

AGENDA

Central Region Homeland Security Advisory Council (Hybrid)

Tuesday, June 2nd, 2026

3:00 PM

CMEMSC

361 Holden St.

Holden, MA 01520

&

<https://us02web.zoom.us/j/86296904941>

1. Call To Order: Chairman, Chief Dean Kochanowski

- a. Introductions

2. Minutes of May 5th, 2026

- a. Vote to accept Minutes

3. Chair Report: Chief Kochanowski

4. EOPSS Report:

5. Financial

- a. FFY2023 Budget Review
- b. FFY2024 Budget Review
- c. FFY2025 Budget Review
- d. Financial Transfers
- e. LETPA Spending Update

6. New Business:

- a. Regional Health & Safety (FFY24 G.03)
 - i. Discussion & vote
- b. CEMLEC Funding Discussion
 - i. Discussion & possible vote
- c. Other projects
 - i. Possible discussion & vote

7. Old Business

- a. Other projects
 - i. Possible discussion & vote

8. Subcommittee Chair Updates/Reports:

- a. **Mass Care**
 - i. Chair report: Lt. Mike Borowiec
 - ii. Completed Projects:
 - iii. Project Updates:
 - iv. Old Business:
 - v. New Business:

b. Cybersecurity

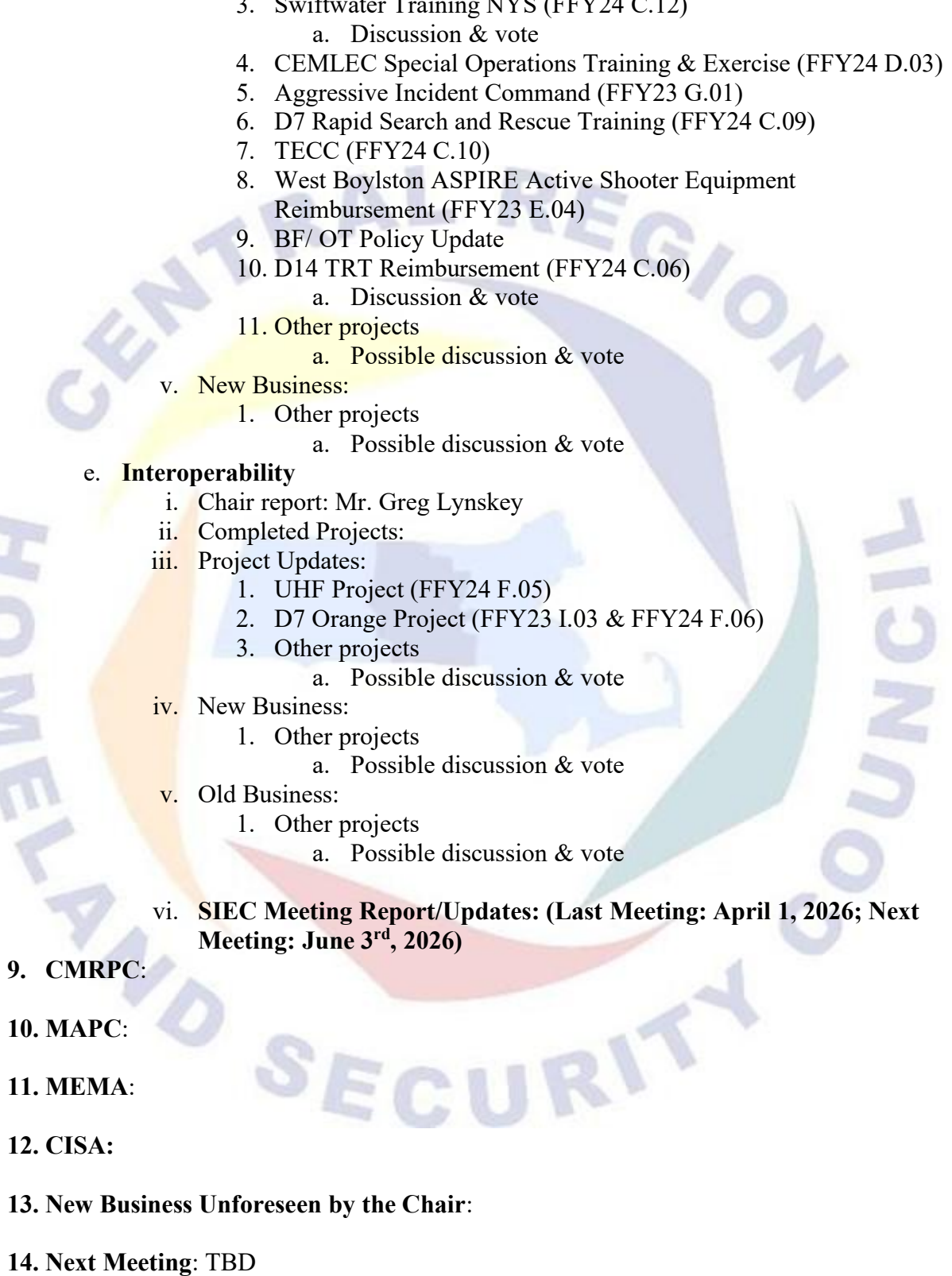
- i. Chair report: LTC Karmin Ng
- ii. Completed Projects:
- iii. Project Updates:
- iv. Old Business:
- v. New Business:

c. Equipment

- i. Chair report: District Chief Fleischer
- ii. Completed Projects:
 - 1. Underwater ROV Accessories (FFY24 C.08)
- iii. Project updates:
 - 1. Regional Dive Equipment (FFY23 D.03)
 - 2. TRT Equipment (FFY23 D.04)
 - a. Discussion & vote
 - 3. Tech Rescue Team Equipment (FFY24 C.04)
 - 4. Public Safety 1st Wi-Fi: High Powered User Equipment (FFY24 F.03)
 - 5. Other projects
 - a. Possible discussion & vote
- iv. Old Business:
 - 1. Foam Trailer Disposal
 - 2. Mobile Emergency Surveillance System (Grafton)
 - 3. Equipment Policy
 - 4. Other projects
 - a. Possible discussion & vote
- v. New Business
 - 1. Ambu-Bus Discussion
 - a. Discussion & possible vote
 - 2. Box 4 Equipment
 - a. Discussion & vote
 - 3. D8 Rope Equipment Disposal
 - a. Discussion & vote
 - 4. Blanket Approval for Message Board Disposals
 - a. Possible discussion & vote
 - 5. Other projects
 - a. Possible discussion & vote

d. Training

- i. Chair report: Chief Neal Aspesi
- ii. Completed Projects:
- iii. Project Updates:
 - 1. ALERRT AAIR (FFY23 E.01 & FFY24 D.01)
 - a. Discussion & vote
 - 2. Other training project updates
- iv. Old Business:
 - 1. Medical Specialist Training (FFY23 C.02)
 - a. Discussion & vote

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2. Last Seen Point (FFY24 C.11)
 3. Swiftwater Training NYS (FFY24 C.12)
 - a. Discussion & vote
 4. CEMLEC Special Operations Training & Exercise (FFY24 D.03)
 5. Aggressive Incident Command (FFY23 G.01)
 6. D7 Rapid Search and Rescue Training (FFY24 C.09)
 7. TECC (FFY24 C.10)
 8. West Boylston ASPIRE Active Shooter Equipment Reimbursement (FFY23 E.04)
 9. BF/ OT Policy Update
 10. D14 TRT Reimbursement (FFY24 C.06)
 - a. Discussion & vote
 11. Other projects
 - a. Possible discussion & vote
 - v. New Business:
 1. Other projects
 - a. Possible discussion & vote
 - e. **Interoperability**
 - i. Chair report: Mr. Greg Lynskey
 - ii. Completed Projects:
 - iii. Project Updates:
 1. UHF Project (FFY24 F.05)
 2. D7 Orange Project (FFY23 I.03 & FFY24 F.06)
 3. Other projects
 - a. Possible discussion & vote
 - iv. New Business:
 1. Other projects
 - a. Possible discussion & vote
 - v. Old Business:
 1. Other projects
 - a. Possible discussion & vote
 - vi. **SIEC Meeting Report/Updates: (Last Meeting: April 1, 2026; Next Meeting: June 3rd, 2026)**
 9. **CMRPC:**
 10. **MAPC:**
 11. **MEMA:**
 12. **CISA:**
 13. **New Business Unforeseen by the Chair:**
 14. **Next Meeting: TBD**

15. Adjourn

* This meeting is audio recorded



Minutes

CRHSAC Full Council Meeting (Hybrid)

