

**STATE EMERGENCY RESPONSE COMMISSION
2026 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: Clark County Fire Dept.

Address: 575 E. Flamingo Rd., Las Vegas, NV 89119

Local Emergency Planning Committee (LEPC) Chair:

Name: Billy Samuels

Title: Fire Chief

Address: 575 E. Flamingo Rd.

City/Zip: Las Vegas, 89119

Phone: (702) 455-6183

Fax: (702) 455-5718

E-mail: bsamuels@clarkcountynv.gov

Fiscal Officer:

Name: David Martin-Vaquero

Title: Admin. Specialist

Address: 575 E. Flamingo Rd

City/Zip: Las Vegas, 89119

Phone: (702) 455-6183

Fax: (702) 455-5718

E-mail: David.martin-vaquero@clarkcountynv.gov

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
\$0.00	\$9,027.00	\$1,083.00	\$21,890.00	\$32,000.00

Round up total* 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.


Signature of LEPC Chair

04/15/25
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

4-17-2025
Date

Lenny Saunders, County Manager
Print Name and Title

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Mike Dzyak
State Fire Marshal

State Emergency Response Commission

STEWART FACILITY
107 Jacobsen Way
Carson City, NV 89711
TELEPHONE (775) 684-7511 • FAX (775) 684-7518

Nevada LEPCs,

The FY2025 United We Stand (UWS) Planning, Training, Supplies and Equipment grant application kit has been posted on the Nevada SERC website, <http://serc.nv.gov>. The grant period is expected to be July 13, 2025, to June 30, 2026. Funds may only be used for obligations incurred during the grant period.

Nevada LEPCs is eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. Policies may be found on the SERC website, <http://serc.nv.gov>.

Please read the entire application as changes have been made, complete all forms and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

The application is due to the SERC office or postmarked by April 25, 2025

Failure to submit the application by the due date will result in denial.

The application may not exceed \$32,000. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this grant is to provide financial assistance to state or local governments in this state to **support preparedness to combat terrorism** including, without limitation, planning, training, and purchasing of supplies and equipment. The application **must** relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.

State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2026

For Local Emergency Planning Committees

The completed application must be delivered or
postmarked by the noted due date.

Due Date: April 25, 2025

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS Grant Application Kit

FY2026

For Local Emergency Planning Committees

The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2025, to June 30, 2026. Grant funds are distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over \$2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policies. SERC policies may be reviewed at <http://serc.nv.gov>.

The application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available at <http://serc.nv.gov>.

The format is as follows:

- I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to support preparedness to combat terrorism for the period July 2024 through June 2025.
- II. **Objectives** - Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.
- III. **Homeland Security Priorities** – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.
- IV. **Line Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for NO MORE THAN \$32,000.** Please include a prioritization of the items requested.
- V. **Budget Narrative** – Explain each item listed in the line item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

After completing the application, a PDF version e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

Application must be received in this office or postmarked by April 25, 2025:

serc@dps.state.nv.us

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

Please be prepared to make a presentation of your grant application to the Funding Committee. The date and location of the meetings to be announced.

A complete application must include the following

- ☒ Title Page
- ☒ Goals of this grant
- ☒ Objectives of this grant
- ☒ Line-Item Budget
- ☒ Budget Narrative
- ☐ If Training – Brochure and GSA Rates
- ☒ Certified Assurances (original signatures)
- ☒ LEPC Compliance Certification (signed by Chair)
- ☐ E-mail the application with quotes to SERC@dps.state.nv.us
- ☐ Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes' submission process)

**The grant application must be delivered to this office or
postmarked by April 25, 2025**

I. GOALS:

*Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.*

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The Clark County Local Emergency Planning Committee (LEPC)'s goal is to obtain funding to assist jurisdictions and agencies in Southern Nevada to support and enhance preparedness to combat terrorism. The Clark County LEPC will sub-grant for this funding in the following ways:

A. Mobile Ad Hoc Network Radio

The goal sought to be achieved with this grant is to ensure the Law Enforcement personnel assigned to the LVMPD All-hazard Regional Multi-Agency Operations and Response (ARMOR) Task Force can enhance current communication and technological capabilities by overcoming radio frequency interference (RFI) during CBRNE and tactical responses regardless of ideology and/or grievance.

B. Personal Protective Equipment (PPE) – Lion MT94 Suit

The goal sought to achieve with this grant is to ensure the Law Enforcement personnel assigned to the All-hazard Regional Multi-Agency Operations and Response (ARMOR) unit have the Personal Protective Equipment (PPE) necessary to reduce risk in the response and mitigation of hostile actions in hazardous and/or potentially hazardous environments.

The intended outcome is to procure four multi-use, multi-threat, fire resistant protective suits.

C. CMC Confined Space Entry & Rescue Training – North Las Vegas Police Department, Nevada State Police, and Henderson Police Department

The goal sought to be achieved with this grant is to ensure the Law Enforcement personnel assigned to the LVMPD All-hazard Regional Multi-Agency Operations and Response (ARMOR) Task Force are provided the appropriate training prior to making entry into OSHA defined confined spaces in order to address CBRNE and/or human threats relating to terrorism.

D. ATF Homemade Explosive Course (HME)

Request to cover the expenses for 1 LVMPD Forensic Scientist to attend the ATF Homemade Explosive (HME) Course in Huntsville, Alabama. The HME course provides training for the identification of precursor chemicals and manufacturing equipment, processing techniques, along with safe handling, mitigation, and disposal of hazardous HME mixtures. The course utilizes lectures, approved hands-on laboratory classes, practical exercises, explosive range demonstrations, and disposal exercises to enhance student training.

E. Office Supplies for Emergency Case Scenarios

Request to cover the expenses of office supplies and replenish supplies needed in the event of an emergency activation related to combating terrorism. Supplies are essential for personnel, especially if other agencies are called upon in the MACC and need these items to complete their essential tasks to the community.

II. OBJECTIVES:

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- ✓ *WHAT will be purchased with these grant funds?*
- ✓ *WHO will complete the purchases awarded?*
- ✓ *WHEN will the purchases be made and the activity implemented?*

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Initially, the Las Vegas Metropolitan Police Department (LVMPD) will agree to accept the funds, secure the contract with the supplier, and pay the supplier upon receiving award of the grant for the Mobile Ad Hoc Network Radio and the PPE – Lion MT94 Suit. Costs pertaining to the training courses (CMC Confined Space Entry & Rescue Training/ATF Homemade Explosive Course (HME)), the Las Vegas Metropolitan Police Department (LVMPD) agrees to accept the funds, schedule the traveler to attend training, and absorb the initial costs associated with travel upon receiving award of the grant.

LVMPD will be the fiscally accountable agency for the purchase and grant requirements. These purchases will be completed within the allotted grant period after receiving the grant award letter from SERC.

A. Mobile Ad Hoc Network Radio

The funding will be used to purchase one Silvus Streamcaster 4200 Battery Powered MANET radio which will work in conjunction with previously Department of Homeland Security grant purchased radios, CBRNE technologies, and unmanned ground vehicles.

The funding will cover the equipment costs associated with one MANET radio which will enhance the performance and capabilities of current technologies. LVMPD ARMOR Task Force technologies are deployed during dynamic events involving armed individuals and CBRNE incidents regardless of ideology and/or grievance. Incorporating secure mesh network technology will facilitate connectivity and communication between downrange personnel, the command center, unmanned assets & technologies during situations which require a greater stand-off distance as well as in subterranean environments.

