

12637

Is application a Mid-Cycle grant? yes Was application received in time? NA E-Mailed? ~~yes~~

What was the method of receipt for time compliance? 2nd submission / version / correction 2/14/17

Was the Title Page signed by the LEPC Chair? no expecting wk 2/20/17

Was the Title Page signed by the Governing Body? NO expecting wk 2/20/17

Were the Goals completed? yes NLV
Notes: LNG response class / TEEs 2 day course Texas 4 participants

Were the Objectives completed? yes

What to purchased ✓ Who to purchase ✓ When to purchase ✓

Notes: NLV through Clark County LEPC

Do Consultant/Contract Services have two bids? NA Do Conference Costs have two bids? _____

Notes: _____

Do Planning Costs equal bid(s)? NA

Notes: _____

Do Training Costs have a decline letter from the State Fire Marshal's Office? NA

Do Consultant/Contract Services have two bids? NA Do Training Costs have two bids? _____

Notes: _____

Do Training Costs equal bid(s)? yes

Notes: _____

Is Budget Narrative for Planning completed? NA

Notes: _____

Is Budget Narrative for Training completed? yes

Notes: _____

Were Certified Assurances signed by LEPC? No Expecting completed wk of 2/20/17

Were Certified Assurance signed by Governing Body? No Expecting completed wk of 2/20/17

Was Compliance Certification Completed? No Expecting wk of 2/20/17

Was Compliance Certification Signed? No Expecting wk of 2/20/17

Was Activity Request Form Completed? yes

Notes: _____

Is the requestor in compliance with the SERC? yes

Were meeting minutes received? yes

Notes: _____

#1

STATE EMERGENCY RESPONSE COMMISSION
HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP)
MID-CYCLE GRANT APPLICATION
TITLE PAGE

Applicant: City of North Las Vegas Office of Emergency Management

Address: 4040 Losee Road, North Las Vegas, NV 89030

*Clark County
expected corrected
completed
w/ of 2/20/17*

Local Emergency Planning Committee (LEPC) Chair:

Name: Carlito Rayos Title: Emergency Manager
Address: 4040 Losee Road City/Zip: North Las Vegas, 89030
Phone: (702) 633-2145 Fax: (702) 399-8730
E-mail: rayosc@cityofnorthlasvegas.com

Fiscal Officer:

Name: George Arting Title: Financial Analyst
Address: 4040 Losee Road City/Zip: North Las Vegas, 89030
Phone: (702) 633-1119 Fax: (702) 399-8730
E-mail: artingg@cityofnorthlasvegas.com

Budget Summary:

Planning	Training	Total
0.00	12,637.00	\$12,637.00

Round up totals only to the nearest dollar using the numbers from the Budget Worksheet

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 and assurances 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

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 and results the program would like to achieve with these funds during the grant period, ending September 30.

Click inside gray box to begin typing

The overall goal for this training investment is to significantly enhance the operational preparedness and readiness for our firefighters and first responders in the event of spills and/or fires involving liquefied natural gas. This course will provide each individual with information, hands-on training, and practical experience to safely respond to and control a liquefied natural gas spill and conduct fire suppression operations. This specialized and thorough training can only be obtained by attending this course given by subject matter experts at the Texas A&M Engineering Extension Service (TEEX) and cannot be duplicated with the limited training resources available.

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 involving transportation. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- X *WHAT will be done with these grant funds?*
- X *WHO is responsible for making arrangements and payments for the activities of this grant?*
- X *WHEN will the activity be implemented?*

Click inside gray box to begin typing

North Las Vegas Office Emergency Management (NLVOEM) and North Las Vegas Fire Department – (spell out) will secure 3 slots for 3 individuals. There will be registration for the 2-day course. This course will include classroom instruction as well as practical (hands-on) training with all the personal protective equipment provided by Texas A&M Engineering Extension Service (TEEX). The NLVOEM will make all the arrangements prior to dates for attendance. Upon completion of course, each attendee will turn in all receipts pertaining to travel. NLVOEM will compile documents for request for reimbursement packet to be submitted to Clark County OEM for final processing. This activity will be completed during the grant period which ends September 30, 2017.

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.