Tuesday, May 5, 2026 3:00 PM

CMEMSC 361 Holden St. Holden, MA 01520

Members Present: **Christopher Montiverdi**, Vice Chair, Assistant Chief, Leicester Public Health; **Gary Fleischer**, Chief, Worcester Fire; **Andrew Golas**, Town Administrator, Town of Charlton; **Gerald Millette**, Chief, Warren Police; **Gregory Lynskey**, Director, SWCCC; **Paul Salvadore**, Worcester County Sheriff's Office; **Neal Aspesi**, Chief, Northborough Fire; **Russ Hall**, Chief, Holden Fire; **Tina Dixon**, Executive Director, CMEMSC; **Chris Baker**, Assistant Director, CMEMSC; **Chris Conrad**, Chief, Ashburnham Police/ Fire; **John Broach**, Director, UMass Memorial;

Attendees: **Seth Peters**, CMRPC; **Carli Harris**, CMRPC; **Ira Berberaj**, EOPSS; **Nina Miscioscia**, MAPC; **Avery Serra**, MAPC; **Raymond Ferrin**, MEMA; **Kevin Filchak**, MEMA; **Shawn Green**, Shrewsbury Fire; **Robert Connolly**, Worcester Emergency Management; **Patrick Haverty**, Fitchburg Fire; **John Warren**, CISA; **Jon Martin**, Auburn Fire;

Call To Order: **Assistant Chief Montiverdi called the meeting to order at 3:04 p.m.**

Introductions: Introductions did occur of members online and in person.

Minutes: Meeting minutes of April 7th, 2026, were presented. Motion made by **Mr. Lynskey** to accept the minutes, seconded by **Assistant Chief Montiverdi**. **Motion passes unanimously.**

Chair Report: No chair report.

EOPSS Report:

Updates from OGR: None

Financial: Given by Ms. Harris.

FFY2023 Budget Review:

- Encumbered: 964,311.22
- Invoiced: 478,650.22

FFY2024 Budget Review:

- Encumbered: 524,626.82
- Invoiced: 215,713.46

FFY2025 Budget Review:

- FFY25 is currently held up with some contract discussions.

Financial Transfers:

- None

LETPA Spending Update:

- FFY23: 40.89% and FFY24: 38.30%

New Business: Given by Ms. Harris.

1. Cybersecurity Placeholder (FFY24 B.01)

Ms. Harris stated that there is a placeholder in FFY24 line item B.01 Cybersecurity Assessments for \$25,000. There are no projects that are going into this placeholder, and this funding could be used for projects that are B listed for FFY25 or FFY26. We are asking the council to approve the unallocation of this line item. **Mr. Lynskey made the motion to unallocate funding to FFY24 line item B.01 Cybersecurity Assessments for \$25,000. Seconded by Chief Hall. Motion passed unanimously.**

2. FIFA World Cup

Mr. Filchak stated that MEMA and FEMA are doing a lot planning due to the upcoming

FIFA world cup. The City of Worcester will be having about ten watch parties, and few other communities will be having smaller watch parties. Please reach out to MEMA so that they are aware. Mr. Lynskey stated that requests for communication cache assets will be limited to no availability due to FIFA and the Tall Ships in July.

Old Business:

None

Subcommittee Chair Updates/Reports:

Mass Care: Did not meet

Chair Report: None

Completed Projects: None

Project updates: None

Old Business: None

New Business: None

Cybersecurity: Did not meet

Chair Report: None

Completed Projects: None

Project Updates: None

Old Business: None

New Business: None

Equipment: Did meet today.

Chair Report: Chief Fleischer, no report.

Completed Projects:

1. Moveable Bollards (FFY23 F.01 & FFY24 E.01)
2. Underwater ROV Accessories (FFY24 C.08)

Project Updates: Given by Ms. Harris.

1. Regional Dive Equipment (FFY23 D.04)
Ms. Harris stated that they are waiting for one more item to come in. Hopefully, it will come by the end of this month. Also working with a vendor on the dive suit issues.
2. Tech Rescue Team Equipment (FFY23 D.04)
Ms. Harris stated that the equipment is coming in and is almost complete. She is working on the reimbursement for this project.
3. Tech Rescue Team Equipment (FFY24 C.04)
Ms. Harris said that equipment is coming in.
4. Public Safety 1st Wi-Fi: High Powered User Equipment (FFY24 F.03)
Ms. Harris stated that the PO was cut.
5. Other projects
None

Old Business:

1. Foam Trailer Disposal
Ms. Harris said that she followed up with EOPSS and there is no update yet from DEP.
2. Mobile Emergency Surveillance System (Grafton)
Ms. Harris received an update that the unit is not functional. Grafton is seeing if this unit could be repaired. If not, will request disposal.
3. Equipment Policy
Ms. Harris said that she sent the policy to EOPSS for approval.
4. Other Projects
None

New Business:

1. Loan Agreement Form

Ms. Harris stated that the draft loan agreement form with a draft definition for extraordinary maintenance is attached to the packet. This was okayed by CMRPC Contract Admin. **Chief Fleischer made a motion to approve the added definition to the loan agreement form. Seconded by Mr. Lynskey. Motion passed unanimously.**

2. Sutton Message Board Disposal

Ms. Harris stated that she received a request for disposal from Sutton Fire for their message board purchased using 2005 Homeland Security funds. The unit is nonoperational and fixing it is not worth it due to cost. Chief Fleischer said they asked CMRPC to gather information about doing a blanket disposal request for these units. **Chief Fleischer made a motion to approve the disposal of the Sutton message board. Seconded by Mr. Lynskey. Motion passed unanimously.**

3. Other Projects

Chief Fleischer stated that the Ambu-Bus was brought up at the equipment subcommittee as the old one was put out of service due to mechanical issues. WRTA is willing to donate another bus, but there are money concerns about outfitting the vehicle. CMRPC will gather old information about the previous Ambu-Bus and will bring it to the council next month.

Training: Did meet today.

Chair Report: Chief Aspesi, no report.

Completed Projects: None

Project Updates: Given by Ms. Harris

1. ASHER Training – ALERRT AAIR (FFY24 D.01)

Ms. Harris said that all current reimbursements have been submitted to MAPC and should be processing.

2. Other Training Updates

None.

Old Business: Given by Ms. Harris

1. Medical Specialist Training (FFY23 C.02)

Ms. Harris stated that this training was completed last week, and attendees are working on BF/ OT Reimbursement paperwork.

2. Last Seen Point (FFY23 D.01)

Ms. Harris said a classroom training is scheduled for Shrewsbury Fire this June.

3. Swiftwater Training NYS (FFY23 D.02)

Ms. Harris said that she resent out the flyer and received some interest. If anyone is signing up, please have them reach out to me to give me a heads up as the turnaround time once they receive acceptance and when the course begins is short.

4. CEMLEC Special Operations Training & Exercise (FFY23 E.03)

Ms. Harris said that the specs are with MAPC.

5. Aggressive Incident Command (FFY23 G.01)

Ms. Harris said that the trainings are scheduled for May 18-19 and June 18-19. The June training is full, but there are spots available for May.

6. D7 Rapid Search & Rescue Training (FFY24 C.09)

Ms. Harris said this training is scheduled for July.

7. TECC (FFY24 C.10)

Ms. Harris is working with the vendor on scheduling.

8. West Boylston ASPIRE Active Shooter Equipment Reimbursement (FFY24 D.02)

Ms. Harris said that this is processing with MAPC.

9. BF/OT Policy Update

Ms. Harris said that the policy has been submitted to EOPSS.

10. Other Projects

None

New Business:

1. D14 TRT Reimbursement (FFY24 C.06)

Chief Aspesi stated that there was a discussion about the D14 TRT reimbursement that was split into two parts. One was a discussion about the ERR that is in the packet. With D14 being in both Central and NERAC regions, MAPC asked us to submit the same paperwork as NERAC which includes an ERR instead of a TRR, AARs, and EHPS when necessary. Document was approved in the subcommittee meeting. **Chief Aspesi made a motion to approve the ERR for the January, February, and March trainings for D14. Seconded by Mr. Lynskey. Motion passed unanimously.**

Chief Aspesi said that there are some questions about the reimbursement for this project and others. The subcommittee decided to table this to the next meeting for further discussion.

2. Other Projects

None.

Interoperability: Did not meet today. Given by Mr. Lynskey

Chair Report: None.

