REGIONAL HAZARDOUS MATERIALS RESPONSE TEAM TRIAD CHIEFS MEETING

Draft Meeting Minutes August 5 @ 1:00 pm

3663 Barron Way – Executive Conference Room

Fire Chief Richard J. Edwards Truckee Meadows Fire Protection District (TMFPD)

Division Chief Joe Kammann TMFPD (Alternate)

Fire Chief David Cochran Reno Fire Department (RFD)

Operations Chief John Mandell RFD (Alternate)

Fire Chief Walt White Sparks Fire Department (SFD)

Division Chief Derek Keller SFD (Alternate)

Division Chief Nick Klaich TRIAD Hazmat Coordinator

Jen Gustafson Washoe County Deputy Attorney (WCDA)

Sandy Francis TMFPD

Item #1 – The Triad Chiefs meeting was called to Order at 1:00 pm

Item #2 – Roll Call and Introductions, determination of Quorum – Chief White, SFD – Present, Chief Cochran, RFD – present, Chief Edwards, TMFPD – present, Jen Gustafson, WCDA - present, Sandy Francis, TMFPD – present.

Item #3 – Public Comment: There was no public comment

Item #4 – Approval of the March 5, 2025 Regional Hazardous Materials Response Team TRIAD Chiefs Meeting minutes: There was no public comment on this item. Chief Cochran made a motion to approve the minutes as presented, which was seconded by Chief Edwards. The motion passed unanimously.

Item #5 – Acceptance of the Regional Hazardous Materials Response Team TRIAD Financial Reconciliation Report balance as of June 9, 2025. FOR POSSIBLE ACTION. Division Chief Klaich from the City of Sparks Fire Department reiterated his previous request that future reconciliation reports include more detail about what was being purchased. There was no public comment on this item. Chief Cochran made a motion to approve the minutes as presented, which was seconded by Chief Edwards. The motion passed unanimously.

Item #6 – HazMat Coordinator Report – Chief Klaich highlighted the following from his Chief Report. Chief Klaich spoke about the Tank Car Training and how he had lobbied to have the training. The training occurred between May 28th and June 1^{st,} and he believes it was very successful. Chief Klaich advised it was some of the best training in the county for the response to railway incidents. Next, he briefly went over a summary of the IFSAC certification class, which is required for licensure certification to become an arson investigator. He indicated, he was a lead instructor in this class, and both RFD and SFD Sparks had members attend. There wasn't anyone from TMFPD who required that certification at this time. Next he went over a joint effort between the HazMat Team, the Clear Team, law enforcement and bomb squad for a Beta Burn Exercise. This was an exercise for a radiation emergency with a coordinated response. There was a lot of good feedback on this and they will continue to do trainings like this one. The next training was another radiation specialist course and was a regional effort as

Regional Hazardous Materials Response Team Triad Chiefs Meeting Draft Meeting Minutes, Page 2 of 4

well, they put 32 students through this training. This was the first time in 10 years this type of training has been held in this area. He is going to continue to try and bolster opportunities for education and training for our firefighters and law enforcement officers. Chief Klaich went over briefly on the Anthrax detection system training at the post office. Because the class size is limited, he created an online video with a command guide. This went out via Target Solutions for the HazMat team. He advised July and August training are virtual due to the possibilities of wildland fires etc. Lastly, he went over Boom Trailer training. He also advised that the City of Sparks will be accepting a boom trailer donation for the TRIAD Hazmat team's exclusive use from the Placer County HazMat Team (Truckkee Fire Department).

Chief Klaich gave an update on grants to include a chemical protective clothing grant in the amount of \$22,000. If that grant is unsuccessful, he will be coming back to the chiefs for funding authorizatoipon to by the PPE.

Chief Klaich went over the training hours and education. He asked if there was any questions. Ms. Francis did advise he skipped # 3 on his report. Chief Klaich did go over some upcoming trainings that he is intered in attending.

Item #7 – Recommendation to ratify the purchase of two HazCat Kits, which aid in the identification of unknown substances at a cost of \$6,870 for each kit, and eight manuals used for training and field use at a cost of \$107 per manual for a total cost not to exceed \$14,596. There was no public comment on this item. Chief Klaich gave a brief description of what these items are used for and where they will be placed. Ms. Francis reminded the chiefs, they gave individual approval through email, and that this was to ratify and get the approval on record. Chief Edwards made a motion to approve the minutes as presented, which was seconded by Chief Cochran. The motion passed unanimously.

Item #8 – Discussion and possible direction to create, set up and implement the ability to bill for cost reimbursement, through Nevada Department of Emergency Management, when responding to a Regional Hazardous Materials incident using the State of Nevada Interstate Mutual Aid System Operating Procedures and in accordance with Nevada Revised Statutes (NRS) 414A.130(4)(c)) by following the process defined in NRS 414A.150(1-7). Klaich advised that this has been a multi-year endeavor to enable the Hazmat Team to respond outside of the jurisdiction with the ability to recover the cost. Chief Klaich has been working with Rodney Wright with the Division of Emergency Management. He believes that the answers fall with in the Intratate Mutual Aid System and Operating Procedures Guide. Chief Klaich went over some of the scenarios and language that we would use. He advised that the next step would be to create a cost sheet and they would average out the cost for personnel, then a process would be put in place to order the team through the Department of Emergency Management. This process would help protect the TRIAD assets. There were several clarifying questions. It was verified that City of Reno, as the fiscal agency for the TRIAD would be the billing agency. Chief Klaich verified that they would, and that he has been involving Aaron Wilke in this process. Klaich reiterated that this would also add clarification that the HazMat Team response does not fall under the local mutual aid agreements, as a response less than 24 hours could cost upwards of

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\$200,000. Ther was no public comment on this item. No action was taken on this item and it was tabled for further information.

Item #9 – Informational presentation regarding City of Sparks Fire Chief Walt White's request (from the March 5, 2025, TRIAD Chiefs meeting) for the Regional Hazardous Materials Response Team to engage and participate with the Nevada Task Force One Team out-of-area responses. Chief White gave a background to include the ability to add individual HazMat Team members to a "national team". Chief White outlined some challenges for Northern Nevada to participate, as we are closer to the California Team versus the team in Southern Nevada. asked that more information be gathered and the item brought back for possible action in the future. Chief Klaich reiterated that the team's requirements are to be able to activate within 4 hours, and we are outside the guidelines required to be part of that team. Chief White Asked Chief Klaich to gather more information and bring it back at a future meeting.