Upon being awarded the funding requested for this project, LVMPD will adhere to the NV DEM guidelines/procedures related to the purchase of a MANET radio. Once delivered and/or in ARMOR's possession, it will immediately become operational in support of law enforcement, fire service, and other public safety agency missions. This project will be managed by LVMPD which utilizes internal procurement procedures in accordance with NRS.332 for non-federal entities as well as 2 CFR 200; however, thresholds follow the most stringent requirements between Federal, NRS 332, NRS 333 and LVMPD procurement policies. Procurement is a combined effort with communication from Project Management, LVMPD Office of Finance, and the Purchasing Unit that completes the procurement

This activity can be completed within the allotted grant period after receiving the grant award letter from SERC. LVMPD will be the fiscally accountable agency for the purchase and grant requirements.

B. Personal Protective Equipment (PPE) – Lion MT94 Suit

The awarded grant funding will be used to provide Personal Protective Equipment (PPE) in the form of a reusable fire-resistant (FR) ensemble which adheres to National Fire Protection Association (NFPA) specifications and offers chemical, biological, liquid and vapor protection.

C. CMC Confined Space Entry & Rescue Training – North Las Vegas Police Department, Nevada State Police, and Henderson Police Department

Request to cover expenses for 2 individuals (ARMOR Task Force members from the North Las Vegas Police Department and Henderson Police Department) to attend an intensive weeklong *Confined Space Rescue Technician* course in Corvallis, Oregon, October 13th through October

17th, 2025. As defined by OSHA, a "permit-required confined space" is an area with potentially hazardous materials or atmosphere that can "trap, engulf, or asphyxiate." Attendance will continue to maintain the training and capability needed to perform law enforcement functions and/or rescue/recovery operations from biological/hazardous attacks related to terrorism in a defined permit-required confined space.

Upon being awarded the funding requested for this project, NLVPD and Henderson Police Department will adhere to the NV DEM guidelines/procedures related to attending the training.

D. ATF Homemade Explosive Course (HME)

The awarded grant funding will facilitate training which will enhance the knowledge, skill, and abilities, of the attendee and the LVMPD Forensic Laboratory when processing, analyzing, and documenting findings related to homemade explosive material and/or explosive chemical mixtures. The LVMPD Forensic Laboratory supports all southern Nevada jurisdictions by analyzing evidence related to arson and explosives related incidents.

Clark County is not requesting any advanced funding as all costs will be paid by the attendee. Reimbursement will be after attending the course and in line with the applicable GSA guidelines. Additionally, any meals that are provided during the class will be subtracted from the per diem rate.

The travel/training will be completed prior to the expected conclusion of this grant period.

E. Office Supplies for Emergency Case Scenarios

Office supplies will be purchased by the Office of Emergency Management and will consist of supplies essential to an emergency activation related to terrorism. Supplies include but not limited to: Printing paper, pencils, pens, highlighters, stick notes, etc. Purchase of supplies will be made immediately after Clark County OEM has received the award letter and grant has been set up in our financial systems.

III. UNITED WE STAND PRIORITIES, (to combat Terrorism):

Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.



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A. Mobile Ad Hoc Network Radio

ARMOR is a multi-jurisdictional, multi-disciplinary component of the LVMPD Homeland Security and Special Operations Division's Southern Nevada Counter Terrorism Center. The unit is comprised of personnel representing the Las Vegas Metropolitan Police Department, Henderson Police Department, North Las Vegas Police Department and Nevada State Police. ARMOR has been recognized by NDEM in a recent Homeland Security Commission Annual Report as an investment to improve the resilience of the State by maintaining strategic capabilities. ARMOR is a state asset capable of responding outside of southern Nevada to assist jurisdictions with the investigation and mitigation of criminal CBRNE/HAZMAT threats. ARMOR responds and deploys UGV technology in conjunction with all southern Nevada tactical/SWAT teams during all dynamic and rapidly evolving incidents involving armed individuals.

The Mobile Ad Hoc Network (MANET) radio will contribute to the Operational Coordination Priority in all five mission areas set forth by the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) and the Nevada Commission on Homeland Security (NCHS).

A MANET portable radio will facilitate voice communications via radio while ARMOR is operating in subterranean environments and/or OSHA-defined confined spaces. Current radio technology does not afford communication while underground due to radio waves being absorbed by the concrete, soil and rock. Enhanced communication between the command post and downrange personnel will allow for timely information exchanges related to potential CBRNE/HAZMAT threats or emergencies.

The MANET portable radio will also enhance the capabilities of unmanned ground vehicles equipped with CBRNE testing, detection and identification technologies. Assured connectivity will allow for greater stand-off distances in open-air and/or confined environments while technology is deployed. This will limit the exposure time of downrange personnel while operating in a potentially hazardous environments and simultaneously providing real-time video and data within the command post.

The MANET radio will enhance a UGV's search and communication capabilities by overcoming current RFI constraints. The UGV's will perform at greater distances during responses to armed individuals regardless of ideology and/or grievance.

B. Personal Protective Equipment (PPE) – Lion MT94 Suit

The Personal Protective Equipment sought to be acquired addresses the Operational Coordination priority in all five mission areas set forth by the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) and the Nevada Commission on Homeland Security (NCHS). The ARMOR Task Force is a Statewide asset for CBRNE response and recognized by the Nevada Homeland Security Commission as a Strategic Program.

ARMOR is a multi-agency Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) law enforcement unit which responds in coordination with other public safety agencies and regional tactical teams to critical and dynamic events. ARMOR provides CBRNE threat mitigation and robotic platform support capabilities in tactical environments regardless of hostile intention or obstruction.

The responsibilities of the ARMOR Task Force necessitate responses with both law and non-law enforcement public safety entities to address CBRNE threats. Additional responsibilities require a coordinated response alongside regional tactical teams as CBRNE threats are realized. Upgrading our PPE to include fire resistance (FR) will better prepare ARMOR to respond to acts of terrorism and other criminal acts involving CBRNE threats in flammable and/or potentially flammable environments.

Enhanced protection will ensure the ARMOR capabilities are maintained and the establishment of a unified and coordinated operational structure/process which incorporates all stakeholders in the execution of core capabilities isn't impeded.

C. CMC Confined Space Entry & Rescue Training – North Las Vegas Police Department, Nevada State Police, and Henderson Police Department

The LVMPD ARMOR Task Force is a multi-jurisdictional, multi-disciplinary component of the LVMPD Homeland Security and Special Operations Division's Southern Nevada Counter Terrorism Center. The unit is comprised of personnel representing the Las Vegas Metropolitan Police Department, Henderson Police Department, North Las Vegas Police Department and Nevada State Police. ARMOR has been recognized by NDEM in a recent Homeland Security Commission Annual Report as an investment to improve the resilience of the State by maintaining strategic capabilities.

ARMOR is a state asset capable of responding outside of southern Nevada to assist jurisdictions with the investigation and mitigation of criminal CBRNE/HAZMAT threats, particularly to threats linked to terrorism. ARMOR responds and deploys UGV technology in conjunction with all southern Nevada tactical/SWAT teams during all dynamic and rapidly evolving incidents involving armed individuals.

ARMOR is the only law enforcement entity in southern Nevada authorized, equipped and trained to enter OSHA defined confined spaces. Prior to large-scale and Department of Homeland Security Special Event Assessment Rating (SEAR) events, ARMOR incorporates various pieces of technology while visually clearing and/or sweeping the drainage tunnel system beneath densely populated areas for CBRNE and human threats, particularly biological/hazardous attacks related to terrorism. The operational structure of these missions incorporates multiple local and State resources in a Joint Hazard Assessment Team (JHAT) capacity.