Completed Projects:

CEMLEC Portable Radios for Drones and Motor Units (FFY23 I.02 & FFY24 F.01)

Project Updates: Given by Mr. Lynskey

1. UHF Project (FFY23 I.03)

No update from last month.

2. D7 Orange Project (FFY23 I.03)

No update from last month.

3. Other Projects

None

New Business: None.

1. Other projects

None

Old Business: None.

SIEC Meeting Report/Updates: (Next Meeting: June 3rd, 2026)

Mr. Lynskey said that there are no SIEC updates as they have not met since April as May's meeting was cancelled due to lack of projects being submitted.

New Business Unforeseen by the Chair: None.

CMRPC: Mr. Peters said that they received an update from EOPSS that the FFY26 A/B list will have to be submitted by June, but the NOFO has not been released yet. Discussed with council if they would like a quick virtual meeting once it is released or would prefer to hold off until the next meeting. The council discussed continuing as planned with the virtual meeting if necessary.

MAPC: No updates.

MEMA: Mr. Filchak stated that FIFA is their main focus, but if there are any other big events, please let them know. EMPG is out and if a town's Hazard Mitigation Plan needs an update there are some funding

avenues to check to see where the town is in that funding cycle.

CISA: Mr. Warren said that their funding lapse ended yesterday and there were very few things that they were allowed to work on. One was FIFA so they have been focusing on hotel security assessments and team base camps in Boston and Providence. They were given a list of Commonwealth towns that are engaging in FIFA watch parties. CISA is offering the same resources as offered to Boston and Providence.

New Business Unforeseen by the Chair: None

Next Meeting: June 2nd, 2026

Adjourn: **Mr. Lyskey** made a motion to **adjourn the meeting**, seconded by **Chief Fleischer**. **Motion to adjourn passes unanimously following a roll call vote. Meeting adjourned at 3:29 pm.**

Minutes taken by Carli Harris.

Minutes approved by the Full Council on_____.

DRAFT

FFY23

State Homeland Security Program

		PLAN			ACTUAL				
		Budget			Allocated	NOT Allocated	Encumbered		
		Original	Increases (Decreases)	Current			Invoiced	(OVER) Under	
TOTALS		\$958,903.40	\$0.00	\$958,903.40	958,903.40	0.00	1,111,597.18	867,131.39	14,391.53
A	Community Resilience	\$223,289.10		\$194,522.00	194,522.00	0.00	194,522.00	174,737.73	0.00
	Moved to C		-\$28,767.10				0.00	0.00	0.00
	A.01 CMRPC Council Support				194,522.00	x	194,522.00	174,737.73	0.00
	A.02 Statewide HSEEP Exercise(s)					x	0.00	0.00	0.00
B	Cybersecurity	\$12,500.00		\$0.00	0.00	0.00	0.00	0.00	0.00
	Moved to I		-\$12,500.00				0.00	0.00	0.00
	B.01 Central Region Cybersecurity Intern				0.00	x	0.00	0.00	0.00
C	Public Health, Healthcare, and Emergency Medical Services	\$116,425.00		\$39,000.00	39,000.00	0.00	26,200.00	26,200.00	12,800.00
	Moved from A		\$28,767.10		0.00	x	0.00	0.00	0.00
	Moved to D		-\$64,673.65		39,000.00	x	26,200.00	26,200.00	12,800.00
	Moved to D		-\$3,954.53		0.00	x	0.00	0.00	0.00
	Moved to I		-\$10,492.93		0.00	x	0.00	0.00	0.00
	Moved to E		-\$6,762.55		0.00	x	0.00	0.00	0.00
	Moved to I		-\$3,585.78		0.00	x	0.00	0.00	0.00
	Moved to F		-\$6,210.25		0.00	x	0.00	0.00	0.00
	Moved to E		-\$10,512.41		0.00	x	0.00	0.00	0.00
	C.01 Mass Casualty Exercise – Anna Maria College & Beth Israel Deaconess				0.00	x	0.00	0.00	0.00
	C.02 Regional Tech Rescue – Medical Specialist Training				39,000.00	x	26,200.00	26,200.00	12,800.00
	C.03 Tactical Emergency Casualty Care Regional Trainings				0.00	x	0.00	0.00	0.00
	C.04 Public Health, Healthcare and EMS Placeholder				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
D	Mass Search and Rescue Operations	\$207,474.00		\$177,604.24	177,604.24	0.00	184,381.47	159,375.26	-6,777.23
	Moved to F		-\$65,069.78		0.00	x	0.00	0.00	0.00
	Moved from E		\$63,819.49		0.00	x	0.00	0.00	0.00
	Moved from E		\$6,729.35		98,704.24	x	93,965.30	87,242.07	4,738.94
	Moved from G		\$597.00		72,000.00	x	83,516.17	65,233.19	-11,516.17
	Moved from C		\$64,673.65		0.00	x	0.00	0.00	0.00
	Moved from C		\$3,954.53		0.00	x	0.00	0.00	0.00
	Moved to I		-\$72,100.00		0.00	x	0.00	0.00	0.00
	Moved to I		-\$32,474.00		6,900.00	x	6,900.00	6,900.00	0.00
	D.01 Regional Dive Training – "Last Seen Point"				0.00	x	0.00	0.00	0.00
	D.02 Swift Water Rescue Training				0.00	x	0.00	0.00	0.00
	D.03 Regional Dive Rescue Equipment (FD 7, 8, & 14)				98,704.24	x	93,965.30	87,242.07	4,738.94
	D.04 Regional Technical Rescue Equipment				72,000.00	x	83,516.17	65,233.19	-11,516.17
	D.05 Advanced Interior Structural Shoring				0.00	x	0.00	0.00	0.00
	D.06 Large Animal Rescue Equipment				0.00	x	0.00	0.00	0.00
	D.07 Swift Water 1 & 2 Train the Trainer				0.00	x	0.00	0.00	0.00
	D.08 High Water/Prime Mover Vehicles				6,900.00	x	6,900.00	6,900.00	0.00
E	On-Scene Security, Protection and Law Enforcement	\$181,894.10		\$38,986.06	38,986.06	0.00	30,617.30	30,617.30	8,368.76
	Moved to D		-\$63,819.49		32,223.51	x	23,854.75	23,854.75	8,368.76
	Moved to I		-\$61,634.16		0.00	x	0.00	0.00	0.00
	Moved to D		-\$6,729.35		0.00	x	0.00	0.00	0.00
	Moved from C		\$6,762.55		6,762.55	x	6,762.55	6,762.55	0.00
	Moved to I		-\$28,000.00		0.00	x	0.00	0.00	0.00
	Moved from C		\$10,512.41		0.00	x	0.00	0.00	0.00
	E.01 Central Region ASHER trainings				32,223.51	x	23,854.75	23,854.75	8,368.76
	E.02 Project Shield (Regional Ballistics Shields & Helmets)				0.00	x	0.00	0.00	0.00
	E.03 CEMLEC Special Operations Training & Exercises				0.00	x	0.00	0.00	0.00
	E.04 West Boylston ASPIRE				6,762.55	x	6,762.55	6,762.55	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
F	Physical Protective Measures	\$28,767.10		\$100,047.13	100,047.13	0.00	100,047.13	100,047.13	0.00
	Moved from D		\$65,069.78		100,047.13	x	100,047.13	100,047.13	0.00
	Moved from C		\$6,210.25		0.00	x	0.00	0.00	0.00
	F.01 Moveable Bollards (3% Min Spend \$28,767.10)				100,047.13	x	100,047.13	100,047.13	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
G	Operational Coordination	\$67,787.00		\$67,190.00	67,190.00	0.00	67,190.00	34,600.00	0.00
	Moved to D		-\$597.00		32,590.00	x	32,590.00	0.00	0.00
	G.01 Aggressive Command Trainings				12,420.00	x	12,420.00	12,420.00	0.00
	G.02 All-Hazard Incident Management Team – Division Group Supervisor Tra				9,760.00	x	9,760.00	9,760.00	0.00
	G.03 All-Hazard Incident Management Team – Liaison Officer Training				12,420.00	x	12,420.00	12,420.00	0.00
	G.04 All-Hazard Incident Management Team – Strike Team/Task Force Leac				0.00	x	0.00	0.00	0.00
H	Long-Term Vulnerability Reduction / Threats & Hazards Identification	\$92,000.00		\$0.00	0.00	0.00	0.00	0.00	0.00
	Moved to I		-\$34,000.00		0.00	x	0.00	0.00	0.00
	Moved to I		-\$58,000.00		0.00	x	0.00	0.00	0.00
	H.01 Regional Health and Safety Plan - Phase II				0.00	x	0.00	0.00	0.00
	H.02 Regional Health and Safety Plan - Phase III				0.00	x	0.00	0.00	0.00
	H.03 Regional Health & Safety Plan Phase I				0.00	x	0.00	0.00	0.00
I	Intelligence & Information Sharing	\$28,767.10		\$341,553.97	341,553.97	0.00	508,639.28	341,553.97	-167,085.31
	Moved from B		\$12,500.00		0.00	x	0.00	0.00	0.00
	Moved from H		\$34,000.00		203,711.80	x	203,711.80	203,711.80	0.00
	Moved from E		\$61,634.16		135,567.45	x	302,652.76	135,567.45	-167,085.31
	Moved from H		\$58,000.00		758.24	x	758.24	758.24	0.00
	Moved from D		\$72,100.00		1,516.48	x	1,516.48	1,516.48	0.00
	Moved from C		\$10,492.93		0.00	x	0.00	0.00	0.00
	Moved from E		\$28,000.00		0.00	x	0.00	0.00	0.00
	Moved from D		\$32,474.00		0.00	x	0.00	0.00	0.00
	Moved from C		\$3,585.78		0.00	x	0.00	0.00	0.00
	I.01 UHF Worcester Project				0.00	x	0.00	0.00	0.00
	I.02 CEMLEC Radios				203,711.80	x	203,711.80	203,711.80	0.00
	I.03 D7 Orange Radios				135,567.45	x	302,652.76	135,567.45	-167,085.31
	I.04 Bearcat Radio Purchase Project				758.24	x	758.24	758.24	0.00
	I.05 High-Water/ Prime Movers Mobile Radios				1,516.48	x	1,516.48	1,516.48	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00
	#/N/A				0.00	x	0.00	0.00	0.00