Item #10 – Informational presentation on Northern Nevada Public Health and Hazardous Materials after-hours responses by Rob Fyda, Environmental Health Division Director. Mr. Fyda wanted to come and give some information on some changes within the health district that will impact on how they respond to HazMat calls. He gave a brief history of the Health Department's HazMat program and on-call program. The Health Department had a "HazMat response team" of 8 members with 2 HazMat specialists. As it currently stands, they have three members with zero HazMat specialists. He advised that they do not have the expertise or funding to continue to respond to HazMat calls, nor do they have legal or regulatory authority over these incidents. He believes the gap can be addressed by other local agencies, including the TRIAD itself, and doesn't believe they need to be involved in these types of calls. Mr. Fyda offered to work with the TRIAD on a transition plan. Chief White brought up a concern for after-hours calls when a homeowner is required to mitigate the "hazard". There is a cleanup action after the initial mitigation by the team, and there has been a question as to what authority the Hazmat Team has to require that additional mitigation. Mr Fyda also indicated that the Health Department doesn't have any authority to mandate further mitigation on this type of calls. Mr. Fyda advised that he has the authority to shut down a business/area if they are permitted by the Health District; however, they are not doing a 24-hour response. The HazMat team can "close" the business/room, and it would be up to the business owner to contact the Health District during normal business hours to further mitigate the hazard and have the ability to "open" the closed room. Dr. Kingsley further explained that a business or owner who wanted an after-hours response from the Health Department would pay for that type of response. Dr. Kingsley reiterated that there is gray area, but in the case of the motel, he asked what the TRIAD needs from them, are they waiting for the Health department to "close" the room, as they don't want to hold up the TRIAD. Chief Klaich advised that the TRIAD can close the room, and hand it back to the owner to reach out to the Health Department for further mitigation etc... There was discussion on how to ensure the Health Department is properly notified so that calls that are done after hours and on weekends aren't slipped through the cracks, where an owner can "open" without the Health Departments involvement and proper cleanup. Dr. Kinglsy confirmed that yes, the TRIAD is ok, stating to the owner that they are done, and that they (the owner) is required to follow up with the Health Department before they can "open" the room/business. Chief Mandell asked who is responsible for notifying the Health Department to ensure the

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homeowner follows up. Mr. Fyfda advised that they are still answering their on-call phone and should still call and leave a message if no one answers. That will satisfy the notification and it will be up to the Health Department to follow up on the call.

Item #11 – Public Comment: There was no public comment

Item #12 – TRIAD Chief's announcements, requests for information, topics for future agendas, and statements relating to items not on the Agenda. Chief Cochran requested more information on Item 8 (Intrastate Agency Billing) and 9 (National Hazardous Materials Response Team)

Meeting was adjourned.

REGIONAL HAZ MAT TEAM (00100-3110-1011)
PROJECT CODE: A009001-00001
Revenues & Expenditures (Calculation of Interest Earnings - Reported at Fiscal Year End)

FY 24-25 TRIAD BALANCE SHEET - 7/1/24 through 6/30	/25
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					FY 24-25 S	tarting Balance	\$ 113,700.63
Number	Number-	INVOICE DATE	DESCRIPTION	RC'D	EXPENDITURES	TO DATE	BALANCE
			City of Reno - Contribution - Operating Budget	\$ 64,000.00			\$ 177,700.63
			City of Sparks - Contribution	\$ -			\$ 177,700.63
			Truckee Meadows FPD - Contribution	\$ 			\$ 177,700.63
21334	2025-00001465	08/23/2024	HAZMAT RESOURCE INC		377.00	377.00	\$ 177,323.63
30250084	2025-00004372	12/06/2024	SAFEWARE INC		68.24	445.24	\$ 177,255.39
	2025-00004373	12/06/2024	SAFEWARE INC		(68.24)	377.00	\$ 177,323.63
30250159	2025-00004372	12/06/2024	SAFEWARE INC		637.94	1,014.94	\$ 176,685.69
	2025-00004373	12/06/2024	SAFEWARE INC		(637.94)	377.00	\$ 177,323.63
30251975	2025-00004806	12/13/2024	SAFEWARE INC		1,342.07	1,719.07	\$ 175,981.56
	2025-00004807	12/13/2024	SAFEWARE INC		(1,342.07)	377.00	\$ 177,323.63
30252700	2025-00004806	12/13/2024	SAFEWARE INC		626.29	1,003.29	\$ 176,697.34
	2025-00004807	12/13/2024	SAFEWARE INC		(626.29)	377.00	\$ 177,323.63
30260440	2025-00005217	01/03/2025	SAFEWARE INC		1,732.06	2,109.06	\$ 175,591.57
	2025-00005218	01/03/2025	SAFEWARE INC		(1,732.06)	377.00	\$ 177,323.63
30262297	2025-00005658	01/17/2025	SAFEWARE INC		2,773.57	3,150.57	\$ 174,550.06
	2025-00005659	01/17/2025	SAFEWARE INC		(2,773.57)	377.00	\$ 177,323.63
30265413	2025-00006088	01/31/2025	SAFEWARE INC		674.46	1,051.46	\$ 176,649.17
	2025-00006089	01/31/2025	SAFEWARE INC		(674.46)	377.00	\$ 177,323.63
30274222	2025-00007335	03/14/2025	SAFEWARE INC		224.82	601.82	\$ 177,098.81
30280783	2025-00008514	04/25/2025	SAFEWARE INC		461.12	1,062.94	\$ 176,637.69
30286038	2025-00009100	05/16/2025	SAFEWARE INC		2,317.10	3,380.04	\$ 174,320.59
30286521	2025-00009327	05/23/2025	SAFEWARE INC		463.42	3,843.46	\$ 173,857.17
30286973	2025-00009327	05/23/2025	SAFEWARE INC		916.80	4,760.26	\$ 172,940.37
30288624	2025-00009443	05/30/2025	SAFEWARE INC		959.26	5,719.52	\$ 171,981.11
42155	2025-00010073	06/20/2025	SAFEWARE INC		461.12	6,180.64	\$ 171,519.99
	2025-00010073	06/20/2025	SAFEWARE INC		637.78	6,818.42	\$ 170,882.21
44400448	2025-00010073	06/20/2025	SAFEWARE INC		231.71	7,050.13	\$ 170,650.50
44988220	2025-00010486	06/30/2025	SAFEWARE INC		1,816.94	8,867.07	\$ 168,833.56
46132002	2025-00008691	05/02/2025	HAZMAT RESOURCE INC		13,915.55	22,782.62	\$ 154,918.01
46708289	2025-00008692	05/02/2025	HAZMAT RESOURCE INC		(13,915.55)	8,867.07	\$ 168,833.56
47826200	2025-00000957	08/09/2024	LINDE GAS & EQUIPMENT INC		61.20	8,928.27	\$ 168,772.36
48375869	2025-00001989	09/13/2024	LINDE GAS & EQUIPMENT INC		42.15	8,970.42	\$ 168,730.21
48931396	2025-00004090	11/27/2024	LINDE GAS & EQUIPMENT INC		41.40	9,011.82	\$ 168,688.81
49532539	2025-00004806	12/13/2024	LINDE GAS & EQUIPMENT INC		42.15	9,053.97	\$ 168,646.66
71817017	2025-00006501	02/14/2025	LINDE GAS & EQUIPMENT INC		43.08	9,097.05	\$ 168,603.58
81074901-02	2025-00007335	03/14/2025	LINDE GAS & EQUIPMENT INC		43.08	9,140.13	\$ 168,560.50
81094072-00	2025-00008011	04/11/2025	LINDE GAS & EQUIPMENT INC		40.74	9,180.87	\$ 168,519.76
81096997-00	2025-00009100	05/16/2025	LINDE GAS & EQUIPMENT INC		43.08	9,223.95	\$ 168,476.68
81146565-00	2025-00010486	06/30/2025	LINDE GAS & EQUIPMENT INC		52.03	9,275.98	\$ 168,424.65
81154277-01	2025-00005514	01/10/2025	LINDE GAS & EQUIPMENT INC		42.30	9,318.28	\$ 168,382.35
81164142-00	2025-00002453	09/27/2024	RS HUGHES CO INC		588.09		\$ 167,794.26

