### CITY OF RAPID CITY TRAVEL REQUEST

LF020106-12

Person requesting travelEric Martens	Department 202-Fire Dept
	se: (Give specific nature of business and interest of the City to
Hazmat Technician Course	
Line Hard and Discourse of the Line Hard and the	
List all other City employees, if any, making the trip for the s <u>Dustin Willett</u>	ame purpose: Harry Chapman
Place of meeting or destination: Pueblo, CO	
Date of meeting March 6, 2006 - March 17, 2006	
Date trip to begin March 5, 2006	_ Date trip will end March 18, 2006
Method of transportation requested	
Estimated transportation cost	\$ 336.00
Meals Lodging 13 days \$45/night x 3	1512.00
Other costs - description Tuition \$2310.00 x 3	1755.00
Cutet costs - description	6930.00
Total estimated cost of trip	\$10.533.00
•	_ )
Signed Date	Carry Sulho Date /-/8-01
Signed Date	(Department Head)
When the cost of the trip will exceed \$500, per employee, this	is section must be signed.
(m. management solds the age deleng of Paul & Olb	
In accordance with the provisions of Rapid City ordinances	
requested in the foregoing application. Maximum cost of trip	authorized is \$
Approve	d: Date
	d: Date
	*****
When the cost of the trip will exceed \$1,500, per event, Cour	icil approvat is required.
Approved	by Common Council on(Date)
White copy - Mayor Yellow copy	v - Finance Gold copy - Department copy
H 1104	

Nathan,

This is an amended grant. We just got the increases for 2006 from ARTC.

September 13, 2005

Nathan Solem
South Dakota HazMat Coordinator
South Dakota Department of Emergency Management
118 W. Capitol Ave
Pierre, South Dakota, 57501

### Dear Nathan:

Due to promotions and transfers the RapidCity-Pennington County HazMat Team has openings for two new Team technicians. We would like to send two firefighter/paramedics to the 80 hour technician course at the American Railroad Transportation Center in Pueblo, CO. The two firefighters, Harry Chapman and Eric Martens, are already working at Station 6 and training with the Team. It is also a bonus that both are paramedics and one has already been to Anniston, AL to attend the WMD Emergency Medical Training Course. Both are experienced firefighter/paramedics and will be assets to the Team. We will be requesting grant money for this training. The following is a breakdown of costs:

80 Tech Course	\$2310 X 2	\$4620,00
Travel (1050 miles round trip	o)	252.00
Meals	•	, ,
Sunday Travel @ \$27		55,00
10 week days @ \$21		430,00
1 Weekend @ \$55.00		110.00
Saturday travel @ \$2		55.00
Lodging 13 nights @ \$46.62	X 2	<u>1212.12</u>
TOTAL		\$6734.12

We will be requesting a grant for \$6734.12. The Rapid City Fire Department's 20% match will come from employee's wages paid while they are in Pueblo. This amount will be \$2724.

Thank you,

Mike Holmes
Rapid City Fire/HazMat
10 Main St
Rapid City, South Dakota 57701

December 9, 2005

Nathan Solem South Dakota State HazMat Coordinator 118 W. Capitol Ave Pierre, South Dakota 57501

### Nathan:

The Rapid City/Pennington County HazMat Team has an opening for one more hazmat technician. We would like to send FF Dustin Willett to the 80-hour Technician Course at the American Railroad Transportation Center in Pueblo, CO. FF Willett is a pare-medic who has attended courses in Anniston, AL. The course will run from March 6 thru March 17, 2006. We are requesting grant money to assist with this training. The following is a breakdown of costs:

80 Hour Tech Course Travel (1050 miles round trip) Meals 14 days @ \$36 per day Lodging 13 nights @ \$46.62 per night		\$2310.00 336.00 504.00 <u>606.06</u>
	Sub Total	\$3756.06
Subsidy for previous grant	Total	<u>190.00</u> \$3946.06

We will be requesting a grant of \$3946.06 for this training. Wages paid to FF Willett, \$1461.60, will be used to meet the required 20% match.