The Confined Space Entry and Rescue Training requested will continue to support confined space entries and the UWS core capability of operational coordination in the prevention and protection mission areas. The Confined Space Entry and Rescue Training will better prepare our ARMOR task force for Clark County's current underground tunnel project led by the Boring Company. The underground tunnel project provides little to no space and the ARMOR task force needs to better prepare themselves in the event of an emergency response in the underground tunnel.

D. ATF Homemade Explosive Course (HME)

The ATF HME training sought to funded will benefit all southern Nevada jurisdictions responsible for responding to, investigating, and collecting evidence related to explosive and arson related events. The subsequent information uncovered by LVMPD Forensic Laboratory supports multiple core capabilities outlined in the National Preparedness Goal in the prevention and protection mission area.

The accurate identification of explosive precursors and/or explosive chemical mixtures will support follow-up investigative and prosecutorial efforts. The findings derived from these investigations will provide specific substance to the intelligence sharing efforts of the Southern Nevada Counterterrorism Center.

E. Office Supplies for Emergency Case Scenarios

In the event of an emergency activation related to combating terrorism, the office supplies needed for the Clark County OEM will enhance the core capability related to operational coordination, as the supplies will be provided to all personnel in the MACC who will require additional supplies to complete their tasks. Although considered minor supplies, supplies are essential, especially when providing supplies to a large group of personnel who will need to print out documents, fill out forms, and make notes of every pending change in the emergency.

IV. BUDGETS:

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

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A. Mobile Ad Hoc Network Radio

(1) Streamcaster 4200 Enhanced Plus - \$12,208.50 (TOTAL)
Battery Powered
SC4200EP-BB

(1) Battery - \$485.45 (TOTAL)
SC-BAT-TWST-6.8

(2) Antenna - \$473.10 (TOTAL)
AOV2D235515S-TM 2200-2500 + 4400-5900 MHz 2.3/2.6 73 Spring Base TNC(m)

(2) Modular Primary Cable - \$741.00 (TOTAL)
SC-PRICBL-MOD-A-1H

(2) Modular Ethernet Cable - \$731.50 (TOTAL)
SC-PRICBL-MOD-B-1

GRAND TOTAL AMOUNT: \$14,639.55

B. Personal Protective Equipment (PPE) – Lion MT94 Suit

1. Lion MT94 Suit - \$3,600
2. Lion MT94 Suit - \$3,600

Shipping Cost
\$50.00

Total
\$7,250.00

C. CMC Confined Space Entry & Rescue Training – North Las Vegas Police Department, Nevada State Police, and Henderson Police Department
Registration - \$1,625.00

Rental Car - \$600.00 or \$300.00 per traveler

Airline ticket - \$420.00 - Estimate

Hotel accommodations - \$162.00 per night (estimate - plus applicable taxes and resort fees)

Meals will be reimbursed at the following GSA rates:

1. First and last day of travel - \$60.00
2. Travel Days – Oct 12 & 17th
3. M&IE Total - \$80

TOTAL - \$7,200.00

Upon return from conference/training:

After attending the conference/training course, each traveler must submit the following for reimbursement of cost:

1. Travel Authorization from employee's agency permitting individual to travel. This can be a formal TRA or memo.
2. Clark County employees must fill out the Travel Reimbursement Form.
3. All travelers must fill out the SERC Travel Expense Form.
4. All travelers must provide proof of reimbursement from their agency, all paid invoices for hotel, public transportation, registration, airfare, and an invoice to Clark County from travelers' agency for costs incurred.

Travelers must have all documentation to Clark County within 15 business days after date of return.

D. ATF Homemade Explosive Course (HME)

ATF Homemade Explosive (HME) Course in Huntsville, Alabama

\$1,827.00 – TOTAL

E. Office Supplies for Emergency Activations

Office supplies include but not limited to: Printing paper, white board markers, white board erasers, pencils, pens, highlighters, sticky notes, notepads, whiteout, etc.

\$1,083.44 – Total

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.

Training:

All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

Requests to contract 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.

State per diem rates (which generally follow the federal GSA rates; (<http://www.gsa.gov>) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 2023 only and are subject to change.

*If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently .655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .3275 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.*

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!!!

The grant request is being submitted on behalf of the North Las Vegas Police Department Task Force Officer assigned to ARMOR.

The purpose of the training is to provide for 2 individuals travel expenses while attending a 40-hour, intensive course entitled *Confined Space Rescue Technician* October 13th through October 17th, 2025. Clark County is not requesting any advanced funding as all costs will be paid by the attendees. Reimbursement will be after attending the course and in line with the applicable GSA guidelines. Additionally, any meals that are provided during the class will be subtracted from the per diem rate.

B. ATF Homemade Explosive Course (HME)

Registration - \$0

Airline Ticket - \$400 Estimate

Hotel Accommodations - \$846 (\$141 per night for 6 nights at GSA Rate)

Meals will be reimbursed at the following GSA rates - \$481

- First & last day of travel - \$111 (\$55.50 GSA Rate)
- 5 days - \$370 (\$74 GSA Rate)

Ground Transportation / Rideshare - \$100 Estimate

Total Cost of Travel/Training - \$1827.00

Upon return from conference/training:

After attending the conference/training course, each traveler must submit the following for reimbursement of cost:

1. Travel Authorization from employee's agency permitting individual to travel. This can be a formal TRA or memo.
2. Clark County employees must fill out the Travel Reimbursement Form.
3. All travelers must fill out the SERC Travel Expense Form.
4. All travelers must provide proof of reimbursement from their agency, all paid invoices for hotel, public transportation, registration, airfare, and an invoice to Clark County from travelers' agency for costs incurred.

Travelers must have all documentation to Clark County within 15 business days after date of return.

Supplies -

Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.

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A. Office Supplies for Emergency Activations

Office supplies include but not limited to: Printing paper, white board markers, white board erasers, pencils, pens, highlighters, sticky notes, notepads, whiteout, etc.

\$1,083.44 – Total

Equipment -

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.

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A. Mobile Ad Hoc Network Radio

When responding to criminal events in southern Nevada, ARMOR is the investigative and operational unit responsible for identifying threats, collecting evidence, and mitigating the situation using all available technologies and resources.

The equipment sought to be procured has the versatility to be deployed in a variety of situations which fall within the ARMOR mission space including CBRNE and tactical responses. Identified deficiencies while responding to potential and previous incidents reinforce the need for a solution to improve communication between personnel and achieve uninterrupted connectivity when deploying technologies. An improved communication system will directly impact life safety of ARMOR personnel and other first responders and allow for efficient use of technology during mitigation and response missions.

B. Personal Protective Equipment (PPE) – Lion MT94 Suit

The requested equipment would provide ARMOR Task Force team members with additional protection and increase survivability while performing downrange operations in flammable and/or potentially flammable environments.

During CBRNE/Hazardous Material related events, ARMOR personnel conduct sampling, testing, mitigation, and evidence collection in accordance with unit protocols and LVMPD policy and procedures. Securing the requested personal protective equipment would increase the survivability of ARMOR team members during high-risk operations.

In 2023, ARMOR absorbed the additional responsibility of responding to and mitigating clandestine laboratory sites. When investigations result in the discovery of clandestine laboratory site where dangerous drugs, hazardous materials and/or chemicals pose an exposure or toxic inhalation hazard, ARMOR is requested to mitigate the scene.

The current ARMOR Task Force PPE ensemble consists of single-use Level A, B, and C suits which are NOT fire resistant. As of this writing, ARMOR has not taken delivery of the PPE purchased with awarded FY25 SERC-UWS funding. This application seeks to provide each member of the ARMOR Task Force with a FR PPE ensemble.

