

HMEP Grant Application Questionnaire for: Clark #2 NLV

12891

Is application a Mid-Cycle grant? yes Was application received in time? NA E-Mailed? 1/30/17
2/13/17

What was the method of receipt for time compliance? 3rd submission/version/correction
2/14/17

Was the Title Page signed by the LEPC Chair? no New title page w/ signatures

Was the Title Page signed by the Governing Body? no to come w/ 2/20/17

Were the Goals completed? yes

Notes: SERC 5-day course 4 participants Pueblo, CO HERS

Were the Objectives completed? yes

What to purchased Who to purchase When to purchase

Notes: NLV OEM 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 ~~yes~~

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 w/ of 2/20/17

Were Certified Assurance signed by Governing Body? No expecting w/ of 2/20/17

Was Compliance Certification Completed? ~~yes~~ no expecting w/ of 2/20/17

Was Compliance Certification Signed? no expecting w/ 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: _____

RECEIVED

FEB 14 2017

NEVADA

SEPS

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
expecting
corrected
wk 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	12,891.00	\$12,891.00

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 fire fighters and emergency responders' knowledge, fundamentals, and skills associated with an emergency response to an incident involving hazardous materials on the highway or railway. This training will include response to cargo tanks (all types), intermodal portable tanks, freight vans, design and construction, non-bulk packaging, and compressed gas cylinders. Training will included hazard mitigation, techniques for highway transportation incidents, transfer procedures, grounding and bonding, and safety considerations. There will be hands-on practice of actions and response to simulated HazMat incidents.

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 of Emergency Management (NLVOEM) and North Las Vegas Fire Department is request funds to send four personnel to this five day course. This training will include classroom instruction as well as practical (hands-on) training with all the personal protective equipment provided by Security and Emergency Response Training Center (SERTC). 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
Security and Emergency Response Training Center (SERTC)	0.00
55500 DOT Road	
Pueblo, Colorado 81001	
Total Contract Training	\$0.00

Course / Conference Costs					
Course / Conference Title	Highway Emergency Response Specialist (HERS)				
<input checked="" type="checkbox"/> Itemized Course / Conference Costs List will be attached totaling					
Registration	Cost per Attendee		Number of Attendees		
	1,995		4		
				\$7,980.00	
Hotel	Cost per Night	Number of Nights	Number of Rooms		
	91	5	4		
				\$1,820.00	
Per Diem	Cost per Day	Number of Days	Number of Attendees		
	51	5	4		
				\$1,020.00	
Transportation	# of miles (round trip)	Agency	# of Vehicles		
	0	.54 / mile	0		
					\$0.00
	# of miles (round trip)	Personal	# of Vehicles		
	0	.27 / mile	0		
					\$0.00
	Cost of Airline Ticket	Number of Tickets			
	409.88 (SWA)	4			
				\$1,639.52	
	Cost of Ground Transportation	Number of Attendees			
	231.05/wk (Enterprise)	4			
				\$231.05	
Parking	Cost per Day	Number of Days	Number of Vehicles		
	10 (Mccarran)	5	4		
				\$200.00	
Total Course / Conference Costs				\$12,890.57	
Estimated Total Training				\$12,890.57	

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 awareness and response capability to Highway Emergencies and Transportation corridors involving HazMat. North Las Vegas and the valley's highways and roadways are throughways for transporting hazardous materials in cargo tanks (all models), intermodal portable tanks, freight vans, non-bulk packaging and compressed gas cylinders. We as a community are attempting to be proactive regarding the potential of major transportation incidents. This 5-day training course will be provided by Security and Emergency Response Training Center (SERTC) located in Pueblo, CO 81001.

A rental vehicle will be required for transportation from the airport to the hotel; from hotel to the training location. Rental vehicle cost per WSCA contract is \$231.05 for 6-days for a standard size vehicle. 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 while utilizing the rental vehicle during this training trip.

Roundtrip airfare is estimated at \$410 with Southwest Airlines. Hotel accommodations GSA rate per night is \$91 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:
----------------------	----------------------

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: \$12,891
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 increase awareness and response capability to Highway Emergencies and Transportation corridors involving HazMat.

