

RECEIVED

OCT 26 2018

City of Toledo
Environmental Services

THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE HAZARDOUS
MATERIALS TRAINING GRANT
PROGRAM AWARD.

CASE NO. 18-1258-TR-UNC

FINDING AND ORDER

Entered in the Journal on October 24, 2018

I. SUMMARY

{¶ 1} The Commission awards hazardous materials training grants to sixteen applicants as set forth in the attachment.

II. APPLICABLE LAW

{¶ 2} R.C. 4923.99 provides for the Commission to assess civil forfeitures for violations of R.C. Chapters 4921 and 4923, and rules adopted thereunder. R.C. 4921.21(B)(2) provides that the first \$800,000 in civil forfeitures collected under R.C. 4923.99 for violations of rules applicable to the highway transportation of hazardous materials shall be credited to the public utilities transportation safety fund. The Commission is tasked with distributing the moneys to "educational institutions, state agencies, regional planning commissions, and political subdivisions" for the purposes of "emergency response planning and the training of safety, enforcement, and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise." R.C. 4921.21(B)(2). This section also sets forth the manner in which such funds shall be distributed by the Commission for the purposes of emergency response planning.

{¶ 3} Under R.C. 4921.21(B)(2), Cleveland State University receives 50 percent of the funds for its training program for public safety and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise. Another 5 percent is retained by the Commission for

administration and hazardous materials training for staff. The remainder is distributed to other educational institutions, regional planning commissions, state agencies, and political subdivisions that have training programs for public safety and emergency services personnel in proper techniques for the management of hazardous materials releases that occur during transportation or otherwise (hereinafter referred to as "hazardous materials training grants").

III. DISCUSSION

{¶ 4} Entities interested in receiving a hazardous materials training grant submit applications to the Commission. Information regarding the grant program and application materials is provided on the Commission's website. All requests are reviewed by a committee of Staff members including the director of the transportation department, the chief financial officer, and legal counsel. The review committee ensures the proposals from applicants are consistent with the purposes described in R.C. 4921.21(B)(2), including whether requested funding for equipment is essential for training purposes, whether courses are sufficiently related to the transportation of hazardous materials, and whether courses involve only necessary travel. These determinations are made pursuant to course descriptions and additional literature provided by the applicant and the course instructor. The review committee must also determine whether sufficient funds are available to reimburse all requests. When necessary, Staff then works with applicants to modify the proposals in consideration of available funds and in accordance with the purpose of R.C. 4921.21(B)(2).

{¶ 5} The total amount of civil forfeitures collected during state fiscal year 2018 for violations of the rules adopted under R.C. 4923.04(A)(2) was \$513,398.20. Pursuant to R.C. 4921.21(B)(2), \$256,699.10 was reserved for Cleveland State University and \$25,669.91 was reserved for administration of the grant, leaving \$231,029.19 available for hazardous materials training grants. During this grant cycle, seventeen applicants submitted grant requests totaling \$536,130.00. Since grant requests greatly exceeded available funding

during this grant cycle, Staff recommended that applicants only receive reimbursement for course, manual, and facility costs associated with their grant requests. Based upon the above criterion, Staff recommended the Commission deny the grant application for training equipment submitted by Deerfield Township Fire Rescue.

{¶ 6} Accordingly, Staff recommends that the sixteen remaining applicants be awarded grants in the amounts indicated in the Attachment to this Finding and Order. These grants are to be made on a reimbursement basis. As such, hazardous materials training grant funds are not provided to grantees before the approved activities are complete. Once the approved activities are complete, the grantee must submit a request for reimbursement to the Commission. The request for reimbursement shall include sufficient documentation to demonstrate the grantee has followed any and all conditions of the approved grant application and grant agreement.

{¶ 7} The Commission finds that the applications for hazardous materials training grants, as modified through mutual agreement between Staff and the applicant, are reasonable and should be awarded. Accordingly, Staff should award the training grants on a reimbursement basis to the selected applicants and enter into a grant agreement in conformance with this Finding and Order and the Attachment.