ARMOR has responded to several events which resulted in ARMOR borrowing fire resistant ensembles from local fire departments prior to making entry to clear the residence of the potential human threat and mitigate active chemical process. Two of these events involved Butane Hash Oil (BHO) extraction operations. Butane is highly flammable and poses a significant explosion risk in poorly ventilated environments.

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2026 UWS 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 year with every key element of the plan being implemented in the exercises within three years.
 - 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) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:
- Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national.
- 49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.
- Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.
- 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 # 25-SERC-_____, 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 or state requirements 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): KENN SCHILDER Title: COUNTY MANAGER
Signature: [Signature] Date: 4-17-2025

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Billy Samuels Title: Fire Chief
Signature: [Signature] Date: 04/15/25

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: 01/31/23 | Submitted: 01/31/23 |
| Membership list reviewed/updated - | Date: 09/19/2025 | Submitted: 03/01/25 |
- ☒ 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: 10/17/2023 | Submitted: 12/06/203 |
| NRT-1A update - | Date: 01/30/2023 | Submitted: 01/31/2023 |
| Level of Response Questionnaire update - | Date: 01/31/2023 | Submitted: 01/31/2023 |
| Letter of Promulgation update - | Date: 01/31/2023 | 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: | 07/27/2022 & 11/19/2022 | Submitted: 01/31/2023 |
| Indicate the date of an incident report used in lieu of an exercise: | 07/31/2022 | Submitted: 01/31/2023 |
- ☒ 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: 03/04/2025 | Affidavit Submitted: 03/04/2025 |
|---------------------------------|---------------------------------|
- ☒ Has LEPC read SERC policies?

As chairman Clark Local Emergency Planning Committee, I attest
of

County Name

all information provided on this Compliance Certification is accurate

B88

LEPC Chair Signature

04/15/25
Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION



Clark County Local Emergency Planning Committee
CLARK COUNTY FIRE ADMINISTRATION TELECONFERENCE

DRAFT Minutes
March 13, 2025

LEPC ATTENDANCE

MEMBERS PRESENT:

Billy Samuels, Gary Stevenson, Randy Wilbanks, Jeremy Hynds, Brian Arboreen, Milewski, Harriett Vegas, Misty Richardson, Carolyn Levering, Greg Chesser, Corey Ross, Bowdie Young, Louise Hardy, Daniel Berc.

ALTERNATES PRESENT:

Jamie Sypniewics, Ana Chavez, Cheryl Nagy, Guy DeMarco, Josie Ross, Skye Dunfield, Angeline Szymanski, Jeff Quinn, Jeremy Crawford, Amber Stringer, Jeff Hanh, Robert Palumbo, Christopher Cruz, Heather Baldwin, Jeen Clemitson, Powell Hart.

MEMBERS ABSENT:

Diana Clarkson, Mario Perez, Jonathan Boucher, James Rogers, Dean Hennesy, Bradley Iverson, Jayson Andrus, Brenda Pappas, Misty Robinson, Warren Hull, Jason Manzo, Ortary Davila, Lori Mack, John Tansley, Andrew Bennett, William West, Judy Lopez, Kathryn Foxworthy, Lucas Basham Murphy, Karen Beckley, Nina Perez-Payumo, Brian Mitchell, Tori Begay, Melanie Rouse, Karen Donnahie, John Turner, Bryan Ostaszewski, Lowel Smith.

I. Call to Order

Billy Samuels, LEPC Chairman called the meeting to order at 1:03 PM on Thursday, March 13th, 2025.

II. Roll Call

Quorum present.

III. Public Comments

No comments.

IV. Comments from the Chair

The Chair announced the new Deputy Chief for Emergency Management for Clark County, Chief Brian O'Neal. The transition from the EM side takes a little bit longer, Chief O'Neal has been shadowing and paying attention for the last three plus years on what we have done here in our organization and throughout the valley. Please welcome him, hopefully you guys are just as kind to him as you were to me when I took over this role. Congratulations Brian, you are going to do great. Once we get the formal transition, we will let this group know either via email or on the next meeting.

V. *Review and Approve SERC OPTE Grant Applications

The Chair read from the agenda; Clark County OEM has received several grant applications from its partnered agencies. Currently, we have \$10,160.00 left over from the SERC OPTE grant and \$7,273.00 for the United We Stand Grant. Proposing to partner agencies if they wish to send their selected employees to the Fire Shows West Conference and the Hazmat Conference once covered by the HMEP grant. The funding from that is not allowed anymore, and SERC is not going after HMEP, so we will try to use the OPTE funds, and United We Stand funds for that, so this is possible action. The Chair addressed David Martin and asked, are you able to talk about the projects that we received, and I think all came from Metro, so can you give us an outline on that?

David Martin, Metro put in a few, well, put all the applications in for the SERC OPTE in the United We Stand grants. Let me pull them out for you. From my understanding, they were purchasing several, let me see. For the SERC grant, it looks they were purchasing, they were requesting \$3,600.00 for the purchase of the armor task force for the Henderson police department. It looks like they were purchasing an extensive weeklong training for the Confined Space Rescue and Technician course. They were also purchasing or requesting to purchase \$3,600.00 for the same course, the Confined Space Rescue Technician for North Las Vegas Police Department for the armor task force. They do have one application that they are considering retracting, I believe that would be under the SERC OPTE grant application and this is for \$14,640.00, so they are okay with retracting the application if you guys don't want to submit it, since they feel like they can submit it to the SHSP grant. The grant they are looking, they are considering retracting would be for the Mobile Ad Hoc Network (MANET) Radio and again, the value is going to be \$14,640.00. When it comes to the United We Stand grant, we have 3. It looks like they were looking to purchase, PPE Equipment valued at \$14,500.00 as well as a value of \$1,827.00 to cover the expenses for the Forensic Scientists to attend the ATF Homemade explosive course in Huntsville, Alabama, the last application they submitted was valued for \$8,400.00 and this is for the Armor Task Force to host a homemade explosive response investigation training course provided by The Tech OPS International.

The Chair thanked David Martin for the list and asked, I just want to make sure of one thing, that we were capturing in those administrative costs that we include those into the grant.

David Martin replied, yes, when I did my research, yes.

The Chair, perfect. Make sure we do that. That doesn't take away from the practical application of the grant, it shows other additional funds we don't want to send back to the State. Thank you for that, let's have a discussion real quick. For those that are aware or familiar, this is one of those grants that we can send personnel from all our agencies to the Fire Shows West and to the Hazardous Materials Conference out in Baltimore. Chief O'Neal was supposed to be talking to the agencies. So, where we land on that?

Chief O'Neal addressed the Chair, Chief, I was able to receive some feedback from Boulder City, Moapa Valley, Henderson, LVFR, CCFD and North Las Vegas. They all made the recommendation that they sent 2 to 3 personnel to those conferences from each agency, it is what they would like. We ran the numbers on Baltimore, cost about \$2,300.00 per person. Reno costs about \$1,300.00 per person to accommodate all of those seats, we would have to set aside approximately \$23,000.00 for the Hazardous Materials Team Conference and \$10,400.00 for Fire Shows West.

The Chair thanked Chief O'Neal for checking on that, we are not going to be able to meet all those numbers but that's okay. The Chair addressed Sergeant Milewski on putting all these projects together. I know you have some priorities that you need and want, and you are the

only one that put in for projects. It is up to you to pull them. We are not going to tell you which ones you want to pull, but if there's something that you can and that we can work out is the numbers on those, the travel components we will leave that up to you. You don't have to pull any, but as you know some of those other agencies will support you later in the future. David Milewski, this is the SERC OPTE, correct? Or are we addressing?

