

BUREAU OF CONSUMER PROTECTION

DOCKET NO. 25-02032

TESTIMONY OF NICHOLE M. LOAR

VOLUME 2 OF 5

EXHIBITS NML-12 to NML-15

LCFD - NVE PRJCT LOG SHEET

DATE: 11/11/24

DAY: FC

*UPDATED 12/14/22

JOB NAME & DESCR:

Fire water asplandh

LOCATION:

MT Charleston

BILLING CODE:

VMADST3-NPC

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
Docket No. 5-020 Exhibit ML-3 of 4				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D																
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
B / L / D																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Jayce Blevins

FUEL:

0

SIGNATURE:

[Signature]

NOTES:

LCFD - NVE PRICT LOG SHEET

DATE: 11/12/24

DAY: Sat

*UPDATED 12/14/22

JOB NAME & DESCR:

File Watch as Plumbh

LOCATION:

MT checklist

BILLING CODE:

VMOST3 - NPC

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No. 5-020 Exhibit ML- of 4				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D																
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2		10							101							
B / L / D																
BRYSON PERKINS - FFT2		10														10
B / L / D																
ENG B TOTALS																
FFT TOTALS																

FILLED OUT BY:

Jayce Blevins

FUEL:

142.00

SIGNATURE:

[Signature]

NOTES:

✓

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To10/30/24
11/2/24Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

fire stand by charlston

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
jayce blevins				16	16	10		
tyler perkins				16	16	10		42
								0
								0
								0
								42
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
53 type 3				16	16	10		42
F350				16	16	10		42
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	
Safety Briefing Topic:	helicopter preformance,loop fire,mine features			

Timeline/ Project Tracking

Project Start Date:	10-Sep	Project Estimated End Date:	n/a
Poles Completed:	n/a	ROW Cleared (acres):	n/a

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>				
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Date / Time	Notable Activities / Accomplishments / Remarks:
Thursday 10/31	PID vmdst3_npc
0600am	truck check,travel to briefing
0700am	brief with asplundh,fire watch and weather by the hour
1200	end asplundh shift,begin 3 hour fire watch
1230	fire watch
1500	end fire watch, begin fire stand by
2200	end fire stand by,end of shift

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD		2) Operational Period Date From 10/30/24 Date To 11/2/24 Time From 0600am Time To 2200	
3) Project (Activity, Location, and Circuit) fire stand by charlston		4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match	

NVE Project Work									
Circuit Info									
Circuit Name:						Transmission <input type="checkbox"/>		Distribution <input checked="" type="checkbox"/>	
Tier:		<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3				
Zone:		<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3					

Friday 11/01	PID								
0600am	truck check, travel to briefing								
0700am	brief with asplundh, begin fire watch and weather by the hour								
1000	fire watch continued and weather taken								
1230	fire watch								
1400	end asplundh shift, begin fire watch 3 hours								
1700	end fire watch travel to hotel								
2200	end of shift end fire stand by								
Saturday 11/02	PID								
0600am	truck check, travel to briefing								
0700am	brief with asplundh, begin fire watch and weather by the hour								
0900am	end of saw work for asplundh, begin fire watch								
1200	end fire watch travel home								
1600	arrive home, end of shift								
Sunday	PID								
Monday	PID								
Tuesday	PID								

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD		2) Operational Period Date From 10/30/24 Date To 11/2/24 Time From Time To 0600am 2200	
3) Project (Activity, Location, and Circuit) fire stand by charlston		4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match	

NVE Project Work**Circuit Info**

	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
Wednesday	PID						

7) Prepared By

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To10/30/24
11/2/24Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

fire stand by charlston

4) Funding Source

NV Energy



Split/ Match

NVE Project Work**Circuit Info**

	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

Name jayce blevins

Signature

Position/Title

fft2

Date

4-Nov

EQUIPMENT

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC

DATE RANGE: 9.29.24 - 11.2.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$83,405.00
EQUIPMENT USED	NVE	
NVE CREDIT EQUIPMENT		
		INVOICE
		TOTAL \$83,405.00

MNT CHARLESTON FIRE WATCH - VMDST3 NPC

TOTALS		0	399	0	0	0	0	0
<u>NVE EQUIPMENT</u>		\$0.00	\$77,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONTINUE TO NEXT PAGE FOR TOTAL >>>>					

PROJECT:

MNT CHARLESTON FIRE WATCH - VMDST3_NPC

		EQUIPMENT DAILY RATE					Docket No.	25-02032
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl Exhib CHAINSAW 181 of 446 \$25/DLY	NML-12 EXPEDITION \$400/DLY
9/29/2024	Sun	1						
9/30/2024	Mon	1						
10/1/2024	Tue	1						
10/2/2024	Wed							1
10/3/2024	Thu							1
10/4/2024	Fri	1						
10/5/2024	Sat	1						
10/6/2024	Sun							
10/7/2024	Mon							
10/8/2024	Tue							
10/9/2024	Wed							
10/10/2024	Thu							
10/11/2024	Fri	1						
10/12/2024	Sat							
10/13/2024	Sun							
10/14/2024	Mon							
10/15/2024	Tue							
10/16/2024	Wed							
10/17/2024	Thu							
10/18/2024	Fri							
10/19/2024	Sat							
10/20/2024	Sun							
10/21/2024	Mon							
10/22/2024	Tue							
10/23/2024	Wed							
10/24/2024	Thu							
10/25/2024	Fri							
10/26/2024	Sat							
10/27/2024	Sun							
10/28/2024	Mon							
10/29/2024	Tue	1						
10/30/2024	Wed	1	1					
10/31/2024	Thu	1						
11/1/2024	Fri	1						
11/2/2024	Sat	1						
TOTALS		11	1	0	0	0	0	2
NVE EQUIPMENT		\$4,400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
		NVE EQUIP GRAND TOTAL			\$83,405.00			

TRAVEL

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC

DATE RANGE: 9.29.24 - 11.2.24

TRAVEL	
PERDIEMS	\$2,200.00
LODGING	\$3,375.31
	INVOICE TOTAL \$5,575.31



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

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Total: 2,200

NAME: DYLAN HANSEN

PO NUMBER: 09/29-10/1/2024-DH

OFFICIAL
POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

[illegible]

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount
			Total charged to Card		
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner					
Lodging: paid per attached receipt					
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.					
Miles Traveled		0 @	0.565 =	\$	-
GRAND TOTAL					

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission

Date _____

LC pol
10/21

LC pd
10/21

LC pdf
10/21

LC pd
10/21

Li pd
10/21

LA pd
11/18

LC pol
11/4



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

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NAME: JAYCE BLEVINS

PO NUMBER: 10/14-10/19/2024-JB

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
10/14/2024	TRVL TO MC/VEGAS	430	1	1	1			\$ 65.00
10/15/2024	MC FIRE WATCH		1	1	1			\$ 65.00
10/16/2024	MC FIRE WATCH		1	1	1			\$ 65.00
10/17/2024	MC FIRE WATCH		1	1	1			\$ 65.00
10/18/2024	MC FIRE WATCH		1	1				\$ 37.00
10/19/2024	TRVL TO PANACA	2200	1	1	1			\$ 65.00
								\$ -
	10/18 DINNER BILLED TO DIFFERENT NVE CODE (REDFLAGNPC)							\$ -
10/18/2024	DINNER AT MC				1			\$ 28.00
								\$ -
	\$362 BILLED TO CODE VMDST3_NPC							\$ -
	\$28 BILLED TO CODE REDFLAGNPC							\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount
Total charged to Card					
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner					
Lodging: paid per attached receipt					
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.					
Miles Traveled 0 @ 0.565 = \$ -					
GRAND TOTAL					

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission Date

362

LCpd 11/4

Approved by Commission _____ Date _____



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032
Exhibit NML-12
192 of 446

NAME: TYLER PERKINS

PO NUMBER: 10/27-11/02/2024-TP

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
10/27/2024	TRVL TO VEGAS/MC	1800				NVE		\$ -
10/28/2024	NVE REDFLAG MC		1	1	1	NVE		\$ 65.00
10/29/2024	NVE REDFLAG MC		1	1		NVE		\$ 37.00
	*10/27-10/29 B,L BILLED TO PSOM CODE \$102							\$ -
10/29/2024	NVE FIRE WATCH MC				1	NVE		\$ 28.00
10/30/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
10/31/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/1/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/2/2024	TRVL TO PANACA	1600	1	1		NVE		\$ 37.00
	*10/29 D - 11/2 BILL TO SB CODE VDMST \$260							\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

2600-
=

COUNTY CREDIT CARD CHARGES FOR THIS TRIP						
Date	Purpose	Charge Fund	Receipt	Charge to	Amount	
				Total charged to Card		
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner						\$ 362.00
Lodging: paid per attached receipt						
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.						
Miles Traveled 0 @ 0.565 = \$ -						\$ -
GRAND TOTAL						\$ 362.00

LC pd
11/18

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Unforseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by CommissionDate

Approved: Department Head

LC pd
11/18

LC pd
11/18

Total: 3,375.31

Docket No. 25-02032

Exhibit NML-12

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NVE CC



DYLAN HANSEN

PO BOX 566

PANACA NV 89042--056

Room Number: SF 334

Arrival Date: 09/29/2024

Departure Date: 10/05/2024

Confirmation Number: 455633642175

Group Code:

Page No: 1 of 2

Date: 10/05/2024

Date	Description	Transactions
09/29/2024	HOTEL AMENITY FEE	33.89
09/29/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
09/29/2024	HOTEL SERVICE FEE INCLUDE ROOM CHARGE SF 334 TAX	79.99 10.40
09/30/2024	HOTEL AMENITY FEE	33.89
09/30/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
09/30/2024	HOTEL SERVICE FEE INCLUDE ROOM CHARGE SF 334 TAX	79.99 10.40
10/01/2024	HOTEL AMENITY FEE	33.89
10/01/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
10/01/2024	HOTEL SERVICE FEE INCLUDE ROOM CHARGE SF 334 TAX	79.99 10.40
10/02/2024	HOTEL AMENITY FEE	33.89
10/02/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
10/02/2024	HOTEL SERVICE FEE INCLUDE ROOM CHARGE SF 334 TAX	79.99 10.40
10/03/2024	HOTEL AMENITY FEE	33.89
10/03/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
10/03/2024	ROOM CHARGE SF 334 TAX	79.99 10.40
10/04/2024	HOTEL AMENITY FEE	33.89
10/04/2024	HOTEL SERVICE FEE \$29.99 + HOTEL AMENITY FEE	33.89-
10/04/2024	HOTEL SERVICE FEE INCLUDE ROOM CHARGE SF 334 TAX	298.99 38.87

Thank you for staying at Santa Fe Station
 4949 North Rancho Drive
 Las Vegas, NV
 702.658.4900
<http://www.santafestationlasvegas.com/>



Docket No. 25-02032
Exhibit NML-12
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DYLAN HANSEN
PO BOX 566
PANACA NV 89042--056

Room Number: SF 334
Arrival Date: 09/29/2024
Departure Date: 10/05/2024
Confirmation Number: 455633642175
Group Code:
Page No: 2 of 2
Date: 10/05/2024

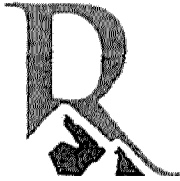
Date	Description	Transactions
10/05/2024	FRONT DESK VISA CARD *****1020	789.81- <i>LC pd</i> <i>10/21</i>

Thank you for staying at Santa Fe Station
4949 North Rancho Drive
Las Vegas, NV
702.658.4900

Balance .00

<http://www.santafestationlasvegas.com/>
For billing inquiries please email Kristie.McKinney@StationCasinos.com

NVE mt Charleston



Docket No. 25-02032
The Retreat on Charleston Peak
Exhibit NML-12
2755 Kyle Canyon Road
1960146
Mt. Charleston NV 89124

Phone: 702-872-5500
reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

CC

Receipt (USD)

Receipt No: 57067

Billed To

Guest: Kasen Bulloch
Date: 12 Oct 2024 06:51 AM
Room Type: RT-King Balcony
Room: RT-322
Adults: 1
Arrive Date: 09 Oct 2024
Depart Date: 12 Oct 2024
Account No: 473384
Reservation No: 407377
Cashier: AlexC

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. Tax)
09 Oct 2024		Rack Rate - (09-Oct-24).	\$135.00		
		- Clark County Room Tax.	\$16.88		\$151.88
10 Oct 2024		Rack Rate - (10-Oct-24).	\$135.00		
		- Clark County Room Tax.	\$16.88		\$303.76
11 Oct 2024		Rack Rate - (11-Oct-24).	\$155.00		
		- Clark County Room Tax.	\$19.38		\$478.14
12 Oct 2024		Credit Card # 57067, Visa #0634, Ref #22541286502		\$478.14	\$0.00
			Account Balance		\$0.00

LC pd
11/4

Thank you for your payment



The Retreat on Charleston Peak

Docket No. 25-02032
2755 Kyle Canyon Road
Exhibit NIML-12
Mt. Charleston, NV 89124
199 of 446

Phone: 702-872-5500

reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

NV Energy LCFD

Guest: Jayce Blevins
Date: 23 Oct 2024
Room: RT-319
Adults: 1
Arrive Date: 14 Oct 2024
Depart Date: 19 Oct 2024
Account No: 473671
Reservation No: 407575
Cashier: rianna

Date	Detail	Amount
13 Oct 2024	Credit Card # 57100, Visa #1012, Ref #22563873502	-\$760.22
14 Oct 2024	Wedding / Military / Local / 15% Rate - (14-Oct-24).	\$131.75
	- Clark County Room Tax.	\$16.47
15 Oct 2024	Wedding / Military / Local / 15% Rate - (15-Oct-24).	\$131.75
	- Clark County Room Tax.	\$16.47
16 Oct 2024	Wedding / Military / Local / 15% Rate - (16-Oct-24).	\$131.75
	- Clark County Room Tax.	\$16.47
17 Oct 2024	Wedding / Military / Local / 15% Rate - (17-Oct-24).	\$131.75
	- Clark County Room Tax.	\$16.47
18 Oct 2024	Wedding / Military / Local / 15% Rate - (18-Oct-24).	\$148.75
	- Clark County Room Tax.	\$18.59
NET		\$760.22
Total		\$760.22
Balance		\$0.00