DO NOT WORK BELOW THIS ROW

Insert Row Below

END

- Key Terms
1. "Allocated" ... refers to funds that have been dedicated to a specific plan of action
 2. "Not allocated" ... refers to budgeted funds not yet allocated to a specific plan of action
 3. "Encumbered" ... refers to allocated funds that have been committed via purchase orders
 4. "(OVER)Under Allocation" ... indicates the balance of funds remaining upon completion of a specific plan of action

FFY24

State Homeland Security Program

	PLAN			ACTUAL				
	Budget			Allocated	NOT Allocated	Encumbered		
	Original	Increases (Decreases)	Current			Invoiced	(OVER) Under	
TOTALS	\$863,013.01	\$0.00	\$863,013.01	834,300.13	28,712.88	557,817.24	224,430.56	305,195.77
A Community Resilience	\$232,260.00	\$0.00	\$232,260.00	232,260.00	0.00	232,260.00	48,695.70	0.00
				A.01 CMRPC Council Support		x	232,260.00	48,695.70
				A.02 0		x	0.00	0.00
B Cybersecurity	\$25,000.00	\$0.00	\$25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
				B.01 Central Region Cybersecurity Assessments		x	0.00	0.00
				B.02 0		x	0.00	0.00
C Mass Search and Rescue Operations	\$253,226.26	-\$19,202.36	\$234,023.90	234,023.90	0.00	130,093.76	36,985.24	103,930.14
		Moved to G	-\$34,109.61	C.01 District 7 Dive Team Rapid Deployment Training		x	0.00	0.00
		Moved from D	\$71,370.03	C.02 District 7 Dive Team Underwater Vehicle Extrication		x	0.00	0.00
		Moved to E	-\$39,040.73	C.03 District 7 Dive Team Regional Equipment		x	0.00	0.00
		Moved to F	-\$15,053.34	C.04 D7&D8 Tech Rescue Equipment		x	59,659.76	24,165.24
		Moved to F	-\$6,800.00	C.05 D7&D8 Tech Rescue Training		x	0.00	0.00
		Moved to F	-\$19,407.67	C.06 D14 TRT and Dive Team BF/OT		x	5,920.00	5,920.00
		Moved from D	\$7,202.49	C.07 Worcester Prime Mover		x	6,900.00	6,900.00
		Moved from E	\$4,162.47	C.08 Underwater ROV Accessories		x	17,344.00	0.00
		Moved from F	\$12,474.00	C.09 FD7 Dive Team Rapid Deployment Search & Rescue Training		x	7,300.00	0.00
				C.10 Tactical Emergency Casualty Care Regional Trainings		x	32,970.00	0.00
				C.11 Regional Dive Training – "Last Seen Point"		x	0.00	0.00
				C.12 Swift Water Rescue Training		x	0.00	0.00
D On-Scene Security, Protection and Law Enforcement	\$171,370.03	-\$83,370.03	\$88,000.00	88,000.00	0.00	52,129.15	52,129.15	35,870.85
		Moved to C	-\$71,370.03	D.01 ASHER trainings – ALERRT AAIR		x	50,456.59	50,456.59
		Moved to F	-\$32,797.51	D.02 West Boylston ASPIRE Active Shooter		x	0.00	0.00
		Moved to C	-\$7,202.49	D.03 CEMLEC Special Operations Training & Exercises		x	0.00	0.00
		Moved from E	\$2,047.78	D.04 NIMS 300 Training		x	1,672.56	1,672.56
		Moved from F	\$25,952.22	D.05 0		x	0.00	0.00
E Physical Protective Measures (3% Min Spend \$25,890.39)	\$25,890.39	\$32,830.48	\$58,720.87	58,720.87	0.00	58,720.87	58,720.87	0.00
		Moved from C	\$39,040.73	E.01 Moveable Bollards		x	58,720.87	58,720.87
		Moved to C	-\$4,162.47	E.02 0		x	0.00	0.00
		Moved to D	-\$2,047.78	E.03 0		x	0.00	0.00
				E.04 0		x	0.00	0.00
F Operational Communications	\$129,375.94	\$37,632.30	\$167,008.24	163,295.36	3,712.88	84,613.46	27,899.60	140,394.78
		Moved from C	\$15,053.34	F.01 CEMLEC Radios (Motor and Drone Units)		x	20,240.00	20,240.00
		Moved from C	\$6,800.00	F.02 Worcester Prime Mover Radio		x	758.24	758.24
		Moved from G	\$2,000.00	F.03 Public Safety 1st WiFi, High Powered User Equipment		x	25,196.00	0.00
		Moved from D	\$32,797.51	F.04 CMED Fire District Radios		x	6,901.36	6,901.36
		Moved from C	\$19,407.67	F.05 UHF Worcester Project		x	0.00	0.00
		Moved to D	-\$25,952.22	F.06 D7 Orange Radios		x	31,517.86	0.00
		Moved to C	-\$12,474.00	#N/A		x	0.00	0.00
G Intelligence & Information Sharing	\$25,890.39	\$32,109.61	\$58,000.00	58,000.00	0.00	0.00	0.00	58,000.00
		Moved from C	\$34,109.61	G.01 Information and Intelligence Sharing Project		x	0.00	0.00
		Moved to F	-\$2,000.00	G.02 Regional Health & Safety Plan Phase II		x	0.00	0.00
				G.03 Regional Health & Safety Plan Phase I		x	0.00	0.00

DO NOT WORK BELOW THIS ROW

Insert Row Below

END

Key Terms

1. "Allocated" ... refers to funds that have been dedicated to a specific plan of action
2. "Not allocated" ... refers to budgeted funds not yet allocated to a specific plan of action
3. "Encumbered" ... refers to allocated funds that have been committed via purchase orders
4. "(OVER)Under Allocation" ... indicates the balance of funds remaining upon completion of a specific plan of action

**Massachusetts Executive Office of Public Safety and Security
Office of Grants and Research - Homeland Security Division
Project Justification Template**

**FFY07-3.1
\$220,000.00 SHSP**

AMENDED: 9/15/10

Instructions: Based on the template below, a Project Justification (PJ) must be completed for each project undertaken by a homeland security region. Projects involving interoperability and information sharing activities must also include the Interoperable Communications Investment Proposal (ICIP) section and comply with related State Interoperability Executive Committee/Office of Technology & Information Systems (SIEC/OTIS) special conditions. Please note that no project-related expenses or obligations may be incurred until written approval for the project is provided to the Council/Fiduciary by EOPSS.