IV. ORDER


{¶ 8} It is, therefore,

{¶ 9} ORDERED, That the hazardous materials training grants be awarded to the applicants in the amounts set forth in the Attachment. It is, further,

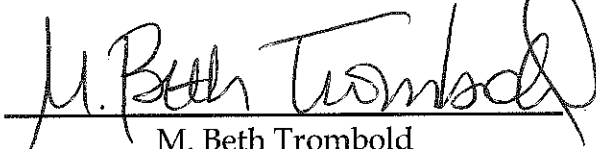
{¶ 10} ORDERED, That the grants be distributed on a reimbursement basis as set forth in Paragraph 7. It is, further,

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THE PUBLIC UTILITIES COMMISSION OF OHIO



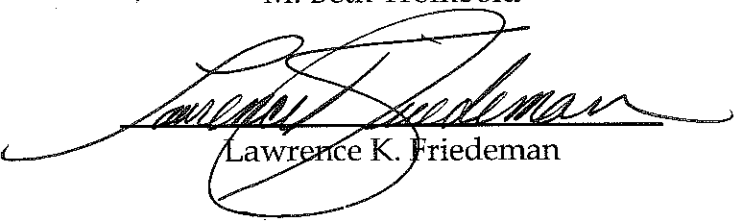
Asim Z. Haque, Chairman



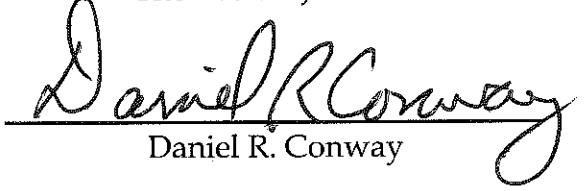
M. Beth Trombold



Thomas W. Johnson



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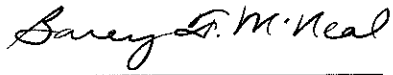


Daniel R. Conway

DL/sc

Entered in the Journal

OCT 24 2018



Barcy F. McNeal
Secretary

ATTACHMENT

The Public Utilities Commission of Ohio received 17 applications for 2018 Hazardous Materials Planning and Training Grants. The grant applications requested funding to pay for hazardous materials emergency response training, hazardous materials emergency response exercises and a hazardous materials transportation commodity flow study. Given the number of grant applications, the limited amount of available funds, and the desire to fund all grant applications, individual grant amounts are reduced. Potential grantees were contacted with preliminary determinations of grant amounts and requested to state if they wished to receive the reduced grant. All of the applicants decided to proceed with a reduced grant. The following outlines the PUCO Hazmat Planning and Training Grant awards for 2018 totaling \$231,029.19.

The PUCO Hazardous Materials Planning and Training Grants are reimbursement grants. Grant funds are not provided before the approved activities are performed. Once the PUCO makes a grant and the grantee performs the training as described in the approved grant application and the grant agreement, the grantee must submit a request for reimbursement. A request for reimbursement must include documentation that demonstrates the grantee has followed the conditions of the approved grant application and grant agreement. After review for compliance with the conditions of the grant, the grantee is reimbursed. The amount of the reimbursement may be reduced based on the grantee's compliance with the condition of the grant agreement.

HAZARDOUS MATERIALS TRAINING GRANTS October 2018

Chagrin/Southeast Council of Governments

The Chagrin/Southeast Council of Governments requests \$7,500 to assist in funding the 2018 Ohio Hazmat Teams Conference scheduled for November 1-3, 2018. The Chagrin/Southeast Council of Governments expects to train 237 emergency responders at the conference. The request includes \$7,500 for speaker fees, \$5,000 for speaker lodging, \$2,500 for event facility costs and \$500 for handouts/certificates. The Chagrin/Southeast Council of Governments proposes to contribute \$8,000 toward speaker funding.