The Chair asked, can we use United We Stand to send people to Baltimore and for Fire Shows West or is that just for the OPTE only?

David Martin replied, in the past we have done SERC OPTE, sending them over for conferences. Yeah, I think you could. Then with United We Stand, in the past we have done mostly like PPE equipment, some training courses.

The Chair addressed Sargeant Milewski, I think you want that Mobile Ad Hoc Radio, right? That's one of your higher ones. Between that and your forensics travel and your PPE.

David Milewski asked, is it possible to move the radio over to United We Stand? The Chair commented that he was going to ask the same. David Milewski continued, I will remove or withdraw the PPE project. The value is approximately the same.

The Chair asked David Martin, does the NOFO allow for the mobile radio from OPTE to be funded on United We Stand? Will that fit those criteria, do you think?

David Martin replied, I would need a second to look into that.

David Milewski added, I can articulate it to meet both criteria. Either the Hazmat Mission or the Counter Terrorism mission. Because a piece of equipment or pieces of equipment this radio will support, both of these pieces of equipment are capable of addressing the cyber mission and the more traditional policing mission.

The Chair asked David Martin to run the numbers on moving that \$14,640.00 under United We Stand, keep that \$1,827.00 on the forensics. The Chair addressed David Milewski, do you want to keep that \$8,400.00 armor class or would you rather go with that PPE of \$14500.00.

David Milewski asked how that would affect other jurisdictions?

The Chair answered not on that one, because we can send everyone basically under SERC OPTE for Fires Show West and Hazmat, they can take both under that, so if we have more money allowed, if we just work on two different, you know the SERC OPTE as our travel grant and then we use United WE Stand as a product grant, I think that might be a good way, instead of having to split grants with two different travel sides.

David Milewski added it's all under one.

The Chair asked David Martin to look at the amount if we just kept that \$7,200.00 for Henderson and North Town for that Confined Space component and then subtract out, how much money we have left for traveling on the SERC OPTE and then add in on the United We Stand grant the Equipment side, the 14. What do we have, \$32,000.00 about on those grants?

David Martin replied, yes.

The Chair continued, if we did the \$14,500.00 for the PPE, the \$14,640 for the Mobile Ad HOC radio and the \$1,827.00 for the forensics, what does that bring us to?

Carolyn Levering addressed the Chair's attention, she put her hand up, but the Chair wasn't looking at the screen.

The Chair thanked Carolyn for chiming in and asked what's going on?

Carolyn Levering for the record, I was a little confused about the conversation you were just having because I am reading the agenda and all I see on the agenda is the reference to leftover funds, but I am not seeing any reference to new funds, and it sounds to me like we are talking about both. Is that correct?

The Chair replied, we are. With all those leftover funds Chief O'Neal did reach out to all of your agencies and Henderson's, and it was really for the Baltimore travel and the Fire Shows West travel. We were really hoping that if we were able to get more personnel traveling from our valley to those conferences that LVMPD could take products off the table. That was kind of our goal.

Carolyn Levering continued, I just want to make sure I understand what grants we are trying to fill. We have the \$10,000.00, the \$7,200.00 and then \$32,000.00 of United We Stand in a new grant.

The Chair replied, no Ma'am that \$32,000.00 is the total for that grant itself, we were looking if we can put the products under one grant and the travel under the other, it might try to clean things up a little bit. That was our goal, does that make sense to you?

Carolyn Levering replied, yes, it wasn't clear on the agenda how this was going down, so that's why I was confused.

The Chair continued, we weren't sure either. That's why we made it for discussion and then action, so we can hopefully get everyone on it, because there wasn't a lot of projects submitted, usually when we have these projects, enough of the agencies put into it, we don't have that kind of figure out to not send any money back, that was our goal on this.

Carolyn Levering continued, for sure. Did we ever get clarification from the SERC why they are no longer applying for HMEP?

The Chair explained that we did. He did have this conversation with him, and I don't know if this is the right place for it, we could make an agenda item on it. The bang for the buck wasn't worth their value for them and as the County we look at handling it ourselves, but they expected us to handle it for all the 16 other Counties and I said we will not. We will not do that. The Chair suggested to make an agenda item for the next meeting.

Carolyn Levering expressed to agree with that.

The Chair asked Carolyn, are you in support of us funding everything equipment on one side for LVMPD and some of that training. And then the Fire Shows West in Baltimore conference for another and then we can figure out how much basically percentage base per jurisdictions that will go to those shows.

Carolyn Levering expressed her concern on meeting all the requirements of these funding streams, as long as we can validate that everything, we are spending out of United We Stand combats terrorism, that's the specific terminology in that grant. It has to have some nexus to combating terrorism for that funding stream and then for SERC OPTE, I know we have often had questions from the SERC OPTE whether or not training requests were first routed through the Fire Marshall's Office and whether or not that training have been declined by Fire Marshall and if we have that declination then we can proceed with pursuing other training sources.

The Chair replied that we have done that in the past with Fire Shows West and Baltimore, each time the State Fire Marshall has stated we cannot provide that same type of training here in our state, so go ahead and sent your folks out.

Carolyn Levering intervened, I am thinking more about the Confined Space Training and also the HMA training that's on the list just to make sure that those are in that same boat.

The Chair added that it was either last year or the year before we actually got approved for that same combined space training. I don't think that's going to be an issue again.

Carolyn Levering continued, I just want to make sure that we have those I's dotted and T's crossed, so the SERC doesn't kick it back at us.

The Chair intervened, that doesn't mean they aren't going to, we all know that.

Carolyn Levering continued, I know but less causes we have the better.

The Chair agreed with Carolyn's statement.

The Chair addressed David Martin, I am looking at my numbers right now, if we funneled the PPE, the Ad HOC radio and the forensics which it all fund from United We Stand for about \$30,967.00 is that kind of what you got?

David Martin replied yes.

David Milewski asked The Chair to repeat.

The Chair, if you put that \$14,640.00 mobile radio under United We Stand and keep your PPE of \$14,500.00 in there and also your training of the \$1,827.00 for forensics that bring us to \$30,967.00, if I am accurate on my math.

David Martin replied yes.

Inaudible conversations between David Martin, Pamela Hatty, and David Milewski.

The Chair addressed everyone online, just hang side, some calculators over here going on.

Inaudible conversation between David Martin and David Milewski.

The Chair stated that we got to drill a little bit. Sergeant Milewski or David Martin do you guys want to try to present to the department.

David Milewski addressed David Martin, David, you got it?

David Martin expressed, I think so. Are we going to do it together?

The Chair confirmed that both can.

Inaudible conversation between David Martin and David Milewski.

David Milewski asked the Chair, just to confirm that the funding for those conferences can be provided by either grant?

The Chair confirmed.

Inaudible conversations between David Martin and David Milewski.

The Chair addressed Robert Palumbo and reassure him we were still waiting.

Inaudible conversations between David Martin and David Milewski.

David Martin addressed the Chair, Chief we have come to an agreement. It looks like for United We Stand, we are going to apply for \$14,500.00 for the PPE, the \$14,640.00 for the radio, the HME training for \$1,827.00 and then office supplies will be for \$1,033.00 and that'll be for the United We Stand grant for the SERC OPTE it looks like we are going to be doing the confine space training for \$3,600.00, the Hazmat show will be \$23,000.00 and then the Fire Shows will be \$9,400.00.

The Chair asked, just to be clear on the Confined Space OPTE that was \$3,600.00, you had it for basically \$7200.00 for Henderson and North Town. Are you going to combine those together?

David Milewski replied, no. This go around I'll submit the grant on behalf of the North Las Vegas Police Department and then next year, revisit, submitting an application on behalf of Henderson.

