

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

Applicant: White Pine County

Address: 1786 Great Basin Blvd., Suite 3

Local Emergency Planning Committee (LEPC) Chair:

Name: Brett North Title: White Pine County LEPC Chair

Address: 1150 North McGill Highway City/Zip: Ely, NV 89301

Telephone: 775-293-6515 Fax: 775-289-4428

E-mail: bnorth@whitepinecountynv.gov

Fiscal Officer:

Name: Elanie Eldridge Title: Deputy Finance Director

Address: 297 Nevada Northern Rail Way City/Zip: Ely, NV 89301

Telephone: 775-293-6530 Fax : 775- 289-7711

E-mail : eeldridge@whitepinecountynv.gov

Budget Summary:

Planning	Training	Total*
\$	\$16,704.00	\$16,704.00

Round up total* only to the nearest dollar

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:

On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Brett North
Signature of LEPC Chair

07-14-2022
Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The LEPC has the approval to apply for funding through this grant.

[Signature]
Signature of Governing Body

7-13-22
Date

Travis Godon, County Commission Chairman
Print Name and Title

I. GOALS:

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need 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 has established to achieve with these funds.

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White Pine County's goal is to provide first responders with knowledge through Fire Shows West training of hazardous materials for unified and coordinated operational structures for supporting the execution of core capabilities when responding to any given HAZMAT incident.

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:

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

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The grant funds will be used to provide training costs, travel and per diem allowing our first responders to attend Fire Shows West (September of 2022) in order to reach our goal of providing first responders with knowledge of hazardous materials for unified and coordinated operational structures for supporting the execution of core capabilities when responding to any given HAZMAT incident in White Pine County. White Pine County LEPC and White Pine County Finance will be responsible for making arrangements and payments for the activities.

III. BUDGETS:

Training:

All training requests must first be made through the State Fire Marshal's office (SFM) and the Department of Emergency Management (DEM). If the SFM or DEM 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/negotiated 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 .575 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .2875 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 and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC. All travel expenses are based on GSA rates and guidelines as well as the Nevada State Administrative Manual and mileage is based on the maximum allowed with the State of Nevada during the grant period of potential awards.

Consultant / Contract Services / Other		Amount Requested
Name		
Total Contract Training:		\$0.00

Course / Conference Costs				
Course / Conference Title:				
Registration	Cost per Attendee	# of Attendees		\$1,950.00
	\$195.00	10		
Hotel	Cost per Night	# of Nights	# of Rooms	\$7,560.00
	\$126.00	6	10	
Per Diem	Cost per Day	# of Days	# of Attendees	\$3,450.00
	\$69.00	5	10	
Transportation	# of Miles (Round Trip)	Agency Vehicle	# of Vehicles	\$3,744.00
	640	0.585	10	
	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	\$0.00
		0.2925		
	Public Transportation	Total \$ Amount		\$0.00
Cost of Airline Ticket	# of Tickets		\$0.00	
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$16,704.00
Total Training Costs:				\$16,704.00

Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

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 or conference attendance and describe how the activity to be provided is essential to achieving established goals.

Click inside gray box to begin typing

N/A

Training -

Explain the purpose of the training and/or the consultant/contractor and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. Attach a copy of the letter of declination from SFM and DEM.

Click inside gray box to begin typing

The purpose is to provide first responders with knowledge of hazardous materials for unified and coordinated operational structures for supporting the execution of core capabilities when responding to any given HAZMAT incident in White Pine County. The cost to attend Fire Shows West is based on the cost to attend Fire Shows West 2021 and information from the 2022 announcement of cost for registration for Fire Shows West.

CERTIFIED ASSURANCES For LEPCs

Grant Title: HMEP Mid-Cycle Grant 2022

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.

- 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 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 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.
- 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. Request for a 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 assures compliance with *2 CFR 1200, Non-procurement Suspension and Debarment*. The applicant assures, 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.
- F) The applicant assures the fiscal accountability of the funds received from the SERC will be managed and accounted for by the lead agency’s chief comptroller. Internal control and authority to ensure compliance with the SERC’s documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- G) The 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 at the total award amount.