REGIONAL HAZ MAT PROJECT CODE: A009 Revenues & Expenditures (001-00001	,	tal Year End)					
81178766-01	2024-00009317	07/26/2024	RS HUGHES CO INC		848.07	10.754.44	\$	166,946.19
81178766-02	2025-00001989	09/13/2024	RS HUGHES CO INC		1,026.57			165,919.62
81202576-00	2025-00002789	10/11/2024	RS HUGHES CO INC		1,483.32			164,436.30
81333259-00	2025-00002209	09/20/2024	RS HUGHES CO INC		1,163.60			163,272.70
81415872-00	2025-00002789	10/11/2024	RS HUGHES CO INC		949.50	1		162,323.20
81421100-00	2025-00002789	10/11/2024	RS HUGHES CO INC		801.38			161,521.82
9255545130	2025-00004017	11/22/2024	RS HUGHES CO INC		565.38	1		160,956.44
9283965896	2025-00004017	11/22/2024	RS HUGHES CO INC		2,255.76			158,700.68
9333054709	2025-00006088	01/31/2025	RS HUGHES CO INC		949.50	1		157,751.18
9336287413	2025-00010614	06/30/2025	RS HUGHES CO INC		289.80			157,461.38
9366063700	2025-00007077	03/07/2025	RS HUGHES CO INC		192.20			157,269.18
IN2108053	2025-00007511	03/21/2025	RS HUGHES CO INC		1,660.20			155,608.98
IN2184828	2025-00010614	06/30/2025	RS HUGHES CO INC		761.54	1		154,847.44
IN2189848	2025-00010293	06/27/2025	RS HUGHES CO INC		626.15			154,221.29
IN2229579	2025-00010663	06/30/2025	RS HUGHES CO INC		308.96	1		153,912.33
	2025-00010663	06/30/2025	RS HUGHES CO INC		179.90			153,732.43
IN2236499	2025-00002453	09/27/2024	GRAINGER		32.54			153,699.89
None	2025-00004090	11/27/2024	GRAINGER		412.02			153,287.87
110110	2025-00004806	12/13/2024	GRAINGER		2,338.48	1		150,949.39
	2025-00005144	12/27/2024	GRAINGER		1,173.80			149,775.59
	2025-00005658	01/17/2025	GRAINGER		75.20			149,700.39
	2025-00001989	09/13/2024	MES SERVICE COMPANY LLC		24.40			149,675.99
	2025-00005866	01/24/2025	MES SERVICE COMPANY LLC		551.22			149,124.77
	2025-00006088	01/31/2025	MES SERVICE COMPANY LLC		1,816.96			147,307.81
	2025-00008284	04/18/2025	MES SERVICE COMPANY LLC		8,659.05	1		138,648.76
	2025-00008285	04/18/2025	MES SERVICE COMPANY LLC		(8,659.05)			147,307.81
	2025-00008514	04/25/2025	MES SERVICE COMPANY LLC		116.00	1		147,191.81
	2025-00003530	10/24/2024	SAFEWARE INC		3,349.00			143,842.81
	2025-00005033	12/19/2024	SAFEWARE INC		2,773.57	1		141,069.24
	2025-00005366	01/06/2025	SAFEWARE INC		1,732.06			139,337.18
	2025-00006818	02/25/2025	MES SERVICE COMPANY LLC		8,659.05	1		130,678.13
	2025-0000818	04/09/2025	HAZMAT RESOURCE INC		13,915.55			116,762.58
	2023-00008004	04/09/2023	**FINAL RECONCILATION PENDING FROM CITY FINANCE**		Balance as of		J)	116,762.58
			The state of the s		Daminee us of	0,00,2020		110,702100
FY 25-26 TRIAD BALAN	NCE SHEET - 7/1/25	through 6/30/26						
					FY 25-26	Starting Balance	\$	116,762.58
Number	Number-	INVOICE DATE	DESCRIPTION	RC'D	EXPENDITURES	TO DATE	I	BALANCE
			City of Reno - Contribution - Operating Budget	\$ 64,000.00			\$	180,762.58
			City of Sparks - Contribution	\$ -			\$	180,762.58
			Truckee Meadows FPD - Contribution	\$ -			\$	180,762.58
1K3C-QKRM-3GWV	2026-00000608	07/25/2025	AMAZON CAPITAL SERVICES		37.80	37.80	\$	180,724.78
1Y6F-T4GK-TTQN	2026-00000608	07/25/2025	AMAZON CAPITAL SERVICES		57.71			180,667.07
51278473	2026-00001257	08/15/2025	LINDE GAS & EQUIPMENT INC		51.25	146.76	\$	180,615.82

PROJECT CODE: A	REGIONAL HAZ MAT TEAM (00100-3110-1011) PROJECT CODE: A009001-00001 Revenues & Expenditures (Calculation of Interest Earnings - Reported at Fiscal Year End)							
51852297	2026-00002098	09/19/2025	LINDE GAS & EQUIPMENT INC		52.03	198.79	\$	180,563.79
81524759-00	2026-00002098	09/19/2025	RS HUGHES CO INC		1,129.40	1,328.19	\$	179,434.39
81638627-00	2026-00001962	09/12/2025	RS HUGHES CO INC		725.00	2,053.19	\$	178,709.39
9578003932	2026-00000810	08/01/2025	GRAINGER		102.63	2,155.82	\$	178,606.76
INV969400	2026-00001587	08/29/2025	LN CURTIS & SONS		2,868.00	5,023.82	\$	175,738.76
			FINAL RECONCILATION PENDING FROM CITY FINANCE		Current Balance as of	10/13/2025	\$	175,738.76

10/13/2025 - 4:20 PM

Purchase Order Details

Purchase Order Details by Supply Room and PO Number Date Created: Between(Calendar) 7/1/2024, 10/13/2025

Cost Collector = EO-TRIAD

Cost Collector	Supplier	PO Number	PO Total
EO-TRIAD	MES FIRE	10041	24.4
EO-TRIAD	R.S. HUGHES	10095	848.07
EO-TRIAD	R.S. HUGHES	10123	1,026.57
EO-TRIAD	R.S. HUGHES	10259	1,483.32
EO-TRIAD	AMAZON ONLINE	10309	17
EO-TRIAD	R.S. HUGHES	10310	1,192.60
EO-TRIAD	R.S. HUGHES	10321	949.5
EO-TRIAD	R.S. HUGHES	10395	1,929.26
EO-TRIAD	R.S. HUGHES	10518	2,255.76
EO-TRIAD	Grainger	10522	32.54
EO-TRIAD	AMAZON ONLINE	10607	99
EO-TRIAD	HAZMAT RESOURCE	10618	16,722.66
EO-TRIAD	Grainger	10698	412.02
EO-TRIAD	HAZMAT RESOURCE	10737	373.25
EO-TRIAD	MALLORY SAFETY AND SUPPLY COMPANY	10738	5,096.86
EO-TRIAD	SAFEWARE INC	10740	3,349.00
EO-TRIAD	R.S. HUGHES	10752	4,013.06
EO-TRIAD	SAFEWARE INC	10765	1,789.44
EO-TRIAD	TwoWayRadio.com	10768	44.6
EO-TRIAD	MES FIRE	10783	1,816.96
EO-TRIAD	SAFEWARE INC	10857	1,956.88
EO-TRIAD	R.S. HUGHES	10858	1,454.50
EO-TRIAD	Grainger	10880	2,338.48
EO-TRIAD	MES FIRE	10899	551.22
EO-TRIAD	R.S. HUGHES	10900	637.8
EO-TRIAD	Grainger	10901	1,173.80
EO-TRIAD	HAZMAT RESOURCE	10918	191.58
EO-TRIAD	R.S. HUGHES	10926	637.8
EO-TRIAD	GRAYBAR	10981	795.1
EO-TRIAD	R.S. HUGHES	10990	949.5
EO-TRIAD	SAFEWARE INC	10996	2,773.59
EO-TRIAD	AMAZON ONLINE	11082	85.74
EO-TRIAD	THE WEBSTAURANT STORE	11084	28.14
EO-TRIAD	Grainger	11085	75.2
EO-TRIAD	R.S. HUGHES	11129	289.8

