



Grant Training

Sub-grant Application, Award, Financial Management, and Accountability Reports

Stephanie Parker, SERC Administrator

2/27/17

Application

- Application Announcements
- Application Kits
- Application Submissions

Announcement

- 6-8 Weeks Advance Notice
- Eligibility
- LEPC Sub-grant Application Submission Approval

Eligibility (LEPCs & State Agencies)

- NRT-1A & HazMat Plan
- Exercise/real event (Exercise & Training Schedule)
- Level of Response
- Equipment tracking
- Lists (Members, Contact)
- Tier II
- Letter of Promulgation, Affidavit of Publication, Bylaws
- Monitoring Status
- LEPC Compliance Certification (Continued)

Application Kit

- Due Date
- Electronic submissions (PDF)
- Corrections/Changes
- Attachments/Worksheets

- Goals Outcome
- Objectives Outputs
- Budgets
- Training
- Planning
- Activity Request Form

Allowable HMEP Training Activities

- Does the training activity support the responder levels identified in the NFPA 472 standards or 29 CFR 1910 standards? If yes, Does the training activity align with the requirements identified in the Hazmat Incident Response Training Crosswalk? If yes it is allowable.
- If the training activity is not supported, does it enhance the Hazmat Responder's competencies? If yes, it is allowable.
- Does the training reduce the consequences of transportation incidents by reducing deaths or injuries? If yes, Conditionally allowable.

Allowable HMEP Planning Activities

- Multi-Agency HM drills, spill drills and TTX
- Commodity Flow Studies

PHMSA planning grants also provide funds to identify the nature, quantities and routes of hazardous materials transported in a specific area to better understand the safety risks and prepare responders to successfully mitigate those risks.

Goal-Outcome

- As a result of the activity requested, what final impact will it make?
- General statements of the desired results
- To educate xyz in XYZ in an effort to prevent/mitigate and/or respond to transportation related hazardous materials incidents.
- To exercise, conduct flow study and/or update the hazardous materials response plan to include transportation related incidents

Objectives-Outputs

- What specifically will be done with the funds
- Who is responsible for making arrangements and payments for the activities for the grant?
- When will the activity be implemented?
- Quantitative
- Evaluation method used survey

The Award

Ē

- Award Documents
- Award Period

Reports

- Financial Reports (Reimbursement)
- Accomplishment Reports
- Change Requests
- Travel Reimbursement Forms
- SERC website: <u>http://serc.nv.gov</u>

LEPC/State Agency Feedback

- The SERC Commission is a public body and complies with Open Meeting Law
- SERC and LEPCs must comply with all state federal and local laws and regulations to include but not limited to EPCRA
- SERC staff will attempt to work with agencies to address any issues or concerns that may arise.

Thank You