How does this further your organization's program mission?

This is a training investment that will significantly enhance the fire fighters and emergency responders' knowledge, fundamentals, and skills associated with an emergency response to an incident involving hazardous materials on the highway or railway.

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

activity is being replaced and why?

NO

2017 GSA Per Diem Rates for Pueblo County, Colorado

2017 2016 2015 2014



Pueblo County Per Diems for February 2017:

Lodging:

🏠 \$91.00 / night

Meals & Incidentals:

🍴 \$51.00 / day

These per diem rates are set by the GSA and are used by Federal and local governments as well as many private-sector companies to reimburse employees for business travel expenses incurred within Pueblo County, Colorado (county borders are highlighted on the Colorado map).

Generally, you will be entitled to one Lodging per-diem of up to \$91.00 to cover your actual hotel costs and one Meals & Incidentals per-diem payment of \$51.00 to cover food and incidentals like parking costs for each full day of travel within Pueblo County. 75% of the normal M&IE per diem rates are generally issued for your first and last days of travel.

Month	Lodging ?	Meals & IE ?	Meals Only ?	Proportional Meals ?	Incidentals ?
January 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
February 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
March 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
April 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
May 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
June 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00

Month	Lodging ②	Meals & IE ②	Meals Only ②	Proportional Meals ②	Incidentals ②
July 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
August 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
September 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
October 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
November 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00
December 2017	\$91.00	\$51.00	\$46.00	\$30.00	\$5.00

Cities in the Pueblo County Per Diem Area

In the Continental United States (CONUS), per diems are assigned on a county-by-county basis. These rates apply to all cities, towns, and other areas that fall within the borders of Pueblo County.

The Pueblo County per diem rates listed on this page apply to business travel in the following cities: Avondale, Beulah, Boone, Greenhorn, Pueblo, Pueblo Chemical Depot (*military base*), Rye, Stone City, and other unincorporated areas within Pueblo County boundaries.

**** This Document Provided By PerDiem101 ****

Source: <https://www.perdiem101.com/conus/2017/pueblo-colorado>

HIGHWAY EMERGENCY RESPONSE SPECIALIST (HERS) — PER-291 FEMA FUNDED

Course Duration: 5 days, 40 hours

Price: Open Enroll (Self Pay):\$1,935.00 + \$60 background fee

[Register Open Enroll \(Self Pay\)](#) | [Calendar Apply for DHS Funding](#) | [Calendar](#)

OVERVIEW

Highway Emergency Response Specialist (HERS), 5-day, 40-hr course
DHS/FEMA-Funded NTED Course Catalog #PER-291

Prerequisites:

- HazMat Technician Level or equivalent
- [NIMS/ICS IS-100b](#)
- [IS-200b](#)
- [IS-700a](#)

This course focuses on specific fundamentals and skills associated with an emergency response to a highway incident involving HazMat/WMD Highway Emergencies. Participants are provided with detailed technical information on cargo tanks (all types), intermodal (IM) portable tanks, freight vans, design and construction, non-bulk packaging, and compressed gas cylinders. Participants are trained to be proficient in hazard mitigation techniques for highway transportation incidents, transfer procedures, grounding and bonding, and safety considerations, including extensive hands-on practice of actions and responses to simulated HazMat/WMD incidents.

Developed to challenge the seasoned emergency responder, participants respond throughout the week and function within a designated emergency response team. Situations involve a variety of highway related incidents/accidents involving cargo tanks, intermodal tanks, van trailers, nonbulk packaging, and compressed gas cylinders.