- H) The applicant assures it shall maintain data and information to provide accurate financial reports to the SERC. Said reports shall be provided in form, by due dates and containing data and information as the SERC reasonably requires to administer the program.
- I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within **30 days** of the end of the grant period and shall be current and actual.
- J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.
- K) The applicant assures compliance with *2 CFR 200.212 and 180, Non-procurement Suspension and Debarment*. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- L) The applicant assures that it will comply with Administrative Requirements *2 CFR part 200*, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments appropriate to the award as follows:
1. 49 CFR 110, *Hazardous Materials Public Sector Training and Planning Grants*
 2. 49 CFR 18, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments*
 3. 2 CFR 225, *Cost Principles for State, Local and Indian Tribal Governments*
 4. OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations* (now contained in 2 CFR 200)
 5. 49 CFR 20, *New Restrictions on Lobbying*
 6. 49 CFR 32, *Government wide Requirements for Drug-Free Workplace*
- M) The applicant assures compliance with *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. 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 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 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)”

- O) The applicant fully understands the SERC 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 and/or non-compliance.
- P) **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.
- 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 SERC.
- 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 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): Travis Godon Title: County Commission Chairman


Signature: _____

7-13-22
Date

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Brett North Title: WPC LEPC Chairman


Signature: _____

07/14/2022
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.

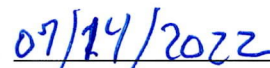
- Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
- | | | |
|------------------------------------|------------------------|---------------------------|
| Bylaws reviewed/updated - | Date: 3/15/2021 | Submitted: 3/23/22 |
| Membership list reviewed/updated - | Date: 1/11/22 | Submitted: 1/21/22 |
- Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?
- Has the LEPC submitted all required reports which summarize the financial management of the active grants (*i.e., copies of invoices and verification of expenditures*)?
- Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction's "all hazards" plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?
- | | | |
|--|----------------------|---------------------------|
| Plan update – | Date: 1/11/22 | Submitted: 1/21/22 |
| NRT-1A update – | Date: 1/11/22 | Submitted: 1/21/22 |
| Level of Response Questionnaire update – | Date: 1/11/22 | Submitted: 1/21/22 |
| Letter of Promulgation update – | Date: 1/11/22 | Submitted: 1/21/22 |
- 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: | 10/26/21 | Submitted: 1/21/22 |
| Indicate the date of an incident report used in lieu of an exercise: | 1/11/22 | Submitted: 1/21/22 |
- 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: **12/28/21** Affidavit Submitted: **1/21/22**

As chairman of **White Pine County** Local Emergency Planning Committee,

I attest 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**

REQUIRED: Complete a separate form for each separate activities on grant

Section A – Requesting Organization

Organization: White Pine County LEPC
Street Address: 1150 North McGill Highway
City / Zip Code: Ely, NV 8930

Section B – Point of Contact

First Name: Brett
Last Name: North
Phone: 775-293-6515
E-Mail: bnorth@whitepinecountynv.gov
Position: **LEPC Chairman**

Section C – Grant Activity Request Information

Amount: **\$13,010.00**
Activity: **Training**
(Planning or Training)

Section D – Activity Description

Number of Participates: **10**

(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:

What do 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 has established to achieve with these funds.

Training on operational structure for our first responders having to respond to hazardous materials on our highways and at facilities in White Pine County.

How does this further your organization's program mission?

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.

Awareness, operations responding with the knowledge to provide coordinated operational structure and process that integrates all stakeholders and supports the execution of our core capabilities.

Does this activity replace an item included in the approved application? If yes, what activity is being replaced and why?

No.

Ely, Nevada 89301

Reno, Nevada



5 hr 3 min (320.6 mi) via US-50 W



Directions

6 hr 21 min (396.6 mi) via US-6 W and US-95 N

6 hr 28 min (434.9 mi) via I-80 W

REGISTRATION INFORMATION

REGISTER TO ATTEND

Registration Drawing! Can't Miss It!