Consultant / Contract Services / Other	
Name	Amount requested
Residential Training	0.00
N/A	
N/A	
Total Services	\$0.00

Conference Costs					
Conference Title		N/A			
<input type="checkbox"/> Itemized Conference Costs List will be attached totaling					
Registration	Cost per Attendee		Number of Attendees		
\$0.00					
Hotel	Cost per Night	Number of Nights	Number of Rooms		
\$0.00					
Per Diem	Cost per Day	Number of Days	Number of Attendees		
\$0.00					
Transportation	# of miles (round trip)	Agency	# of Vehicles		
		.575 / mile			
	# of miles (round trip)	Personal	# of Vehicles		
		.2875 / mile			
	Cost of Airline Ticket		Number of Tickets		
\$0.00					
Cost of Ground Transportation		Number of Attendees			
\$0.00					
Parking	Cost per Day	Number of Days	Number of Vehicles		
\$0.00					
Total Conference Costs					
\$0.00					

Total Planning	\$0.00
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Training:

All training requests must first be made through the State Fire Marshal's office (SFM). If the SFM declines the training, the request may be included in the grant application along with the letter of declination.

All expenses must be itemized. State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Hotel receipts are required for all lodging reimbursement requests, including in state lodging. Meals included in registration fees will not be reimbursed. Travel eligibility requirements and rates are further defined in SERC policy 8.5.

Requests for a consultant/contractor 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/contractor.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently 54 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is 27 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.

Consultant / Contract Services / Other	
Name	Amount requested
Texas A&M Engineering Extension Service (TEEX)	0.00
Brayton Fire Training Field	
1595 Nuclear Science Road, College Station, TX	
Total Contract Training	\$0.00

Course / Conference Costs				
Course / Conference Title		LNG Spill Control and Fire Suppression Course		
<input checked="" type="checkbox"/> Itemized Course / Conference Costs List will be attached totaling				
Registration	Cost per Attendee		Number of Attendees	
	2,200		4	
Hotel	Cost per Night		Number of Nights	Number of Rooms
	110		2	4
Per Diem	Cost per Day		Number of Days	Number of Attendees
	59		3	4
Transportation	# of miles (round trip)	Agency		# of Vehicles
	0	.54 / mile		0
	# of miles (round trip)	Personal		# of Vehicles
	0	.27 / mile		0
	Cost of Airline Ticket		Number of Tickets	
	492.89 (SWA)		4	
Cost of Ground Transportation		Number of Attendees		
157.12 (3 days/Enterprise)		4		
Parking	Cost per Day		Number of Days	Number of Vehicles
	10 (McCarran)		3	4
Total Course / Conference Costs				\$12,636.68

Total Training	\$12,636.68
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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 Services -

Explain the basis for selection of each consultant and describe how the service to be provided is essential to achieving established goals.

Click inside gray box to begin typing

No Planning required.

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. Provide an explanation of how the LEPC will use quality control measures to evaluate the effectiveness of the training provided. If applicable, attach a copy of the letter of declination from SFM.

Click inside gray box to begin typing

The purpose of this training is to increase or awareness and response capability to incidents involving liquefied natural gas (LNG). North Las Vegas already has one specified LNG re-fueling/re-servicing station in our jurisdiction and anticipates more in the future. We also know that more corporate fleets are converting over to LNG monthly. Finally, we are attempting to be proactive regarding the potential of LNG locomotives and bulk shipping whereas the rail line is directly adjacent to multiple City properties including, but not limited to our Fire Administration Building and Primary Emergency Operations Center. This 2-day training course will be provided by Texas A&M Engineering Extension Service at College Station, TX.

A rental vehicle will be required for transportation from the airport to the hotel; hotel to the training location. Rental vehicle cost per WSCA contract is \$157.12 for a standard size vehicle for 3 days. Since the cost per gallon of gasoline cannot be accurately estimated due to unforeseen changes to fuel costs, the City of North Las Vegas will cover the cost for the fuel and any other ancillary costs incurred for the rental vehicle during this training trip.

Roundtrip airfare is estimated at \$493 with Southwest Airlines. Hotel accommodations GSA rate per night is \$110 plus tax. Per Diem GSA rate is \$51 per day.