The Chair continued, then on the \$23,000.00 that was for Baltimore Hazmat? And then for the \$9,400.00 that for Fire Shows West. Do we have a breakdown on how much and how many people per each.

David Martin replied, yes to both questions from the Chair. Stated that it's going to be 10 individuals for the Hazmat and 7 for the Fire Shows.

The Chair added, one thing I want to make sure is that each jurisdiction part of the LEPC and department has the opportunity to send at least one member and then if we have more than that, then we break it down by percentage based on the population of the membership.

Does that make sense, the Chair Asked.

David Martin replied yes.

The Chair continued, let's make a stab at this for all clarity then we can, we will wait for motions, then we can have discussions. For the United We Stand we are looking at \$14,500.00 for PPE, that was for the armor side, \$14,640.00 that was for the mobile ad Hoc Radio, \$1,827.00 that's for the forensics lab for LVMPD for training, then \$1,033.00 in supplies that will give us a total of \$32,000.00?

David Martin replied on the amount, correct.

The Chair continued, on the OPTE side we have \$3,600.00 for the compliance basis going to be for North Las Vegas, we have \$23,000.00 this is for Hazmat Conference, usually in Baltimore and \$9,400.00 for Fire Shows, that's up in Northern Nevada normally. That's 7 personnel and then 10 personnel for Baltimore. Is that correct for a total of \$32,000.00?

David Martin replied on the amount, correct.

The Chair asked for a motion.

Robert Palumbo RTC, motion to approve as mended and noted.

Misty Richardson with the second.

The Chair asked for any discussion. Addressed Carolyn Levering and asked if it was more clear now.

Carolyn Levering replied yes.

The Chair thanked Carolyn for bringing up all this for us as well. No discussion, motion passed.

The Chair addressed the group and told them to hold on for a second, we might make another amendment here.

Inaudible conversations between David Martin and David Milewski.

David Martin addressed the group, I would like to revisit the numbers breakdown because there is something we didn't put into consideration. For the SERC OPTE grant there is a requirement of \$4,000.00 operation which is the third two thousand. After talking to David Milewski they are going to retract the confined space training as well and we are going to change the numbers for the Fire Shows Conference, it will be \$9,200.00 and the Hazmat training will be \$22,800.00 for a grand total of \$32,000.00.

The Chair asked, \$4,000.00 operational costs?

David Martin replied, correct.

The Chair stated that we are going to retract the previous motion and projects and we are going to start from scratch on this and then we will have a discussion. United We Stand it's going to be \$14,500.00 in PPE, \$14,640.00 in radio, \$1,827.00 in forensics and then \$1,033.00 for \$32,000.00 total in projects there. For the OPTE we are going to have \$4,000.00 in operational budget, \$22,800.00 in Baltimore, \$9,200.00 Fire Shows with us and we are scratching the \$3,600.00 confined space for North Town. I know this is atypical on how we normally do this, but this is why we are going to have a discussion and ensure we are in compliance with this.

The Chair asked for a motion.

Robert Palumbo, RTC with a motion to amend as notated from your description.

Jeremy Hynds asked, I heard we are retracting the North Las Vegas training, I may have missed the reason why. Can you explain it real quick to me?

The Chair stated this normally would be under discussion but that was because the \$4,000.00 on OPTE has to be under operations and that is why we had to retract that \$3,600.00 that came from the Confined Space Training for North Town.

Jeremy Hynds asked if there's a way we can reduce anywhere else to keep that on?

The Chair asked if Jeremy Hynds submitted this project.

David Lewinski replied he submitted it on North Las Vegas behalf.

Equipment Costs:			
Item	Quantity	Unit Price	Amount Requested
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
Streamcaster 4200 Enhanced Plus	1	\$12,209	\$12,209 ✓
Battery	1	\$485	\$485 ✓
Antenna	2	\$237	\$473 ✓
Modular Primary Cable	2	\$371	\$741 ✓
Modular Ethernet Cable	2	\$366	\$732 ✓
Lion MT94 Suit	2	\$3,600	\$7,200 ✓
Shipping	1	\$50	\$50
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$21,890

V. 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 -

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

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. If applicable, attach a copy of the letter from the DEM.

Click inside gray box to begin typing

A. CMC Confined Space Entry & Rescue Training – North Las Vegas Police Department, Nevada State Police, and Henderson Police Department

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

Course / Conference Costs				
		Course / Conference Title: <i>Confined Space Rescue Technican - Henderson & City of NLV</i>		
Registration	Cost per Attendee	# of Attendees		
	\$1,625.00	2		\$3,250.00
Hotel	Cost per Night	# of Nights	# of Rooms	
	\$162.00	5	2	\$1,620.00
Per Diem	Cost per Day	# of Days	# of Attendees	
	\$73.33	6	2	\$879.96
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	
		\$0.655		\$0.00
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	
		0.3275		\$0.00
	Public Transportation	Total \$ Amount		
		600		\$600.00
	Cost of Airline Ticket	# of Tickets		
	\$420.00	2		\$840.00
Parking	Cost per Day	# of Days	# of Vehicles	
				\$0.00
Total Course / Conference Costs:				\$7,189.96
Total Training Costs:				\$7,189.96

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

Course / Conference Costs				
		Course / Conference Title: <i>ATF Homemade Explosive (HME)</i>		
Registration	Cost per Attendee	# of Attendees		
		1		\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	
	\$141.00	6	1	\$846.00
Per Diem	Cost per Day	# of Days	# of Attendees	
	\$68.71	7	1	\$480.97
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	
		\$0.655		\$0.00
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	
		0.3275		\$0.00
	Public Transportation	Total \$ Amount		
		100		\$100.00
	Cost of Airline Ticket	# of Tickets		
	\$400.00	1		\$400.00
Parking	Cost per Day	# of Days	# of Vehicles	
				\$0.00
Total Course / Conference Costs:				\$1,826.97
Total Training Costs:				\$1,826.97

Supplies:

List supplies and, if applicable, identify what equipment it is used with.

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
Office Supplies for Emergencies	1,083	\$1	\$1,083
			\$0
			\$0
			\$0
Total Supplies:			\$1,083

Equipment:

Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division's website at <http://purchasing.nv.gov/contracts/> to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state's contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state's contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.



Communications
Interoperability Que

SILVUS

TECHNOLOGIES

Silvus Technologies, Inc.

10990 Wilshire Blvd, Suite 1600
Los Angeles, California 90024
P: 310-479-3333 | F: 310-479-2225

Quote

Valid Till: May 24, 2025
Quote Number : 667198000257118989

BILL TO:

400 S. M.L.K. Blvd
Las Vegas, NV 89106
United States

SHIP TO:

3141 Sunrise Ave
Las Vegas, NV 89101
United States

This quotation contains multiple pages. Please note the terms and conditions specified on the final page(s).

Account Name: Las Vegas Metropolitan Police Department (LVMPD)
Contact Name: David Milewski
Contact Phone: 702.828.7234
Contact Email: D9678M@lvmpd.com

Prepared by: Andrea Swift
Sales Contact: Andrea Swift
Phone: 725-274-5031
Email: andrea.swift@silvustechologies.com
Payment Terms: NET30
Credit Limit: \$ 150,000.00

Lead Time: 12 weeks after order confirmation and acceptance

Lead time begins from date of sales order confirmation. Sales order confirmation is dependent on approving an order's payment terms and applicable terms and conditions.