The first 100 registrants for the 4-Day Conference Package will be entered into a drawing for a YETI Cooler!

Don't wait! Take advantage of the early discount...and your chance to win the prize during lunch inside the Expo Hall on Wednesday, September 28th.

2022 CONFERENCE REGISTRATION PACKAGES

All conference packages include an EXHIBIT HALL pass.

NFA Academy (Mon/Tues) No cost to attend

4-Day Full Conference - \$430.00

Nevada Hazmat Track - \$195.00

3 Day Registration (Tues/Wed/Thurs) - \$395.00

2 Day Registration (Wed/Thurs) - \$290.00

NFA Academy / Wed/Thurs - \$290.00

Hands-On Training - \$290.00

Monday Only - \$145.00

Tuesday Only - \$145.00

Wednesday Only - \$145.00

Thursday Only - \$145.00

Colleague Registration - \$99.00

Exhibit Hall Only - \$35.00

Take advantage of a \$55 discount on the 4-day Conference Package.

Use Promo Code: EARLY22

Discount available July 1 through July 29!

DETAILS

COLLEAGUE PACKAGE \$ 99.00

- To be eligible for the Colleague Package, it must be paired with a registered attendee.
- If one person registers for a conference package, a colleague can register for \$99. The registration confirmation number of the person who is registered must be included when registering as a colleague.
- The Colleague offer only applies to multi-day registration packages listed below:
 - 4-Day Full Conference Registration
 - 3 Day Registration (Tues/Wed/Thurs)
 - 2 Day Registration (Wed/Thurs)

NEVADA HAZMAT CONFERENCE PACKAGE \$195.00

To qualify for the \$195.00 rate, you must be a Nevada first responder to hazardous materials incidents. Grant opportunities through the Nevada SERC may be available. Please contact your county LEPC for details.

This registration provides access to presentations that have been approved by the Nevada State Fire Marshal Division. It also includes participation in the Keynote presentations and complimentary exhibit hall pass. Please be aware that not all educational sessions at the conference are available under this special rate for Nevada first responders. For more information, please contact Jo Anne Hill at (623) 337-4114.

All conference packages include an EXHIBIT HALL pass.

EXHIBIT HALL ONLY

Tuesday (5:00 to 7:00 pm) and Wednesday (9:00 am to 3:00 pm)

Exhibit Hall Only includes

- Expo Grand Opening Reception on Tuesday evening
- Lunch ticket for the buffet lunch on Wednesday
- Credit card payment only

Watch for promotional discount codes to obtain Exhibit Hall passes!

ONLINE REGISTRATION CUT-OFF DATE

If you are registering after 9/21/22, please register at our On-Site Registration Counter.

GENERAL INFORMATION

Conference Materials and Badges

FireShowsWest will not send out conference materials or badges in advance. Attendees can pick up their badges and conference materials at the Registration Desk, located on the bottom level of the Grand Sierra Hotel inside the Silver State Pavilion.

GRAND SIERRA HOTEL FLOOR PLAN

General Registration Hours - Conference and Exhibits

Monday, September 27	7:00 am to 5:00 pm
Tuesday, September 28	7:00 am to 6:00 pm
Wednesday, September 29	7:00 am to 5:00 pm
Thursday, September 30	7:00 am to 1:00 pm

Exhibitor Check-in/Registration Hours

Monday, September 27	1:00 pm to 5:00 pm
Apparatus Move-in	

Tuesday, September 28

General Exhibitor Move-in	8:00 am to 3:00 pm
Exhibit Hall Hours	

Tuesday, September 27	5:00 to 7:00 pm
Wednesday, September 28	9:00 am to 3:00 pm

WHAT TO KNOW BEFORE YOU GO

[TERMS & CONDITIONS](#)

[REFUND & CANCELLATION](#)

Refund and Cancellation Policy

Cancellations for conference registration will be fully refundable or transferable to a future program should federal, state, and local mandates related to COVID-19 or other transmissible disease be implemented.