CERTIFIED ASSURANCES For LEPCs

Grant Title: FY 2017 HMEP 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 third year.
- 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) 1. The applicant assures compliance with *Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national origin in programs and activities receiving federal financial assistance.
2. The applicant assures compliance with 49 *CFR* 21, *Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964*.
- 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 # _____, 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 between now and the time of the award documents based on requirements for SERC, 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-1, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?

Plan update –	Date:	Submitted:
NRT – 1 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:
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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 APPLICATION

**STATE EMERGENCY RESPONSE COMMISSION
HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP)
ACTIVITY REQUEST FORM**

Complete a separate form for each activity requested

Section A – Requesting Organization

Organization: City of North Las Vegas Office of Emergency Management
Street Address: 4040 Losee Road
City / Zip Code: North Las Vegas, NV 89030

Section B – Point of Contact

First Name: Carlito
Last Name: Rayos
Phone: (702) 633-2145
E-Mail: rayosc@cityofnorthlasvegas.com
Position: Emergency Manager

Section C – Grant Activity Request Information

Amount: \$12,637
Activity: Training
(Planning or Training)

Section D – Activity Description

Number of Participates: 4
(Enter "0" if funding is requested for planning activities without an associated number of participants such as plan updates and commodity flow studies).

Activity Description and Justification:

To significantly enhance the operational preparedness and readiness for our firefighters and first responders in the event of spills and/or fires involving liquefied natural gas.

How does this further your organization's program mission?

This course will provide each individual with information, hands-on training, and practical experience to safely respond to and control a liquefied natural gas spill and conduct fire suppression operations.

Does this activity replace an item included in the approved application? If yes, what

activity is being replaced and why?

No



Reservation Summary

██████████ 00% Complete

Special Section

CITY OF N LV FLEET DB-
WSCA

Location Details [change](#)

Pick Up Location
HOUSTON HOBBY ARPT
HOUSTON, TX 77061-4142
Tel.: (713) 645-7222

Dates & Times [change](#)

Pick Up
Apr 2, 2017 @ Noon
Return
Apr 4, 2017 @ 7:00 pm

Vehicle Class [change](#)

Standard

Renter's Information

(not yet entered)

Method of Payment

Pay Later

Payment Details

(not yet chosen)

[Start over](#)

Vehicle Details

Selected Vehicle



Standard

Chrysler 200 or similar
4 doors
Automatic Transmission
Air Conditioning
AM/FM CD Player w/Aux. audio input
Room to seat 5 passengers

View other Vehicle Classes:
<< | [All Classes](#) | >>

Mileage Restrictions

This vehicle comes with unlimited mileage.

Additional surcharges, local taxes, etc. may apply.

Enterprise Plus

Emerald Club

[Select and Continue](#)

Your Dates and Times

Start: Apr 2, 2017, Noon
End: Apr 4, 2017, 7:00 pm

Pay Later Price Quote

3 Day @	\$ 39.20 USD	\$ 117.60 USD
Drop Charge		\$ 0.00 USD
COLLISION DAMAGE WAIVER		Included
FULL		
CONCESSION FEE		
RECOVERY 11.11 PCT		\$ 13.66 USD
HARRIS SPORTS VENUE TAX		
5 PCT		\$ 6.63 USD
VLF REC 1.79/DAY		\$ 5.37 USD
TX MOTOR VEH RENTAL TAX		\$ 13.66 USD
* Total Charges:		\$ 157.12 USD

[Select and Continue](#)

Paying too much for FEGLI Life Insurance? Get your Federal Life Insurance Comparison Report now!