The Chagrin/Southeast Council of Governments is awarded \$3,973.41 for this conference. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Chemical Emergency Preparedness Advisory Council

The Chemical Emergency Preparedness Advisory Council (CEPAC) serves as the official Local Emergency Planning Committee of Franklin County. The CEPAC requests \$4,000 to fund a Hazardous Material Transportation Incident Full-Scale Exercise for Franklin County.

The CEPAC is awarded \$2,119.21 to pay contractor fees for the exercise.

Cincinnati State Technical and Community College

The Cincinnati State Technical and Community College requests \$263,205 to fund 40-hour Basic HazMat Technician Course for 145 students and OSHA 8-hour HazMat Annual Refresher Workshop for 650 students at Cincinnati State Technical and Community College.

The Cincinnati State Technical and Community College is awarded \$104,974.95 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

City of Mason Fire Department & Northeast Fire Collaborative

The City of Mason Fire Department & Northeast Fire Collaborative request \$16,850 to fund the HazMat IQ Above the Line/Below the Line training for a total 90 first responders in Hamilton and Warren Counties.

The City of Mason Fire Department & Northeast Fire Collaborative is awarded \$8,927.17 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

City of Toledo, Division of Environmental Services

The City of Toledo, Division of Environmental Services requests \$32,255 to fund the following: 8 Hour HazMat Refresher course; Emergency Response Awareness; Hazmat IQ Advanced IQ and HazMat IQ First Responder Offensive Training for a total of 480 personnel. A total of \$480 is requested for supplies.

The City of Toledo, Division of Environmental Services is awarded \$17,088.78 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Darke County LEPC

The Darke County LEPC requests \$8,500 to fund 40 Hour Hazardous Materials Technician training for 12 personnel.

The Darke County LEPC is awarded \$1,742.42 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Dayton Regional Hazardous Materials Response Team

The Dayton Regional Hazardous Materials Response Team requests \$12,799 to fund Confidence in the Hot Zone training for a total of 75 personnel.

The Dayton Regional Hazardous Materials Response Team is awarded \$6,780.94 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Stark County LEPC

The Stark County Emergency Management Agency requests \$6,136 to fund a transportation commodity flow study.

The Stark County Emergency Management Agency is awarded \$3,250.87 to pay contractor fees for the flow study.

Summit County EMA (Special Ops Response Team, HazMat Branch)

The Summit County EMA (Special Ops Response Team, HazMat Branch) requests \$9,000 to fund three Masters of Gas Detection courses for a total of 110 personnel. The request includes \$6,000 for speaker fees and \$3,000 for speaker travel/lodging.

The Summit County EMA (Special Ops Response Team, HazMat Branch) is awarded \$4,768.22 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

The University of Findlay

The University of Findlay requests \$99,945 to provide the following courses to 345 personnel around the state: HazMat Emergency Response Operations Level (8 Hour); HazMat Emergency Response Technician Level (24 Hour) and HazMat Emergency Response Refresher (8 Hour).

The University of Findlay is awarded \$45,871.90 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Warren County LEPC

The Warren County LEPC requests \$3,700 to fund the Warren County 2018-2019 LEPC Functional EOC Exercise.

The Warren County LEPC is awarded \$1,960.27 to pay contractor fees for the exercise.

Delaware County EMA

The Delaware County EMA requests \$5,400 to fund 40 Hour Hazardous Materials Technician/WMD training for a total of 20 personnel.

The Delaware County EMA is awarded \$2,860.93 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Fairfield County EMA

The Fairfield County EMA requests \$11,900 to fund HazMat IQ – First Responder Offensive Class and HazMat IQ – Above the Line/Below the Line for 56 first responders.

The Fairfield County EMA is awarded \$5,475.55 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Greater Cincinnati Hazmat Unit & Evandale Fire Department

The Greater Cincinnati Hazmat Unit & Evandale Fire Department request \$10,900 to fund HazMat IQ – Above the Line/Below the Line training for 40 personnel.