LC pol
11/4



Folio 1

Name: Perkins, Bryson

Phone #: +1 775 0962 1101
Guest na, na, na
Address:

Room: 302
Rate Plan: SWR1
Arrival: Oct 20, 2024 (Sun)

Email:
Company
Address:
Room Type: SNK1
Daily Rate: USD 180.90
Departure: Oct 21, 2024 (Mon)

Docket No. 25-02032
Exhibit NML-12
Baymont by Wyndham Las Vegas South Strip

55 East Robindale Road
Las Vegas
Nevada, 89123 United States
Phone: 1-702-2732500

Email: baymontinnlasvegas@gmail.com
CC NVE

Confirmation Number:
81929EE055966
Loyalty Level: Blue
Guests: 1/0
Nights: 1
GTD: VI 1012

Room Rate:

Oct 20, 2024 (Sun) USD 180.90 per night

Total Estimated Stay Amount: USD 204.42

Date	Code	Description	Amount	Balance
Oct 20, 2024 (Sun)	VI	VI 1012	USD (204.42)	USD (204.42) LC pd
Oct 20, 2024 (Sun)	RM	ROOM CHARGE	USD 180.90	USD (23.52) IN4
Oct 20, 2024 (Sun)	1000	County Tax 13%	USD 23.52	USD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 180.90	USD 23.52	USD 0.00	USD 0.00	USD (204.42)	USD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you

about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 240 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



The Retreat on Charleston Peak
Locker No. 2582032
2755 Kyle Canyon Road
Exhibit RM L12
Mt. Charleston, NV 89124
202 of 448

Phone: 702-872-5500

reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

Guest: Austen Romen
Date: 12 Nov 2024
Room: RT-218
Adults: 1
Arrive Date: 21 Oct 2024
Depart Date: 26 Oct 2024
Account No: 474275
Reservation No: 408017
Cashier: Denise

Date	Detail	Amount
21 Oct 2024	Wedding / Military / Local / 15% Rate - (21-Oct-24).	\$114.75
	- Clark County Room Tax.	\$14.34
22 Oct 2024	Wedding / Military / Local / 15% Rate - (22-Oct-24).	\$114.75
	- Clark County Room Tax.	\$14.34
23 Oct 2024	Wedding / Military / Local / 15% Rate - (23-Oct-24).	\$114.75
	- Clark County Room Tax.	\$14.34
24 Oct 2024	Wedding / Military / Local / 15% Rate - (24-Oct-24).	\$114.75
	- Clark County Room Tax.	\$14.34
25 Oct 2024	Wedding / Military / Local / 15% Rate - (25-Oct-24).	\$131.75
	- Clark County Room Tax.	\$16.47
26 Oct 2024	Credit Card # 57347, Visa #1012, Ref #22615412003	-\$664.58
NET		\$664.58
Total		\$664.58
Balance		\$0.00



The Retreat at Mt. Charleston
2755 Exhibition Road
Mt. Charleston NV 89024
Phone: 702-872-5500
reservations@boutiquenv.com
https://www.mtcharlestonresort.com/

CC NVE

Statement (USD)

Bill To

Lincoln County Fire Dept.

Guest: Austin Romans
Date: 02 Nov 2024 06:46 AM
Room Type: RT-Double Queen
Standard
Room: RT-118
Adults: 1
Arrive Date: 27 Oct 2024
Depart Date: 02 Nov 2024
Acc No: 474478
Reservation No: 408165
Cashier: AlexC

Date	Tax Inv	Details	Charge	Payment	Amount
27 Oct 2024		Rack Rate - (27-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$151.88 PSOM
28 Oct 2024		Rack Rate - (28-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$303.76 PSOM
29 Oct 2024		Rack Rate - (29-Oct-24).	\$135.00	\$0.00	455.64
		- Clark County Room Tax.	\$16.88	\$0.00	\$455.64
30 Oct 2024		Rack Rate - (30-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$607.52
31 Oct 2024		Rack Rate - (31-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$759.40
01 Nov 2024		Rack Rate - (01-Nov-24).	\$155.00	\$0.00	
		- Clark County Room Tax.	\$19.38	\$0.00	\$933.78
02 Nov 2024		Credit Card # 57461, Visa #1012, Ref #22650220302	\$0.00	\$933.78	\$0.00

LC pd 11/18

Thank you for your payment

933.78
- 455.64 PSOM code
478.14 VDMST3 code



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Docket No. 25-02032

Exhibit NML-12

204 of 446

Eric Holt - Chief

Post Office Box 90

Pioche, Nevada 89043

775 962-2376

Eholt.em@gmail.com

INVOICE NO.

2024-118-NVE

PROJECT NAME:

GOLDFIELD/TONOPAH PRJCT

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE	11/19/2024
contract #	12239
REF	
PO #	0003039100

Date	Description	Days/hrs	Unit Price	Total
10/14/2024 - 10/24/2024	RWTIR1Z1SP			\$47,293.27
			Total	\$47,293.27

Comments

UPDATED:

11/19/2024

1

1

1

1

1

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032

Exhibit NML-12

206 of 446

Invoice Summary

Contract Number:	12239
Invoice Number:	2024-118-NVE
PO Number:	0003039100
Invoice Date:	11/19/2024
Invoice Period:	10/14/24 - 10/24/24

Documents Checklist

☒ 214's ☐ Timecards ☐ Per Diem Approval Forms
☐ Vehicle Tracking ☐ Entered into Field Maps ☐ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
RWTIR1Z1SP	GOLDFIELD-POLE GRUB, MASTICATION, HERBICIDE	Personnel	\$ 24,949.66	6-31
		Equipment	\$ 17,355.00	32-34, 8-31
		Per Diem	\$ 4,988.61	35-54
		Total	\$ 47,293.27	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 47,293.27

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted: _____

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
RWTIR1Z1SP	FMO	1	60	94.13	\$ 5,647.80
	OT	1	19	50.58	\$ 961.02
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
	SQUAD BOSS	1	70	76.38	\$ 5,346.60
	OT	1	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	140	70.69	\$ 9,896.60
	OT	1	56	35.67	\$ 1,997.52
	Grand Total				\$ 24,949.66

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL \$ 24,949.66

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
RWTIR1Z1SP	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00		97	\$ 7,760.00
	CHIPPER	\$ 35.00		97	\$ 3,395.00
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00		5	\$ 2,000.00
	DODGE FLTBD P/U	\$ 400.00		7	\$ 2,800.00
	POLARIS W/TRLR	\$ 200.00		7	\$ 1,400.00
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ 17,355.00

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ -

NVE Approved Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 17,355.00
-------	--------------

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

3

3

3

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR121SP

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		Docket No. 25-02002 - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
10/1/2024	Tue								
10/2/2024	Wed								
10/3/2024	Thu								
10/4/2024	Fri								
10/5/2024	Sat								
10/6/2024	Sun								
10/7/2024	Mon								
10/8/2024	Tue								
10/9/2024	Wed								
10/10/2024	Thu								
10/11/2024	Fri								
10/12/2024	Sat								
10/13/2024	Sun								
10/14/2024	Mon	10	4			10	4	20	8
10/15/2024	Tue	10	4			10	4	20	8
10/16/2024	Wed	10	4			10	4	20	8
10/17/2024	Thu					10	4	20	8
10/18/2024	Fri						12		24
10/19/2024	Sat								
10/20/2024	Sun								
10/21/2024	Mon	15				15		30	
10/22/2024	Tue	15				15		30	
10/23/2024	Wed								
10/24/2024	Thu		7						
10/25/2024	Fri								
10/26/2024	Sat								
10/27/2024	Sun								
10/28/2024	Mon								
10/29/2024	Tue								
10/30/2024	Wed								
10/31/2024	Thu								
	Sat								

TOTALS		60	19	0	0	70	28	140	56
--------	--	----	----	---	---	----	----	-----	----

MAN HOURS		\$5,647.80	\$961.02	\$0.00	\$0.00	\$5,346.60	\$1,100.12	\$9,896.60	\$1,997.52
		MAN HRS GRAND TOTAL					\$24,949.66		
UPDATED: 5/23/24									

LCFD - FIRE PRCT LOG SHEET

DATE: 10/14/24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Gold Field Fire Grab / Mastic / Hecidide

LOCATION:

Goldfield

BILLING CODE:

RWM R121 SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
Docket No. _____ Exhibit _____ of _____				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D																
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER P ERKINS - FFT1																
B / L / D																
JAYCE B LEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
B / L / D																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Bryson Perkins

FUEL:

SIGNATURE:

Bryson Perkins

NOTES:

Travel to Goldfield Re grab hecidide

APP

LCFD - FIRE PRICT LOG SHEET

DATE: 10/15/22

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Goldfield Pole grub/mastication / Herbicide

LOCATION:

Goldfield

BILLING CODE:

RW11R21SP

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
Docket No. Exhib							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III- 53 ENGINE
KADE LEE - ENGB #1																		
B / L / D																		
DYLAN HANSEN - ENGB #2																		
B / L / D																		
AUSTIN ROMANS - FMO				10	4			14	14			14	14					
B / L / D																		
KASEN EULLOCH - SOB				10	4													
B / L / D																		
DYLAN ROBINSON - FFT1				10	4													
B / L / D																		
TYLER P ERKINS - FFT1																		
B / L / D																		
JAYCE B LEVINS - FFT2																		
B / L / D																		
BRYSON PERKINS - FFT2				10	4													
B / L / D																		
ENG B TOTALS																		
FFT TOTALS																		

FILLED OUT BY:

Bryson Perkins

FUEL:

SIGNATURE:

Bryson Perkins

NOTES:

Pole grub herbicide application

✓

LCFD - FIRE PRICT LOG SHEET

DATE: 10/16/24

DAY: Wednesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Goldfield Pale grub/mastication / Herbicide

LOCATION:

Goldfield

BILLING CODE:

RWT R1215P

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT									LCFD EQUIP			
Docket No Exhibit No							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO				10	4			14	14		14	14			14				
B / L / D																			
KASEN BULLOCH - SQB				10	4														
B / L / D																			
DYLAN ROBINSON - FFT1				10	4														
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2				10	4														
B / L / D																			
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Bryson Perkins

FUEL:

SIGNATURE:

Bryson Perkins

NOTES:

Pale grub herbicide applications

WEEKLY ACTIVITY LOG (ICS 214)

214 of 446

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From
Date To10/14
10/16

2) Operational Period

Time From
Time To0600am
2000

3) Project (Activity, Location, and Circult)

Goldfield(Pole grub/ROW clear/Herbicide

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Goldfield1264	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans	14	14	14					42
Bryson Perkins	14	14	14					42
Kasen Bulloch	14	14	14					42
Dylan Robinson	14	14	14					42
								0
								168
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
F350	14	14	14					42
Flatbed/SXS	14	14	14					42
Chip truck/chipper	14	14	14					42
								0
GSA Rates (Milage X 0.68)								

6) Tracking

Safety

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Swamping safety/Travel safety/Working next to highway safety			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	31-Dec
Poles Completed:	63	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☒ Thin/ Chip ☐ Hazard Tree Removal ☒ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday	PID						

WEEKLY ACTIVITY LOG (ICS 214)

215 of 446

1) Fire Department/ Authority Having Jurisdiction (AHJ)

LCFD

2) Operational Period

Date From
Date To10/14
10/16Time From
Time To0600am
2000

3) Project (Activity, Location, and Circuit)

Goldfield(Pole grub/ROW clear/Herbicide

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				
Friday	PID							
Saturday	PID							
Sunday (DATE)	PID							
Monday (10/14)	PID	VMDST3_NPC						
0600am	Prepped equipment to go to project							
0900am	Travel to project in Goldfield							
1300	Arrive in Goldfield, crew began pole grubbing and herbicide application							
1700	Crew shut down for day and began rehabbing tools							
1800	Crew travelled to Tonapah for dinner and hotel							
1900	Check into hotel							
2000	paperwork complete and end of shift							
Tuesday (10/15)	PID	VMDST3_NPC						
0600am	Truck checks complete, fueled trucks, travel to Goldfield							
0700am	Arrive in Goldfield and morning briefing							
0730am	Crew began pole grubbing and herbicide application on Goldfield 1264							
1100	Crew continued same work							
1430	Crew continued same work							

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD		2) Operational Period Date From 10/14 Date To 10/16 Time From 0600am Time To 2000	
3) Project (Activity, Location, and Circuit) Goldfield(Pole grub/ROW clear/Herbicide		4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match	

NVE Project Work									
Circuit Info									
Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>			
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3				
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3					
1700	Crew shut down for day and began rehabbing tools								
1800	Crew travelled to Tonapah for dinner and hotel								
2000	Paperwork complete and end of shift								
Wednesday (10/16)	PID	VMDST3_NPC							
0600am	Truck checks complete, fueled trucks, travel to Goldfield								
0700am	Arrive in Goldfield and morning briefing								
0730am	Crew tied in with Jorge Gonzalez and briefed with him for 30 minutes								
0800am	Crew began pole grubbing and herbicide application on Goldfield 1264								
1500	Crew continued same work all day and FMO left project to travel home								
1700	Crew shut down for day and began rehabbing tools, travelled to Tonapah for dinner and hotel								
1900	FMO arrived at station and completed all paperwork. End of shift at 2000								
7) Prepared By									

WEEKLY ACTIVITY LOG (ICS 214)

217 of 446

**1) Fire Department/ Authority Having
Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To10/14
10/16Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Goldfield(Pole grub/ROW clear/Herbicide