I. Project Name and Number: Bus Conversion PJ07- 3.1

II. Homeland Security Region: Central

III. Anticipated Project Date Range: September-December 2010

IV. Project Summary: Please address as applicable the who, what, where, when, how, & why of the project, being certain to touch on the following points.
(1 page maximum):

- Federal funding year and source (SHSP or LETPP)
- Regional need for project (e.g. capability gap/problem description)
- Goals and objectives of the project (at least one of each)
- Activities that will be undertaken to achieve project goals and objectives
- Project management and participants
- Anticipated outcomes that can be measured and how they will be measured and tracked.

Through regional Mass Casualty Incident (MCI) planning and Mass Care planning, the Central Region has identified the need to be able to transport large numbers of patients and evacuees during disasters and other significant events. In order to address these needs, as well as satisfy planning requirements within the federal target capabilities list for “Citizen Evacuation and Mass Care” and “Emergency Triage and Pre-hospital Treatment”, the Central Region is working with the Worcester Regional Transit Authority (WRTA) to convert 2-4 existing buses for large scale mass casualty medical and evacuation transports for the region. The council has identified existing FY07 SHSP funding for this project.

The Central Regions’ goals and objectives for this project are to have vehicles in place before the end of the calendar year that could be utilized for mass transports. This project is similar to the recently funded project by the North East Regional Council for the Merrimack Valley Regional Transit Authority (MVRTA). This project will be overseen by the Council as well as the CMRPC’s Homeland Security Liaison. Once this project justification is approved, the Central Region will work with CMRPC to procure

the necessary equipment for the conversion. Working with WRTA and MVRTA, the conversion kits will be installed in buses that have already been pre-identified by WRTA.

The vendor, First Line Technology, will provide training as described below:

Training and Delivery

Qty. Product Unit Price Ext. Price

1 1. 61-00-001 Travel including lodging, meals, flight, rental car, etc. \$ 1,200.00
 First Line Technology, LLC • 3656 Centerview Drive • Suite 4 • Chantilly, VA 20151 • USA
 Phone: 703-955-7510 • Fax: 703-955-7540

2 1. 61-01-000 AmbuBus Training Package \$ 500.00
 AmbuBus Training Package - One (1) First Line Technology representative
 conducting Assembly training for 4 hours;
 Train-the-Trainer exercise with the First Line Technology representative for 4 hour;
 Digital copy of any PDF or PowerPoint presentations conducted during training;
 Instruction Manual for the assembly of the AmbuBus (quantity up to number of AmbuBus kits
 purchased),
 Digital copy of the Instruction Manual.

3 1. Shipping and Handling - FedEx \$ 1,050.00

Group Totals: Subtotal: \$ 2,750.00

V. Project Context Summary: Describe the context for this project including the following:
 (1 page maximum)

- Prior homeland security funding source amount/year
- Description of project status if an on-going project
- Coordination with other initiatives/stakeholders or relation to similar initiatives

This is a new project and did not receive prior homeland security funding. The Central Region council is working with WRTA, MVRTA, and Central Mass EMS Corporation on the development of this project. As this project progresses, the Central Region will be meeting regularly with MVRTA to ensure compatibility and among both regional projects.

VI. Milestones: Using the table below, please sequentially list no less than five but no more than 10 milestones for this project.

Milestones	Tasks/Activities	Start Date	Completion Date	Estimated Cost
<i>Procure conversion kits</i>	<i>Work with CMRPC to procure bus conversion kits and other necessary equipment.</i>	<i>September 2010</i>	<i>October 2010</i>	<i>\$157,250.00</i>
<i>Installation of equipment and conversion kits</i>	<i>Work with WRTA and MVRTA to install conversion kits into identified buses.</i>	<i>October 2010</i>	<i>November/December 2010</i>	<i>\$60,000.00</i>
<i>Training for T-T-T provided by vendor.</i>	<i>Training</i>	<i>December 2010</i>	<i>December 2010</i>	<i>2,750.00</i>

VII. Budget Plan by Cost Category: Please complete the Budget Table below. Please refer to the applicable FFY HSGP Guidance for allowable costs.

Planning	
Equipment	\$217,250.00
Training	\$ 2,750.00
Exercises	
Maintenance¹	
Total	\$220,000

¹ Please refer to DHS Information Bulletin #336 for further detail

supports both goal 2 and 3 by expanding partnerships in prevention and preparedness with a focus on expanding private sector involvement. Along with the municipal partners of the council, this project involves local private partners such as Worcester Regional Transit Authority and Merrimack Valley Regional Transit Authority which will be key partners in the pre-planning and response to an evacuation or large scale medical transport event.

XII. Sustainability: Please describe plans for sustaining this project. (½ page maximum)

**Worcester Regional Transit Authority has agreed to provide ongoing maintenance on the converted vehicles. The Central Regional Council will work to identify a method for maintaining the equipment stored on the buses.
Letter from WRTA sent to EOPSS under separate cover.**

XIII. EHP Review: If an Environmental Planning & Historic Preservation (EHP) review is required for this project, please provide a separate EHP Statement of Work. If no EHP is required, please provide a brief statement why one is not required.

Not Applicable.



Invoice

First Line Technology, LLC
 3656 Centerview Drive
 Suite 4
 Chantilly, VA 20151

Date 10/26/2010
 Invoice # 2010-784

Phone # (703) 955-7510 www.firstlinetech.com
 Fax # (703) 955-7540 sales@firstlinetech.com

Bill To

Ship To

Central Mass Reg Plan Comm (CMRPC)
 2 Washington Square
 Union Station - Suite 200
 Worcester, MA 01604

85 Railroad Avenue
 Haverhill, MA 01835

P.O. Number	Terms	Due Date	Sales Rep	Ship Date	Ship Method	F.O.B.
07-HS-327	NET 30 Days	11/25/2010		10/26/2010	FedEx	Origin PPD

Quantity	Item Code	Description	Unit Price	Amount
1	SEMS-558090	SEMS-558090 AmbuBus - 2 Frame Kit	25,000.00	25,000.00
1	60-3015-P	60-3015-P AmbuRamp 3015P - 30" wide Ramp, 15' length; 1 Approach End Plate (for the ground); 1 Load-	2,310.00	2,310.00
		-		27,310.00
12	SEMS-558080	SEMS-558080 AmbuStretcher - Bus Stretcher	565.00	6,780.00
12	SEMS-558070	SEMS-558070 AmbuPillow, Red	90.00	1,080.00
		-		7,860.00
	SEMS-DISC	SEMS-DISC	-50.00%	-3,930.00
1	61-01-000	61-01-000 AmbuBus Training Package	1,700.00	1,700.00
		AmbuBus Training Package - One (1) First Line Technology representative conducting Assembly training for 4 hours, Train-the-Trainer exercise with the First Line Technology representative for 4 hour, Digital copy of any PDF or PowerPoint presentations conducted during training, Instruction Manual for the assembly of the AmbuBus (quantity up to number of AmbuBus kits purchased), Digital copy of the Instruction Manual.		
1	FedEx	Shipping and Handling - FedEx	1,050.00	1,050.00

DUNS # 141880034
 FEIN # 20-0247713

Total	USD 33,990.00
Balance Due	USD 1,700.00

Governing Law. This sale shall be governed by the laws of the Commonwealth of Virginia, without regard to conflicts of laws rules. Title; Risk of Loss. Title to products passes when it leaves First Line Technology's warehouse (FOB Origin). Return and Exchange Policy. Returns within 30 days only for unopened and unused products. Customer will be assessed a restocking fee. Products must be in original packaging and undamaged. First Line Technology may, in its sole discretion, exchange products or portions of a product. Limitation of Liability. First Line Technology is a Limited Liability Company formed in the Commonwealth of Virginia. Transshipment. No transshipment without express consent of First Line Technology and only in accordance with U.S. laws. Finance Charges. Monthly finance charges will be assessed at a rate of 18% APR, compounding daily beginning after the payment due date (general payment terms are net 30). A minimum finance charge of \$35.00 will apply to all late payments.