EO-TRIAD	SIERRA BOILER SERVICE	11186	1,180.00
EO-TRIAD	BEST BUY	11188	1,749.99
EO-TRIAD	SPECTRUM TECHNIQUES	11287	390
EO-TRIAD	R.S. HUGHES	11407	192.2
EO-TRIAD	SAFEWARE INC	11488	463.42
EO-TRIAD	SAFEWARE INC	11524	2,317.10
EO-TRIAD	R.S. HUGHES	11525	259.8
EO-TRIAD	R.S. HUGHES	11532	1,660.20
EO-TRIAD	R.S. HUGHES	11552	1,129.40
EO-TRIAD	MES FIRE	11553	116
EO-TRIAD	SAFEWARE INC	11554	461.12
EO-TRIAD	AMAZON ONLINE	11555	34.56
EO-TRIAD	R.S. HUGHES	11721	1,387.66
EO-TRIAD	SAFEWARE INC	11761	1,876.06
EO-TRIAD	AMAZON ONLINE	11935	417.08
EO-TRIAD	SAFEWARE INC	12011	1,098.93
EO-TRIAD	SAFEWARE INC	12067	231.71
EO-TRIAD	R.S. HUGHES	12068	179.9
EO-TRIAD	LN CURTIS	12071	2,868.00
EO-TRIAD	SAFEWARE INC	12173	1,816.94
EO-TRIAD	AMAZON ONLINE	12215	96.09
EO-TRIAD	R.S. HUGHES	12299	725
EO-TRIAD	Grainger	12307	102.63
EO-TRIAD	R.S. HUGHES	12336	300
EO-TRIAD	R.S. HUGHES	12363	409.8
EO-TRIAD	LINDE GAS & EQUIPMENT	12401	51.25
EO-TRIAD	SAFEWARE INC	12563	2,303.11
EO-TRIAD	MES FIRE	2025-00001162	8,659.05
EO-TRIAD	HAZMAT RESOURCE	2025-00001339	13,915.55

10041, MES FIRE, 7/2/2024

	Part Description	Ordered qty	Part Price	Shipping	PO Total
WRIST LANYARD		10	1.4400	10.0000	24.4

10095, R.S. HUGHES, 7/11/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL) C03-0911-000 RAE	3	282.6900	0.0000	848.07

10123, R.S. HUGHES, 7/15/2024

Deat Description	Oud and all all a	Death Dates	Shipping PO Total
Part Description	Ordered aty	Part Price	Shinning I PO Lotal
i di e Description	Ordered qty	T GITTING	ornpping 10 rotal

10259, R.S. HUGHES, 8/12/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL-METHANE) 17124975-L MX6	1	456.7500	0.0000	1,483.32
SENSOR (O2) C03-0908-001 MULTIRAE / AREA RAE	3	342.1900	0.0000	1,483.32

10309, AMAZON ONLINE, 8/19/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
PLASTIC CLING WOUND WRAP ROLL	4	4.2500	0.0000	17

10310, R.S. HUGHES, 8/19/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
CYLINDER CAL GAS 10 PPM CHLORINE 58L	1	280.9000	0.0000	1,192.60
CYLINDER CAL GAS 25 PPM AMMONIA 58L	1	270.9000	0.0000	1,192.60
CYLINDER CAL. GAS 10 PPM HYDROGEN CYANIDE 58L	2	280.9000	0.0000	1,192.60
EXTERNAL FILTER WATER TRAP 10/PK	1	62.0000	0.0000	1,192.60
GAS INLET ADAPTER RAE	1	17.0000	0.0000	1,192.60

10321, R.S. HUGHES, 8/21/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total	ı
BUMP GAS 34L 02-15% LEL-50% H2S-40PPM CO-1	5	179.9000	50.0000	949.5	

10395, R.S. HUGHES, 9/3/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (HCN) C03-0949-000 MULTIRAE	1	562.5000	0.0000	1,929.26
SENSOR (LEL) C03-0911-000 RAE	2	282.6900	0.0000	1,929.26
SENSOR (LEL-METHANE) 17124975-L MX6	1	456.7500	0.0000	1,929.26
SENSOR (O2) 17124975-3 MX6	1	344.6300	0.0000	1,929.26

10518, R.S. HUGHES, 9/19/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total	
SENSOR (HCN) C03-0949-000 MULTIRAE	2	562.5000	0.0000	2,255.76	
SENSOR (LEL) C03-0911-000 RAE	4	282.6900	0.0000	2,255.76	

10522, Grainger, 9/19/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total

10607, AMAZON ONLINE, 9/30/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
FENTANYL TEST STRIP (10/PK)	10	9.9000	0.0000	99

10618, HAZMAT RESOURCE, 10/1/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SUIT ENCAPSULATING LEVEL A HAZMAT	6	2787.1100	0.0000	16,722,66

10698, Grainger, 10/16/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
BOTTLE SAMPLE WIDE MOUTH 80Z W/CAP	2	45.0800	25.0000	412.02
POLY DRUM SAMPLER 250ML 42" LONG 24/PK	1	191.7600	25.0000	412.02
TRASH BAG ORANGE 55GL 36X63 4MIL 75/CS	1	105.1000	25.0000	412.02

10737, HAZMAT RESOURCE, 10/23/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
FOOTBALL LEAK PLUG	3	119,7000	14.1500	373.25

10738, MALLORY SAFETY AND SUPPLY COMPANY, 10/24/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (H2S) C03-0981-000 MULTIRAE	2	507.0000	0.0000	5,096.86
SENSOR (HCN) C03-0949-000 MULTIRAE	3	507.0000	0.0000	5,096.86
SENSOR (LEL) C03-0911-000 RAE	2	254.8000	0.0000	5,096.86
SENSOR (O2) C03-0908-001 MULTIRAE / AREA RAE	2	316.3300	0.0000	5,096.86
SENSOR (PID) C03-0912-002 MULTIRAE	2	709.8000	0.0000	5,096.86

10740, SAFEWARE INC, 10/24/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
CYLINDER CAL. GAS, ZERO AIR, 103L	1	68.2400	0.0000	3,349.00
SENSOR (CO/H2S) C03-0913-000 MULTIRAE	1	447.3500	0.0000	3,349.00
SENSOR (HCN) 17124975-B MX6	1	637.9400	0.0000	3,349.00
SENSOR (HCN) C03-0949-000 MULTIRAE	2	447.3600	0.0000	3,349.00
SENSOR (LEL) C03-0911-000 RAE	3	224.8200	0.0000	3,349.00
SENSOR (PID) C03-0912-002 MULTIRAE	1	626.2900	0.0000	3,349.00