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Name Austin Romans Signature Position/Title FMO Date 16-Oct

LCFD - NVE PRICT LOG SHEET

DATE: 10/17/24

DAY: Thursday

*UPDATED 12/14/22

JOB NAME & DESCR:

Goldfield Pale grub / most section / Herbicide

LOCATION:

Goldfield

BILLING CODE:

RWT1R1Z15P

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT									LCFD EQUIP			
Docket No. Exhibit							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
B / L / D																			
KASEN BULLOCH - SOB				10	4			14	14		14	4			14				
B / L / D																			
DYLAN ROBINSON - FFT1				19	4														
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2				16	14														
B / L / D																			
ENG TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Bryson Perkins

FUEL:

SIGNATURE:

Bryson Perkins

NOTES:

Pale grub Herbicide application

LCFD - NVE PRICT LOG SHEET

DATE: 10/18/24

DAY: Friday

*UPDATED 12/14/22

JOB NAME & DESCR:

Goldfield Pole grub/mastication vehicle

LOCATION:

Goldfield

BILLING CODE:

RWTRJZASR

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
Docket No. 5-020-ML- of 4 Exhibits							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																		
B / L / D																		
DYLAN HANSEN - ENGB #2																		
B / L / D																		
AUSTIN ROMANS - FMO																		
B / L / D																		
KASEN BULLOCH - SQB																		
B / L / D																		
DYLAN ROBINSON - FFT1																		
B / L / D																		
TYLER PERKINS - FFT1																		
B / L / D																		
JAYCE BLEVINS - FFT2																		
B / L / D																		
BRYSON PERKINS - FFT2																		
B / L / D																		
ENG TOTALS																		
FFT TOTALS																		

FILLED OUT BY:

Bryson Perkins

FUEL:

SIGNATURE:

Bryson Perkins

NOTES:

Pole grub Mastication application

✓

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To10/17
10/18Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Goldfield(Pole grub/ROW clear/Herbicide

2) Operational Period**4) Funding Source**☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Goldfield1264	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
								0
Bryson Perkins				14	12			26
Kasen Bulloch				14	12			26
Dylan Robinson				14	12			26
								0
								78
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
								0
Flatbed/SXS				14	11			25
Chip truck/chipper				14	11			25
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	PPE Safety/Herbicide safety			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	31-Dec
Poles Completed:	38	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☒ Thin/ Chip ☐ Hazard Tree Removal ☒ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday 10/17	PID	RWTIR1Z1SP					
0600am	Met at truck and fuel up						
0700am	arrived at goldfield, started safety brief						
1000	Pole grubbing and herbicide application						
1300	pole grubbing and herbicide application						
1600	pole grubbing and herbicide application						
1700	Rehab equipment and tools						

WEEKLY ACTIVITY LOG (ICS 214)

221 of 446

1) Fire Department/ Authority Having Jurisdiction (AHJ)		2) Operational Period			
LCFD		Date From Date To	10/17 10/18	Time From Time To	0600am 2000
3) Project (Activity, Location, and Circult)			4) Funding Source		
Goldfield(Pole grub/ROW clear/Herbicide			<input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match		
NVE Project Work					
Circuit Info					
Goldfield1264	Circuit Name:			Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	
2000	end of shift				
Friday 10/18	PID	RWTIR1Z1SP			
0600am	met at trucks, fuel up				
0700am	arrived at goldfield, start safety brief				
1100	start travel home, lunch in Tonapah				
1600	arrived at station, rehabbed trucks and tools				
1800	End of shift				
Saturday	PID				
Sunday (DATE)	PID				
Monday	PID				
Tuesday	PID				

Page 3 of 4

WEEKLY ACTIVITY LOG (ICS 214)

223 of 446

1) Fire Department/ Authority Having Jurisdiction (AHJ)

LCFD

Date From
Date To10/17
10/18Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Goldfield(Pole grub/ROW clear/Herbicide

2) Operational Period**4) Funding Source**☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Name Bryson Perkins Signature Position/Title FFT2 Date 18-Oct

LCFD - NVE PRICT LOG SHEET

DATE: 10/21/24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Pole gutting/now clear/Herbicide

LOCATION:

Goldfield

BILLING CODE:

RWTT191215P

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
Docket No. 5-020 Exhibit ML- of 44																
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D	15				15	15	15	15	15	15	15	15	15	15	15	
KASEN BULLOCH - SQB																
B / L / D	15															
DYLAN ROBINSON - FFT1																
B / L / D	15															
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2																
B / L / D	15															
BRYSON PERKINS - FFT2																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Travel to Goldfield/Pole gus/Herbicide application
FMO to Charleston to get team for Bryson

LCFD - NVE PRICT LOG SHEET

DATE: 10/22/21

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Pole grubbing/ Row clear/Helbride

LOCATION:

Goldfield

BILLING CODE:

AWT1A121SP

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT							LCFD EQUIP					
Docket No Exhibit							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
B / D / D				15				15	15		18	18			18	1			
KASEN BULLOCH - SQB												1							
B / D / D				15															
DYLAN ROBINSON - FFT1																			
B / D / D				15															
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / D / D				15															
BRYSON PERKINS - FFT2																			
B / L / D																			
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Project work
Travel none

✓

WEEKLY ACTIVITY LOG (ICS 214)

226 of 446

1) Fire Department/ Authority Having Jurisdiction (AHJ)

LCFD

Date From
Date To10/21
10/22Time From
Time To0600am
2100**3) Project (Activity, Location, and Circuit)**

Pole grub/ROW clear/Herbicide

2) Operational Period**4) Funding Source**☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Goldfield1264	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans	15	15						30
Kasen Bulloch	15	15						30
Jayce Blevins	15	15						30
Dylan Robinson	15	15						30
								0
								120
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
F350	15	15						30
Flatbed/SXS	15	15						30
Chip Truck/Chipper	15	15						30
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Mental health/Talking on phone while driving			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	31-Dec
Poles Completed:	37	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☒ Thin/ Chip ☐ Hazard Tree Removal ☒ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☐ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday	PID						

WEEKLY ACTIVITY LOG (ICS 214)

227 of 446

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From
Date To10/21
10/22

2) Operational Period

Time From
Time To0600am
2100

3) Project (Activity, Location, and Circuit)

Pole grub/ROW clear/Herbicide

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Friday	PID							
Saturday	PID							
Sunday (DATE)	PID							
Monday 10/21	PID	RWTIR1Z1SP						
0600am		Crew arrived at station and prepped trucks to leave.						
0800am		Crew travelled to project. FMO travelled to Vegas to get rooms for firefighter on Charleston						
1200		Crew arrived at project and begin pole grubbing. FMO arrived at Charleston and got room for FF						
1300		FMO travelled to Goldfield for project. Crew continued pole grubbing Goldfield 1264						
1600		FMO arrived at project and helped crew continue to pole grub/herbicide application.						
1800		Crew shut down for day and began rehabbing tools. Travelled to Tonapah once done rehabbing.						
1930		Arrive in Tonapah, crew ate dinner						
2030		Crew checked into rooms, end of shift at 2100						
Tuesday 10/22	PID	RWTIR1Z1SP						
0600am		Crew met at trucks. Fueled trucks. Travelled to Goldfield.						
0700am		Crew arrived in Goldfield and had morning briefing. Crew staged SXS/Flatbed near work area with piss packs for fire suppression						
0730am		Crew began pole grubbing poles in Goldfield on BLM land.						
0900am		Crew continued pole grubbing but moved back into town. Herbicide application resumed						
1300		Crew continued pole grubbing/herbicide application in town						

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD				2) Operational Period Date From 10/21 Time From 0600am Date To 10/22 Time To 2100			
3) Project (Activity, Location, and Circuit) Pole grub/ROW clear/Herbicide				4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match			
NVE Project Work							
Circuit Info							
Goldfield1264	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name	Austin Romans	Signature	Position/Title	FMO	Date	22-Oct
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LCFD - NVE PRJCT LOG SHEET

DATE: 10/24

DAY: Thursday

*UPDATED 12/14/22

JOB NAME & DESCR:

Logistical work for Goldfield Pond and other NVE work.

LOCATION:

Panaca

BILLING CODE:

RUT1A121SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
Docket No Exhibit															
KADE LEE - ENGB #1															
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D		7													
KASEN BULLOCH - SOB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2															
B / L / D															
ENGB TOTALS															
FFT TOTALS															

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Logistical work for NVE

✓

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To10/24
10/24**2) Operational Period**Time From
Time To0700am
1500**3) Project (Activity, Location, and Circuit)**

NVE Logistical work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>		
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans				7				7
								0
								0
								0
								0
								7
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
								0
								0
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	
Safety Briefing Topic:				

Timeline/ Project Tracking

Project Start Date:	10-Sep	Project Estimated End Date:	N/A
Poles Completed:	N/A	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:
Thursday 10/24	PID RWTIR121SP
0700am	Arrive at station. Began working on monthly report for October
0830am	Monthly report finished and sent in. Thursday morning meeting attended.
0900am	Began working on pole list for Goldfield project
1100	Finished pole list for Goldfield project
1200	Began working on 2025 estimates
1400	Continued working on 2025 estimates

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From
Date To10/24
10/24

2) Operational Period

Time From
Time To0700am
1500

3) Project (Activity, Location, and Circuit)

NVE Logistical work

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:					Transmission <input type="checkbox"/>		Distribution <input type="checkbox"/>				
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3							
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3								
1500											
Finished work for day.											
Friday 10/25											
PID											
Saturday 10/26											
PID											
Sunday (10/27)											
PID											
Monday 10/28											
PID											
Tuesday 10/29											
PID											

Page 3 of 4

WEEKLY ACTIVITY LOG (ICS 214)

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**1) Fire Department/ Authority Having
Jurisdiction (AHJ)**

LCFD

Date From
Date To10/24
10/24**2) Operational Period**Time From
Time To0700am
1500**3) Project (Activity, Location, and Circuit)**

NVE Logistical work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>		
	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Name Austin Romans Signature Position/Title FMO Date 24-Oct

EQUIPMENT

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP
DATE RANGE: 10.14.24 - 10.24.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$17,355.00
EQUIPMENT USED	NVE	
	NVE CREDIT EQUIPMENT	
		INVOICE
		TOTAL \$17,355.00

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

		EQUIPMENT HOURLY RATE				Docket No. 25-02032		
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	SKID STEER \$170/HR	Exhibit NML-12 236 of 446 TRACK CHIPPER \$160/HR
10/1/2024	Tue							
10/2/2024	Wed							
10/3/2024	Thu							
10/4/2024	Fri							
10/5/2024	Sat							
10/6/2024	Sun							
10/7/2024	Mon							
10/8/2024	Tue							
10/9/2024	Wed							
10/10/2024	Thu							
10/11/2024	Fri							
10/12/2024	Sat							
10/13/2024	Sun							
10/14/2024	Mon				14	14		
10/15/2024	Tue				14	14		
10/16/2024	Wed				14	14		
10/17/2024	Thu				14	14		
10/18/2024	Fri				11	11		
10/19/2024	Sat							
10/20/2024	Sun							
10/21/2024	Mon				15	15		
10/22/2024	Tue				15	15		
10/23/2024	Wed							
10/24/2024	Thu							
10/25/2024	Fri							
10/26/2024	Sat							
10/27/2024	Sun							
10/28/2024	Mon							
10/29/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
	Sat							

TOTALS		0	0	0	97	97	0	0
--------	--	---	---	---	----	----	---	---

NVE EQUIPMENT		\$0.00	\$0.00	\$0.00	\$7,760.00	\$3,395.00	\$0.00	\$0.00

CONTINUE TO NEXT PAGE FOR TOTAL >>>>

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl CHAINSAW \$25/DLY	Exhibit NML-12 237 of 446 EXPEDITION \$400/DLY
10/1/2024	Tue							
10/2/2024	Wed							
10/3/2024	Thu							
10/4/2024	Fri							
10/5/2024	Sat							
10/6/2024	Sun							
10/7/2024	Mon							
10/8/2024	Tue							
10/9/2024	Wed							
10/10/2024	Thu							
10/11/2024	Fri							
10/12/2024	Sat							
10/13/2024	Sun							
10/14/2024	Mon	1	1	1				
10/15/2024	Tue	1	1	1				
10/16/2024	Wed	1	1	1				
10/17/2024	Thu		1	1				
10/18/2024	Fri		1	1				
10/19/2024	Sat							
10/20/2024	Sun							
10/21/2024	Mon	1	1	1				
10/22/2024	Tue	1	1	1				
10/23/2024	Wed							
10/24/2024	Thu							
10/25/2024	Fri							
10/26/2024	Sat							
10/27/2024	Sun							
10/28/2024	Mon							
10/29/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
	Sat							

TOTALS		5	7	7	0	0	0	0
NVE EQUIPMENT		\$2,000.00	\$2,800.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00
		NVE EQUIP GRAND TOTAL			\$17,355.00			

1

1

1

1

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____



Total: 3482.41

Docket No. 25-02032

Exhibit NML-12

Austin Romans <aromans.lcfd@gmail.com>


Guest Reservations - Reservation Confirmation #R5226264727

1 message

confirmations@hotelvalues.com <confirmations@hotelvalues.com>

To: aromans.lcfd@gmail.com

Mon, Oct 21, 2024 at 2:42 PM


 Guest Reservations


Austin, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Comfort Inn Tonopah

 890 N. Main Street Tonopah, NV 89049
getaroom.com

 Check-in: Monday, Oct 21, 2024
getaroom.com

 Check-out: Tuesday, Oct 22, 2024
getaroom.com

 1 Night
getaroom.com

 2 Adults
getaroom.com

 0 Children
getaroom.com


\$ 232.03

LC pd
11/4

Booking Ref. # 15078085395

Booking Confirmation # R5226264727

ROOM & GUEST DETAILS

 getaRooms(h)
2 Queen Beds Rm # 218

 getaGuests(h)
Austin Romans B

Included With Your Booking:

Free Breakfast Free Parking

CHECK-IN DETAILS

 getaCheckinTime: 3:00 PM

 getaCheckoutTime: 11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Austin Romans

+1 7759621101
aromans.lcfd@gmail.com

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Exhibit NML-12
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Visa:**** 1012

Oct 21 Mon US\$155.40

Subtotal US\$155.40

Tax Recovery Charges & Service US\$76.63

Fees (See Details Below)

Private Membership Total US\$232.03

AM #218

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*ComfortInnTono".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Age Restriction Disclosure: The reservation holder must be 21 years of age or older. Guarantee Policy: Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance the remaining portion of your reservation will be canceled and you will not be entitled to a refund. Room Charge Disclosure: Your credit card is

charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Docket No. 25-02032

Exhibit NML-12

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Check-in Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or mini-bar charges) and are not included in the room rate. Occupancy Policy: All rooms will accommodate up to 2 people. Requests for bed types (King, Queen, Double, etc.) or other request(including preferences for smoking or non-smoking rooms) should be requested through your confirmed hotel and cannot be guaranteed. Pets Policy: Pets are allowed. Charges may apply.