### OFFICE OF PUBLIC SAFETY STATE OF SOUTH DAKOTA SUBGRANTEE AWARD LETTER OF AGREEMENT HMEP TRAINING GRANT CFDA # 20,703

### BETWEEN

Rapid City Fire & Emergency Services
Mike Holmes
10 Main St
Rapid City, SD57701
Referred to as Subgrantee

SOUTH DAKOTA OFFICE
OF EMERGENCY MANAGEMENT
Referred to as State

Highway Specialist Class 40 of 40

The State hereby enters into an Agreement for Services with the Subgrantee.

- I. THE SUBGRANTEE
  - A. The subgrantee services on this agreement shall commence on October 20, 2005 and end on September 30, 2006.
  - B. Is the subgrantee a full or part time employee of the State? YES \_\_\_\_\_
    NO X
  - Will subgrantee use State equipment, supplies or facilities? YES \_\_\_\_\_\_
     NO X
  - D. The subgrantee agrees to: Provide funding to train and qualify first responders and public workers to the hazmat Highway Specialist level according to according to NFPA, EPA and OSHA standards for Hazardous Material Highway Specialist. A list of all attendees will be provided to OEM for training record purposes. Grant funds are to be utilized for instructor costs and expenses and course supplies. The sub-grantee is responsible to provide a 20% <u>hard</u> or <u>inkind</u> match of the total project cost.
  - E. The sub-grantee agrees to hold harmless and indemnify the State of South Dakota, its officers, agents and employees, from and against any and all actions, suits damages, liability or other proceedings which may arise as a result of performing services thereunder. This section does not require the subgrantee to be responsible for or defend against claims or damages arising solely from acts or omissions of the State, its officers or employees.

RECEIVED

OCT 2 5 2005

OFFICE OF EMERGENCY MANAGEMENT

### II. THE STATE

- A. The State will make payment for services upon satisfactory completion not to exceed \$5775.66
- B. Will the State pay subgrantee expenses as a separate item? YES \_\_ NO X
- C. TOTAL SUB-GRANTEE AMOUNT (Not to Exceed) \$5775.66
- D. The State agrees to: None

### III. OTHER PROVISIONS

- A. AMENDMENT PROVISION: This subgrantee contains the entire agreement between the parties, and is subject to and will be construed under the laws of the State of South Dakota, and may be amended only in writing signed by both parties.
- B. TERMINATION PROVISION: This agreement can be terminated upon thirty (30) days written notice by either party and may be terminated for cause by the State at any time with or without notice.
- C. INSURANCE PROVISION: The State requires the following insurance provision. The subgrantee agrees, at its sole cost and expense, to maintain adequate general liability, worker's compensation, professional liability and automobile liability insurance during the period of this agreement.
- D. DEFAULT PROVISION: This agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. This agreement will be terminated by the State if the Legislature fails to appropriate funds or grant expenditure authority. Termination for this reason is not a default by the State nor does it give rise to a claim against the State.
- E. AUDIT PROVISION. A government or nonprofit who is a sub-recipient of the state and expends \$500,000 or more in one year in Federal financial assistance, must have an annual audit made in accordance with Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non –profit Organizations and guidelines established by the Auditor General.

All audits must be conducted by an auditor approved by the Auditor General to perform the audit. Approval may be obtained by forwarding a copy of the audit engagement letter to the Department of Legislative Audit, 427 South Chapelle, c/o 500 East Capitol, Pierre, SD 57501-5070. On continuing engagements, the Auditor General's approval should be obtained annually. Audits shall be filed with and approved by the Auditor General by the end of the ninth month following the end of the fiscal year of the entity being audited or 30 days after receipt of the auditor's report, whichever is earlier.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of

- awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.
- F. RIGHTS PROVISION: 19.2 With respect to all subject data first produced in the performance of this Agreement, DOT reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:
  - 19.2.1 Any work developed under the grant, sub-grant, or third-party contract, irrespective of whether or not a copyright has been obtained; and
  - 19.2.2 Any rights of copyright to which the Grantee, sub-grantee, or a third-party contractor purchases ownership with DOT assistance.
  - 19.3 When DOT provides assistance to a Grantee for a program involving emergency planning and training, it is DOT's intent to increase the body of transportation knowledge, rather than to limit the benefit of the program to the parties to the agreement. Therefore, the Grantee that has received assistance to support research, financed under the Federal Hazardous Material Transportation Law (49 U.S.C. Section 5101 et. Seq.), understands and agrees that, in addition to the rights set forth in Subsection 19.2 of this Agreement, DOT may make available to any DOT Grantee, sub-grantee, sub-recipient, third-party contractor, or third-party subcontractor, with DOT's license in the copyright to the "subject data" derived under this Agreement or a copy of the "subject data" first produced under this Agreement.
  - 19.4 Nothing contained in this clause implies a license to DOT under any patent or can be construed as affecting the scope of any license or other right otherwise granted to DOT under any patent.
  - 19.5 Subsections 19.2 through 19.4 of this document are not applicable to material furnished to the Grantee by DOT and incorporated in the work furnished under the Agreement, provided that the Grantee identifies the incorporated material when the work is delivered.
  - 19.5 If the program, which is the subject of this Agreement, is not completed, for any reason whatsoever, all data developed under that program becomes subject data as defined in Subsection 19.1 of the Agreement and must be delivered as DOT may direct.
- G. COMPLIANCE PROVISION: The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be

- discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.
- H. ASSURANCE OF COMPLIANCE PROVISION WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964: During the performance of this contract, the contractor, for itself, Its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:
- 1. <u>Compliance with Regulations:</u> The contractor shall comply with the Regulations relative to nondiscrimination in Federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of the contract.
- 2. <u>Nondiscrimination:</u> The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3. Solicitation for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.
- 4. <u>Information and Reports:</u> The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access t its books, records, accounts, other sources of information, and its facilities as may be determined by the State/Territory/Native American Tribe South Dakota or the Research and Special Programs Administration (RSPA) to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the State/Territory/Native American Tribe of South Dakota or the Research and Special Programs Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. <u>Sanctions for Noncompliance:</u> In the event of the contractor's noncompliance with nondiscrimination provisions of this contract, that State/Territory/Native American Tribe of South Dakota shall impose contract sanctions as it or the Research and Special Programs Administration may determine to be appropriate, including but not limited to:
  - (a) withholding of payments to the contractor under the contract until the contractor complies; and/or

- (b) cancellation, termination, or suspension of the contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurements as the State/Territory/Native American Tribe of South Dakota or the Research and Special Programs Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontract or supplier as a result of such direction, the contractor may request the State/Territory/Native American Tribe of South Dakota, and, in addition the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- IV. In witness hereto the parties signify their agreement by affixing their signatures hereto.

ruha Helan	10-22-05	Kristi Turman	10-26-05
Subgrantee Signature	Date	Authorized State Signature	Date
State Agency Coding Center:		Account:	
Subgrantee social security or o	employer numbe	er: <u>46-6000 + 387</u>	<del></del>
State contact person: Nathan I	D. Solem (605)	773-6424	



Phone: 719-542-3200 Fax: 719-586-3293

Email: awasson@sunstonehotels.com

110 wost 1st St. Pueblo, CO 81003

Invoice

Invoice Date: 12/12/05

Date of Check In	Date of Check Out	Confirmation#	Sales Rep.	
03/05/06	03/18/06	80513809	Andrew Wasson	<del>-</del>
				•

Quantity	Item	# of Nights		Taxable	Unit Price	Total
3	Rooms	13		N/A	\$45.00	\$1755.00
, ,						
·_			[]		Subtotal	\$1755.00
					Таж	\$N/A
					Miscellancous	
					Balance Due	\$1755.00



### Email Confirmation

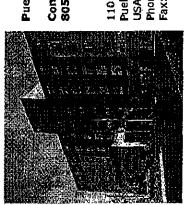
### Aldridge Sheryl

Marriott Hotels & Resorts Reservations' [reservations@marriott.com] From:

Monday, December 12, 2005 4:46 PM Sent:

SHERYL.ALDRIDGE@RCGOV.ORG 0

Subject: Pueblo Marriott Reservation Confirmation #80513809



Confirmation number: Pueblo Marriott >> 80513809

Phone: 1-719-542-3200 Pueblo, Colorado 81003 Fax: 1-719-542-3226 110 W First Street SS

Maps & Transportation >> Driving Directions >> 016304

Restaurants & Lounges >> Area Information >> Modify or Cancel Online >> Or call 1-800-228-9290 in the

## Dear DUSTIN WILLETT,

Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable, When you're traveling away from home, you can always count We are pleased to confirm your reservation with Marriott, on Marriott.

**Your Reservation** 

Confirmation #: 80513809

Check-out: Sat, Mar 18, 2006 [12:00pm] Sun, Mar 05, 2006 [3:00pm] Check-in:

Questions about this reservation? You can modify or cancel this Contact us >> 800-228-9290 In the US and Canada. Elsewhere, call our Guaranteed to property **Guarantee method:** 

Marriott Rewards number: None

worldwide reservation telephone numbers.

High-Speed Internet Access

Not a member? Earn points for Join Marriott Rewards. Receive

Marriott Rewards

telephone numbers >>,

worldwide reservation

US and Canada. View

each stay. Join today >>

double points >>

A COMPANY OF THE PROPERTY OF THE PARTY OF TH We offer high-speed Internet. Check out your connectivity options >>

Work out in the comfort of (US & Canada hotels only) your own room >>

**Hotel Services** 

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Remember — golf tee times, spa treatments and restaurants fill up quickly. Please, call ahead.	<b>Travel Options</b> Find a flight >> Rent a car >> Book a hotel >>	Offers Special deals on auto rentals from Hertz >>	Free BlackBerry 7290 (after rebate) >>
	You have requested:  1 King Bed, Guaranteed Non-Smoking Room, Guaranteed Rent a car >> Book a hotel	Special request feès may apply.	March 11, 2006 ICS06-01: 45.00 per night,
Not a member? Earn points for each stay. Join today >> Your Room	Number of rooms: 1 Room type: DELUXE ROOM (1 KING OR 2 FULL Guests in room: 1	Guest 1: DUSTIN WILLETT Rate Information	March 05, 2006 HMT06-02: <b>45.00 per night.</b>

Reservation Confirmed: Monday, December 12, 2005 11:46pm GMT

Additional fees may apply, Rate(s) Quoted in: US Dollars Plus tax when applicable.

Applies to rate(s) above:

the best possible rate on your

Marriott room. Guaranteed. Learn more >> **Questions?** This email confirmation is an auto-generated message. Repiles to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care >>

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Omaha, Nebraska 68114-1315 USA

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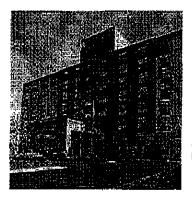
Page 1 of 2

### Aldridge Sheryl

From: 'Marriott Hotels & Resorts Reservations' [reservations@marriott.com]

Sent: Thursday, December 01, 2005 9:51 AM
To: SHERYL.ALDRIDGE@RCGOV.ORG

Subject: Pueblo Marriott Reservation Confirmation #85119784



### Pueblo Marriott >>

Confirmation number: 85119784

110 W First Street Pueblo, Colorado 81003 USA

Phone: 1-719-542-3200 Fax: 1-719-542-3226



Maps & Transportation >> Driving Directions >> Restaurants & Lounges >> Area Information >>

### Dear HARRY CHAPMAN,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on Marriott.

### Your Reservation

### Confirmation #: 85119784

### Check-in:

Sun, Mar 05, 2006 [3:00pm]

### Check-out:

Sat, Mar 18, 2006 [12:00pm]

Questions about this reservation? You can modify or cancel this

Contact us >> reservation online or call us at 1
800-228-9290 in the US and

Guarantee method: Guaranteed to property reservation online or call us at 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide reservation telephone numbers.