10752, R.S. HUGHES, 10/31/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
BUMP GAS 34L 02-15% LEL-50% H2S-40PPM CO-1	5	179.9000	0.0000	4,013.06
CYLINDER CAL. GAS 10 PPM HYDROGEN CYANIDE 58L	2	280.9000	0.0000	4,013.06
SENSOR (HCN) 17124975-B MX6	4	637.9400	0.0000	4,013.06

10765, SAFEWARE INC, 11/1/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (HCN) C03-0949-000 MULTIRAE	4	447.3600	0.0000	1,789.44

10768, TwoWayRadio.com, 11/5/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
OTTO EAR BUDS CLEAR 10/PK	3	11.4000	10.4000	44.6

10783, MES FIRE, 11/11/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (CO/H2S) 17124975-J MX6	1	599.9900	10.0000	1,816.96
SENSOR (HCN) 17124975-B MX6	1	660.9900	10.0000	1,816.96
SENSOR (O2) 17124975-3 MX6	2	262.9900	10.0000	1,816.96
WRIST LANYARD	10	2.0000	10.0000	1,816.96

10857, SAFEWARE INC, 11/26/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (CO/H2S) C03-0913-000 MULTIRAE	2	447.3500	0.0000	1,956.88
SENSOR (LEL) C03-0911-000 RAE	1	224.8200	0.0000	1,956.88
SENSOR (O2) C03-0908-001 MULTIRAE / AREA RAE	3	279.1200	0.0000	1,956.88

10858, R.S. HUGHES, 11/26/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
CYLINDER CAL GAS 10 PPM CHLORINE 58L	2	280.9000	50.0000	1,454.50
CYLINDER CAL. GAS 10 PPM HYDROGEN CYANIDE 58L	3	280.9000	50.0000	1,454.50

10880, Grainger, 12/3/2024

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL) C03-0911-000 RAE	4	292.3100	0.0000	2,338.48
SENSOR (O2) C03-0942-000 MULTIRAE	4	292.3100	0.0000	2,338.48

10899, MES FIRE, 12/5/2024

Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER CAL GAS 10 PPM CHLORINE 116L		1	491.2200	60.0000	551.22
10900, R.S. HUGHES, 12/5/2024					
Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER CAL GAS REFILL 552L HCN 10PPM	Ordered qty	1	637,8000	0.0000	637.8
		_	007.10000	0.0000	337.13
10901, Grainger, 12/5/2024					
Part Description	Ordered qty		Part Price	Shipping	PO Total
SENSOR (CO) C03-0906-000 AREARAE		4	293.4500	0.0000	1,173.80
10918, HAZMAT RESOURCE, 12/10/2024					
Part Description	Ordered qty		Part Price	Shipping	PO Total
FOOTBALL LEAK PLUG		1	119.7000	14.8800	191.58
GOLF BALL LEAK PLUG		1	57.0000	14.8800	191.58
10926, R.S. HUGHES, 12/11/2024					
Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER CAL GAS REFILL 552L HCN 10PPM		1	637.8000	0.0000	637.8
10001 CDAVDAD 12/10/2024					
10981, GRAYBAR, 12/18/2024	Oudanad ata		David Dulas	Chinnin	DO Tatal
Part Description	Ordered qty	2	Part Price	Shipping	PO Total
GAUGE - PRESSURE 0-60 PSI, 1 1/2" FACE, 1/8" MNPT, (PORT ON BACK SIDE)		2	50.3100	0.0000	795.1
HOSE - BLOWER, HEAVY DUTY, 8" DIA. X 15' LG.		2	170.5500	0.0000	795.1
W/STRAP REGULATOR FILTER ASSEMBLY LPG WITH EX		2	176.6900	0.0000	795.1
40000 D.G. LINGUEG 40/40/0004					
10990, R.S. HUGHES, 12/19/2024					DO T. I. I
Part Description	Ordered qty	_	Part Price	Shipping	PO Total
BUMP GAS 34L 02-15% LEL-50% H2S-40PPM CO-1		5	179.9000	50.0000	949.5
10996, SAFEWARE INC, 12/19/2024					
Part Description	Ordered qty		Part Price	Shipping	PO Total
SENSOR (HCN) C03-0949-000 MULTIRAE		2	447,3600	0.0000	2,773.59
SENSOR (PID) C03-0912-002 MULTIRAE		3	626.2900	0.0000	2,773.59
					,
11082, AMAZON ONLINE, 1/8/2025				CI:	DO-T
Part Description	Ordered qty		Part Price	Shipping	PO Total

PH PAPER KIT 3 28.5800 0.0000 85.74

11084, THE WEBSTAURANT STORE, 1/8/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
BAKING SODA 1LB	10	1.3900	14.2400	28.14

11085, Grainger, 1/8/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
WATCH GLASS 90MM (12/PK)		18.8000	0.0000	75.2

11129, R.S. HUGHES, 1/14/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
CYLINDER CAL. GAS 5000PPM CARBON DIOXIDE 103L	1	119.9000	50.0000	289.8
CYLINDER CAL. GAS, ZERO AIR, 103L	1	119.9000	50.0000	289.8

11186, SIERRA BOILER SERVICE, 1/22/2025

	Part Description	Ordered qty	Part Price	Shipping	PO Total
MISC		1	1180.0000	0.0000	1,180.00

11188, BEST BUY, 1/22/2025

	Part Description	Ordered qty	Part Price	Shipping	PO Total
LAPTOP TRIAD		1	1749.9900	0.0000	1,749.99

11287, SPECTRUM TECHNIQUES, 2/4/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
RADIATION SOURCE	1	350,0000	40.0000	390

11407, R.S. HUGHES, 2/25/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
CALIBRATION	1	90.0000	0.0000	192.2
EXTERNAL FILTER WATER TRAP 10/PK	1	6.2000	0.0000	192.2
FIRMWARE UPDATE	1	35.0000	0.0000	192.2
WRIST LANYARD	1	61.0000	0.0000	192.2

11488, SAFEWARE INC, 3/10/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL) C03-0911-000 RAE	2	231.7100	0.0000	463.42

11524, SAFEWARE INC, 3/13/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL) C03-0911-000 RAE	10	231.7100	0.0000	2,317.10

11525, R.S. HUGHES, 3/13/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total	
CYLINDER CAL GAS O2-18% LEL-50% H2S-10PPM CO-	1	209.8000	50.0000	259.8	
50PPM 58I					

11532, R.S. HUGHES, 3/14/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total	
MULRI RAE REPAIR	1	1660.2000	0.0000	1,660.20	

11552, R.S. HUGHES, 3/17/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
BUMP GAS 34L 02-15% LEL-50% H2S-40PPM CO-1	6	179.9000	50.0000	1,129.40

11553, MES FIRE, 3/17/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
INTERNAL DUST FILTER/WATER STOP 5/PK	2	43.0000	10.0000	116
WRIST LANYARD	10	2.0000	10.0000	116

11554, SAFEWARE INC, 3/17/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (HCN) C03-0949-000 MULTIRAE	1	461.1200	0.0000	461.12

11555, AMAZON ONLINE, 3/17/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
BATTERY AAA LITHIUM	2	17.2800	0.0000	34.56