Part Number	Description	List Price	Qty	Total	Discount	Extended Total
SC42A8EP-235467-BB	StreamCaster 4200 2x2 MIMO radio, 10/8 Watts, 2200-2500MHz (10W) + 4400-4940MHz(8W), battery-powered, black, w/ Multiposition Switch	\$ 13,565.00	1	\$ 13,565.00	\$ 1,356.50	\$ 12,208.50
SC-PRICBL-MOD-A-1H	High-current capacity Modular Primary ODU cable for supporting 10W & 20W StreamCaster radios, 6" ODU trunk, 6" Ethernet branch (6-pin (m) Switchcraft), 6" Serial branch (6-pin (f) Switchcraft), 6" DC input (2-pin (m) Switchcraft) branch	\$ 390.00	2	\$ 780.00	\$ 39.00	\$ 741.00
SC-PRICBL-MOD-B-1	Modular primary ODU cable for SC4200-EB/SC4400, 3" trunk, 7.8" Ethernet branch, 7.8" DC input branch (no Serial Branch); 12" overall length (less connectors)	\$ 385.00	2	\$ 770.00	\$ 38.50	\$ 731.50
SC-BAT-TWST-6.8	6.8Ah / 73Wh Rechargeable Lithium-Ion twist-lock battery	\$ 511.00	1	\$ 511.00	\$ 25.55	\$ 485.45
AOV2D235515S-TM	Antenna, omni, 2 dBi, dual band 2200-2500 MHz and 4400-5900 MHz, spring base, TNC male	\$ 249.00	2	\$ 498.00	\$ 24.90	\$ 473.10
Shipping and Handling TBD	If you have a shipping account you'd like to use, please provide it at the time of order. Otherwise, actual shipping costs will be invoiced once items have shipped.	\$ 0.00	1	\$ 0.00	\$ 0.00	\$ 0.00
Sub Total						\$ 14,639.55
Tax						\$ 0.00
Grand Total						\$ 14,639.55

QUOTE NOTES:

SILVUS^(TM)

TECHNOLOGIES

Lead time begins from date of sales order confirmation. Sales order confirmation is dependent on approving an order's payment terms and applicable terms and conditions.

For orders that include radios, the latest firmware will be installed unless an alternative version is specifically requested.

PAYMENT TERMS

Default payment terms for new customers are 50% down at time of PO and remaining 50% one week prior to shipment.

To apply for credit terms (up to NET30), please contact finance@silvustechologies.com.

Credit Card payment will be subject to a processing fee. All Credit or Debit Card payments via major servicers (Visa, MasterCard, American Express) will be assessed a fee equal to 3.30% of the payment amount.

TERMS AND CONDITIONS OF SALE

This order is based on Silvus' Standard Terms and Conditions of Sale unless otherwise noted.

Any requested variances can cause delays if not negotiated prior to PO and may alter pricing.

QUOTE-SPECIFIC COMMENTS:

Accessory lead times are subject to change and will be confirmed at the order processing stage.

For orders that include radios, the latest firmware will be installed unless an alternative version is specifically requested.

TERMS AND CONDITIONS OF SALE:

This order is based on Silvus' Standard Terms and Conditions of sale unless otherwise noted:

<https://silvustechtechnologies.com/wp-content/uploads/2024/11/Silvus-Terms-and-Conditions-of-Sale-v8.0.pdf>

Any requested variances can cause delays if not negotiated prior to PO and may alter pricing.

EXPORT COMPLIANCE:

These products are subject to the U.S. Export Administration Regulations ("EAR", 15 CFR §§730-774). You agree that, without prior authorization from the U.S. government, you will not export or re-export the products, directly or indirectly, to: (1) any countries that are subject to US export restrictions (currently including, but not necessarily limited to, Cuba, Iran, North Korea, Sudan, Syria, and the Crimea region of Ukraine); (2) any end user who you know or have reason to know will utilize them in the design, development or production of nuclear, chemical or biological weapons, or rocket systems, space launch vehicles, and sounding rockets, or unmanned air vehicle systems capable of a range of at least 300 kilometers in or by a country listed in Country Group D:4 of supplement no. 1 to part 740 of the EAR ; or (3) any end user who has been prohibited from participating in US export transactions by any federal agency of the U.S. government.

You are responsible for complying with any local laws in your jurisdiction which may impact your right to import, export or use these products.

Once the radios are enabled with AES encryption, they are classified under ECCN 5A002 in accordance with Section 740.17(b)(2) of the EAR. Exports / re-exports / transfers (in country) to government end-users headquartered or located outside the list of countries in Supplement 3 to Part 740 require an export license or other authorization from the U.S. Department of Commerce.

PAYMENT TERMS:

Default payment terms for new customers are 50% down at time of PO and remaining 50% on week prior to shipment. To apply for credit terms (up to NET30), please contact finance@silvustechtechnologies.com.

Credit Card payment will be subject to a processing fee. All Credit or Debit Card payments via major servicers (Visa, MasterCard, American Express) will be assessed a fee equal to 3.30% of the payment amount.

Unless noted to the contrary above, prices are ex works. Please specify shipment mode and method of payment at time of order.

Incoming Wire Transfers:

Wells Fargo Bank
Swift Code: WFBUS6S
Account Name: Silvus Technologies, Inc.
10920 Wilshire Blvd., Los Angeles, CA 90024
Routing number wire transfers = 121000248
Account number = 6026679537

Checks should be sent to our lockbox address below: Silvus Technologies PO Box 841371 Los Angeles, CA 90084



Quote

Customer: (3737807) LAS VEGAS METRO POLICE DEPT
Date: 01/08/2025
Sales Rep: ROSS LENNON

Page 1 of 1
Quote Number: 28223167
Quote Expiration: 02/07/2025

Sold To:
BUDGET/ACCOUNTING
400 S MARTIN L KING BLVD
LAS VEGAS, NV 89106-4372
MAXWELL NITZEL

Ship To:
LAS VEGAS METRO POLICE DEPT
3141 SUNRISE AVE
UNIFORM WAREHOUSE
LAS VEGAS, NV 89101-4833
MAXWELL NITZEL

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	FE1435 TAN LG	MT94 NFPA 1994 REAR/NO TRIM/YES RADIO/YES CARGO POCKET/NO BACK PATCH/FIXED GLOVE	2		3,600.00	7,200.00
2	FE1430 TAN LG	MT94 NFPA 1994 REAR/NO TRIM/NO RADIO/NO BACK PATCH/FIXED GLOVE	2		3,600.00	7,200.00

Quote is valid for 30 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

SUBTOTAL: 14,400.00
SHIPPING:
TAX.....
TOTAL...: 14,400.00

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.