Should you need to cancel your registration due to other circumstances, it may be subject to a \$50 administrative fee. Cancellations must be received via email by September 16, 2022. The cancellation fee does not apply to Exhibit Hall passes. After September 16, 2022, the registration fee is non-refundable. The registration may be transferred to another person prior to the start of the 2022 conference or transferred to a future program.

Email to: joanne@fireshowswest.com

COVID Guidelines

FireShowsWest is committed to providing a safe and enjoyable experience for all participants and will follow whatever measures are expected of the best in class for meetings and gatherings, which includes all measures that applicable health and safety authorities and trade organizations recommend.

Food Allergy Disclaimer

Food provided by Hotel may contain milk, eggs, fish, Crustacean shellfish, tree nuts, peanuts, wheat, and/or soy. The Hotel makes every effort to identify ingredients that may cause allergic reactions for those individuals with food allergies. Effort is made to instruct Hotel's staff on the severity of food allergies. However, there is always a risk of contamination. There is also a possibility that manufacturers of the commercial foods Hotel uses could change the formulation at any time, without notice. Individuals concerned with food allergies need to be aware of this risk. Hotel and FireShowsWest will not assume any liability for adverse reactions to food consumed, or items one may come in contact with while eating Hotel's food. Consuming raw, cooked-to-order or undercooked meat, poultry, seafood, shellfish, eggs, or unpasteurized milk may increase the risk of foodborne illnesses, especially for individuals who have certain medical conditions.

PLEASE NOTIFY SHOW MANAGEMENT IN ADVANCE OF ANY FOOD-RELATED ALLERGY.

Wi-Fi Usage

If you connect into the Wi-Fi system provided through the Grand Sierra Resort Hotel, you are doing so at your own risk. FireShowsWest, its partners and the nonprofit, FireShowsWest First Responders Training and Education Foundation, will not assume the liability for any security of the Wi-Fi connection.

Event Anti-Harassment Policy

FireShowsWest (FSW), Fire Shows Group, LLC, and FireShowsWest First Responders Training and Education Foundation is dedicated to providing a harassment-free experience for everyone at FSW events. FSW seeks to provide a conference environment in which diverse attendees may learn, network and enjoy the company of colleagues in a professional atmosphere. FSW does not tolerate harassment of attendees in any form. Use of sexual or discriminatory language and imagery is not appropriate for any FSW event. Violators of this Event Anti-Harassment Policy may be sanctioned or expelled from the event at the discretion of the FSW event organizers.

Badge Scanning

By allowing your badge to be scanned by an Exhibitor you are hereby granting that Exhibitor to collect your name, organization,

phone and e-mail address for follow up.

Badge Scanning for Continuing Education (CEU's) or Certification Classes

Badges will be scanned in upon entering and exiting the classroom to capture hours of attendance. For those who would like the CEU credit and/or certification, they must meet at least 90% of time attending the classes.

Right to Use

Class sessions cannot be recorded without permission of the instructor. We appreciate you respecting our policy and make arrangements in advance if you wish to record or photograph our instructors.

I hereby authorize and grant to FireShowsWest/FireShowsWest First Responder Training and Education Foundation and its agents and assigns, an irrevocable license and permission to use my name, photograph, likeness, voice, testimonial and biographical material, in whole or in part, for publication or reproduction in any medium, including but not limited to television, radio, print media and the Internet, among others, for any purpose, including but not limited to public relations, education, advertising, marketing, and training.

Right to Modify / Cancel

FireShowsWest reserves the right to modify the program and/or cancel the conference and expo event should circumstances arise that make it become necessary to take such action. We will respectfully notify all participants as soon as possible and will honor any policies that are in place for refunds or rebooking.

Payment Methods

All registrations must be paid with a credit card at the time of registering.

VISA | MasterCard | AMEX | Discover

All registrations must be paid in U.S. Dollars.

Purchase Orders

Purchase Orders are not accepted. If your department requires your registration to be paid by a purchase order, please contact our registrar at 1-800-632-7489.

Disability-Related Accommodations

Registered attendees who wish to request disability-related accommodations should contact our office at 1-800-632-7489.