INVOICE TO:

Central MA Regional Planning Commission
 2 Washington Square – Union Station
 Suite 200
 Worcester, MA 01604
 Phone **(508) 459-3330** Fax **(508) 792-6818**

PURCHASE ORDER

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-327

TO: FIRST LINE TECHNOLOGY
 3656 Centerview Drive, Suite 4
 Chantilly, VA 20151

SHIP TO: MERRIMACK VALLEY REGIONAL TRANSIT AUTHORITY
 85 Railroad Avenue
 Haverhill, MA 01835
 Attn: Dan Flaherty
 Assistant General Manager for Maintenance

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
10-19-10	CMRPC- M. Dunne			Per Quote 2010-584

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1		SEMS-558090 AmbuBus - 2 Frame Kit	\$25,000.00	\$25,000.00
1		60-3015-P AmbuRamp 3015P - 30" wide Ramp, 15' length; 1 Approach End Plate (for the ground); 1 Load-	\$2,310.00	\$2,310.00
12		SEMS-558080 AmbuStretcher - Bus Stretcher	\$565.00	\$6,780.00
12		SEMS-558070 AmbuPillow, Red	\$90.00	\$1,080.00
1		61-00-001 Training and Delivery Staff Travel	\$1,200.00	\$1,200.00
1		AmbuBus Training Package	\$500.00	\$500.00
1		FedEx Shipping and Handling	\$1,050	\$1,050.00
		Less SEMS Discount		(-\$3,930.00)
		Tax Exempt #04-318872		

Michael Dunne
 Authorized Signature

SUBTOTAL	\$33,990.00
SALES TAX	Exempt
SHIPPING & HANDLING	Included
OTHER	
TOTAL	\$33,990.00

INVOICE TO:

Central MA Regional Planning Commission
2 Washington Square – Union Station
Suite 200
Worcester, MA 01604
Phone **(508) 459-3330** Fax **(508) 792-6818**

PURCHASE ORDER



The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-328

TO:
Merrimack Valley Regional Transit Authority
85 Railroad Avenue
Haverhill, MA 01835

SHIP TO:
[Name]

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
11-8-10	CMRPC- M. Dunne			Per Quote

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Paint and Body Repairs –including removing wrap		\$10,000.00
		Floor repairs – marine plywood replacement		\$ 4,000.00
		Driver's Seat		\$ 2,500.00
		Emergency Lights		\$ 5,800.00
		Siren		\$ 500.00
		Air Horn		\$ 400.00
		Lettering & Decals		\$ 1,200.00
		Sheet metal and steel		\$ 500.00
		Tires		\$ 3,000.00
		Inverters 2 @ \$400	\$400.00	\$ 800.00
		Labor: 120 hours @ \$50 per hour.		\$ 6,000.00

Tax Exempt #042-318-872

SUBTOTAL	\$34,700.00
SALES TAX	Exempt
SHIPPING & HANDLING	Included
OTHER	
TOTAL	\$34,700.00

Michael Dunne

Authorized by: Michael Dunne

Date 11-8-10

PURCHASE ORDER

INVOICE TO:

Central MA Regional Planning Commission
 2 Washington Square – Union Station
 Suite 200
 Worcester, MA 01604

ATTN: Michael Dunne
 Phone (508) 459-3330 Fax (508) 792-6818



The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-366

TO:
Moroney Body Works
20 Eskow Road
Worcester, MA 01604

SHIP TO:
 [Name] Worcester Regional Transit Authority

Bus will be brought to your facility....

508-792-2878

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
June 13, 2011	CMRPC- M. Dunne			Per Quote: June 9, 2011

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2		Install Aluminum (smooth) boxes with stainless steel latches. All keyed the same.		
		At rear: 70" long, 14" high, 22" deep. Doors fold down.		
2		Ahead of those: 48" long, 14" high; 22' deep. Doors fold down.		
1		Right forward area over wheel well box. Door opens from Top		
1		Mounted at front next to driver. Door facing rear. 30" high, 12" deep and 16 " wide.		
6	hours	Labor	\$90.00	\$540.00
		Material	\$3,978.00	\$3,978.00

Please contact Chris Montiverdi of Worcester Emergency Mgt. Agency if any questions aris.

Tax Exempt #04-318872

Invoiced by June 30, 2011

SUBTOTAL	\$4,518.00
SALES TAX	Exempt
SHIPPING & HANDLING	Included
TOTAL	\$4,518.00

PURCHASE ORDER

INVOICE TO:

Central MA Regional Planning Commission
 2 Washington Square – Union Station
 Suite 200
 Worcester, MA 01604



ATTN: Michael Dunne
 Phone (508) 459-3330 Fax (508) 792-6818

The following number must appear on all related correspondence, shipping papers, and invoices:
P.O. NUMBER: 07-HS-378

TO:
Grainger, Inc.
C/O Dinna Levy – Govt. Account Manager
1 Harbor Street
South Boston, MA 02210

SHIP TO:
Central MA Regional Planning Commission
Attn: Michael Dunne
2 Washington Square – Union Station
Suite 200
Worcester, MA 01604

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
July 11, 2011	CMRPC- M. Dunne			Per Quote 2013832041

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	Vehicle Navigator, w 4.8 x D .8 in, WQVGA – 4KEA4 Tax Exempt #04-318872	650.70	\$650.70

Please invoice ASAP.
 Payment is 3-45 days from receipt of invoice. Payment is from Federal Grant that must be processed thru the Commonwealth of MA.

SUBTOTAL	\$650.70
SALES TAX	Exempt
SHIPPING & HANDLING	Included
TOTAL	\$650.70

Authorized by: *Michael Dunne* Michael Dunne Date 7-11-11

From: [Carli Harris | CMRPC](#)
To: ["president@box4associates.org"](mailto:president@box4associates.org)
Subject: RE: Homeland Security Surplus
Date: Thursday, May 21, 2026 4:43:36 PM
Attachments: [image001.png](#)

Good evening Mike,

Thank you for reaching out about these items and for sending over the label tags! I will put them on the council agenda for their next meeting in June where they will vote on what they would prefer to do with them. Are you able to store them until the council decides? If not, please let me know and I will work on next steps. Would it be possible for you to send over pictures of each piece of equipment so that I can pass it along to the members? I will reach back out about their plan after the next meeting. Please let me know if you have any questions and thank you for your help!

Best,
Carli



Carli Harris MEM
Cyber & Homeland Security Associate
Planner
Central Massachusetts Regional
Planning Commission
P: (508) 459-3333
charris@cmrpc.org
www.cmrpc.org

From: Michael Amidon <president@box4associates.org>
Sent: Wednesday, May 13, 2026 10:50 PM
To: Seth Peters | CMRPC <speters@cmrpc.org>
Cc: Chris Carleton <secretary@box4associates.org>; Ryan Hacker <vicepresident@box4associates.org>
Subject: Homeland Security Surplus

You don't often get email from president@box4associates.org. [Learn why this is important](#)

CAUTION: This email originated from **outside of the organization**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe. Thanks.

Good Evening,

My name is Mike Amidon. I'm the President of Box 4. After a recent move we've been working through our equipment and identified nine items purchased through the Homeland Security council that we'd like to surplus for disposal and and reuse.

The following items have CRHSAC asset tags:

- 6x Pelican 9430SL Area Lights, with Asset Tags: 1625, 1626, 1627, 1628, 1629, & 1630. These have sealed batteries inside them and they do not hold a charge at all. They unfortunately need to be disposed of or have their batteries replaced in order to be used by another agency.

- 3x Honda EU3000is, Asset Tags: 1621, 1622, & 1623. These have minimal hours on them, have wheel kits installed on them by us, and also have a parallel kit to pair two of them together.

Proof of asset tags is attached. We will be happy to deliver the generators to their new users.

Please feel free to email me at this email address or call me on my cell phone at 508-667-7471

Thank you for your time,

Mike Amidon

--

Michael Amidon

President, Box 4 Associates

President@box4associates.org

From: [Patrick Sullivan](#)
To: [Cari Harris | CMRPC](#)
Subject: Old Rope
Date: Tuesday, May 26, 2026 8:28:58 AM

CAUTION: This email originated from **outside of the organization**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe. Thanks.

Good morning,

We have multiple life safety ropes that were bought with Homeland Funds. These ropes are over 10 years old and by standards are no longer suitable for life safety purposes. We have replaced them but now the question is what to do with them.

My questions is- What is the protocol/procedure if we were to dispose of these ropes or cut them up for miscellaneous use. We may keep a few for utility line, but we do not need all of it. Again, by NFPA standards it is no longer useable for life safety/rescue purposes.

Respectfully,

Patrick A. Sullivan, Fire Chief
Lunenburg Fire Department
655 Massachusetts Ave.
Lunenburg, MA 01462
978-582-4155

[PLEASE NOTE THAT MY EMAIL ADDRESS HAS CHANGED TO PSULLIVAN@LUNENBURGMA.GOV.](mailto:PSULLIVAN@LUNENBURGMA.GOV)
[PLEASE UPDATE YOUR CONTACT LISTING AS NECESSARY.](#)

The Secretary of the Commonwealth has ruled that email is a public record.