<p>24 PD hours</p> <p>7-9 OCT</p> <p>ARIZONA VORTEX WORKSHOP BIRMINGHAM, AL</p> <p>From \$875.00 excl. Tax</p>	<p>32 PD hours</p> <p>13-16 OCT</p> <p>REVS/REMOTE RESCUE WORKSHOP FORT PAYNE, ALABAMA</p> <p>From \$1,285.00 excl. Tax</p>	<p>40 PD hours</p> <p>13-17 OCT</p> <p>ROPE RESCUE TECHNICIAN III EDMOND, OK</p> <p>From \$1,475.00 excl. Tax</p>
<p>40 PD hours</p> <p>13-17 OCT</p> <p>CONFINED SPACE RESCUE TECHNICIAN CONVALLIS, OR</p> <p>From \$1,625.00 excl. Tax</p>	<p>40 PD hours</p> <p>20-24 OCT</p> <p>ROPE RESCUE TECHNICIAN III HERRERSVILLE, NC</p> <p>From \$1,475.00 excl. Tax</p>	<p>40 PD hours</p> <p>20-24 OCT</p> <p>ROPE RESCUE TECHNICIAN II EDMOND, OK</p> <p>From \$1,325.00 excl. Tax</p>
<p>24 PD hours</p> <p>21-23 OCT</p> <p>LOW ANGLE/STEEP ANGLE RESCUE ST LOUIS, MO</p> <p>From \$975.00 excl. Tax</p>	<p>24 PD hours</p> <p>21-23 OCT</p> <p>TRENCH RESCUE TECHNICIAN TUCSON, ARIZONA</p> <p>From \$875.00 excl. Tax</p>	<p>32 PD hours</p> <p>27-30 OCT</p> <p>TOWER RESCUE TECHNICIAN SPRING, OK</p> <p>From \$1,250.00 excl. Tax</p>

CONFINED SPACE RESCUE TECHNICIAN

CSRT

40 PD hours From \$1,625.00 excl. Tax

Presented by LeRoy Harbach, Ethan Martinez, Wayne Chapman, Greg McElmury, Owen Harper, Dan Cliridge, Fred Salazar, Jim Haskinon, John McKinley

40 PD hours

Mon 13 Oct

Convallis, OR

Presented by LeRoy Harbach, Ethan Martinez

13-17 October 2025

1 week, 8:00 AM - 5:00 PM EDT

From \$1,625.00 excl. Tax



Register

Show me more dates

Description

Class Description

NFPA 1006 Chapter 7 (Confined Space Rescue) Operations and Technician Level Skills.

Confined Space Rescue Technician is an intensive 40-hour Confined Space Entry and Rescue class that provides hands-on training and real life scenarios allowing the student to gain confidence in this dangerous environment.

Skills Taught

- Rescuer safety
- Team evaluation
- Pre-planning
- Supplied air breathing systems
- Atmospheric monitoring
- Communications systems
- Personal protective equipment
- Patient packaging and recovery
- Tripods and other artificial high anchor points
- Lock-out, tag-out
- Rope systems for confined space entry and rescue, and more.

Class Includes

- CMC School Certificate of Completion
- CMC Confined Space Entry and Rescue Manual
- CMC Confined Space Entry and Rescue Field Guide
- CMC Patch

Enrollment Requirements

NOTE: Your spot is not guaranteed until you are contacted by the CMC School confirming your enrollment. The CMC School administrator will contact you 45 days before the start date to confirm the class will be held as scheduled. We strongly suggest that you do not make any travel arrangements before that time, as classes are subject to cancellation.

Class Fees

EARLY \$1625 when registered and paid 45 days in advance

REGULAR \$1675 when registered and paid less than 45 days in advance

Class Size

Limited to 24 students. We emphasize hands-on instruction and encourage participation by everyone in the class. Classes fill early, so register soon.

Similar courses

- › [CONFINED SPACE RESCUE TECHNICIAN](#)



FY 2025 per diem rates for Corvallis, Oregon

Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Standard Rate	Applies for all locations without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110



U.S. General Services Administration

FY 2025 per diem rates for Corvallis, Oregon

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00

**ATF**Bureau of Alcohol, Tobacco,
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Explosives Industry](#) >[Explosives Q&As](#)[Explosives Forms](#)[Explosives Licenses and Permits](#)[Explosives Publications](#)[Rules and Regulations](#)[National Center for Explosives
Training and Research](#)

Homemade Explosives: Identify-Process-Dispose (Course ID EXPL-CS-0018)

The ATF Homemade Explosives (HME) course provides operator-level training for the identification of precursor chemicals and manufacturing equipment, processing techniques, along with safe handling, mitigation and disposal of hazardous HME mixtures. The course utilizes lectures, approved hands-on laboratory classes, practical exercises, explosives range demonstrations, and disposal exercises to enhance student training.

Course Topics

- Recognize and identify precursors used in the manufacture of HMEs
- Associate precursors with respective homemade explosives
- Identify and mitigate the hazards of precursors, partially mixed HMEs, or finished HMEs
- Safe sampling and testing techniques for HME or precursor identification
- Evidentiary collection and scene processing
- Remote methods of removing, and the safe disposal of HME hazards

Length of Training

Full business week (5 class days) with Sunday and Saturday travel days.

Prerequisites

For public safety bomb technicians, successful completion of Hazardous Devices School and ATF's Advanced Explosives Disposal Techniques (AEDT). The prerequisites are waived for military Explosive Ordnance Disposal (EOD) technicians and Special Operations Forces (SOF) explosives engineers.

**ATF**Bureau of Alcohol, Tobacco,
Firearms and Explosives

WHO WE ARE

WHAT WE DO

RESOURCES



How to Apply

Public Safety Bomb Technicians: Download ATF F 6310.1 — Training Registration Request for Non-ATF Employees. Send the completed application along with a copy of your ATF AEDT Certificate of Training to HMEmailbox@atf.gov. A confirmation e-mail with available course dates will be sent upon receipt of these documents.

Military (EOD technicians and SOF explosives engineers): Military students are not required to complete the ATF training request form. Military students will register through their respective Command Training Managers and a branch specific Point of Contact (POC). Contact information for respective POCs can be obtained by emailing HMEmailbox@atf.gov.

Fiscal Year 2025 Course Dates

Course Dates	Course Number	Location	Travel Dates
Nov. 4-8, 2024	123615	Redstone Arsenal, Alabama	Nov. 3 & Nov. 9
Nov. 18-22, 2024	123616	Redstone Arsenal, Alabama	Nov. 17 & Nov. 23
Dec. 2-6, 2024	123617	Redstone Arsenal, Alabama	Dec 1. & Dec. 7
Dec. 16-20, 2024	123618	Redstone Arsenal, Alabama	Dec. 15 & Dec. 21
Jan. 13-17, 2025	123619	Redstone Arsenal, Alabama	Jan. 12 & Jan. 18
Jan. 27-31, 2025	123620	Redstone Arsenal, Alabama	Jan. 26 & Feb. 1
Feb. 10-14, 2025	123621	Redstone Arsenal, Alabama	Feb. 9 & Feb. 15
Feb. 24-28, 2025	123622	Redstone Arsenal, Alabama	Feb. 23 & March 1
March 17-21, 2025	123623	Redstone Arsenal, Alabama	March 16 & March 22
March 31-April 4, 2025	123624	Redstone Arsenal, Alabama	March 30 & April 5
April 14-18, 2025	123625	Redstone Arsenal, Alabama	April 13 & April 19
April 28-May 2, 2025	123626	Redstone Arsenal, Alabama	April 27 & May 3
May 12-16, 2025	123627	Redstone Arsenal, Alabama	May 11 & May 17
June 2-6, 2025	123628	Redstone Arsenal, Alabama	June 1 & June 7
June 23-27, 2025	123629	Redstone Arsenal, Alabama	June 22 & June 28
July 7-11, 2025	123630	Redstone Arsenal, Alabama	July 6 & July 12
July 28-Aug. 1, 2025	123631	Redstone Arsenal, Alabama	July 27 & Aug. 2
Aug. 18-22, 2025	123632	Redstone Arsenal, Alabama	Aug. 17 & Aug. 23
Sept. 8-12, 2025	123633	Redstone Arsenal, Alabama	Sept. 7 & Sept. 13

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National Center for Explosives
Training and Research



FY 2025 per diem rates for Huntsville, Alabama

Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Huntsville	Madison	\$141	\$141	\$141	\$141	\$141	\$141	\$134	\$134	\$134	\$134	\$141	\$141



U.S. General Services Administration

FY 2025 per diem rates for Huntsville, Alabama

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Huntsville	Madison	\$74	\$18	\$20	\$31	\$5	\$55.50