Need Help with Your Reservation?

US toll-free 1 (866) 913-0695

International 1 (214) 960-2646

Booking Ref. # 15078085395

 Guest Reservations



Docket No. 25-02032

Exhibit NML-12

Austin Romans <aromans.lcfd@gmail.com> 251 of 446

Guest Reservations - Reservation Confirmation #R5226258982

2 messages

confirmations@hotelvalues.com <confirmations@hotelvalues.com>

Mon, Oct 21, 2024 at 2:38 PM

To: aromans.lcfd@gmail.com



Austin, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Comfort Inn Tonopah

📍 890 N. Main Street Tonopah, NV 89049

📅 Check-in: Monday, Oct 21, 2024

📅 Check-out: Tuesday, Oct 22, 2024

🌙 1 Night

👤 2 Adults

👶 0 Children

\$ 232.03

LC pd
11/4

Booking Ref. # 66463730517

Booking Confirmation # R5226258982

ROOM & GUEST DETAILS

 Rooms (1)
2 Queen Beds

Rm# 220

Docket No. 25-02032

Exhibit NML-12



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 Guests (1)
Austin Romans A

Included With Your Booking:

Free Breakfast Free Parking

CHECK-IN DETAILS

-  Check-in Time: 3:00 PM
-  Check-out Time: 11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Austin Romans
+1 7759621101
aromans.lcfd@gmail.com

Visa:**** 1012

Oct 21 Mon

Docket No. 25-02032
US\$155.40 Exhibit NML-12
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Subtotal	US\$155.40
Tax Recovery Charges & Service	US\$76.63
Fees (See Details Below)	

Private Membership Total **US\$232.03**

RM # 220

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*ComfortInnTono".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Age Restriction Disclosure: The reservation holder must be 21 years of age or older. **Guarantee Policy:** Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance the remaining portion of your reservation will be canceled and you will not be entitled to a refund. **Room Charge Disclosure:** Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. **Check-in Policy:** The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental

charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or mini-bar charges) and are not included in the room rate. Occupancy Policy: All rooms will accommodate up to 2 people. Requests for bed types (King, Queen, Double, etc.) or other request(including preferences for smoking or non-smoking rooms) should be requested through your confirmed hotel and cannot be guaranteed. Pets Policy: Pets are allowed. Charges may apply.

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Need Help with Your Reservation?

US toll-free 1 (866) 913-0695

International 1 (214) 960-2646

Booking Ref. # 66463730517

 Guest Reservations™

Austin Romans <aromans.lcfd@gmail.com>
Draft To: kromans.lcfd@gmail.com

Mon, Oct 28, 2024 at 12:03 PM

[Quoted text hidden]



Docket No. 25-02032

Exhibit NML-12

Austin Romans <aromans.lcfd@gmail.com>

NVE Tonopah Prjct

Your hotel room reservation is confirmed.

reservations@reservations.com <reservations@reservations.com>
To: Austin Romans <aromans.lcfd@gmail.com>

Tue, Oct 8, 2024 at 1:32 PM

RESERVATIONS • COM



You're all set!

Congratulations Austin, you are on your way! Your hotel room reservation at Comfort Inn Tonopah is confirmed.

Your reservation details are below.

Guest Details

Name: Austin Romans
Contact Email: aromans.lcfd@gmail.com

Reservation Details

Booking Status: CONFIRMED
Reservation Number: R1267855209
Itinerary Number: 9043581072603
Check-in Date: Monday, October 14, 2024
Check-out Date: Friday, October 18, 2024

Hotel Details

Comfort Inn Tonopah
890 N. Main Street
Tonopah Nevada 89049
US

Room Details

Room 1 (Austin Romans):
Room Type: Standard Room, 2 Queen Beds, Non Smoking
Guests: 1 Adult(s), 0 Children

Room 2 (Kasen Bulloch):
Room Type: Standard Room, 2 Queen Beds, Non Smoking

Guests: 2 Adult(s), 0 Children

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Room 3 (Jayce Blevins):

Exhibit NML-12

Room Type: Standard Room, 2 Queen Beds, Non Smoking

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Guests: 2 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: USD \$2,208.30 (excluding taxes and fees)

Taxes & Fees: USD \$534.21

Sub Total: USD \$2,742.51

Service Fee: USD \$276.04

LC pd 10/21

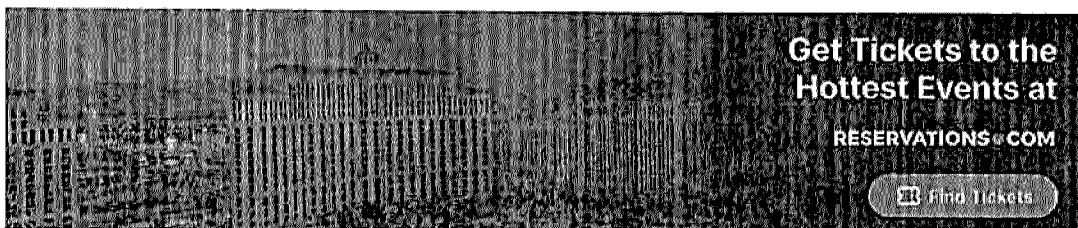
Total: USD \$3,018.55 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

Cancellations or changes made between 10/13/2024 4:00:00 PM and 10/14/2024 4:00:00 PM local hotel time, are subject to a hotel fee equal to 1 night(s) plus tax recovery charges and fees. The \$276.04 service fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.



Check-in Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation
- This property accepts credit cards and debit cards; cash is not accepted
- This property reserves the right to pre-authorize the guest's credit card prior to arrival.

- This property affirms that it follows the cleaning and disinfection practices of **Commitment to Clean (Choice)**

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Special CheckIn Instructions

Front desk staff will greet guests on arrival.

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-956-2201

International callers: Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore: 800-101-3670, United Kingdom: 0800-031-5657

Thank you,
Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.

Fla. Seller of Travel Ref. No. ST41363.



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Eric Holt - Chief

Post Office Box 90
Pioche, Nevada 89043
775 962-2376
Eholt.em@gmail.com

Docket No. 25-02032

Exhibit NML-12

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INVOICE NO.

2024-119-NVE

PROJECT NAME:

OCT/NVE MNT CHARLESTON PSOM SB

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE	12/23/2024
contract #	12239
REF	
PO #	0003039103

Date	Description	Days/hrs	Unit Price	Total
10/27/2024 - 10/30/2024	PSOM2024N1			\$23,986.44
11/11/2024 - 11/24/241	PSOMSP24			\$34,419.55
			Total	\$58,405.99

Comments

UPDATED:

12/23/2024

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032

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Invoice Summary

Contract Number:	12239
Invoice Number:	2024-119-NVE
PO Number:	0003039103
Invoice Date:	11/18/2024
Invoice Period:	10/27/24 - 11/24/24

Documents Checklist

☒ 214's ☒ Timecards ☒ Per Diem Approval Forms
☒ Vehicle Tracking ☒ Entered into Field Maps ☒ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
PSOM2024N1	OCT MNT CHARLESTON STANDBY	Personnel	\$ 7,953.16	9-17
		Equipment	\$ 14,760.00	9-17
		Per Diem	\$ 1,273.28	18-23
		Total	\$ 23,986.44	

PID	Description of Work	Item	Total Amount	Pages for Support
PSOMSP24	NOV MNT CHARLESTON STANDBY	Personnel	\$ 14,242.55	24-38
		Equipment	\$ 19,695.00	24-38
		Per Diem	\$ 482.00	39-44
		Total	\$ 34,419.55	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 58,405.99

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted: _____

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
PSOM2024N1	FMO	1	20	94.13	\$ 1,882.60
	OT	1	32	50.58	\$ 1,618.56
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
	SQUAD BOSS	1	16	76.38	\$ 1,222.08
	OT	1	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	16	70.69	\$ 1,131.04
	OT	1	28	35.67	\$ 998.76
	Grand Total				\$ 7,953.16

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
PSOMSP24	FMO	1	23	94.13	\$ 2,164.99
	OT	1	65	50.58	\$ 3,287.70
	ENGINE BOSS	1	23	96.20	\$ 2,212.60
	OT	1	10	48.32	\$ 483.20
	SQUAD BOSS	1	23	76.38	\$ 1,756.74
	OT	1	10	39.29	\$ 392.90
	FIREFIGHTER	1	23	70.69	\$ 1,625.87
	OT	1	65	35.67	\$ 2,318.55
	Grand Total				\$ 14,242.55

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL **\$ 22,195.71**

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down – Fire Agency Owned

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
PSOM2024N1	TYPE V ENGINE	\$ 165.00		42	\$ 6,930.00
	TYPE III/IV ENG	\$ 195.00		34	\$ 6,630.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00		3	\$ 1,200.00
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
Total					\$ 14,760.00

Vehicle Charge Break-down – Fire Agency Owned

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
PSOMSP24	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00		101	\$ 19,695.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
Total					\$ 19,695.00

NVE Approved Rental Equipment

PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 34,455.00
-------	--------------

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

NEVADA ENERGY

PROJECT NAME: OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE: 10.27.24 - 11.30.24

PERSONNEL	PSOM2024N1	10/27-10/30	\$7,953.16
EQUIPMENT USED		10/27-10/30	\$14,760.00
TRAVEL		10/27-10/30	\$1,273.28
			\$23,986.44
PERSONNEL	PSOMSP24	10/27-10/30	\$14,242.55
EQUIPMENT USED		10/27-10/30	\$19,695.00
TRAVEL		10/27-10/30	\$482.00
			\$34,419.55
			TOTAL \$58,405.99

UPDATED: 12/23/2024

MAN HRS /PERSONNEL

PROJECT NAME: OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE: 10.27.24 - 11.24.24

MAN HRS			
MAN HRS	PSOM2024N1	10/27-10/30	7,953.16
	PSOMSP24	11/11-11/24	\$14,242.55
			INVOICE
			TOTAL \$22,195.71

EQUIPMENT

PROJECT NAME: OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE: 10.27.24 - 11.24.24

EQUIPMENT USED			
EQUIPMENT USED	PSOM2024N1	10/27-10/30	\$14,760.00
	PSOMSP24	11/11-11/24	\$19,695.00
			INVOICE
			TOTAL \$34,455.00

TRAVEL

PROJECT NAME: OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE: 10.27.24 - 11.30.24

TRAVEL			
PERDIEMS	PSOM2024N1	10/27-10/30	\$362.00
LODGING			\$911.28
			\$1,273.28
PERDIEMS	PSOMSP24	11/11-11/24	\$482.00
LODGING		NVE PAID	\$0.00
			\$482.00
		INVOICE	
		TOTAL	\$3,510.56

PROJECT:

OCT MNT CHARLESTON PSOM SB - PSOM2024N1

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		Docket N6T/PS/D20ME - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
10/27/2024	Sun		8				8		8
10/28/2024	Mon	10	14			10	14	10	14
10/29/2024	Tue	10	10			6	6	6	6
10/30/2024	Wed								
10/31/2024	Thu								
11/1/2024	Fri								
11/2/2024	Sat								
11/3/2024	Sun								
11/4/2024	Mon								
11/5/2024	Tue								
11/6/2024	Wed								
11/7/2024	Thu								
11/8/2024	Fri								
11/9/2024	Sat								
11/10/2024	Sun								
11/11/2024	Mon								
11/12/2024	Tue								
11/13/2024	Wed								
11/14/2024	Thu								
11/15/2024	Fri								
11/16/2024	Sat								
11/17/2024	Sun								
11/18/2024	Mon								
11/19/2024	Tue								
11/20/2024	Wed								
11/21/2024	Thu								
11/22/2024	Fri								
11/23/2024	Sat								
11/24/2024	Sun								
11/25/2024	Mon								
11/26/2024	Tue								
11/27/2024	Wed								
11/28/2024	Thu								
11/29/2024	Fri								
11/30/2024	Sat								

*11/11 - HOLIDAY WORKED

TOTALS		20	32	0	0	16	28	16	28
MAN HOURS		\$1,882.60	\$1,618.56	\$0.00	\$0.00	\$1,222.08	\$1,100.12	\$1,131.04	\$998.76
		MAN HRS GRAND TOTAL					\$7,953.16		

OCT MNT CHARLESTON PSOM SB - PSOM2024N1

TOTALS		42	34	0	0	0	0	0
<u>NVE EQUIPMENT</u>		\$6,930.00	\$6,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONTINUE TO NEXT PAGE FOR TOTAL >>>>					

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl Exhibit CHAINSAW \$25/DLY	NML-12 268 of 446 EXPLOSION \$400/DLY
10/27/2024	Sun	1						
10/28/2024	Mon	1						
10/29/2024	Tue	1						
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon							
11/5/2024	Tue							
11/6/2024	Wed							
11/7/2024	Thu							
11/8/2024	Fri							
11/9/2024	Sat							
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon							
11/19/2024	Tue							
11/20/2024	Wed							
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
TOTALS		3	0	0	0	0	0	0
NVE EQUIPMENT		\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NVE EQUIP GRAND TOTAL					\$14,760.00			

DATE: 10/27/24

DAY: Sunday

JOB NAME & DESCR:

PSOM on Charleston

LOCATION:

Angie Park/Nt Charleston

BILLING CODE:

PSOM2084N1

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
Docket No. Exhibit #																
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / 8										81						8
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
B / L / 8																
JAYCE BLEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
B / L / 8																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Travel to Charleston on way to Charleston a cow was hit in SW.