The Greater Cincinnati Hazmat Unit & Evandale Fire Department is awarded \$5,372.46 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Hamilton County LEPC

The Hamilton County LEPC requests \$27,040 to fund the following: Anhydrous Ammonia Training; Propane IQ Training and HazMat IQ – Above the Line/Below the Line Training for a total of 184 personnel.

The Hamilton County LEPC is awarded \$12,377.26 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Payne Fire Department

The Payne Fire Department requests \$8,800 to fund Confined Space Training and HazMat Refresher training for a total of 24 personnel.

The Payne Fire Department is awarded \$3,484.84 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.



**Public Utilities
Commission**

Asim Z. Haque, Chairman

RECEIVED

NOV 05 2018

City of Toledo
Environmental Services

Commissioners

M. Beth Trombold
Thomas W. Johnson
Lawrence K. Friedeman
Daniel R. Conway

October 30, 2018

Dear Grantee:

Congratulations on your grant award. Enclosed are several documents that are part of the PUCO grant process as well as documents that must be completed and returned to the PUCO now and when the grant activities have concluded.

Items enclosed are:

1. The PUCO Finding and Order that approved the training and planning grant awards under PUCO Case No. 18-1258-TR-UNC on October 24, 2018. The attachment to the order specifies the amount of the grant and the training/planning activities approved by the Commission for each grantee. Failure to adhere to these conditions may nullify the grant award.
2. The Training and Planning Grant Agreement between the PUCO and your organization. Please sign the agreement and return a copy to the PUCO via email (HazMatGrants@puco.ohio.gov) or mail to Tina Holbert at the address below. Be sure to complete the contact information section on page 5 of the copy you return to the PUCO.
3. PUCO Hazardous Materials Training Grant Reimbursement Expense Report. Please use this form when requesting reimbursement for the approved grant amounts. The form is also available at: <http://www.puco.ohio.gov/puco/index.cfm/puco-forms/hazardous-materials-training-and-planning-grants-program-forms/>. You must provide a roster, with titles, of the students who attend each course funded by this grant. Supporting information such as invoices, copies of issued checks or other relevant documentation that document course expenses must be also be provided. The same information must be provided for exercises and commodity flow studies.

I am available to answer your questions throughout the grant cycle. Please feel free to call (614) 995-7098 or send an email to HazMatGrants@puco.ohio.gov with any questions or concerns.

Sincerely,

John Williams
PUCO Transportation Department

GRANT AGREEMENT

This agreement is entered into between the Public Utilities Commission of Ohio (hereinafter referred to as the Commission), located at 180 E. Broad Street, Columbus, Ohio, 43215, and the following grantee:

City of Toledo, Division of Environmental Services
348 S Erie St
Toledo, OH 43604

Tax identification number: 34-6401447

Grant amount: \$17,088.78

Article I - Purpose of the Agreement

The Grantee agrees to:

- a) Use the grant funds exclusively for the purposes for which the grant was awarded and retain all applicable receipts;
- b) Establish and maintain accounting records and reports related to the grant funds to meet state of Ohio audit standards;
- c) Submit any requested reports of activities and expenditures related to the grant activity whether from the Commission or the State Auditor;
- d) Make all records readily available for audit by the Commission or the State Auditor;
- e) Comply with state worker's compensation, equal employment opportunity and hiring laws.
- f) Provide a completed copy of the Transportation Commodity Survey to the PUCO, if applicable.

Article II - Work to be Performed

The Grantee shall, in a satisfactory manner as determined by the Commission, perform the activities described in its Hazardous Materials Grants application as approved by Commission Entry on October 24, 2018 in Case No. 18-1258-TR-UNC.