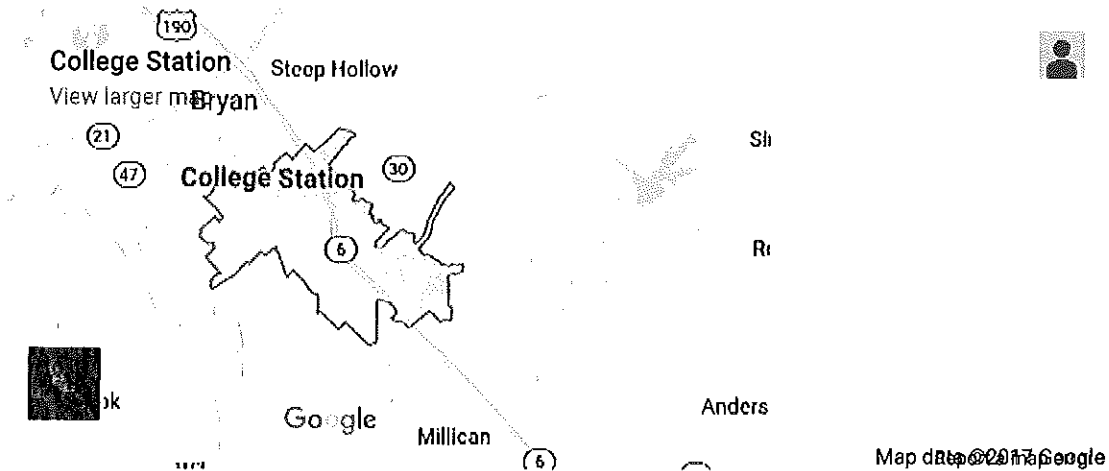
College Station, Texas Per Diem Rates for 2017

Rates Apply To:	Lodging Rate:	Meal Rate:
College Station, Texas: Brazos County	\$110.00	\$59.00

College Station has a fixed per-diem rate set by the General Services Administration (GSA), which is used to reimburse overnight travel expenses within the area for Federal employees as well as employees of private companies which also use the GSA's per diem rates.

The lodging per-diem rate of \$110.00 is intended to cover the costs of one night's lodging at a hotel in College Station, based on the average daily rate in the local lodging industry. Many hotels and motels offer business travellers rooms at exactly the local per-diem rate.

The meals & incidentals rate (M&IE rate) of \$59.00 is intended to cover the costs of a single days' worth of meals and incidental costs (such as tips and parking) based on the average cost for these expenses in the College Station area. If you spend less than the \$59.00 per diem, you can generally keep the remainder.



[View larger map](#) [Book a hotel in College Station](#)

Month	Lodging Per Diem	Meals & Incidentals Per Diem
September, 2017	\$110.00	\$59.00
August, 2017	\$110.00	\$59.00
July, 2017	\$110.00	\$59.00
June, 2017	\$110.00	\$59.00
May, 2017	\$110.00	\$59.00
April, 2017	\$110.00	\$59.00
March, 2017	\$110.00	\$59.00
February, 2017	\$110.00	\$59.00
January, 2017	\$110.00	\$59.00

CURRENT RATE *CURRENT RATE*

Travelling for the government is referred to as Temporary Duty, or TDY. A TDY trip for which per-diems are issued can last up to 180 consecutive days before it's considered Permanent Change of Station (PCS), and no longer eligible for per-diems.

Updated per diem rates are released every fiscal year by the GSA based on a national study of accommodation and meal costs, and can vary month-to-month due to seasonal pricing changes or stay the same throughout the year depending on the area in question.

The per diem rates in the College Station area are fixed on a yearly basis, due to relatively static seasonal food and lodging rates.

i Per Diem Meals & Incidentals Rate

The federal government provides one lodging per-diem for each night travelled, and one meals & incidentals per-diem for each full day travelled. However, on your first and last days of travel, you may be issued only half of the meal / daily per diem rate.

Y1 *If you spend less than the \$59.00 meals & incidentals per diem in any day, you get to keep the remainder.*

**** This Document Provided By www.FederalPay.org - The Civil Employee's Resource ****
Source: www.federalpay.org/perdiem/2017/texas/college-station

LNG Spill Control And Fire Suppression

LNG101 - 16.00 Hours

Schedule

3/1/2017 - 3/2/2017	College Station TX	FP LNG101 71	\$2200.00
4/3/2017 - 4/4/2017	College Station TX	FP LNG101 72	\$2200.00
5/9/2017 - 5/10/2017	College Station TX	FP LNG101 73	\$2200.00
10/3/2017 - 10/4/2017	College Station TX	FP LNG101 74	\$2200.00

Show more classes

This schedule is subject to change without notice. If you have not received confirmation of the class prior to the class start, please contact the division at (866) 878-8900 or esti@teex.tamu.edu to get the latest schedule.

Description

The Liquefied Natural Gas (LNG) Spill Control & Fire Suppression course provides you with the information, training, and practical experience necessary to safely respond to and control liquefied natural gas spills and fires. The course content is presented using a balance of classroom presentation and hands-on training.

