current @VAC,
   83.3/41.6 Amps, Low oil shutdown, Electric start, Wheel kit, Battery
   & charger w/cables and oil, Briggs & Stratton, #1AYG7 ------------------ 1,817.10

Binoculars:
   16 x 50 Power ----------------------------------------------- 200.00
   Spotting Scope 15 – 45 x 60 Power ----------------------------- 260.00