Registered attendees who may require any type of auxiliary aid(s) shall notify show management at least thirty (30) days in advance of the meeting as to the type of requirement that is requested. FireShowsWest will furnish to Hotel a list of any auxiliary aids needed in any meeting room or function space by its attendees.

IN SUMMARY

- By registering to attend this event you are agreeing to release FireShowsWest from any and all liability associated with the FireShowsWest conference and expo.
- By registering to attend this event, you have read the Terms and Conditions and the Refund/Cancellation Policy.
- By registering, attending or viewing the FireShowsWest event registrants and attendees agree not to rebroadcast, re-transmit, record or share any of the content of this event without express written permission by FireShowsWest and the authors of the materials. These actions are strictly prohibited with strict penalties under U.S. Copyright laws.
- FireShowsWest reserves the right to reject and refuse any registrations and attendance at this event for any reason and at any time.
- By registering or attending this FireShowsWest event, registrants give permission for their images captured during the event through video, livestream and/or photo to be used in promotional and commercial materials, publications, and on related FireShowsWest websites, and waive any and all rights including, but not limited to, compensation or ownership.
- By registering or attending for the FireShowsWest event, registrants, upon approval, give permission for their contact information to be shared with associated third-party vendors, event sponsors and be included into the FireShowsWest email distribution list. If a registrant or attendee would like to optout a written request must be sent to joanne@fireshowswest.com.
- The agenda, speakers and panelists are subject to change without notice.

CONTACT US

PO Box 5227 Sun City West, AZ 85376

1-800-632-7489

REGISTER TO ATTEND

Event Cancellation

Should the event be canceled for reasons beyond our control, your deposit may be fully refundable or applied to the 2023 event.

FOR QUESTIONS:



Please contact David Kellogg, VP, Sales



Email: david@fireshowswest.com
Mobile: 203-788-3794



FireShowsWest

PO Box 5227
Sun City West, AZ 85376

joanna@fireshowswest.com
623-337-4114

[Privacy Policy](#) | [Refund/Terms and Conditions](#)
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NOTICE: FireShowsWest has the right to modify and/or cancel this event should circumstances arise that require such action.

HOTEL INFORMATION

[VISIT WEBSITE](#)[BOOK A RESERVATION](#)[CALL HOTEL](#)

BEWARE

The Grand Sierra Resort is the ONLY contracted hotel for FireShowsWest. Please book your room directly with the hotel using the online reservation link.

Hotel Poachers will claim to be calling on behalf of FireShowsWest and are representing themselves as the official housing bureau for this event. They are NOT affiliated with FireShowsWest or the Grand Sierra Resort Hotel.

Please be aware of these scams in order to avoid passing along personal and financial information.

Room Rate: \$83.00 per night
Room Type: "A" Standard
Hotel Tax of 13% = \$10.79 per night
County Tourism Fee = \$2.00 per night
Resort Fee = \$29.95 per night + tax
Note: Taxes may change without notice



MAKING A RESERVATION

A valid credit card or other form of payment will be required at check-in for any charges not included on the Master Account.

BOOK ONLINE

Preferred Method

Please make your reservation online.

[>>Reservation Link](#)

BY PHONE

\$4.95 Service Fee

1-800-648-5080 | Group Code: FIRE22

Guests may call the hotel directly. A \$4.95 fee will be charged per reservation to use this service.

Reservation Cut-Off Date Monday, September 12, 2022



Check-In

Check-in time begins at 3:00 P.M.

Room Deposits

Individual guest room deposits, in the amount of the first night's room reservation + occupancy taxes, are required at the time of booking reservations.

Government Per Diem Rooms:

FireShowsWest has reserved rooms under the room block at a per diem government rate. The GSA per diem room rate must be requested at time of reservation. Upon check-in, the guest must provide proof and qualification to obtain the GSA rate.

Cancellation

Hotel allows individual cancellations without penalty up to twenty-four (48) hours prior to the attendees' scheduled arrival date.