Article III - Schedule of Reimbursement

The Commission agrees to make available to the Grantee a sum of money not to exceed that identified in the Commission's Entry of October 24, 2018 in Case No. 18-1258-TR-UNC under the terms and conditions described therein. All moneys granted to the Grantee under this Agreement, including interest income from the deposit of said moneys, if any, are to be used solely for the express purpose set forth in Grantee's application for grant. In no event shall said moneys be used for any other purpose than that described in this Agreement. The Grantee shall not pledge said moneys as security for any other loan or debt of any kind other than that described in this Agreement. If said money and interest income is not so used, it shall be returned to the Commission. In the event that the total amount of the grant exceeds the cost of the project during the term of this Agreement, the remaining moneys shall be returned to the Commission.

All expenses must be incurred prior to October 24, 2019 and all invoices for said expenses must be received by the Commission no later than December 24, 2019. EXPENSES MUST FIRST BE INCURRED AND PAID BY THE GRANTEE PRIOR TO SUBMITTING TO THE COMMISSION A REQUEST FOR REIMBURSEMENT. ALL EXPENSES MUST BE PROPERLY DOCUMENTED WITH VENDORS' BILLS, PURCHASE ORDERS, COPIES OF CANCELED CHECKS, OR OTHER EVIDENCE OF PAYMENT AS REQUIRED BY THE COMMISSION. ALL REQUESTS FOR REIMBURSEMENT MUST BE ACCOMPANIED BY SUPPORTING DOCUMENTATION, INCLUDING INVOICES FROM VENDORS, PURCHASE ORDERS, CANCELED COPIES OF CHECKS MADE PAYABLE TO VENDORS, LISTS OF COURSE PARTICIPANTS, AND A PUCO EXPENSE SUMMARY SHEET FOR EACH COURSE.

Article IV - Termination

The Commission may immediately, by giving reasonable written notice specifying the effective date, terminate this Agreement in whole or in part for cause, which shall include but not be limited to: (1) failure, for any reason, of the Grantee to fulfill in a timely and proper manner its obligations under this Agreement or other agreements entered into between the parties hereto, including compliance with the approved program and any and all statutes, Executive Orders, regulations, directives, guidelines, plans or other requirements as may become generally applicable at any time; (2) submission by the Grantee to the Commission of reports that are incorrect, incomplete or misleading in any material respect; or (3) ineffective or improper use of funds provided under this Agreement. The Commission may voluntarily terminate this Agreement or decrease the maximum amount payable under this Agreement upon thirty (30) days written notice to the Grantee. In the event of termination, all property and finished or unfinished documents, data, studies and reports purchased or prepared by the Grantee under this Agreement shall be disposed of according to Commission directives, and the Grantee shall be entitled to compensation for any not reimbursed expenses reasonably and necessarily incurred in the satisfactory performance of this Agreement.

The Grantee shall incur no new obligations related to the grant activity after the date of the termination of this Agreement and shall cancel all outstanding obligations related to the grant activity within a reasonable time. In the case of a partial termination, the Grantee shall incur no obligations other than those specifically identified in the contract governing the partial termination. Notwithstanding any of the provisions of this Article, the Grantee shall not be relieved of its responsibility for damages sustained by the Commission by virtue of any breach of contract by the Grantee, and the Commission may withhold any reimbursement to the Grantee for the purpose of set-off until such time as the exact amount of damages due the Commission from the Grantee is agreed upon or otherwise determined.

Article V - Limitation on Expenditure of Program Funds

All expenses incurred or obligated for the approved program must be supported by approved signed contracts, purchase orders, requisitions, bills or other evidence of payment consistent with the Grantee's established procurement procedures. The Grantee shall require delivery before payment is made for purchased goods, equipment or services, unless the Grantee obtains satisfactory security from the vendor for payment made. The Commission shall determine the disposition of any and all program assets upon the termination of this Agreement.