Prerequisite

There are no prerequisites for this course.

Recommended

Due to the strenuous nature of class activities, you should secure a professional evaluation of your physical condition prior to enrolling in this course.

Topics

- LNG characteristics and behavior
- Behavior of confined and unconfined LNG spills on land and water
- LNG vapor cloud behavior and control techniques
- Use of high expansion foam for LNG vapor and fire control
- Use of dry chemical agents for suppression of LNG pool fires

Audience

Anyone involved in the production, storage, or transportation of liquefied natural gas or anyone who might be called upon to respond to an LNG incident.

Contact Information

Kirk Richardson

Training Manager

Phone: 979-845-1158 | Tollfree: (866) 878-8900

Email: kirk.richardson@teex.tamu.edu

Other Information

Fees

Includes

Course materials

The use of Personal Protective Equipment (PPE)

PPE Level 4 as described in the [TEEX Student Safety Manual](#).

All students are required to follow the [TEEX Student Safety Manual](#) at all times.

Lunch

Does not include

Lodging

Tuition must be paid prior to the first day of class unless other arrangements have been made.

Course dates and fees are subject to change without notice.

Please click on "details" above for individual class pricing.

Attire

Regular work attire for training activities and classroom sessions.

You may not wear to any class or field activity
shorts

sleeveless shirts

open-toed shoes

Location

Classes are conducted in Building #25 at

[Brayton Fire Training Field](#)

1595 Nuclear Science Road

College Station, TX.

The Bryan-College Station Convention and Visitors Bureau maintains a [list of local hotels](#).

Registration

To register by phone contact the Marine Firefighting Program at (979) 845-1152 or by fax at (979) 845-3831.


Resources

General Reporting Instructions


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Español 











FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® 

Las Vegas, NV to Houston (Hobby), TX

Air

Total Price: \$492.89

ITINERARY

Travel Date	Flight Segments		Flight Summary
DEPART APR 2 SUN	06:20 AM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #2987 
	10:55 AM	Arrive in Austin, TX (AUS)	 WiFi available
	12:50 PM	Change  to Southwest Airlines in Austin, TX (AUS)	Flight #6228 
	01:45 PM	Arrive in Houston (Hobby), TX (HOU)	Sunday, April 2, 2017 Travel Time 5 h 25 m (1 stop, includes 1 plane change) Wanna Get Away
RETURN APR 4 TUE	07:00 PM	Depart Houston (Hobby), TX (HOU) on Southwest Airlines	Flight #52 
	08:00 PM	Arrive in Dallas (Love Field), TX (DAL)	 WiFi available
	08:55 PM	Change  to Southwest Airlines in Dallas (Love Field), TX (DAL)	Flight #1816 
	09:50 PM	Arrive in Las Vegas, NV (LAS)	Tuesday, April 4, 2017 Travel Time 4 h 50 m (1 stop, includes 1 plane change) Wanna Get Away

What you need to know to travel:

Check-In: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

Booking with Rapid Reward Points:

When booking with Rapid Reward Points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	LAS-AUS-HOU	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1
Return	HOU-DAL-LAS	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1

Enroll in Rapid Rewards and earn at least 2497 Points for this trip. Already a Member? Log In to ensure you are getting the points you deserve.

Subtotal \$492.89
Fare Breakdown

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**Weight and size limits apply.*

Bag Charge \$0.00

Air Total: \$492.89

Modify Trip

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By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Continue

You Pay Today: \$492.89
Credit On Your Statement: -\$200.00
Total After Statement Credit: \$292.89

Get \$200 Statement Credit
after first purchase &
Earn 10,000 Bonus Points

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Rentals as low as
\$16 per day.

† earn 1,200 Rapid Rewards® points

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Type in any city or airport in the U.S., Canada or Mexico

Pickup Location	Pickup Date	Return Date
Houston (Hobby), TX - HOU	04/02/2017	04/04/2017

Vehicle Type (optional) | Which Company? (optional)

Economy	Shop All
---------	----------

[Advanced Search](#)

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Trip Total **\$492.89**

[Modify Trip](#) [Purchase your shopping cart...](#) [Continue](#)

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

ⓘ Indicates external site which may or may not meet accessibility guidelines.

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