Cancellation within twenty-four (24) hours of the scheduled arrival date, or failure of the individual to check-in on the scheduled arrival date shall forfeit the individual deposit. It is policy to require a credit card or cash deposit for incidental charges at check-in.

Hotel accepts Visa, MasterCard, American Express, Discover, or Diners Club. Check-in time is 3:00 PM and check-out time is 11:00 AM. Any departures after 11:00 AM are subject to the full day charge.

Each guest room must have at least one registered guest twenty-one (21) years of age or older.

Extra Occupancy:

There will be an additional per-person charge of \$25.00 for triple/quad occupancy.

Resort Fees:

A \$29.95 resort fee will be charged per room per night.

Check-Out

Check-out time is 11:00 A.M.

Guestroom Taxes:

All rooms are subject to thirteen percent (13%) Washoe County Room Tax, our daily resort fee plus tax, and a daily \$2.00 tourism surcharge fee (all items subject to change).

Early Departure Fee:

If a guest booked within the room block checks out prior to the end of their booked reservation, then the guest will be charged an early departure fee of fifty dollars (\$50).

FREE Shuttle Service

Shuttle service runs from 4:30am-12:15am daily, with a shuttle at each end-point every 30 minutes.

- Shuttle leaves GSR at the top (:00) and bottom (:30) of the hour
- Shuttle leaves Reno-Tahoe airport at quarter after (:15) and quarter before (:45) the hour

No Mask Required

The indoor mask requirement for Nevada has been lifted effective February 10, 2022.

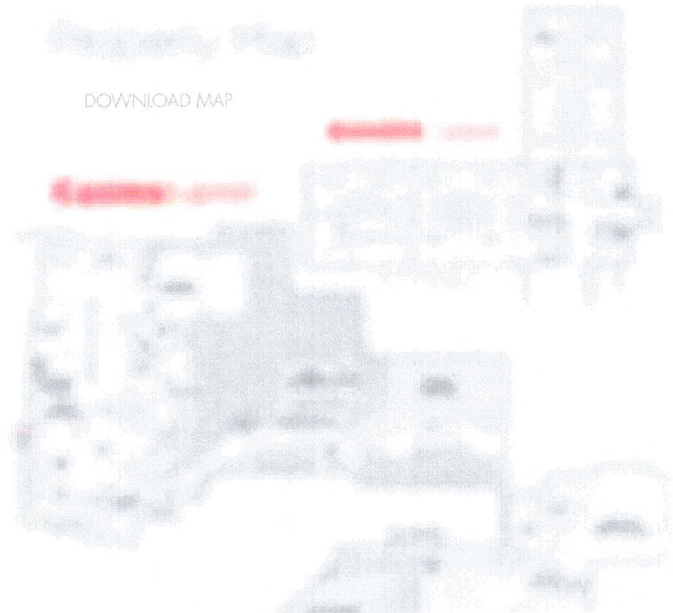
Americans with Disabilities Act (ADA) Requirements

Registered attendees who may require any type of auxiliary aid(s) shall notify show management at least thirty (30) days in advance of the meeting as to the type of requirement that is requested. FireShowsWest will furnish to Hotel a list of any auxiliary aids needed in any meeting room or function space by its attendees.

REGISTER TO ATTEND

HOTEL AMENITIES

RESTAURANTS





REGISTER TO ATTEND

Home About Scholarship Fire Coaching Fridays Exhibitor Information Conference Details Contact



FireShowsWest

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623-337-4114

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NOTICE: FireShowsWest has the right to modify and/or cancel this event should circumstances arise that require such action.

FY 2022 Per Diem Rates for Nevada

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Incline Village / Reno / Sparks	Washoe	\$69	\$16	\$17	\$31	\$5	\$51.75
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25

GRANT APPLICATION CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- Title Page
- Goals of this grant
- Objectives of this grant
- Line Item Budget
- Budget Narrative
- Certified Assurances
- LEPC Compliance Certification (signed by Chair)
- Electronic version e-mailed to serc@dps.state.nv.us

To be submitted prior to preparation of the grant award:

- Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

RETURN THIS FORM WITH GRANT APPLICATION