OTHER PERTINENT INFORMATION

Travel Arrangements

Students are now required to drive daily approximately 25 miles to SERTC from recommended hotels. Travel time to SERTC is approximately 40-45 minutes. Arrive at the TTC main gate parking lot no later than 0720. Bus(es) leave the TTC main gate parking lot at 0730

Safety Equipment

This course is designed for Participants to move quickly and frequently between classroom and field exercises. In the field, Participants will be training in many working conditions; e.g., hot and dusty, cold and snowy. Weather in Colorado is subject to rapid and diverse changes. We suggest that you come prepared to dress in layers so that you can adjust to the temperature and condition changes. [Click for Weather Forecast.](#)

Participant should bring:

- Leather work gloves
- Standard protective footwear — ASTM F2413-11
- If you have a spectacle kit for a Self-Contained Breathing Apparatus (SCBA) that meets respiratory protection standard (OSHA 29CFR 1910.134), please bring it with you.
- If necessary, prescription safety glasses, with attached side shields must be worn at all times
- Appropriate work clothing (no shorts, sleeveless shirts, or sandals)
- Come prepared with sunscreen, lip balm, and any other items that will protect you from the elements

SERTC will provide as necessary:

- Hard hats
- Safety glasses
- Safety vests
- And all other safety gear required for the training.

Participant Requirements

Participation is a requirement for successful course completion. Physical demands involve lifting and climbing in various weather conditions. Participants are required to complete a medical questionnaire upon arrival, before personal protective equipment is issued. Pre and post-medical evaluations are performed.

Use of Participant Images

Upon registration, participants are given a release to sign permitting SERTC to use their image in photos, videos, or publications for training or advertising purposes. If you do not want your image to be used for these purposes, a written and signed refusal is required by the first day of the course.

Payments

Our preferred choice of payment is by credit card. We accept most major credit cards; e.g. Visa, MasterCard. Payment by check or purchase order is also accepted, but payment must be received 30 calendar days before the first day of class, or the registration is subject to cancellation. Call 800-933-4882 or email sertc@aar.com to make arrangements or for additional information. Cancellation-Rescheduling-Substitution Policy Substitutions are permitted provided SERTC is notified in writing prior to the course. Cancellations made at

least 30 days prior to the course will receive a refund minus a \$100 processing fee. Tuition fees are forfeited, if cancellations are not made 30 days before classes start. Subject to class availability, rescheduling can be completed 30 days prior to the course without penalty.

Refund Policy

Cancellations and rescheduling are only accepted in writing by mail, fax, or email. If our cancellation/rescheduling policy is followed, we will refund the tuition payment minus a processing fee of \$100 per tuition. Tuition fees will be refunded 30 days after the refund request is received.

Reporting Instructions


Complete reporting instructions and information about travel arrangements to Pueblo are on the registration website and will also be emailed to you automatically after your registration is confirmed.

Travel Arrangements


Attendees are responsible to making their own travel arrangements. Please register before making travel arrangements. Classes fill very quickly. Make sure your space is reserved. Local Airports: Denver International Airport is a 2-hour drive to Pueblo. Colorado Springs Airport is a 1-hour drive. Pueblo Memorial Airport about 30-minutes from most Pueblo hotels.

Course Start Time

Arrive at the TTC main gate parking lot no later than 0720. Bus(es) leave the TTC main gate parking lot at 0730. Classes start at 0800.

Español 



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

Las Vegas, NV to Denver, CO

Air

Total Price: \$409.88

ITINERARY

Travel Date	Flight Segments		Flight Summary
DEPART JUN 18 SUN	11:00 AM	Depart Las Vegas, NV (LAS) on Southwest Airlines	Flight #6006 Southwest
	12:10 PM	Arrive In Long Beach, CA (LGB)	WiFi available
	12:40 PM	Change ✈️ to Southwest Airlines in Long Beach, CA (LGB)	Flight #6008 Southwest
	03:55 PM	Arrive In Denver, CO (DEN)	WiFi available
			Sunday, June 18, 2017 Travel Time 3 h 55 m (1 stop, Includes 1 plane change) Wanna Get Away
RETURN JUN 23 FRI	05:45 PM	Depart Denver, CO (DEN) on Southwest Airlines	Flight #240 Southwest
	07:10 PM	Arrive In Salt Lake City, UT (SLC)	WiFi available
	08:30 PM	Change ✈️ to Southwest Airlines in Salt Lake City, UT (SLC)	Flight #3538 Southwest
	08:50 PM	Arrive In Las Vegas, NV (LAS)	WiFi available
			Friday, June 23, 2017 Travel Time 4 h 05 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 the scheduled departure of your 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 Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Booking with Rapid Reward Points:

When booking with Rapid Rewards 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-LGB-DEN	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	DEN-SLC-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 left at this price ▲
Enroll in Rapid Rewards and earn at least 2033 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.			Subtotal	\$409.88
You can't find this great fare on any other website. Southwest fares are only on southwest.com®.			1st and 2nd Checked Bags Fly Free®* *Weight and size limits apply.	Bag Charge \$0.00

Air Total:
\$409.88

[Modify Trip](#)


Purchase your shopping cart...
By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

[Continue](#)

 <p>Get \$200 Statement Credit after first purchase & Earn 10,000 Bonus Points</p>	Learn more	<p>You Pay Today: \$409.88 Credit On Your Statement: -\$200.00 Total After Statement Credit: \$209.88</p>
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Add a Car

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



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

Pickup Location	Pickup Date	Return Date
Denver, CO - DEN	06/18/2017	06/23/2017

Vehicle Type (optional)	Which Company? (optional)
Economy	Shop All

Advanced Search


Find Cars

Trip Total \$409.88

[Modify Trip](#)

Purchase your shopping cart...
By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

[Continue](#)

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Enterprise Plus

Emerald Club

Reservation Summary

80% Complete

Special Section

CITY OF N LV FLEET DB-
WSCA

Location Details [change](#)

Pick Up Location
DENVER INTL ARPT
DENVER, CO 80249
Tel.: (303) 342-7350

Dates & Times [change](#)

Pick Up
Jun 18, 2017 @ Noon
Return
Jun 23, 2017 @ Noon

Vehicle Class [change](#)

Standard

Renter's Information

(not yet entered)

Method of Payment

Pay Later

Payment Details

(not yet chosen)

[Start over](#)

Enterprise Location Details

One location was found for DEN.

DENVER INTL ARPT
24530 E 78TH AVE
DENVER, CO 80249

Tel.: (303) 342-7350

Business Hours
(for the week of Jun 12, 2017)

	Open	Close
Monday	24 hours	
Tuesday	24 hours	
Wednesday	24 hours	
Thursday	24 hours	
Friday	24 hours	
Saturday	24 hours	
Sunday	24 hours	

Mileage Restrictions
This vehicle comes with unlimited mileage.

Shuttle Information

I FROM BAGGAGE CLAIM, PLEASE CONTINUE OUT THE DOUBLE-DOOR EXITS ON EITHER SIDE OF THE TERMINAL. FROM THE EAST OR WEST SIDE OF THE TERMINAL, CONTINUE TO THE SHUTTLE PICK-UP AREA MARKED ENTERPRISE RENT-A-CAR LOCATED ON THE FOURTH ISLAND FROM THE DOUBLE-DOORS. THE SHUTTLE PICKS UP CUSTOMERS APPROXIMATELY EVERY 10 MINUTES. THIS LOCATION IS OPEN 24 HOURS. SELF-SERVICE KIOSKS AT THIS LOCATION CAN MAKE YOUR RENTAL TRANSACTION QUICK AND EASY.

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Chrysler 200 or similar

Pay Later Price Quote

1 Week @	\$ 166.00 USD	\$ 166.00 USD
Drop Charge		\$ 0.00 USD
COLLISION DAMAGE WAIVER FULL		Included
CUSTOMER FACILITY CHARGE 2.15/DAY		\$ 10.75 USD
CONCESSION RECOVERY FEE 11.11 PCT		\$ 18.44 USD
CO ROAD SAFETY PROGRAM FEE 2/DAY		\$ 10.00 USD
SALES TAX		\$ 21.96 USD
OWNERSHIP TAX		\$ 3.90 USD

* Total Charges: \$ 231.05 USD

[Select and Continue](#)

Additional surcharges, local taxes, etc. may apply.