11721, R.S. HUGHES, 4/15/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
BATTERY ADAPTER MULTIRAE SERIES	1	255.9600	0.0000	1,387.66
BATTERY RECHARGEABLE LI-ION RAE	1	461.1500	0.0000	1,387.66
LUER FITTING RAE SYSTEMS MALE	10	4.4400	0.0000	1,387.66
PUMP ASSEMBLY RAE MULTIRAE	1	626.1500	0.0000	1,387.66

11761, SAFEWARE INC, 4/21/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (CO/H2S) 17124975-J MX6	1	577.9500	0.0000	1,876.06
SENSOR (HCN) C03-0949-000 MULTIRAE	2	479.6300	0.0000	1,876.06
SENSOR (LEL-METHANE) 17124975-L MX6	1	338.8500	0.0000	1,876.06

11935, AMAZON ONLINE, 5/13/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
Ammonia Meter Test Paper Roll 0 to 100ppm Range	3	12.6000	2.9400	417.08
Chlorine Test Paper 10-200 PPM	3	10.0500	2.9400	417.08
Fluoride Test Paper Box of 200 Strips	3	42.7500	2.9400	417.08
Macherey-Nagel, 90760, Oil Test Paper, Box of 100 Strips	3	48.6200	2.9400	417.08
PH Test Strips pH 0-14 100 Strips	3	8.9500	2.9400	417.08
Plastic Pill Bottles with Easy Open Caps (30 Dram)	1	17.0900	2.9400	417.08
Potassium Iodide Starch Oxidizer Test Paper [Vial of 100 Strips]	3	9.3800	2.9400	417.08

12011, SAFEWARE INC, 5/27/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (HCN) C03-0949-000 MULTIRAE	1	461.1200	0.0000	1,098.93
SENSOR (LEL-METHANE) 17124975-L MX6	1	338.8500	0.0000	1,098.93
SENSOR (O2) 17124975-3 MX6	1	298.9600	0.0000	1,098.93

12067, SAFEWARE INC, 6/5/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (LEL) C03-0911-000 RAE	1	231.7100	0.0000	231.71

12068, R.S. HUGHES, 6/5/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
CYLINDER CAL. GAS, ZERO AIR, 103L	1	129.9000	50.0000	179.9

12071, LN CURTIS, 6/5/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
Large/XLarge Tan Zytron® 300 NFPA 1990 (1992) Certified Splash Protective Coverall. 6per	1	1199.0000	0.0000	2,868.00
Large/XLarge Zytron 300 NFPA Certified Splash Protective Total Encapsulating Suit, 6pe	1	1669.0000	0.0000	2,868.00

12173, SAFEWARE INC, 6/23/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
SENSOR (CO/H2S) C03-0913-000 MULTIRAE	2	447.3500	0.0000	1,816.94

SENSOR (HCN) C03-0949-000 MULTIRAE		2	461.1200	0.0000	1,816.94
SENSOR (HCN) CUS-US45-UUU MULTIRAE		2	401.1200	0.0000	1,010.94
12215, AMAZON ONLINE, 6/27/2025			D + D :	Cl : :	PO T 1 1
Part Description	Ordered qty	2	Part Price	Shipping	PO Total
Ammonia Meter Test Paper Roll 0 to 100ppm Range		3	12.6000	0.0000	96.09
Chlorine Test Paper 10-200 PPM		3	10.0500	0.0000	96.09
Potassium Iodide Starch Oxidizer Test Paper [Vial of 100 Strips]		3	9.3800	0.0000	96.09
Sulpsj					
12299, R.S. HUGHES, 7/17/2025					
Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER CAL GAS REFILL 552L HCN 10PPM	Ordered qty	1	675,0000	50.0000	725
CILINDEN OLE O/O NEI ZE 35ZE HON 101111		-	075.0000	30.0000	723
12307, Grainger, 7/18/2025	Oudanad ahu		Doub Duice	Chinning	DO Total
Part Description	Ordered qty		Part Price	Shipping	PO Total
CALIBRATION LABEL VINYL 5/8"x1-1/2" 350 PK		3	34.2100	0.0000	102.63
12336, R.S. HUGHES, 7/23/2025					
Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER BUMP GAS 34L		2	150.0000	0.0000	300
12363, R.S. HUGHES, 7/29/2025					
Part Description	Ordered qty		Part Price	Shipping	PO Total
BUMP GAS 34L 02-15% LEL-50% H2S-40PPM CO-1		2	179.9000	50.0000	409.8
12401, LINDE GAS & EQUIPMENT, 8/1/2025					
Part Description	Ordered qty		Part Price	Shipping	PO Total
CYLINDER RENTAL	Oracica qty	1	51.2500	0.0000	51.25
13FC2 CAFFWARE INC 0/20/2025					
12563, SAFEWARE INC, 8/28/2025 Part Description	Ordered qty		Part Price	Shipping	PO Total
SENSOR (CO/H2S) 17124975-J MX6	Ordered qty	1	636.1700	0.0000	2,303.11
SENSOR (HCN) C03-0949-000 MULTIRAE		2	461.1200	0.0000	2,303.11
SENSOR (LEL-METHANE) 17124975-L MX6		2	372.3500	0.0000	2,303.11
,					,
2025 00001162 MEC FIRE 2/25/2025					
2025-00001162, MES FIRE, 2/25/2025					
	Ordered att		Part Price	Chipping	DO Total
Part Description CONE BAG 7 (2.8 in.)	Ordered qty	1	Part Price 269.9900	Shipping 120.0000	PO Total 8,659.05

LEAK SEALING BANDAGE LB 20-48 21.75 PSI	1	1396.9900	120.0000	8,659.05
LEAK SEALING BANDAGE LB 5-20	1	1175.1200	120.0000	8,659.05
RDK 10/20 FS PIPE SEALING BAG	1	479.9900	120.0000	8,659.05
RDK 20/40 FS PIPE SEALING BAG	1	958.9900	120.0000	8,659.05
RDK 30/60 FS PIPE SEALING BAG	1	1304.9900	120.0000	8,659.05
VETTER LD50/30W KIT W/CASE	1	2682.9900	120.0000	8,659.05
WEDGE BAG 8 (3.2 IN.)	1	269.9900	120.0000	8,659.05

2025-00001339, HAZMAT RESOURCE, 4/10/2025

Part Description	Ordered qty	Part Price	Shipping	PO Total
HAZCAT 2.0 PRO KIT	2	6526.5000	125.3500	13,915.55
HAZCAT CHEMICAL ID SYSTEMS MANUAL	8	92.1500	125.3500	13,915.55

REGIONAL HAZARDOUS MATERIALS RESPONSE TEAM TRIAD CHIEFS MEETING

COORDINATOR REPORT

Meeting Date: October 15, 2025

TO: Regional Hazardous Materials Response Team Triad Chiefs

FROM: Nick Klaich, Division Chief, City of Sparks Fire Department

SUBJECT: Quarterly Regional Hazmat Team Report

1. Education and Response Report (Attached).

2. Grants: The TRIAD picked up the additional cost (\$150) for the price increase for the purchase of two gas leak training props from the time we were originally quoted (\$9,370) to the time we received the LEPC Grant and ordered the product (\$9,520). (both quotes are attached).

3. Training:

127 responders attended the river boom course. This occurred over a three-day period. The command guide will be distributed to the agencies.