### **Marriott Rewards number:**

None

Not a member? Earn points for each stay. Join today >>

### **Your Room**

Number of rooms: 1 Room type: DELUXE ROOM (1 KING OR 2 FULL

Guests in room: 1 Guest 1: HARRY CHAPMAN

### You have requested:

### Rate Information

March 05, 2006 HMT06-02: 45.00 per night. March 11, 2006

ICS06-01: 45.00 per night.

### Modify or Cancel Online >> Or call 1-800-228-9290 In the US and Canada. View worldwide reservation telephone numbers >>.

### **Marriott Rewards**

Not a member? Earn points for each stay. Join today >> Join Marriott Rewards. Receive double points >>

### **High-Speed Internet Access**

We offer high-speed Internet.
Check out your connectivity
options >>

### Hotel Services

Work out in the comfort of your own room >> (US & Canada hotels only)

Remember — golf tee times, spa treatments and restaurants fill up quickly. Please, call ahead.

### Travel Options

Find a flight >> Rent a car >> Book a hotel >>

### Offers

Special deals on auto rentals from Hertz >> Free BlackBerry 7290 (after rebate) >>

Email Confirmation Page 2 of 2

Applies to rate(s) above: Additional fees may apply. Rate(s) Quoted in: US Dollars Plus tax when applicable. Rest easy. You have received the best possible rate on your Marriott room. Guaranteed. Learn more >>

Reservation Confirmed: Thursday, December 01, 2005 4:50pm GMT

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Internet Customer Care - Unsubscribe 1818 North 90 Street Omaha, Nebraska 68114-1315 USA

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If you have received this email in error, please let us know.

Your privacy is important to us. For full details, please visit our Internet Privacy Statement.

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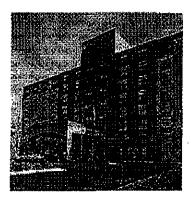
### **Email Confirmation**

### Aldridge Sheryi

From: 'Marriott Hotels & Resorts Reservations' [reservations@marriott.com]

Sent: Thursday, December 01, 2005 9:48 AM
To: SHERYL.ALDRIDGE@RCGOV,ORG

Subject: Pueblo Marriott Reservation Confirmation #85118347



### Pueblo Marriott >>

### Confirmation number: 85118347

110 W First Street Pueblo, Colorado 81003 USA

Phone: 1-719-542-3200 Fax: 1-719-542-3226



Maps & Transportation >> Oriving Directions >> Restaurants & Lounges >> Area Information >>

### Dear ERIC MARTINS,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on Marriott.

### Your Reservation

### Confirmation #: 85118347

### Check-in:

Sun, Mar 05, 2006 [3:00pm]

### Check-out:

Sat, Mar 18, 2006 [12:00pm]

Questions about this reservation? You can modify or cancel this Contact us >> reservation online or call us at 800-228-9290 in the US and

Guarantee method:

Guaranteed to property

reservation online or call us at 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide reservation telephone numbers.

### Marriott Rewards number:

Noné

Not a member? Earn points for each stay. Join today >>

### Your Room

Number of rooms: 1
Room type: DELUXE ROOM (1

KING OR 2 FULL

Guests in room: 1 Guest 1: ERIC MARTINS

### **Rate Information**

March 05, 2006 HMT06-02: 45.00 per night. March 11, 2006

ICS06-01: 45.00 per night.

You have requested:

### Modify or Cancel Online >>

Or call 1-800-228-9290 in the US and Canada. View worldwide reservation telephone numbers >>.

### **Marriott Rewards**

Not a member? Earn points for each stay. Join today >> Join Marriott Rewards. Receive double points >>

### High-Speed Internet Access

We offer high-speed Internet.
Check out your connectivity
options >>

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### **Hotel Services**

Work out in the comfort of your own room >> (US & Canada hotels only)

Remember — golf tee times, spa treatments and restaurants fill up quickly. Please, call ahead.