LCFD - NVE PRICT LOG SHEET

DATE: 10/26/24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

PSOM on Charleston

LOCATION:

Aguel Peak/Nt Charleston

BILLING CODE:

PSOM 2074 N1

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No Exhibit				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III 53 ENGINE
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
01010	10	14		14					14							14
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
01010	10	14														
JAYCE BLEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
01010	10	14														
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Retooled/stander on Aguel Peak from 1200 am to 1000 am. Slept rest of day, shift up at 0700.

✓

LCFD - NVE PRICT LOG SHEET

DATE: 10/29/24

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

PSOM on Charleston

LOCATION:

MT Charleston

BILLING CODE:

PSOM 2004-1N1

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
Docket No Exhibit				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1															
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D	10	10		20					11						12
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D	6	6													
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2	6	6													
B / L / D	10	10													
ENGB TOTALS															
FFT TOTALS															

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Crew worked PSOM. B53/Romans 20 Hrs. B53/Perkins 12 hours. F350/Perkins 12 Hrs.

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

2) Operational Period

LCFD

Date From 10/27
Date ToTime From
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

PSOM on Charleston

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

AP3102

Circuit Name:

Transmission ☐Distribution ☒

Tier:

☒ 1☐ 1E☐ 2☐ 3

Zone:

☒ 1☐ 2☐ 3

Friday (DATE)

PID

Saturday (DATE)

PID

Sunday (DATE) 10/27

PID

PSOM2034N1

1600

Crew arrived at station. Got engines ready to go.

1800

Crew left to travel to Charleston with B56/B53/F350

1900

Crew hit a cow in B56. Spent next two hours waiting for H&P

2100

Travel resumed to Charleston.

2330

Arrive at retreat on Charleston. Check into hotel.

0030

Crew travelled to Angel Peak to patrol/fire watch.

0130

Crew continued to fire watch on Angel Peak with B56.

Monday (DATE) 10/28

PID

PSOM2034N1

0500

Crew swapped and B53 went to Angel Peak and B56 went to bnd.

0600

B53 swapped with VM West and went to bnd as well.

1100

Crew rested until 1500.

1500

Crew drove to Angel Peak with B56/B53/F350. Staged engines on opposite side of Angel Peak to monitor both lines.

1800

Crew continued to monitor circuits and fire watch as well as weather taken

2300

Crew set up cow at retreat. Fire watched for NVE line men.

2400

Fire watch continued following NVE around while they hooked up generators.

Tuesday (DATE) 10/29

PID

PSOM2034N1

0130

B53 finished fire watching for NVE and went to bnd. Rest of crew sleeping.

0630

FMO up and had to get cow going again.

0700

Briefed with NVE and VM West. B53 went to Angel Peak for fire watch.

0800

FMO set cow up at top of mountain by cell towers.

0900

FMO/B56 fire watched NVE crew. Monitored COW.

1030

B53 brought down from Angel Peak. Staged at Retreat. Cows taken down and loaded in trailer.

1200

B53 and F350 released from BOM to fire watch for Asplundh. B56 continued

Fire watch for NVE line men.

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From 10/27
Date To 10/29

2) Operational Period

Time From 0000
Time To 2400

3) Project (Activity, Location, and Circuit)

PEAM on Charleston

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:

Transmission ☐Distribution ☐

Tier:

☐ 1☐ 1E☐ 2☐ 3

Zone:

☐ 1☐ 2☐ 3

0500 B56 continued to fire watch
1600 3 hour fire watch ended. Travel to Vegas for fuel and dinner.
2000 Arrive at retreat. End of Shift.

Wednesday (DATE)

PID

7) Prepared By

Austin Roman

AR Roman FNO

10/29



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

275 of 446

Total: 362 ✓

NAME: AUSTIN ROMANS

PO NUMBER: 10/27-10/30/2024-AR

OFFICIAL
POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

[illegible]

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount
			Total charged to Card		
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner					
Lodging: paid per attached receipt					
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.					
Miles Traveled		0 @	0.565 =	\$	-
GRAND TOTAL					

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission _____ Date _____

LC
pd
11/18



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

277 of 446

NAME: TYLER PERKINS

PO NUMBER: 10/27-11/02/2024-TP

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
10/27/2024	TRVL TO VEGAS/MC	1800				NVE		\$ -
10/28/2024	NVE REDFLAG MC		1	1	1	NVE		\$ 65.00
10/29/2024	NVE REDFLAG MC		1	1		NVE		\$ 37.00
	*10/27-10/29 B,L BILLED TO PSOM CODE \$102							\$ -
10/29/2024	NVE FIRE WATCH MC				1	NVE		\$ 28.00
10/30/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
10/31/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/1/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/2/2024	TRVL TO PANACA	1600	1	1		NVE		\$ 37.00
	*10/29 D - 11/2 BILL TO SB CODE VDMST \$260							\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount
Total charged to Card					
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner					
Lodging: paid per attached receipt					
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.					
Miles Traveled 0 @ 0.565 = \$ -					
GRAND TOTAL					

\$ 362.00

\$ -

\$ 362.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Unforseen travel expenses must be approved by Commissioners on a Commission agenda.	
Approved by Commission	Date

10 2.

LCpd
11/18



The Retreat on Charleston Peak

Docket No. 25-02032
2755 Kyle Canyon Road
Exhibit NML-12
Mt. Charleston NV 89124
278 of 446

Phone: 702-872-5500
reservations@boutiquenv.com
https://www.mtcharlestonresort.com/

Total: 911.28 ✓

CC NVE

Statement (USD)

Bill To

Lincoln County Fire Dept.

Guest: Austin Romans
Date: 02 Nov 2024 06:46 AM
Room Type: RT-Double Queen
Standard
Room: RT-118
Adults: 1
Arrive Date: 27 Oct 2024
Depart Date: 02 Nov 2024
Acc No: 474478
Reservation No: 408165
Cashier: AlexC

Date	Tax Inv	Details	Charge	Payment	Amount
27 Oct 2024		Rack Rate - (27-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$151.88 PSOM
28 Oct 2024		Rack Rate - (28-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$303.76 PSOM
29 Oct 2024		Rack Rate - (29-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	455.64 \$455.64 ↑ BILL THIS
30 Oct 2024		Rack Rate - (30-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$607.52
31 Oct 2024		Rack Rate - (31-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$759.40
01 Nov 2024		Rack Rate - (01-Nov-24).	\$155.00	\$0.00	
		- Clark County Room Tax.	\$19.38	\$0.00	\$933.78
02 Nov 2024		Credit Card # 57461, Visa #1012, Ref #22650220302	\$0.00	\$933.78	\$0.00

LC pd
11/18

Thank you for your payment

933.78
- 455.64 PSOM code
478.14 VDMST3 code



The Retreat on Charleston Peak
2755 Kyle Canyon Road
Mt. Charleston, NV 89124
Phone: 702-872-5500

reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

Guest: Austin Romans
Date: 12 Nov 2024
Room: RT-105
Adults: 1
Arrive Date: 27 Oct 2024
Depart Date: 29 Oct 2024
Account No: 474696
Reservation No: 408319
Cashier: Denise

Date	Detail	Amount
27 Oct 2024	Rack Rate - (27-Oct-24).	\$135.00
	- Clark County Room Tax.	\$16.88
28 Oct 2024	Rack Rate - (28-Oct-24).	\$135.00
	- Clark County Room Tax.	\$16.88
29 Oct 2024	Credit Card # 57415, Visa #1012, Ref #22651779003	-\$303.76
NET		\$303.76
Total		\$303.76
Balance		\$0.00



The Retreat at Charleston Peak
2755 Kyle Canyon Road
Mt. Charleston, NV 89124

Phone: 702-872-5500

reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

Lincoln County Fire Dept.

Guest: Austin Romans
Date: 12 Nov 2024
Room: RT-105
Adults: 1
Arrive Date: 29 Oct 2024
Depart Date: 30 Oct 2024
Account No: 474812
Reservation No: 408414
Cashier: Denise

Date	Detail	Amount
29 Oct 2024	Rack Rate - (29-Oct-24).	\$135.00
	- Clark County Room Tax.	\$16.88
30 Oct 2024	Credit Card # 57423, Visa #1012, Ref #22662945203	-\$151.88
NET		\$151.88
Total		\$151.88
Balance		\$0.00

PROJECT:

NOV MNT CHARLESTON PSOM SB - PSOMSP24

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		NET/FLIGHT TIME - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
10/27/2024	Sun								
10/28/2024	Mon								
10/29/2024	Tue								
10/30/2024	Wed								
10/31/2024	Thu								
11/1/2024	Fri								
11/2/2024	Sat								
11/3/2024	Sun								
11/4/2024	Mon								
11/5/2024	Tue								
11/6/2024	Wed								
11/7/2024	Thu								
11/8/2024	Fri								
11/9/2024	Sat								
11/10/2024	Sun								
11/11/2024	Mon	11	10	11	10	11	10	11	10
11/12/2024	Tue	12		12		12		12	
11/13/2024	Wed								
11/14/2024	Thu								
11/15/2024	Fri								
11/16/2024	Sat								
11/17/2024	Sun								
11/18/2024	Mon								
11/19/2024	Tue								
11/20/2024	Wed								
11/21/2024	Thu								
11/22/2024	Fri		15						15
11/23/2024	Sat		24						24
11/24/2024	Sun		16						16
11/25/2024	Mon								
11/26/2024	Tue								
11/27/2024	Wed								
11/28/2024	Thu								
11/29/2024	Fri								
11/30/2024	Sat								

*11/11 - HOLIDAY WORKED

TOTALS		23	65	23	10	23	10	23	65
MAN HOURS		\$2,164.99	\$3,287.70	\$2,212.60	\$483.20	\$1,756.74	\$392.90	\$1,625.87	\$2,318.55
		MAN HRS GRAND TOTAL					\$14,242.55		

TOTALS		0	101	0	0	0	0	0
<u>NVE EQUIPMENT</u>		\$0.00	\$19,695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONTINUE TO NEXT PAGE FOR TOTAL >>>>					

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl Exhibit CHAINSAW 283 of 446 \$25/DLY	NML-12 EXEMPTION \$400/DLY
10/27/2024	Sun							
10/28/2024	Mon							
10/29/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon							
11/5/2024	Tue							
11/6/2024	Wed							
11/7/2024	Thu							
11/8/2024	Fri							
11/9/2024	Sat							
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon							
11/19/2024	Tue							
11/20/2024	Wed							
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
TOTALS		0	0	0	0	0	0	0
NVE EQUIPMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NVE EQUIP GRAND TOTAL					\$19,695.00			

JOB NAME & DESCR:

Hand down on Charleston

LOCATION:

Charleston

BILLING CODE:

~~PSON004~~ PSONSP24

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT							LCFD EQUIP					
Docket No Exhibit							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / (D)				11		10											11		11
AUSTIN ROMANS - FMO																			
B / L / (D)				11		10													
KASEN BULLOCH - SQB																			
B / L / (D)				11		10													
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2																			
B / L / (D)				11		10													
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

B-67/E-53 patrolled and monitored Arge Park/Lake Canyon
* 10 hrs Holiday worked

LCFD - NVE PRICT LOG SHEET

DATE: 11/12/24

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

PSM

LOCATION:

Chadeston

BILLING CODE:

PSM1SP24

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No. 18 Exhibit 1							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																	12		12
AUSTIN ROMANS - FMO																			
B / L / D																			
KASEN BULLOCH - SQB																			
B / L / D																			
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2																			
B / L / D																			
B / L / D																			
ENG TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Both engines travelled home

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ)		2) Operational Period	
LCFD	Date From Date To	11/11/24 11/12/24	Time From Time To 0600am 2200
3) Project (Activity, Location, and Circuit)		4) Funding Source	
Wind event on Charleston		<input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match	

NVE Project Work**Circuit Info**

AP3402	Circuit Name:			Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3	
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3		

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans	11	12						23
Kasen Bulloch	11	12						23
Dylan Hansen	11	12						23
Bryson Perkins	11	12						23
								0
								92
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
E-53	11	12						23
B-67	11	12						23
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Driving in the snow			

Timeline/ Project Tracking

Project Start Date:	11-Nov	Project Estimated End Date:	12-Nov
Poles Completed:	N/A	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>			
--------------------	------------------------------	-----------------------------	---	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:
Thursday	PID

WEEKLY ACTIVITY LOG (ICS 214)1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

2) Operational Period

Date From
Date To11/11/24
11/12/24Time From
Time To0600am
2200

3) Project (Activity, Location, and Circuit)

Wind event on Charleston

4) Funding Source

☒ NV Energy☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

Friday	PID						
Saturday	PID						
Sunday	PID						
Monday 11/11/24	PID	PSOMSP24					
1200	Arrived at station and prepped engines/loaded gear						
1300	Travelled to Charleston with E-53 and B-67						
1630	Arrived at Retreat, checked into rooms.						
1700	E-53 began patrolling Kyle Canyon and B-67 drove to Angel Peak to monitor winds and watch the lines.						
1900	E-53 continued to watch weather and patrol. B-67 continued to monitor on Angel Peak.						
2100	E-53 and B-67 continued same tasks.						
2330	Snow began to fall and winds died down. Both engines returned to Retreat to bed down for night.						
2400	Crew bed down and stayed available by phone/radio.						
Tuesday 11/12/24	PID	PSOMSP24					
0730am	Crew met at trucks, completed truck checks. Checked weather and tied in with Scott Lucas. Crew was released						
0900am	Crew fuelled trucks in Vegas and continued to travel home.						
1200	Crew arrived at station, unloaded engines. Rehabbed engines and end of shift for NVE.						