TRIAD HazMat Coordinator Education Hours Report

Date	Торіс	Location	Class times/hours	Students	Primary or assistant	Total hours delivered
09/22/25	River boom	RFD 11&	9-11 & 130-330	39	Primary	3 - (117 student
	deployment	Mayberry Park				hours)
09/23/25	River boom	RFD 11&	9-11 & 130-330	42	Primary	3 - (126 student
	deployment	Mayberry Park				hours)
09/25/25	River boom	RFD 11&	9-11 & 130-330	43	Primary	3 – (129
	deployment	Mayberry Park				student hours
09/30/25	Fire Shows	Grand Sierra	130pm to 300pm	15	Primary	1.5 – (22.5
	West- CNG	Resort				student hours)
10/01/25	Fire Shows	Grans Sierra	10am to 1200	20	Primary	1.5 – (30
	West- WMD	Resort				student hours)

QUOTE NO:

1169A



QUOTED TO:

TRIAD HAZMAT City of Reno 1 East First street Reno NV, 89501 ATTN: Nick Klaich Advanced Entertainment Technology 735 Los Angeles Avenue

Monrovia, CA 91016 U.S.A. (626) 599-8337, Fax (626) 599-8447 e-mail: AET@AETFX.com

Federal Tax I.D. Number 95-4285201

Ship To: Same

Quote Date:	Quote No:	Customer Order No:	Quoted By:	Buyer:	Terms:	FOB:
01/14/25	1169A	Verbal	DDM	N. Klaich	See Below	TBD
Item Qty	Part Number	<u> </u>	Description		Unit Price	Total
1 1 2 1	AET-TRP-3100	1-Ton Chlorine w/2 v and Trunnions Crate and ship to the				\$4,850.00 \$1,250.00
		Crate and ship to the	e above address	s (estimate)	\$1,250.00	\$1,250.00
3 1 4 1	AET-TRP-3200		ne 100-150lb. Chlorine Cont. w/Valve Vapor rate and ship to the above address (estimate)			\$2,520.00 \$750.00
		Terms: Based on Cr 25% down, due imm 25% due on day of s 50% due 30 days fro Prices do not include This Quote will rema calendar days Lead time for the abdependent on availa Buyer to provide off	ediately chipment om shipment e any sales tax nin effective for the	o 8 weeks Is	SURTOTAL	9.370.00

SUBTOTAL: 9,370.00 SALES TAX : N/A

TOTAL AMOUNT OF QUOTE: \$9,370.00

QUOTE NO:

1169B



QUOTED TO:

TRIAD HAZMAT City of Reno 1 East First street Reno NV, 89501 ATTN: Nick Klaich Advanced Entertainment Technology 735 Los Angeles Avenue

Monrovia, CA 91016 U.S.A. (626) 599-8337, Fax (626) 599-8447 e-mail: AET@AETFX.com

Federal Tax I.D. Number 95-4285201

Ship To: Same

Quot	e Date:	Quote No:	Customer Order No:	Quoted By:	Buyer:	Terms:	FOB:
	09/25	1169B	Verbal	DDM	N. Klaich	See Below	TBD
Item	Qty	Part Number		Description		Unit Price	Total
1	1	AET-TRP-3100	1-Ton Chlorine w/2 \	alve and fusible	e link leaks	\$4,950.00	\$4,950.00
2	1		Crate and ship to the	e above address	s (estimate)	\$1,250.00	\$1,250.00
3 4	1 1	AET-TRP-3200		ne 100-150lb. Chlorine Cont. w/Valve Vapor rate and ship to the above address (estimate)			\$2,570.00 \$750.00
			Terms: Based on Cr	edit Approval			
			25% down, due imm 25% due on day of s	•			
			50% due 30 days fro	m shipment			
			Prices do not include This Quote will rema calendar days Lead time for the ab- dependent on availa Buyer to provide off	in effective for to ove order is 6 to bility of materia	o 8 weeks Is		
oxdot						CURTOTAL	0.520.00

SUBTOTAL: 9,520.00 SALES TAX : N/A

TOTAL AMOUNT OF QUOTE: \$9,520.00

REGIONAL HAZARDOUS MATERIALS RESPONSE TEAM TRIAD CHIEFS MEETING

STAFF REPORT

Meeting Date: October 15, 2025

TO: Regional Hazardous Materials Response Team Triad Chiefs

FROM: Nick Klaich, Captain, City of Sparks Fire Department

SUBJECT: Recommendation to approve a proposal from HazMat Sigma, LLC in the amount

of \$14,390 to conduct and provide an assessment of 9 days of training for the Regional Hazardous Materials Response Team and authorize payment upon

receipt of invoice/s. FOR POSSIBLE ACTION

SUMMARY

This item is to approve a proposal from HazMat Sigma, LLC in the amount of \$14,390 to conduct and provide an assessment of 9 days of training for the Regional Hazardous Materials Response Team and authorize payment upon receipt of invoice/s

PREVIOUS ACTION

April 25, 2024, the TRIAD Chief's approved a proposal from HazMat Sigma, LLC in the amount of \$13,980 to conduct and provide an assessment of 9 days of training for the Regional Hazardous Materials Response Team and authorized payment upon receipt of invoice/s.

BACKGROUND

With 90 plus members of the Regional Hazardous Materials Response Team, interagency training is an essential part of maintaining skills and creating a cohesive working environment during small and large-scale HazMat calls.

HazMat Sigma, LLC proposal includes 6 days of student contact by HazMat Sigma in the laboratory. The following is an outline of what will be provided by HazMat Sigma, LLC:

Typical class structure:

Generally, 3 days are scheduled for a class session, to cover A/B/C shifts. Because students will be in class for the entire day, it is assumed there will be two consecutive months, to accommodate all Triad members.

Laboratory techniques & safety

- Safety equipment
- Emergency procedures (safety shower, etc)
- Laboratory techniques (washing, sampling, etc)
- Equipment use (microscopes, MelTemp, etc)

Analysis Methodology

- Labels and containers
- Analysis

- FTIR
- HazCat o MS/GC
- Physical Confirmation o Boiling Point
 - Melting Point
 - Specific Gravity
- Use of reference material
- Documentation

Samples will be laboratory-grade pure, "hot" samples to provide students with excellent analysis endpoints. Equipment needs, including consumables, are borne by the RHMRT. HazMat Sigma will provide:

- Specification of sample needs
- List(s) of equipment needs
- Assist with ordering materials to keep Triad stocks current as needed (e.g. Laboratory chemical and supply inventory.

Three days contracted may be used for Interagency drills. These are considered to be long timeline drills, possibly involving agencies other than the RHMRT, such as State DEM, CST, Law Enforcement, FBI, outside jurisdictions such as Quad County, etc.

- Such a large drill will be considered to consume 3 days of this proposal
- Meetings to plan for
 - Objectives
 - Locations
 - Standards addressed o Scenario
 - Setup
 - Scheduling

Samples will be laboratory-grade pure, "hot" samples to provide students with excellent analysis endpoints.

Equipment needs, including consumables, are borne by the RHMRT. HazMat Sigma will provide:

- Specification of sample needs
- List(s) of equipment needs
- Assist with ordering materials to keep Triad stocks current as needed (e.g. Laboratory chemical and supply inventories)
- Conduct and Document drill with still pictures and video
- Conduct and present an after-action report of the assessment.