**Executive Office of Public Safety and Security
 Office of Grants and Research
 Homeland Security Division**

Training Review Request (TRR)

This form must be completed and approved by EOPSS before a federal homeland security grant-funded training may occur. Before selecting a training or training provider keep the following in mind:

1. You must first consider available DHS-funded and state-provided trainings before seeking to hire an outside provider. DHS-funded courses are those offered by DHS/FEMA (i.e., Office of Bombing Prevention), the Emergency Management Institute, and providers associated with the National Domestic Preparedness Consortium and Rural Domestic Preparedness Consortium. More information on DHS-funded trainings is at www.firstrespondertraining.gov and www.dhs.gov/bombing-prevention-training.
2. An outside provider must meet any national standards and qualifications for both the course and trainers.
3. For SHSP-funded homeland security region sub-recipients, this form must be sent to your EOPSS Program Coordinator within one week following the council’s vote to approve the training. For all other sub-recipients, this form must be sent in at least 30 days prior to the training (additional time recommended for DHS-funded courses).
4. Review the current version of the *Guidance for Using Federal Homeland Security Funds for Trainings and Exercises* at www.mass.gov/eopss/funding-and-training/homeland-sec/grants/hs-grant-guidance-and-policies.html.

Please provide the information requested below.

Date Form Submitted	12/12/2025
Sub-Recipient Name and its POC and e-mail	Jonathan Martin jmartin@auburnma.gov
FFY & Grant Program of Funding, and PJ # if applicable	FFY23 C.02 SHSP
Date of Council or JPOC approval, if applicable	1/6/2026
Course Title & DHS course ID if applicable *	Medical Specialist Training
Location of Training	Beverly, MA
Briefly Describe Course Purpose and Regional Need(s) - Documented Gap(s) Bring Addressed	This specific training has been identified as a shortfall during several training sessions, responses, and mobile exercises. The region has received training in a variety of technical disciplines; however, the point of the training is to rescue victims which require medical attention which cannot be easily afforded to them properly without

	<p>this specific training. MA OEMS has provisions for aid that can be rendered in technical rescue operations that the Central MA Tech Rescue team is unable to follow as there are not currently any members with the required training. This training would also permit the team to be deployed further than just its local region (I.e. throughout the Commonwealth or into New England). These specially trained members are also responsible for providing care to members of the team, both human and K9, during operations/incidents.</p>
Level of Training (awareness, performance, management, planning, conference)	Performance
Primary DHS National Preparedness Goal Mission Area	Response
Primary DHS National Preparedness Core Capability	Mass Search and Rescue Operations Public Health, Healthcare, and EMS
State or UASI Homeland Security Strategy Implementation Step (i.e., 5.9.1)	Public Health, Healthcare, and Emergency Medical Services Critical Transportation
Training Course in Sub-Recipient's MYTEP? (If yes, provide page #. If no, why is the new training necessary?)	Objective 6.4 - Build and maintain specialty response team capabilities to augment emergency response efforts, such as Incident Management Teams (IMT) and technical rescue teams.
<p>Training Provider Name *</p> <p>If an outside provider, were available DHS-funded and state-provided trainings considered?</p> <p><input checked="" type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p>	Massachusetts Task Force 1
Course Date(s) *	April 27 th to May 1 st 2026
Disciplines of Participants *	EMS- Paramedics
Attach Training Brochure or provide Web Address (<u>not</u> the course curriculum) *	matf.org
An Environmental and Historical Preservation (EHP) Screening Form may need to be submitted to EOPSS for DHS review and approval <u>before</u> a training can be conducted. Review the training description and EHP Guidance, in particular FEMA Policy 108-023-1. Then indicate if an EHP review is necessary, supporting a 'no' decision with a specific justification statement.	<p>EHP is not needed as it is a designated training site by FEMA.</p> <p>Massachusetts Task Force 1 Cache & Training Site 43 Airport Road Beverly, MA 01915</p>

* This information can be an estimation, with an update provided later to EOPSS.

TRR Budget

ITEM	AMOUNT
Instructor/Consultant Cost(s)	\$3,275.00 x 8 people= \$26,200.00
Estimated First Responder Backfill (BF) / Overtime (OT) Cost(s) <i>(Please list by discipline.)</i>	\$40 per hour x 40 hour class x 8 people= \$12,800.00
Facility Rental Cost(s)	
Supply Cost(s) <i>(Specify and provide AELs as applicable.)</i>	
Food Cost(s) <i>(Only allowable for events 5 hours or longer; agenda and sign-in sheet required for reimbursement.)</i>	
Other Costs <i>(Specify and provide AELs as applicable. Include travel costs here.)</i>	
TOTAL	\$39,000.00

Council Approval: 3/04/2025
 Sent to EOPSS: 3/20/2025
 EOPSS Approval:

**Executive Office of Public Safety and Security
 Office of Grants and Research
 Homeland Security Division**

Training Review Request (TRR)

This form must be completed and approved by EOPSS before a federal homeland security grant-funded training may occur. Before selecting a training or training provider keep the following in mind:

1. You must first consider available DHS-funded and state-provided trainings before seeking to hire an outside provider. DHS-funded courses are those offered by DHS/FEMA (i.e., Office of Bombing Prevention), the Emergency Management Institute, and providers associated with the National Domestic Preparedness Consortium and Rural Domestic Preparedness Consortium. More information on DHS-funded trainings is at www.firstrespondertraining.gov and www.dhs.gov/bombing-prevention-training.
2. An outside provider must meet any national standards and qualifications for both the course and trainers.
3. For SHSP-funded homeland security region sub-recipients, this form must be sent to your EOPSS Program Coordinator within one week following the council’s vote to approve the training. For all other sub-recipients, this form must be sent in at least 30 days prior to the training (additional time recommended for DHS-funded courses).
4. Review the current version of the *Guidance for Using Federal Homeland Security Funds for Trainings and Exercises* at www.mass.gov/eopss/funding-and-training/homeland-sec/grants/hs-grant-guidance-and-policies.html.

Please provide the information requested below.

Date Form Submitted	1.4.2023
Sub-Recipient Name and its POC and e-mail	Regional Swift Water Teams Author – Chief Gary Fleischer Fleischergr@gmail.com
FFY & Grant Program of Funding, and PJ # if applicable	FY23-4.02
Date of Council or JPOC approval, if applicable	3/04/2025
Course Title & DHS course ID if applicable *	Swiftwater/Flood Rescue Technician
Briefly Describe Course Purpose and Regional Need(s) - Documented Gap(s) Bring Addressed	The Swift Water Rescue Team includes members from across the Central Region. The Team can be activated by any community to respond to man-made incidents by domestic violence extremism or natural disasters. As of 2011 Worcester County has 470 public and private dams, the most in the state

	and are subject to domestic terrorism or natural events. Wachusett Dam in Clinton is the largest dam in the state and retains approximately 65 billion gallons of water over 7 square miles. Also in 2011, 32 of the 100 highest hazard dams were in Worcester County. High hazard dams are considered of the poorest condition with the most potential property and people affected. These dams could be easily attacked by a domestic terror group which would result in the most collateral damage. A well trained Swift Water Rescue Team would help to reduce the loss of life and environmental impact in these areas.
Level of Training (awareness, performance, management, planning, conference)	Performance
Primary DHS National Preparedness Goal Mission Area	Response
Primary DHS National Preparedness Core Capability	Mass Search and Rescue Operations
State or UASI Homeland Security Strategy Implementation Step (i.e., 5.9.1)	Objective 6.3
Training Course in Sub-Recipient's MYTEP? (If yes, provide page #. If no, why is the new training necessary?)	Page 6 SWIFT Water Rescue Certification Level I & II Fire District 7
Training Provider Name * If an outside provider, were available DHS-funded and state-provided trainings considered? <input type="checkbox"/> YES <input type="checkbox"/> NO	New York State Division of Homeland Security and Emergency Services. Training is provided for free to swift water rescue team members from bordering states.
Course Date(s) *	Various dates from April-October
Disciplines of Participants *	Any discipline that is a member of a regional swift water team.
Attach Training Brochure or provide Web Address (<u>not</u> the course curriculum) *	https://www.dhSES.ny.gov/swift-water-and-flood-training-swft-0
An Environmental and Historical Preservation (EHP) Screening Form may need to be submitted to EOPSS for DHS review and approval <u>before</u> a training can be conducted. Review the training description and EHP Guidance, in particular FEMA Policy 108-023-1. Then indicate if an EHP review is necessary, supporting a 'no' decision with a specific	Exempt under Section B. 1. d.

justification statement.	
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* This information can be an estimation, with an update provided later on to EOPSS.