[illegible]

LCFD - NVE PRICT LOG SHEET

DATE: 11/22/24

DAY: Friday

*UPDATED 12/14/22

JOB NAME & DESCR:

Pen

LOCATION:

Charleston

BILLING CODE:

PenSP24

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT									LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
Docket No Exhibit															
KADE LEE - ENGB #1															
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B 10 / 0															15
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B 10 / 0															
BRYSON PERKINS - FFT2															
B / L / D															

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Travel to Charleston
Fire watched for NVE

LCFD - NVE PRICT LOG SHEET

DATE: 11/23/24

DAY: Saturday

*UPDATED 12/14/22

JOB NAME & DESCR:

PSOM

LOCATION:

Charleston

BILLING CODE:

PSOMSP24

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No. 25-021 Exhibit ML- of 4							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
81010																			24
KASEN BULLOCH - SQB																			
B / L / D																			
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
81010																			
BRYSON PERKINS - FFT2																			
B / L / D																			
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Patrolled/monitored Kyle Canyon and generators
Took weather every hour

✓

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To11/22
11/24Time From
Time To

24hrs

3) Project (Activity, Location, and Circuit)

PSOM on Charleston

4) Funding Source☒ NV Energy☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
KC1201	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans					15	24	16	
Jayce Blevins					15	24	16	55
								0
								0
								0
								55
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
E-53					15	24	16	55
								0
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	1400
Safety Briefing Topic:	Driving in wind/snow and Drinking caffeine as well as water			

Timeline/ Project Tracking

Project Start Date:	22-Nov	Project Estimated End Date:	24-Nov
Poles Completed:	N/A	ROW Cleared (acres):	N/A
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>				
--------------------	------------------------------	-----------------------------	---	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Monday	PID						

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From
Date To11/22
11/24

2) Operational Period

Time From
Time To

24hrs

3) Project (Activity, Location, and Circuit)

PSOM on Charleston

4) Funding Source

☒ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
KC1201	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Tuesday	PID						
Wednesday	PID						
Thursday	PID						
Friday 11/22	PID	PSOMSP24					
0900am							Crew arrived at station and prepped engine
0930am							Crew left station to travel to Charleston
1300							Arrived at Retreat on Charleston and tied in with NVE.
1400							Briefing with NVE
1430							Crew began fire watching for NVE crews working at retreat
1600							Crew moved to Forest Station to fire watch NVE crew
1700							Crew moved to Kyle Canyon Substation to continue fire watch for NVE crews.
2030							Crew moved to Library to fire watch NVE. Crew finished fire watch at 2130 and bed down for night. Stayed available through night.
Saturday 11/23	PID	PSOMSP24					
0630am							Crew met at truck, completed truck checks and took weather at Retreat.
0700am							Crew patrolled Kyle Canyon
0900am							Crew monitored area at Forest Station and took weather. Then patrolled Kyle Canyon.
1030							Crew went to Substation to monitor generators and take weather
1300							Crew continued patrolling Kyle Canyon, monitoring generators and weather taken every hour.

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To11/22
11/24Time From
Time To

24hrs

3) Project (Activity, Location, and Circuit)

PSOM on Charleston

4) Funding Source☒ NV Energy☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
KC1201	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

1400	Crew set up COW at Retreat.
1800	Crew continued patrolling Kyle Canyon, monitoring generators and weather taken every hour.
2200	Crew patrolled one last time, checked on generators and bed down for night.
Sunday 11/24	PID PSOMSP24
0630am	Crew completed truck check, and tied in with NVE crew.
0730am	Briefed with NVE, began patrolling Kyle Canyon.
1000	Crew went to Kyle Canyon Substation to fire watch NVE
1130	Crew went to Retreat to fire watch NVE
1200	Crew went to Forest Station to fire watch NVE
1300	Crew done with fire watch for NVE, began travel home
1600	Crew arrived at station and end of shift

7) Prepared By

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To11/22
11/24Time From
Time To

24hrs

3) Project (Activity, Location, and Circuit)

PSOM on Charleston

2) Operational Period**4) Funding Source**☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
KC1201	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name Austin Romans Signature Position/Title FMO Date 24-Nov

LC pd
12/2

LCpd
12/2

UCP
12/2

LCpd
12/16



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Docket No. 25-02032

Exhibit NML-12

302 of 446

Eric Holt - Chief

Post Office Box 90

Pioche, Nevada 89043

775 962-2376

Eholt.em@gmail.com

INVOICE NO.

2024-120-NVE

PROJECT NAME:

MNT CHARLESTON FIRE WATCH FOR ASPLUNDH

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE

12/24/2024

contract #

12239

REF

PO #

0003039103

Date	Description	Days/hrs	Unit Price	Total
11/4/2024 - 11/9/2024	VMDST3_NPC			\$34,181.85
			Total	\$34,181.85

Comments

UPDATED:

12/24/2024

NEVADA ENERGY

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC

DATE RANGE: 11.4.24 -11.9.24

PERSONNEL	\$10,966.42
EQUIPMENT USED	\$21,120.00
NVE CREDIT EQUIPMENT	
TRAVEL	\$2,095.43
	TOTAL \$34,181.85

UPDATED: 12/24/2024

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032

Exhibit NML-12

304 of 446

Invoice Summary

Contract Number:	12239
Invoice Number:	2024-120-NVE
PO Number:	0003039103
Invoice Date:	12/24/2024
Invoice Period:	11/4/2024 - 11/9/2024

Documents Checklist

☒ 214's ☐ Timecards ☐ Per Diem Approval Forms
☒ Vehicle Tracking ☐ Entered into Field Maps ☐ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
VMDST3_NPC	MNT CHARLESTON FIRE WATCH FOR ASPLUNDH	Personnel	\$ 10,966.42	6-24
		Equipment	\$ 21,120.00	6-24
		Per Diem	\$ 2,095.43	25-30
		Total	\$ 34,181.85	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 34,181.85

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted:

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
VMDST3_NPC	FMO	1		94.13	\$ -
	OT	1		50.58	\$ -
	ENGINE BOSS	1	28	96.20	\$ 2,693.60
	OT	1	12	48.32	\$ 579.84
	SQUAD BOSS	1	18	76.38	\$ 1,374.84
	OT	1	38	39.29	\$ 1,493.02
	FIREFIGHTER	1	40	70.69	\$ 2,827.60
	OT	1	56	35.67	\$ 1,997.52
	Grand Total				\$ 10,966.42

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL \$ 10,966.42

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
VMDST3_NPC	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00		96	\$ 18,720.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00		6	\$ 2,400.00
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
	EXPEDITION	\$ 400.00			\$ -
Total					\$ 21,120.00

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ -

NVE Approved Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 21,120.00
-------	--------------

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC
DATE RANGE: 11.4.24 -11.9.24

[illegible]

EQUIPMENT

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC

DATE RANGE: 11.4.24 -11.9.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$21,120.00
EQUIPMENT USED	NVE	
NVE CREDIT EQUIPMENT		
		INVOICE
		TOTAL \$21,120.00

PROJECT:

MNT CHARLESTON FIRE WATCH - VMDST3_NPC

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		Docket NFF/FLD/OTIME - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
11/1/2024	Fri								
11/2/2024	Sat								
11/3/2024	Sun								
11/4/2024	Mon			10	6			10	6
11/5/2024	Tue			10	6			10	6
11/6/2024	Wed			8		8		10	6
11/7/2024	Thu					10	6	10	6
11/8/2024	Fri						16		16
11/9/2024	Sat						16		16
11/10/2024	Sun								
11/11/2024	Mon								
11/12/2024	Tue								
11/13/2024	Wed								
11/14/2024	Thu								
11/15/2024	Fri								
11/16/2024	Sat								
11/17/2024	Sun								
11/18/2024	Mon								
11/19/2024	Tue								
11/20/2024	Wed								
11/21/2024	Thu								
11/22/2024	Fri								
11/23/2024	Sat								
11/24/2024	Sun								
11/25/2024	Mon								
11/26/2024	Tue								
11/27/2024	Wed								
11/28/2024	Thu								
11/29/2024	Fri								
11/30/2024	Sat								
12/1/2024	Sun								
12/2/2024	Mon								
12/3/2024	Tue								
12/4/2024	Wed								
12/5/2024	Thu								

TOTALS		0	0	28	12	18	38	40	56
MAN HOURS		\$0.00	\$0.00	\$2,693.60	\$579.84	\$1,374.84	\$1,493.02	\$2,827.60	\$1,997.52
			MAN HRS GRAND TOTAL					\$10,966.42	

PROJECT:

MNT CHARLESTON FIRE WATCH - VMDST3_NPC

		EQUIPMENT HOURLY RATE				Docket No. 25-02032		
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	SKID STEER \$170/HR	Exhibit NM-126 310 of 446 CHIPPER \$160/HR
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon		16					
11/5/2024	Tue		16					
11/6/2024	Wed		16					
11/7/2024	Thu		16					
11/8/2024	Fri		16					
11/9/2024	Sat		16					
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon							
11/19/2024	Tue							
11/20/2024	Wed							
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
11/27/2024	Wed							
11/28/2024	Thu							
11/29/2024	Fri							
11/30/2024	Sat							
12/1/2024	Sun							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							

TOTALS		0	96	0	0	0	0	0
NVE EQUIPMENT		\$0.00	\$18,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONTINUE TO NEXT PAGE FOR TOTAL >>>>					

PROJECT:

MINT CHARLESTON FIRE WATCH - VMDST3_NPC

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl Exhibit NML-12 CHAINSAW 311 of 446 \$25/DLY	EXPEDITION \$400/DLY
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon	1						
11/5/2024	Tue	1						
11/6/2024	Wed	1						
11/7/2024	Thu	1						
11/8/2024	Fri	1						
11/9/2024	Sat	1						
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon							
11/19/2024	Tue							
11/20/2024	Wed							
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
11/27/2024	Wed							
11/28/2024	Thu							
11/29/2024	Fri							
11/30/2024	Sat							
12/1/2024	Sun							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
TOTALS		6	0	0	0	0	0	0
NVE EQUIPMENT		\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		NVE EQUIP GRAND TOTAL			\$21,120.00			

LCFD - NVE PRICT LOG SHEET

DATE: 11-4-24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Mt Charleston Fire Watch

LOCATION:

Mt Charleston

BILLING CODE:

VMDS T3-NPC

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT							LCFD EQUIP			
				Docket No Exhibit	TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTB'D	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV
KADE LEE - ENGB #1														
B / L / D														
DYLAN HANSEN - ENGB #2	10	6										16		
B / L / D														
AUSTIN ROMANS - FMO														
B / L / D														
KASEN BULLOCH - SQB														
B / L / D														
DYLAN ROBINSON - FFT1	10	6												
B / L / D														
TYLER PERKINS - FFT1														
B / L / D														
JAYCE BLEVINS - FFT2														
B / L / D														
BRYSON PERKINS - FFT2														
B / L / D														
ENGB TOTALS														
FFT TOTALS														

FILLED OUT BY:

Dylan Hansen

FUEL:

42.00, 85.01

SIGNATURE:

[Signature]

NOTES:

LCFD - NVE PRICT LOG SHEET

DATE: 11-5-24

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Mt Charleston Fire Watch

LOCATION:

MT Charleston

BILLING CODE:

VMDSTS-NPC

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No. 5-020 Exhibit ML-1 of 4				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2	10	6							161					16		
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D																
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1	10	6														
B / L / D																
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
B / L / D																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Dylan Hansen

FUEL:

29.00

SIGNATURE:

NOTES:

JOB NAME & DESCR: Mt Charleston Fire Watch

LOCATION: Mt Charleston BILLING CODE: VMDS13-NPC

0203
ML-12
of 446

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2	8									16			16			
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D																
KASEN BULLOCH - SQB																
B / L / D																
DYLAN ROBINSON - FFT1	10	6														
B / L / D																
TYLER PERKINS - FFT1	4															
B / L / D																
JAYCE BLEVINS - FFT2																
B / L / D																
BRYSON PERKINS - FFT2																
B / L / D																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY: Dylan Hansen FUEL: 48.22, 42.00, 60.19

SIGNATURE: [Signature] NOTES: [Blank Box]

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To11/4/2024
11/6/24**2) Operational Period**Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

Fire standby for Asplundh

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Dylan Hansen	16	16	8					46
Dylan Robinson	16	16	16					48
Tyler Perkins			8					8
								0
								0
								102
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
67 type 4	16	16						32
								0
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	700
Safety Briefing Topic:	Overhead Hazards			

Timeline/ Project Tracking

Project Start Date:		Project Estimated End Date:	
Poles Completed:		ROW Cleared (acres):	
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Masfication/ Mow ☒ Other

IT Tasks

Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>				
--------------------	------------------------------	-----------------------------	---	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:
Monday 11/4/24	PID
500	Truck check, leave Panaca to Mt Charleston
830	Arrive in Mt Charleston, brief with asplundh, fire watch at work location, Weather
1030	Weather, walked work area during Asplundh equipment break
1130	Last chain saw/end of asplundh shift, start of fire watch
1230	Weather, walked work area/ worked saw dust with hand tools to check for heat
1500	End of Fire Watch

[illegible]

WEEKLY ACTIVITY LOG (ICS 214)										Exhibit NMI-12 317 of 446
1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD					2) Operational Period Date From 11/4/2024 Date To 11/6/24					Time From 0600am Time To 2200
3) Project (Activity, Location, and Circuit) Fire standby for Asplundh					4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match					
NVE Project Work										
Circuit Info										
	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>				
	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3					
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3						
	PID									
7) Prepared By										