Article VI - Responsibility for Claims

The Grantee agrees to hold the Commission harmless from any and all liabilities or claims caused by or resulting from Grantee's performance of the obligations or activities in furtherance of work described herein. The Grantee will reimburse the Commission for any judgments which may be obtained against the Commission resulting from the work hereunder or the use of any work product of the Grantee, including judgments for infringement of patents or copyrights. The Grantee agrees to defend against any such claims or legal actions if called upon by the Commission to do so. The Grantee acknowledges that this Agreement involves the use of state funds and as such are subject to audit by the State Auditor. The Grantee shall fully indemnify the Commission for any costs of the Grantee which are disallowed by the State Auditor and which must be refunded there to by the Commission.

Article VII - Construction, Severability

This Agreement shall be construed, interpreted, and the rights of the parties determined in accordance with the laws of the State of Ohio. A determination that any part of this Agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.

This Agreement shall not be deemed to include article headings which are inserted for convenience only.

Article VIII - Non-Appropriation and OBM Certification

Performance by the Commission under this agreement may be dependent upon the appropriation of funds by the Ohio General Assembly. Therefore, in accordance with Section 126.07 of the Ohio Revised Code, it is understood that the Commission's funds are contingent on the availability of such lawful appropriations by the Ohio General Assembly. If the Ohio General Assembly fails at any time to continue funding for the payments due hereunder, this Agreement is hereby terminated as of the date that the funding expires without further obligation of the Commission.

Article IX - Miscellaneous Provisions

Any reporting or communication under this Agreement shall be given or delivered to:

- a) In the case of the Commission is addressed to or delivered personally to:

Public Utilities Commission of Ohio
Attn: Hazardous Materials Training Grants
180 East Broad Street
Columbus, OH 43215-3793

- b) In the case of the Grantee to:

Representative Name: MICHELLE HUGHES TACKER
Address: CITY OF TOLEDO - DIVISION OF ENVIRONMENTAL SERVICES
Address (continued): 348. S. ERIE STREET TOLEDO OHIO 43602
E-Mail: michelle.tucker@toledo.oh.gov
Telephone: 419 936 3015

Article X. - Disclaimer of Personal Liability

It is hereby agreed that no signatory of the Commission or State of Ohio shall be held personally liable for any act, service or pecuniary amount due under or as a result of this Contract notwithstanding any statute, rule of law or understanding the contrary.

Article XI - Entire Agreement

This Agreement, when signed by the Commission and the Grantee, constitutes the full and complete understanding of all parties and may not be in any manner interpreted or fulfilled in contradiction of its expressed terms as provided herein.

In witness whereof, the Commission and the Grantee have executed this Agreement as of the date below:

Article XII - Counterparts; Facsimile or .pdf Signatures.


This Agreement may be executed in any number of counterparts (including by facsimile, by electronic mail in portable document format (.pdf) form, or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document), all of which will be one and the same agreement. This Agreement will become effective when each party to this Agreement will have received counterparts signed by all of the other parties.

ACCEPTED BY:

For the Grantee:

For the Public Utilities Commission of Ohio:

Name Deanna B. By
Title Administrator



Asim Z. Haque
Chairman

Date 11/27/18

Date 10-29-18



Please complete an Expense Report for each course/study.

Do not include information for more than one course/study on this expense report.

- 1) You must submit a **cover sheet summarizing** the course/study costs for each expense report.
- 2) **Attach all supporting documentation per course/study to the coordinating expense report.**
- 3) Do not submit reimbursement requests without either of the above completed.

Grantee: _____

Address: _____

Case #: **18-1258-TR-UNC**

Contact Person: _____

Contact Telephone Number: _____

Course Name/Service Provided: _____

Course/Study Date(s): _____

Training/Service Provided By: _____

Provider Telephone Number: _____

<i>Types of Expenses:</i>	PO Number	Description	Quantity	Price per Item	Total
Instructor Fee					\$ -
Training Materials					\$ -
Equipment					\$ -
Supplies					\$ -
Meals					\$ -
Travel					\$ -
Facility Rental Fee					\$ -
Other: (Specify)					\$ -
Total of Course Cost					\$ -

I certify that, to the best of my knowledge, and after due investigation, the information contained in this report is true, accurate, complete and in accordance with the PUCO Grant Agreement signed by my organization.