TRR Budget

ITEM	AMOUNT
Instructor/Consultant Cost(s)	0
Estimated First Responder Backfill (BF) / Overtime (OT) Cost(s) <i>(Please list by discipline.)</i>	0
Facility Rental Cost(s)	0
Supply Cost(s) <i>(Specify and provide AELs as applicable.)</i>	0
Food Cost(s) <i>(Only allowable for events 5 hours or longer; agenda and sign-in sheet required for reimbursement.)</i>	\$3,240 per diem
Other Costs <i>(Specify and provide AELs as applicable. Include travel costs here.)</i>	\$5,184 Lodging \$4,050 Milage/Travel
TOTAL	\$12,474.00

Budget is based on a maximum of 36 students. Pier Diem is based on OGR rates per student for 3 days each. Travel is based 2 students carpooling at an average of 500 miles round trip at OGR rates. Lodging is based on double occupancy, 3 night stay at GSA rates.



Central Region Homeland Security Training Opportunity



Summer/ Fall 2026

Members of Swift Water Rescue Teams in Central Massachusetts are being given the opportunity to participate in the New York Preparedness Training Center's (NYPTC) Swift Water and Flood Training (SWFT).

Opened in 2018, Swift Water and Flood Training is a state-of-the-art complex that provides a unique training environment for swift water and flood rescue training and emergency boat operations. The complex, run by the officials from the Office of Fire and Prevention Control, incorporates a city block that can flood, a swift water channel, a vehicle in water rescue prop, a three-acre pond, and a high-angle rope rescue tower. See SWFT in action: <https://www.youtube.com/watch?v=CdZz80D4BAc>

The Central Region Homeland Security Advisory Council will reimburse the following for the students:

- Per Diem (Food) is based on Office of Grants and Research rates for 3 days per each student.
- Travel is based on 2 students carpooling for an average of 500 miles round trip at OGR rates. (There is no reimbursement for municipal vehicles, only PVs)
- Lodging is based on double occupancy for a 3 night stay at GSA rates.

The class is offered free of charge and there is NO backfill and overtime available.

Process to apply for the program:

1. Follow this link to create a student account with NYPTC: <https://lmsportal-dhSES.ny.gov/acadisviewer/WebForms/Public/UserDataCollector.aspx?ID=1791af8a-0f7b-457d-addc-487f42916a22>
2. Once logged in, go to DHSES Available Trainings and choose a class to register for or be put on the wait list. NOTE: *Classes have a maximum number of students. 30 days before the class, the students will find out if they are enrolled. There is a priority order to student enrollment and New York Swift Team members have priority over the boarded state Swift Team members.*



Funded by the Office of Grants and Research, the Massachusetts state administrative agency for FEMA grant funds.

**Executive Office of Public Safety and Security
 Office of Grants and Research
 Homeland Security Division
Training Review Request (TRR)**

This form must be completed and approved by EOPSS before a federal homeland security grant-funded training may occur. Before selecting a training or training provider keep the following in mind:

1. You must first consider available DHS-funded and state-provided trainings before seeking to hire an outside provider. DHS-funded courses are those offered by DHS/FEMA (i.e., Office of Bombing Prevention), the Emergency Management Institute, and providers associated with the National Domestic Preparedness Consortium and Rural Domestic Preparedness Consortium. More information on DHS-funded trainings is at www.firstrespondertraining.gov and www.dhs.gov/bombing-prevention-training.
2. An outside provider must meet any national standards and qualifications for both the course and trainers.
3. For SHSP-funded homeland security region sub-recipients, this form must be sent to your EOPSS Program Coordinator within one week following the council’s vote to approve the training. For all other sub-recipients, this form must be sent in at least 30 days prior to the training (additional time recommended for DHS-funded courses).
4. Review the current version of the *Guidance for Using Federal Homeland Security Funds for Trainings and Exercises* at www.mass.gov/eopss/funding-and-training/homeland-sec/grants/hs-grant-guidance-and-policies.html.

Please provide the information requested below.

Date Form Submitted	7/24/2025
Sub-Recipient Name and its POC and e-mail	Shawn Green sgreen@shrewsburyma.gov
FFY & Grant Program of Funding, and PJ # if applicable	FFY24 SHSP PJ24-C.06 D14 BF/ OT
Date of Council or JPOC approval, if applicable	2/6/2024
Course Title & DHS course ID if applicable *	D14 BF/ OT Reimbursement Funding
Briefly Describe Course Purpose and Regional Need(s) - Documented Gap(s) Bring Addressed	The Massachusetts Fire District 14 Technical Rescue Team has been active since 2000. The team conducts monthly training drills, 10 annually, to keep the members proficient in their skills. This training focuses on discipline specific skills as outlined in NFPA 1006. The Massachusetts Fire District 14 Technical Rescue Team is a regional response asset that provides specialized search and rescue skills to the 23 communities in the Fire District 14 response area. This is a service area of

	<p>approximately 388 square miles with a population over 460,000 people. Additionally, the team is part of region 3 of the Statewide Technical Rescue assets and is available to respond to any of the other 5 regions if needed.</p> <p>This project proposal is for Backfill and Overtime to help offset the budget impact of the five departments in the Central Mass region who have members participating in the annual training of the technical rescue team. The team conducts ten, 8-hour drills annually (no drills in July and August). The total amount requested will be reimbursed over these ten months.</p>
Level of Training (awareness, performance, management, planning, conference)	Performance
Primary DHS National Preparedness Goal Mission Area	Response
Primary DHS National Preparedness Core Capability	Mass Search & Rescue Operations
State or UASI Homeland Security Strategy Implementation Step (i.e., 5.9.1)	Objective 6.4 - Build and maintain specialty response team capabilities to augment emergency response efforts, such as Incident Management Teams (IMT) and technical rescue teams.
Training Course in Sub-Recipient's MYTEP? (If yes, provide page #. If no, why is the new training necessary?)	Yes, Fire Districts 7, 8 and 14 Tech Rescue & Dive Team Training.
<p>Training Provider Name *</p> <p>If an outside provider, were available DHS-funded and state-provided trainings considered?</p> <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> NO</p>	D14 Tech Rescue Teams
Course Date(s) *	<ul style="list-style-type: none"> • November 10, 2025- Tree Rescue and Confined Space (Error in date on prior TRR) • January 13th - Maynard Confined Space • February 10th Natick Search • March 10th, Westboro Trench • April 14th Marlboro Confined Space • May 12th Hudson Rope • June 9th Wayland Wide area search • September 8th, Holliston Rope with a wide area • October 13th Ashland Rope • November 10th, Natick, Heavy lifting

	<ul style="list-style-type: none"> December 8th Milford Structural Collapse
Disciplines of Participants *	D14 Central Region Technical Rescue Team Members
Attach Training Brochure or provide Web Address (not the course curriculum) *	N/A
An Environmental and Historical Preservation (EHP) Screening Form may need to be submitted to EOPSS for DHS review and approval <u>before</u> a training can be conducted. Review the training description and EHP Guidance, in particular FEMA Policy 108-023-1. Then indicate if an EHP review is necessary, supporting a 'no' decision with a specific justification statement.	No as all trainings are held at designated training facilities.

* This information can be an estimation, with an update provided later to EOPSS.

TRR Budget

ITEM	AMOUNT
Instructor/Consultant Cost(s)	
Estimated First Responder Backfill (BF) / Overtime (OT) Cost(s) <i>(Please list by discipline.)</i>	\$37,360.00
Facility Rental Cost(s)	
Supply Cost(s) <i>(Specify and provide AELs as applicable.)</i>	
Food Cost(s) <i>(Only allowable for events 5 hours or longer; agenda and sign-in sheet required for reimbursement.)</i>	
Other Costs <i>(Specify and provide AELs as applicable. Include travel costs here.)</i>	
TOTAL	\$37,360.00

Estimated Figures:	Overtime	Backfill	Total
January	\$2,880	\$800	\$3,680
February	\$2,560	\$1,200	\$3,760
March	\$2,560	\$1,200	\$3,760
April	\$2,560	\$1,200	\$3,760
May	\$2,560	\$1,200	\$3,760
June	\$2,560	\$1,200	\$3,760
September	\$3,520	\$0.00	\$3,520
October	\$2,240	\$1,600	\$3,840
November	\$2,560	\$1,200	\$3,760
December	\$2,560	\$1,200	\$3,760
Total	\$26,560	\$10,800	\$37,360