### **Travel Options**

Find a flight >> Rent a car >> Book a hotel >>

### Offers

Special deals on auto rentals from Hertz >> Free BlackBerry 7290 (after rebate) >>

12/1/2005

### **Email Confirmation**

Page 2 of 2

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Internet Customer Care - Unsubscribe 1818 North 90 Street Omaha, Nebraska 68114-1315 USA

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## Principalities extendements center, Inc.

### [1-800] 933-4882 FID #84-1440384 F.9. BOX 11130, PUEBLO, GO 81001, U.S.A.

HMT08-02 80-HOUR HAZMAT TECHNICIAN 06-MAR-06 THRU 17-MAR-06 MON 34 - FRL-3/17

PUEBLO, CO.

Location:

Date: Course:

ERIC MARTENS

Attendee Name:

29-SEP-05 96010180 Invoice Number: Invoice Date:

MIKE HOLMES Your P.O.#

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES

10 MAIN STREET

RAPID CITY, SD 57701

U.S.A.

Tuition:

\$0.00 \$2,310.00

\$2,310.00 Amount, Due (USD); Payment/Credit:

# REMITTANCE STUB....PIEASE RETORN THIS PORTION WITH PAYMENT

29-SEP-05 96010180 Invoice Number: Invoice Date:

ERIC MARTENS Attendee Name:

HMT06-02 80-HOUR HAZMAT TECHNICIAN Course:

\$0.00 \$2,310,00

**Payment/Credit**: Amount, Due (USD):

Tuilion:

\$2,310.00

☐ CHECK (PAYABLE TO TRANSPORTATION TECHNOLOGY CHUTER, INC.)
☐ RECTEDATE FUNDS TRANSFER ISSUNTRUST BANK-PHONE: 984-ZTD-4204-ACCT #206849452 — ABA #054 000 522
☐ CHEDIT CARD

O VESA/HC O AMERICAN EXPRESS

CARD NOWBER

EXPERATION DATE CARDED DER HAME FADORESS. (Pigaso Pilat) Signature/Date

FAM AT 1-800-933-4982

YOUR INVOICE CONTACT IF THERE IS AN ENROR ON

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PHONE. (1-800) 933-4882 FID #84-4440384

P.B. BOX 11730, PURSIG CB 81001, B.S.A.

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TRANSPORTATION TECHNOLOGY CENTER, IRE.

HMT06-02 80-HOUR HAZMAT TECHNICIAN HARRY CHAPMAN Attendee Name: Course: Date:

08-MAR-06 THRU 17-MAR-05 PUEBLO, CO. Location:

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES

10 MAIN STREET

RAPID CITY, SD 57701

U.S.A.

96010181

Invoice Number:

Invoice Date: Your P.O.种 Tuition:

\$2,310.00 \$0.00 Payment/Credit:

\$2,310.00 MIKE HOLMES 29-SEP-05

Amount. Due (USD):

# REMITTANCE STUB\_\_PEASE REFORM THIS PORTION WITH PAYMENT

29-SEP-05 96010181 Invoice Number: Invoice Date:

HARRY CHAPMAN Attendee Name:

HMT08-02 80-HOUR HAZMAT TECHNICIAN Course:

\$2,310.00

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EXPINATION DATE O WSA/NC CLAMERICAN EXPRESS CARD NUMBER

YOUR INVOICE CONTACT Pam at 1-800-933-4682 IF THERE IS AN ENTIRE ON CABDROLDER HAME/ADDRESS: (Please Print) SIGNATORE/DATE

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PHONE: C1-8801 938-4882 FIB #64-1440384

P.O. BOX 11130, PUZB18, CO 81601, U.S.A.

TRANSPORTATION TECHNOLOGY CENTER, INC.

# Kitengenoj desturoe inhining genied

**DUSTIN WILLETT** Attendee Name: Course: Date:

PUEBLO, CO. Location:

RAPID CITY, SD, FIRE DEPT.

ATTN: MIKE HOLMES

RAPID CITY, SD 57701

U.S.A.