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To11/4/2024
11/6/24Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

Fire standby for Asplundh

2) Operational Period**4) Funding Source**☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

	Circuit Name:					Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Name	Austin Romans	Signature	Position/Title	FMO	Date	24-Oct
------	---------------	-----------	----------------	-----	------	--------

JOB NAME & DESCR:

Fire watch for ASPlundH

LOCATION:

mnt Charleston

BILLING CODE:

Vm5TB-WPC

Docket No
Exhibit
3 of 446

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1										16			16		
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D															
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2															
B / L / D															

FILLED OUT BY:

Tyler Perkins

FUEL:

SIGNATURE:

NOTES:

fire watch for ASPlundH

JOB NAME & DESCR:

fire watch for ASPlandH

LOCATION:

hwy Charleston

BILLING CODE:

Vm15TB - NRC

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER
Docket No Exhibit 30														
KADE LEE - ENGB #1									16					
B / L / D														
DYLAN HANSEN - ENGB #2														
B / L / D														
AUSTIN ROMANS - FMO														
B / L / D														
KASEN BULLOCH - SQB														
B / L / D														
DYLAN ROBINSON - FFT1														
B / L / D														
TYLER PERKINS - FFT1														
B / L / D														
JAYCE BLEVINS - FFT2														
B / L / D														
BRYSON PERKINS - FFT2														
B / L / D														
ENGB TOTALS														
FFT TOTALS														

FILED OUT BY:

Tyler Perkins

FUEL:

SIGNATURE:



NOTES:

fire watch for ASPlandH

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD		2) Operational Period Date From 11/7/2024 Date To 11/9/24 Time From 0600am Time To 2200		
3) Project (Activity, Location, and Circuit) Fire watch for Asplundh		4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match		

NVE Project Work								
Circuit Info								
AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

5) Resources Assigned								
Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
tyler perkins				16	16	16		48
dylan robinson				16	16	16		48
								0
								0
								0
								96
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
brush 67 type 4				16	16	16		48
f350/ truck				16	16	16		48
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking			
Safety			
Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s): 0700am
Safety Briefing Topic:	Driving at night/Proper PPE		
Timeline/ Project Tracking			
Project Start Date:	10-Sep	Project Estimated End Date:	N/A
Poles Completed:	N/A	ROW Cleared (acres):	N/A
Project Constraints:			
Treatment Type: <input type="checkbox"/> Thin/ Pile <input type="checkbox"/> Thin/ Chip <input type="checkbox"/> Hazard Tree Removal <input type="checkbox"/> Herbicide			
<input type="checkbox"/> Pole Grub <input type="checkbox"/> Mastication/ Mow <input checked="" type="checkbox"/> Other			

IT Tasks							
Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>				

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday 11/7/2024	PID	vmdst3_npc					
6:00	start shift/feul/breakfast						
7:00	breif/assiment						
8:00	fire watch for asplundh						
17:30	end of fire watch/ head down hill						
18:30	back at hotel/dinner/stayed avaiable until shift is over						
22:00	end of shift						

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To11/7/2024
11/9/24**2) Operational Period**Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

Fire watch for Asplundh

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Friday 11/8/2024	PID vmdst3_npc
6:00	start shift/feul/breakfast
7:00	breif/assiment
8:00	fire watch for asplundh
17:30	end of fire watch/ head down hill
18:30	back at hotel/dinner/stayed avaible until shift is over
22:00	end of shift
Saturday 11/9/2024	PID vmdst3_npc
6:00	start shift/feul/breakfast
7:00	breif/assiment
8:00	fire watch for asplund
17:30	end of fire watch/ head down hill/head home
21:00	made it home/rehab
22:00	end of shift
Sunday	PID
Monday	PID
Tuesday	PID

WEEKLY ACTIVITY LOG (ICS 214)										Exhibit NMI-12 324 of 446
1) Fire Department/ Authority Having Jurisdiction (AHJ)					2) Operational Period					
LCFD		Date From Date To		11/7/2024 11/9/24		Time From Time To		0600am 2200		
3) Project (Activity, Location, and Circuit)					4) Funding Source					
Fire watch for Asplundh					<input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match					
NVE Project Work										
Circuit Info										
AP3402		Circuit Name:			Transmission <input type="checkbox"/>		Distribution <input checked="" type="checkbox"/>			
		Tier:			<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3					
		Zone:			<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3					
Wednesday		PID								
7) Prepared By										

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To11/7/2024
11/9/24Time From
Time To0600am
2200**3) Project (Activity, Location, and Circuit)**

Fire watch for Asplundh

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

AP3402	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

Name Tyler Perkins Signature Position/Title SQB Date 9-Nov

TRAVEL

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC

DATE RANGE: 11.4.24 -11.9.24

TRAVEL	
PERDIEMS	\$808.00
LODGING	\$1,287.43
	INVOICE TOTAL \$2,095.43



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

327 of 446

Total: 808 ✓

NAME: DYLAN HANSEN

PO NUMBER: 11/04-11/06/2024-DH

OFFICIAL
POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

[illegible]

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount	
			Total charged to Card			
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner						\$ 195.00
Lodging: paid per attached receipt						
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.						
Miles Traveled		0 @	0.565 =	\$	-	\$ -
GRAND TOTAL						\$ 195.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission _____ Date _____



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032
Exhibit NML-12
328 of 446

NAME: DYLAN ROBINSON

PO NUMBER: 11/04-11/09/2024-DR

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
11/4/2024	TRVL TO VEGAS/MC SB	500	1	1	1	NVE		\$ 65.00
11/5/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/6/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/7/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/8/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$ 65.00
11/9/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$ 65.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

COUNTY CREDIT CARD CHARGES FOR THIS TRIP						
Date	Purpose	Charge Fund	Receipt	Charge to	Amount	
Total charged to Card						
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner						\$ 390.00
Lodging: paid per attached receipt						
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.						
Miles Traveled 0 @ 0.565 = \$ -						\$ -
GRAND TOTAL						\$ 390.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Approved: Department Head

Unforseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by CommissionDate

LC pd
12/2

UC, d
12/2



Docket No. 25-02032
Exhibit NML-12
330 of 446

Total:
1,287.43

DYLAN HANSEN
PO BOX 566
PANACA NV 89042--056

Room Number: SF 315
Arrival Date: 11/04/2024
Departure Date: 11/09/2024
Confirmation Number: 455995959482
Group Code:
Page No: 1 of 1
Date: 11/08/2024

Date	Description	Transactions
11/04/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/05/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/06/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/07/2024	ROOM CHARGE SF 315	209.00
	TAX	27.17
11/08/2024	ROOM CHARGE SF 315	509.00
	TAX	66.17
11/08/2024	FRONT DESK VISA CARD *****1020	1113.05- LC pd 11/18

Thank you for staying at Santa Fe Station
4949 North Rancho Drive
Las Vegas, NV
702.658.4900

Balance .00

<http://www.santafestationlasvegas.com/>
For billing inquiries please email Kristie.McKinney@StationCasinos.com



The Retreat on Charleston Peak
2755 Kyle Canyon Road
Mt. Charleston NV 89124

Phone: 702-872-5500
reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

Receipt (USD)

Receipt No: 57579

Billed To

Lincoln Fire Dept

Guest: Dylan Hansen
Date: 09 Nov 2024 06:55 AM
Room Type: RT-Double Queen
Standard
Room: RT-222
Adults: 1
Arrive Date: 08 Nov 2024
Depart Date: 09 Nov 2024
Account No: 475386
Reservation No: 408828
Cashier: deanna

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. Tax)
08 Nov 2024		Rack Rate - (08-Nov-24).	\$155.00		
		- Clark County Room Tax.	\$19.38		\$174.38
09 Nov 2024		Credit Card # 57579, Visa #1020, Ref #22640644252		\$174.38	\$0.00
			Account Balance		\$0.00

Thank you for your payment



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Docket No. 25-02032

Exhibit NML-12

332 of 446

Eric Holt - Chief

Post Office Box 90

Pioche, Nevada 89043

775 962-2376

Eholt.em@gmail.com

INVOICE NO.

2024-121-NVE

PROJECT NAME:

GOLDFIELD/TONOPAH PRJCT

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE

12/24/2024

contract #

12239

REF

PO #

0003039100

Date	Description	Days/hrs	Unit Price	Total
11/4/2024 - 11/19/2024	RWTIR1Z1SP			\$47,060.95
			Total	\$47,060.95

Comments

UPDATED:

12/24/2024

NEVADA ENERGY

PROJECT NAME: **GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP**

DATE RANGE: 11.4.24 - 11.19.24

PERSONNEL	\$20,608.97
EQUIPMENT USED	\$23,770.00
NVE CREDIT EQUIPMENT	
TRAVEL	\$2,681.98
	TOTAL \$47,060.95

UPDATED: 12/24/2024

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032

Exhibit NML-12

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Invoice Summary

Contract Number:	12239
Invoice Number:	2024-121-NVE
PO Number:	0003039100
Invoice Date:	12/24/2024
Invoice Period:	11/4/24 - 11/19/24

Documents Checklist

☒ 214's
 ☐ Timecards
 ☐ Per Diem Approval Forms
☒ Vehicle Tracking
 ☐ Entered into Field Maps
 ☐ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
RWTIR1Z1SP	GOLDFIELD-POLE GRUB, MASTICATION, HERBICIDE	Personnel	\$ 20,608.97	6-28
		Equipment	\$ 23,770.00	6-28
		Per Diem	\$ 2,681.98	29-41
		Total	\$ 47,060.95	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 47,060.95

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted:

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
RWTIR1Z1SP	FMO	1	53	94.13	\$ 4,988.89
	OT	1	17	50.58	\$ 859.86
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
	SQUAD BOSS	1	74	76.38	\$ 5,652.12
	OT	1	14	39.29	\$ 550.06
	FIREFIGHTER	1	114	70.69	\$ 8,058.66
	OT	1	14	35.67	\$ 499.38
	Grand Total				\$ 20,608.97

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL \$ 20,608.97

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down – Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
RWTIR1Z1SP	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00		48	\$ 9,360.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00		30	\$ 2,400.00
	CHIPPER	\$ 35.00		30	\$ 1,050.00
	SKID STEER	\$ 170.00		48	\$ 8,160.00
	F350 P/U	\$ 400.00		2	\$ 800.00
	DODGE FLTBD P/U	\$ 400.00		4	\$ 1,600.00
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00		4	\$ 400.00
					\$ -
Total					\$ 23,770.00

Vehicle Charge Break-down – Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ -

NVE Approved Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 23,770.00
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** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

MAN HRS /PERSONNEL

PROJECT NAME: **GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP**

DATE RANGE: 11.4.24 - 11.19.24

MAN HRS					
MAN HRS					20,608.97
					INVOICE TOTAL \$20,608.97

EQUIPMENT

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SPDATE RANGE: 11.4.24 - 11.19.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$23,770.00
EQUIPMENT USED	NVE	
NVE CREDIT EQUIPMENT		
		INVOICE
		TOTAL \$23,770.00

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		Docket No. 25-02082 - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
11/1/2024	Fri								
11/2/2024	Sat								
11/3/2024	Sun								
11/4/2024	Mon	4	4			4	4	4	4
11/5/2024	Tue	10	4			10	4	10	4
11/6/2024	Wed	10	4			10	4	10	4
11/7/2024	Thu	10	2			10	2	10	2
11/8/2024	Fri		3						
11/9/2024	Sat								
11/10/2024	Sun								
11/11/2024	Mon								
11/12/2024	Tue								
11/13/2024	Wed								
11/14/2024	Thu								
11/15/2024	Fri								
11/16/2024	Sat								
11/17/2024	Sun								
11/18/2024	Mon	14				14		28	
11/19/2024	Tue	5				14		28	
11/20/2024	Wed					12		24	
11/21/2024	Thu								
11/22/2024	Fri								
11/23/2024	Sat								
11/24/2024	Sun								
11/25/2024	Mon								
11/26/2024	Tue								
11/27/2024	Wed								
11/28/2024	Thu								
11/29/2024	Fri								
11/30/2024	Sat								
12/1/2024	Sun								
	Sat								

TOTALS		53	17	0	0	74	14	114	14
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MAN HOURS		\$4,988.89	\$859.86	\$0.00	\$0.00	\$5,652.12	\$550.06	\$8,058.66	\$499.38
		MAN HRS GRAND TOTAL					\$20,608.97		
UPDATED: 5/23/24									

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

		<u>EQUIPMENT HOURLY RATE</u>				Docket No. 25-02032		
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	SKID STEER \$170/HR	EXHIBIT NIML-12 340 of 446 TRACK CHIPPER \$160/HR
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon		8				8	
11/5/2024	Tue		14				14	
11/6/2024	Wed		14				14	
11/7/2024	Thu		12				12	
11/8/2024	Fri							
11/9/2024	Sat							
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon				10	10		
11/19/2024	Tue				10	10		
11/20/2024	Wed				10	10		
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
11/27/2024	Wed							
11/28/2024	Thu							
11/29/2024	Fri							
11/30/2024	Sat							
12/1/2024	Sun							
	Sat							