Name: _____

Date: _____

THE PUBLIC UTILITIES COMMISSION OF OHIO

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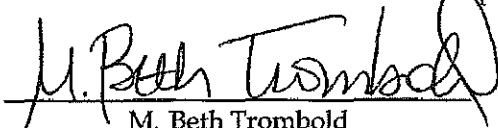
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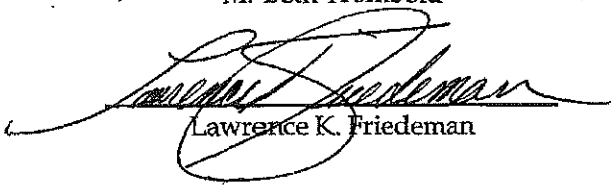
Asim Z. Haque, Chairman



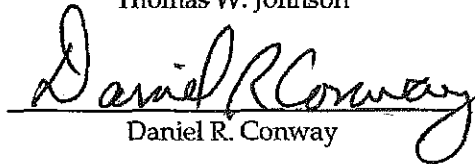
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Thomas W. Johnson



Lawrence K. Friedeman

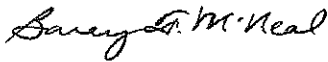


Daniel R. Conway

DL/sc

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Barcy F. McNeal
Secretary

ATTACHMENT

The Public Utilities Commission of Ohio received 17 applications for 2018 Hazardous Materials Planning and Training Grants. The grant applications requested funding to pay for hazardous materials emergency response training, hazardous materials emergency response exercises and a hazardous materials transportation commodity flow study. Given the number of grant applications, the limited amount of available funds, and the desire to fund all grant applications, individual grant amounts are reduced. Potential grantees were contacted with preliminary determinations of grant amounts and requested to state if they wished to receive the reduced grant. All of the applicants decided to proceed with a reduced grant. The following outlines the PUCO Hazmat Planning and Training Grant awards for 2018 totaling \$231,029.19.

The PUCO Hazardous Materials Planning and Training Grants are reimbursement grants. Grant funds are not provided before the approved activities are performed. Once the PUCO makes a grant and the grantee performs the training as described in the approved grant application and the grant agreement, the grantee must submit a request for reimbursement. A request for reimbursement must include documentation that demonstrates the grantee has followed the conditions of the approved grant application and grant agreement. After review for compliance with the conditions of the grant, the grantee is reimbursed. The amount of the reimbursement may be reduced based on the grantee's compliance with the condition of the grant agreement.

**HAZARDOUS MATERIALS TRAINING GRANTS
October 2018****Chagrin/Southeast Council of Governments**

The Chagrin/Southeast Council of Governments requests \$7,500 to assist in funding the 2018 Ohio Hazmat Teams Conference scheduled for November 1-3, 2018. The Chagrin/Southeast Council of Governments expects to train 237 emergency responders at the conference. The request includes \$7,500 for speaker fees, \$5,000 for speaker lodging, \$2,500 for event facility costs and \$500 for handouts/certificates. The Chagrin/Southeast Council of Governments proposes to contribute \$8,000 toward speaker funding.

The Chagrin/Southeast Council of Governments is awarded \$3,973.41 for this conference. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Chemical Emergency Preparedness Advisory Council

The Chemical Emergency Preparedness Advisory Council (CEPAC) serves as the official Local Emergency Planning Committee of Franklin County. The CEPAC requests \$4,000 to fund a Hazardous Material Transportation Incident Full-Scale Exercise for Franklin County.

The CEPAC is awarded \$2,119.21 to pay contractor fees for the exercise.

Cincinnati State Technical and Community College

The Cincinnati State Technical and Community College requests \$263,205 to fund 40-hour Basic HazMat Technician Course for 145 students and OSHA 8-hour HazMat Annual Refresher Workshop for 650 students at Cincinnati State Technical and Community College.