10 MAIN STREET

HMT06-02 80-HOUR HAZMAT TECHNICIAN 06-MAR-05 THRU 17-MAR-05

05-JAN-06 96010385 Invoice Number: Invoice Date:

Your P.O.#;

Amount. Due (USD): Payment/Credit: 1 uition:

\$2,310.00 \$2,310.00

# REMITTANCE STUB....PIEASE RETURN THIS PORTION WITH PAYMENT

05~JAN-08 96010385 invoice Number: Invoice Date:

**DUSTIN WILLETT** Attendee Name:

HMT08-02 80-HOUR HAZMAT TECHNICIAN Course:

Balterore, HD 21279-0780 P.O. Bux 79780

\$0.00

Payment/Credit: Amount, Due (USD):

**Tuition:** 

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(Please Print)

CARD NOWBER

SIGNATURE/DATE



### Hazardous Materials Technician Course

### MONDAY

Introductions/Administration/Orientation
Student Introductions, Pre-Test
Introduction to HazMat Agencies, Laws, & Standards
What is a Hazardous Material? DOT Placarding Requirements and Terminology

### TUESDAY

Review Homework #1, Take Exam #1
Chemical Demonstration
Information Sources
Information Sources Exercise
D.E.C.I.D.E. & Site Assessment
Site Assessment Field Exercise

### WEDNESDAY

Review Homework #2, Take Exam #2
Respiratory Protection
SCBA Review
Respiratory Proficiency Checks
Smoke House Field Exercise

Hazardous Materials in Aircraft Transportation, Marine Transportation, Pipellines, & Fixed Facility Storage Tanks

Response Plans
Site Safety Practices
Communications

### THURSDAY

Review Homework #3, Take Exam #3
Chemical Protective Clothing
CPC Proficiency Checks
Air Monitoring and Air Monitoring Practice Stations

### FRIDAY

Review Homework #4, Take Exam #4
Confinement of Spills & Containment
Spill Recovery with Sorbents and Demonstration
Vapor Suppression with Foam and Demonstration
Hands-On Exercise Rotations

### MONDAY

Review, Take Exam #5
Technician - ICS Class Introductions
Introduction To Incident Command System
Decontamination and Exercise
Review, Take Exam #6

### TUESDAY, WEDNESDAY, THURSDAY

On Tuesday, Wednesday, and Thursday, the morning section will be lecture relating to the assigned topic, Railroad Response and Operations, Cargo Tanks, or Intermodal tanks and



### Hazardous Materials Technician Course

Small Containers. Field Exercises will be conducted each attention relating to the assigned topic. Integration with the Incident Command Class for the Field Exercises will occur. Students, please read the assigned section prior to that morning's lecture.

FRIDAY

Preparation for Full Day Field Exercise, Full Scale Field exercise with Incident Command Class. Lunch to be served in the field. Students do not need to bring their own funch. Exercise Debrief & Critique, Presentation of Certificates

Objective:

This course is limited to 30 students to ensure maximum hands-on participation. Our course is designed to familiarize the student with the widest possible variety of situations involving hazardous materials the responder may encounter including railcars, highway vehicles and small packages. Classroom time and field work are carefully balanced to maximize the learning experience.

Successful completion of the course will depend on academic measurements, performance checks and field response evaluations. Upon completion of the course the student will receive a certificate of completion from the Emergency Response Training Center of the Hazmat Services department of the Transportation Technology Center, Inc.

### Course Content:

- Site assessment with field exercise
- Inspection, evaluation, and wear of protective equipment with exercise
- Leak control and containment with exercise in personal profective equipment
- Monitoring equipment with exercise
- Vapor suppression with demonstration
- Incident command system
- Tank cars with field response exercise
- Cargo tanks with field response exercise
- Small containers and intermodal tanks with field response exercise

### Prerequisites:

Some awareness training would be helpful.

### Course Duration:

10 days, 80 hours, divided equally between hands-on and classroom instruction. The bus will depart from the Holiday Inn at 5:45 am SHARP. Class concludes the each Friday at 4:00 pm. Students have a free weekend between the two training weeks.

For more information or to register for this course call: Pam Ellingham, Customer Service Specialist, at 1-800-833-4882 Or E-mail: HAZMAT, SERVICES@AAR.COM