FISCAL IMPACT

The total cost of the items is \$14,390; sufficient funds exist with the TRIAD Account.

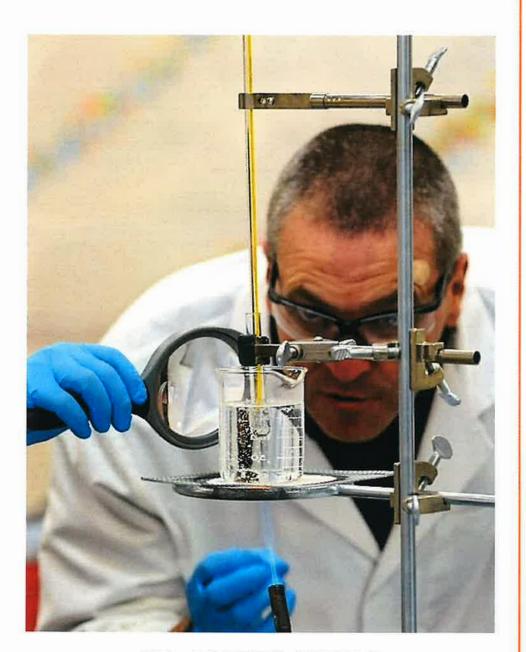
RECOMMENDATION

Captain Klaich's recommendation is to approve a proposal from HazMat Sigma, LLC in the amount of \$14,39 0 to conduct and provide an assessment of 9 days of training for the Regional Hazardous Materials Response Team and authorize payment upon receipt of invoice/s.

POSSIBLE MOTION

If the TRIAD Chiefs agree with the recommendation, a possible motion can be:

"I move to approve a proposal from HazMat Sigma, LLC in the amount of \$14,3960 to conduct and provide an assessment of 9 days of training for the Regional Hazardous Materials Response Team and authorize payment upon receipt of invoice/s."



HAZMAT TRAINING CHEMICAL ANALYSIS

Regional Hazardous Materials Response Team

PROPOSAL 2026

James Flenner *HazMat Sigma, LLC*



HazMat Sigma, LLC James Flenner 9817 Matterhorn Ct. Reno NV 89506 USA +1.775.338.5894 james@flenner.net

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Nick Klaich, RMHRT HazMat Division Chief Sparks Fire Department 1605 Victorian Ave. Sparks NV 89431 775-353-2231 Mobile 775.560.8069

17 September 2025

Chief, as we discussed, here is the proposal for focused Chemical Analysis HazMat Training.

HazMat Sigma is pleased to provide the following proposal for the year 2026 to the Regional Hazardous Materials Response Team.

Proposal

Conduct and document training for the RHMRT members. This proposal includes 9 days of training overall.

This training is in two areas:

- Chemical Analysis
- HazMat Drill & Debrief

Training will include written documentation of attendees, standards addressed, and class content for OSHA overview.

Scope

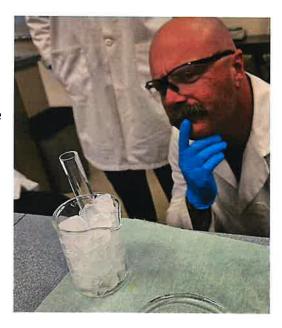
Chemical Analysis



This proposal includes 6 days of student contact by HazMat Sigma in the laboratory.

Typical class structure

Generally, 3 days are scheduled for a class session, to cover A/B/C shifts. Because students will be in class for the entire day, it is assumed there will be two consecutive months, to accommodate all Triad members.



Laboratory techniques & safety

- Safety equipment
- Emergency procedures (safety shower, etc)
- Laboratory techniques (washing, sampling, etc)
- Equipment use (microscopes, MelTemp, etc)

Analysis Methodology

- Labels and containers
- Analysis
 - o FTIR
 - o HazCat
 - o MS/GC
- Physical Confirmation
 - o Boiling Point
 - Melting Point
 - Specific Gravity
- Use of reference material
- Documentation



Samples & Lab Equipment



Samples will be laboratory-grade pure, "hot" samples to provide students with excellent analysis endpoints.

Equipment needs, including consumables, are borne by the RHMRT. HazMat Sigma will provide:

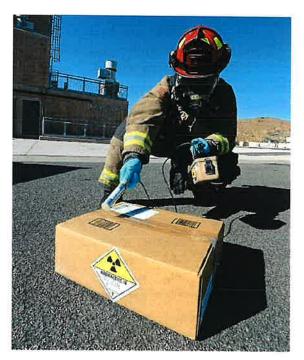
- •Specification of sample needs
- •List(s) of equipment needs
- Assist with ordering materials to keep Triad stocks current as needed (e.g. Laboratory chemical and supply inventories)

HazMat Drill & Debrief

Drills (non-training)

Three days contracted may be used for Interagency drills. These are considered to be long timeline drills, possibly involving agencies other than the RHMRT, such as State DEM, CST, Law Enforcement, FBI, outside jurisdictions such as Quad County, etc.

- Such a large drill will be considered to consume 3 days of this proposal
- Meetings to plan for
 - o Objectives
 - o Locations
 - o Standards addressed
 - o Scenario
 - o Set up
 - o Scheduling
- Conduct and Document drill with still pictures and video
- Conduct and present an after-action summary



Focused drill & Analysis

I lieu of a large interagency drill, HazMat Sigma can plan, conduct and analyze a drill designed to quantify future training objectives.

- Such an analysis drill will be considered to consume 3 days of this proposal
- Meetings to plan for
 - o Objectives
 - o Locations
 - Standards addressed
 - o Scenario
 - o Set up
 - Scheduling
- Conduct and Document drill with still pictures and video
- Conduct and present an afteraction summary



Other Subject Matter Expert(s)

Should classes or drills require other SME/instructors as required by the RHMRT Chiefs, HazMat Sigma will:

- Locate, vet and schedule personnel
- Apprise RHMRT cadre of SME qualifications
- Such personnel do not reduce the 9 man-days of this proposal
- Cost for personnel as seen below, Cost



Schedule

All dates TBD by the client. A notional schedule for Drills is as follows

Week	Cirricula			
0	Initial meeting for each drill			
8	8 Three shift-concurrent days of training			
11	Final presentation			

Currently, the dates available for Chemical Analysis are available:

January 2026

February 2026

Requirements

During the initial meeting(s), and following training, a designated point of contact is requested, to facilitate meetings, site surveys and access to facilities.

Training venue:

Meeting room with tables and seating to accommodate expected audience +20%. An XVGA projector and white board.

Laboratory should be equipped with microscopy, scales, HazCat kits and other sundry instrumentation expected for analytical lab experiments. Adequate chemical resources to provide unknown samples and consumables.

Laboratory and training sessions should have at least two (2) RHMRT Technician assigned as a lab assistant or training assist, to help ensure continuity and future legacy knowledge.

Cost

HazMat Sigma stands ready to provide these services for a lump sum of \$14,390.00 U.S. Prior to commencement of work, a valid PO must be generated by the client. Payment may be by check, bank draft, wire transfer or SWIFT transfer.

Outside SME's will be provided for an additional cost of \$1240.00 per day, plus standard GSA rates for the Reno area regarding transport, per diem, and accommodations.

Nick, thank you very much for your consideration. If you have any questions, please do not hesitate to call.

Sincerely,

James Flenner, Ph.D.