The Cincinnati State Technical and Community College is awarded \$104,974.95 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

City of Mason Fire Department & Northeast Fire Collaborative

The City of Mason Fire Department & Northeast Fire Collaborative request \$16,850 to fund the HazMat IQ Above the Line/Below the Line training for a total 90 first responders in Hamilton and Warren Counties.

The City of Mason Fire Department & Northeast Fire Collaborative is awarded \$8,927.17 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

City of Toledo, Division of Environmental Services

The City of Toledo, Division of Environmental Services requests \$32,255 to fund the following: 8 Hour HazMat Refresher course; Emergency Response Awareness; Hazmat IQ Advanced IQ and HazMat IQ First Responder Offensive Training for a total of 480 personnel. A total of \$480 is requested for supplies.

The City of Toledo, Division of Environmental Services is awarded \$17,088.78 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Darke County LEPC

The Darke County LEPC requests \$8,500 to fund 40 Hour Hazardous Materials Technician training for 12 personnel.

The Darke County LEPC is awarded \$1,742.42 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Dayton Regional Hazardous Materials Response Team

The Dayton Regional Hazardous Materials Response Team requests \$12,799 to fund Confidence in the Hot Zone training for a total of 75 personnel.

The Dayton Regional Hazardous Materials Response Team is awarded \$6,780.94 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Delaware County EMA

The Delaware County EMA requests \$5,400 to fund 40 Hour Hazardous Materials Technician/WMD training for a total of 20 personnel.

The Delaware County EMA is awarded \$2,860.93 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Fairfield County EMA

The Fairfield County EMA requests \$11,900 to fund HazMat IQ – First Responder Offensive Class and HazMat IQ – Above the Line/Below the Line for 56 first responders.

The Fairfield County EMA is awarded \$5,475.55 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Greater Cincinnati Hazmat Unit & Evandale Fire Department

The Greater Cincinnati Hazmat Unit & Evandale Fire Department request \$10,900 to fund HazMat IQ – Above the Line/Below the Line training for 40 personnel.

The Greater Cincinnati Hazmat Unit & Evandale Fire Department is awarded \$5,372.46 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Hamilton County LEPC

The Hamilton County LEPC requests \$27,040 to fund the following: Anhydrous Ammonia Training; Propane IQ Training and HazMat IQ – Above the Line/Below the Line Training for a total of 184 personnel.

The Hamilton County LEPC is awarded \$12,377.26 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Payne Fire Department

The Payne Fire Department requests \$8,800 to fund Confined Space Training and HazMat Refresher training for a total of 24 personnel.

The Payne Fire Department is awarded \$3,484.84 towards the completion of the proposed training. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Stark County LEPC

The Stark County Emergency Management Agency requests \$6,136 to fund a transportation commodity flow study.

The Stark County Emergency Management Agency is awarded \$3,250.87 to pay contractor fees for the flow study.

Summit County EMA (Special Ops Response Team, HazMat Branch)

The Summit County EMA (Special Ops Response Team, HazMat Branch) requests \$9,000 to fund three Masters of Gas Detection courses for a total of 110 personnel. The request includes \$6,000 for speaker fees and \$3,000 for speaker travel/lodging.

The Summit County EMA (Special Ops Response Team, HazMat Branch) is awarded \$4,768.22 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

The University of Findlay

The University of Findlay requests \$99,945 to provide the following courses to 345 personnel around the state: HazMat Emergency Response Operations Level (8 Hour); HazMat Emergency Response Technician Level (24 Hour) and HazMat Emergency Response Refresher (8 Hour).

The University of Findlay is awarded \$45,871.90 towards the completion of the proposed courses. A revised scope of work based on the amount of the grant award versus the grant request must be submitted as soon as possible.

Warren County LEPC

The Warren County LEPC requests \$3,700 to fund the Warren County 2018-2019 LEPC Functional EOC Exercise.

The Warren County LEPC is awarded \$1,960.27 to pay contractor fees for the exercise.