TOTALS		0	48	0	30	30	48	0
--------	--	---	----	---	----	----	----	---

NVE EQUIPMENT		\$0.00	\$9,360.00	\$0.00	\$2,400.00	\$1,050.00	\$8,160.00	\$0.00

CONTINUE TO NEXT PAGE FOR TOTAL >>>>

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl CHAINSAW \$25/DLY	Exhibit NML-12 341 of 446 EXPEDITION \$400/DLY
11/1/2024	Fri							
11/2/2024	Sat							
11/3/2024	Sun							
11/4/2024	Mon		1			1		
11/5/2024	Tue		1			1		
11/6/2024	Wed		1			1		
11/7/2024	Thu		1			1		
11/8/2024	Fri							
11/9/2024	Sat							
11/10/2024	Sun							
11/11/2024	Mon							
11/12/2024	Tue							
11/13/2024	Wed							
11/14/2024	Thu							
11/15/2024	Fri							
11/16/2024	Sat							
11/17/2024	Sun							
11/18/2024	Mon	1						
11/19/2024	Tue	1						
11/20/2024	Wed							
11/21/2024	Thu							
11/22/2024	Fri							
11/23/2024	Sat							
11/24/2024	Sun							
11/25/2024	Mon							
11/26/2024	Tue							
11/27/2024	Wed							
11/28/2024	Thu							
11/29/2024	Fri							
11/30/2024	Sat							
12/1/2024	Sun							
	Sat							
TOTALS		2	4	0	0	4	0	0
NVE EQUIPMENT		\$800.00	\$1,600.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
		NVE EQUIP GRAND TOTAL			\$23,770.00			

LCFD - NVE PRICT LOG SHEET

DATE: 11/4/21

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Mastication

LOCATION:

Goldfield

BILLING CODE:

RUTR121SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER
Docket No Exhibit														
KADE LEE - ENGB #1														
B / L / D														
DYLAN HANSEN - ENGB #2														
B / L / D														
AUSTIN ROMANS - FMO														
B / L / <u>D</u>														
KASEN BULLOCH - SQB														
B / L / <u>D</u>														
DYLAN ROBINSON - FFT1														
B / L / D														
TYLER PERKINS - FFT1														
B / L / D														
JAYCE BLEVINS - FFT2														
B / L / <u>D</u>														
BRYSON PERKINS - FFT2														
B / L / D														
ENGB TOTALS														
FFT TOTALS														

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Crew had work to do at station. Travelled to Goldfield at 1200. Mastication began on Goldfield 1204

✓

JOB NAME & DESCR:

Mastication

LOCATION:

Goldfield

BILLING CODE:

RUT1R12.1SP

Docket No. 25-0203-ML-13 of 4

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER
KADE LEE - ENGB #1														
B / L / D														
DYLAN HANSEN - ENGB #2														
B / L / D														
AUSTIN ROMANS - FMO														
B / L / D														
KASEN BULLOCH - SQB														
B / L / D														
DYLAN ROBINSON - FFT1														
B / L / D														
TYLER PERKINS - FFT1														
B / L / D														
JAYCE BLEVINS - FFT2														
B / L / D														
BRYSON PERKINS - FFT2														
B / L / D														
ENGB TOTALS														
FFT TOTALS														

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Mastication on Goldfield 1264

✓

LCFD - NVE PRICT LOG SHEET

DATE:

11/6/24

DAY:

Wednesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Mastication

LOCATION:

Goldfield

BILLING CODE:

RUTTR121SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - S3 ENGINE
Docket No Exhibit															
KADE LEE - ENGB #1															
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D															
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2															
B / L / D															

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Mastication on Goldfield Rd

LCFD - NVE PRICT LOG SHEET

DATE:

11/7/24

DAY:

Thursday

*UPDATED 12/14/22

JOB NAME & DESCR:

Mastication

LOCATION:

Goldfield

BILLING CODE:

PAUTB123SP

Docket No. 25-020
Exhibit ML-
of 4

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
Docket No. Exhib.							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
B / L / D																			
KASEN BULLOCH - SQB																			
B / L / D																			
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2																			
B / L / D																			
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Mastication on Goldfield Day
Travel home and rehub equipment.

✓

[illegible]

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ)

2) Operational Period

LCTD

Date From 11/4/24
Date To 11/6/24

Time From 0600

Time To 1800

3) Project (Activity, Location, and Circuit)

4) Funding Source

Goldfield (Mastication)

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Goldfield 1264

Circuit Name:

Transmission ☐Distribution ☒

Tier:

☒ 1☐ 1E☐ 2☐ 3

Zone:

☒ 1☐ 2☐ 3

Friday (DATE)

PID

Saturday (DATE)

PID

Sunday (DATE)

PID

Monday (DATE) 11/4

PID

PWTIR127SP

1200

Crew had to do maintenance work on equipment. Left station at 1200 to travel to Goldfield.

1630

Crew arrived in Goldfield, began mastication on Goldfield 1264.

1730

Mastication done for day. Began 1 hour fire watch.

1830

Crew finished fire watch with no activity. Travelled to Tonopah.

1900

Arrived in Tonopah. Dinner.

2000

Check in to rooms. End of Shift.

Tuesday (DATE) 11/5

PID

PWTIR121SP

0600

Met at trucks. Truck checks complete. Fueled trucks, travel to Goldfield.

0700

Arrive in Goldfield. Safety brief with crew. Mastication on Goldfield 1264.

0800

Mastication continued. Fire watch for mastication. FMO completed work on field maps.

1100

Mastication continued. Fire watch continued.

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From 11/4/24
Date To 11/6/24

2) Operational Period

Time From 0600
Time To 2000

3) Project (Activity, Location, and Circuit)

(Mastication) Goldfield

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Goldfield 1264	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

1600	Shut down for day. Rehabbed shield until 1700.
1700	1 hour fire watch began. 3.5 acres masticated. 12 pdrs grubbed
1800	1 hour fire watch ended. Travel to Tonopah for dinner and hotel.
1830	arrive in Tonopah. End of shift at 2000
Wednesday (DATE) 11/6	PID RWTB1215P
0600	Truck checks. Filled trucks. Travelled to Goldfield
0700	Arrive at Goldfield. Safety brief. Mastication began.
1000	Mastication/Pole grub continued.
1300	Mastication/Pole grub continued.
1630 1730	Mastication/Pole grub done for day 1 hour fire watch began.
1830	Fire watch complete. Travel to Tonopah.
2000	Dinner and hotel. End of shift. 7.41 acres complete

7) Prepared By

Austin Romans

Clt Bonds

FMO

11/6/24

[illegible]

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From 11/7/24
Date To

2) Operational Period

Time From 0600
Time To 2000

3) Project (Activity, Location, and Circuit)

4) Funding Source

☒ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>
Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3	
Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3		

1430 Arrive at Station. Inspected trucks and began rehab of equipment.
1500 Rehab finished. End of Shift.
Friday (DATE) 11/8 PID RWTR1225P
1400 Arrive at Station. Attended NVE meeting.
1500 NVE meeting ended. Work on Goldfield pole list.
1600 Work on 2025 estimates.
1700 Finished 2025 estimates.

Saturday (DATE)

PID

Sunday (DATE)

PID

Monday (DATE)

PID

Tuesday (DATE)

PID

Exhibit NML-12

352 of 446

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LcFD

Date From

Date To

11/7/24
11/8/24

2) Operational Period

Time From 0600

Time To 2000

3) Project (Activity, Location, and Circuit)

Navigation Goldfield

4) Funding Source

☒

NV Energy

☐

Split/ Match

NVE Project Work

Circuit Info

Goldfield 1204

Circuit Name:

Transmission ☐

Distribution ☒

Tier:

☒ 1

☐ IE

☐ 2

☐ 3

Zone:

☒ 1

☐ 2

☐ 3

Wednesday (DATE)

PID

7) Prepared By

7) Prepared By

Prepared by	Reviewed by	Approved by	Date
Austin Romero	Just Bernard	FMO	11/8/24

LCFD - NVE PRJCT LOG SHEET

DATE: 11/18/24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Goldfield - Tampah Pole Grubbing

LOCATION:

Tampah, NY

BILLING CODE:

RWTR121SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
Docket No. _____ Exhibit _____																
KADE LEE - ENGB #1					10	16				18						
B / L / D										1						
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / 6 / D																
KASEN BULLOCH - SQB																
B / 11 / D																
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2																
B / D / D																
BRYSON PERKINS - FFT2																
B / 11 / D																
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Kaseen Bullock

FUEL:

SIGNATURE:

Kaseen Bullock

NOTES:

Tried to Tampah - Goldfield
Saw pole grubbing in Goldfield

LCFD - NVE PRICT LOG SHEET

DATE: 11/19/24

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Township - Goldfield Pole Gumbeling

LOCATION:

Township, NV

BILLING CODE:

PWTIR17ISP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1					10	10				5					
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D															
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2															
B / L / D															
ENGB TOTALS															
FFT TOTALS															

FILLED OUT BY:

Kasen Bulloch

FUEL:

SIGNATURE:

Kasen Bulloch

NOTES:

Pole Gumbeling in Township

✓

JOB NAME & DESCR:

Tonapah - Goldfield Pole Grubbing

LOCATION:

Tonapah, NV

BILLING CODE:

RNT IR 171SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP			
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1					10	10									
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
B / L / D															
KASEN BULLOCH - SQB															
B / L / D															
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
B / L / D															
BRYSON PERKINS - FFT2															
B / L / D															
ENGB TOTALS															
FFT TOTALS															

FILLED OUT BY:

Kasen Bulloch

FUEL:

SIGNATURE:

Kasen Bulloch

NOTES:

Pole Grubbing in Tonapah
Travel back to Parnen

[illegible]

357 of 446

1980 - at Hotel

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

2) Operational Period

Date From
Date ToTime From
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

☐ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Wednesday (DATE)	11/20	PID					
0600	Start Shift, Truck checks, fuel						
0630	Start pole Grubbing						
0700-1200	Crews continue pole Grubbing. Tied in with George						
1230	Fuel up and left Tonopah for Panaca						
1300	Traveling						
1600	Arrive in Panaca. Start Rehab on Trucks & Tools. Complete Rehab						
1800	off shift						
7) Prepared By							

WEEKLY ACTIVITY LOG (ICS 214)1) Fire Department/ Authority Having
Jurisdiction (AHJ)

2) Operational Period

Date From
Date ToTime From
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

☐ NV Energy☐ Split/ Match**NVE Project Work****Circuit Info**

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name

Signature

Position/Title

Date

TRAVEL

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

DATE RANGE: 11.4.24 - 11.19.24

TRAVEL	
PERDIEMS	\$1,040.00
LODGING	\$1,641.98
INVOICE TOTAL \$2,681.98	



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032
Exhibit NML-12
362 of 446

NAME: KASEN BULLOCH PO NUMBER: 11/04-11/07/2024-KB

OFFICIAL POSITION: FIREFIGHTER METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
11/4/2024	TRVL TO TONOPAH	1200			1	NVE		\$ 28.00
11/5/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$ 65.00
11/6/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$ 65.00
11/7/2024	TRVL TO PANACA	1430	1			NVE		\$ 18.00
								\$ -
	BILLING CODE: RWTIR1Z1SP							\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
COUNTY CREDIT CARD CHARGES FOR THIS TRIP								
Date	Purpose	Charge Fund	Receipt	Charge to	Amount			
				Total charged to Card				
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner								\$ 176.00
Lodging: paid per attached receipt								
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.								
Miles Traveled		0 @	0.565	=	\$ -	\$ -		
GRAND TOTAL								\$ 176.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission Date

LC pd
12/2

LC p^d
12/2

LC pd
12/10



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032
Exhibit NML-12
365 of 446

NAME: BRYSON PERKINS

PO NUMBER: 11/18-11/20/2024-BP

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
11/18/2024	TRVL TO TONOPAH	800		1	1	NVE		\$ 47.00
11/19/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$ 65.00
11/20/2024	TRVL TO PANACA	1600	1	1		NVE		\$ 37.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

COUNTY CREDIT CARD CHARGES FOR THIS TRIP						
Date	Purpose	Charge Fund	Receipt	Charge to	Amount	
			Total charged to Card			
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner						\$ 149.00
Lodging: paid per attached receipt						
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.						
Miles Traveled 0 @ 0.565 = \$ -						\$ -
GRAND TOTAL						\$ 149.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Approved: Department Head

Unforseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission

Date

LC #1
12/16

LC pd
12/14

LC pd
12/10



Comfort Inn (NV117)
890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

Romans, Austin
1470 Edward St
Panaca, NV 89042

Docket No. 25-02032
Account: 960697889
Exhibit NML-12
Date: 12/9/24 368 of 446
Room: 218 BAR
Arrival Date: 11/18/24
Departure Date: 11/20/24
Check In Time: 11/18/24 5:01 PM
Check Out Time: 11/20/24 6:14 AM

Rewards Program ID:
You were checked in by: sbleas
You were checked out by: chill0
Total Balance Due: 0.00

Total: 1,641.98 ✓

Post Date	Description	Comment	Amount
11/18/24	Room Charge	#218 Romans, Austin	125.00
11/18/24	Occupancy Tax		11.25
11/19/24	Visa Payment		(545.00)
		XXXXXXXXXXXX1012	
11/19/24	Room Charge	#218 Romans, Austin	125.00
11/19/24	Occupancy Tax		11.25
11/20/24	Visa Payment		(272.50)
		XXXXXXXXXXXX1012	
11/20/24	Visa Payment	Correction	272.50
		XXXXXXXXXXXX1012	
11/20/24	Visa Payment		(272.50)
		XXXXXXXXXXXX1012	
11/20/24	Visa Payment	Correction	272.50
		XXXXXXXXXXXX1012	
11/20/24	Cancellation/Early Check-out	he wanted to leave today	10.00
11/20/24	Occupancy Tax		0.90
11/20/24	Cancellation/Early Check-out	Correction	(10.00)
11/20/24	Occupancy Tax	Correction	(0.90)
11/20/24	Cancellation/Early Check-out	Checked Out early by two days	272.50
11/20/24	Occupancy Tax		24.53
11/20/24	Cancellation/Early Check-out	Correction	(272.50)
11/20/24	Occupancy Tax	Correction	(24.53)
11/20/24	Visa Payment		(200.00)
		XXXXXXXXXXXX1012	
11/20/24	Visa Payment	Correction	200.00
		XXXXXXXXXXXX1012	
11/20/24	Cancellation/Early Check-out	Checked Out two days early	260.00
11/20/24	Occupancy Tax		23.40
11/20/24	Cancellation/Early Check-out	Correction	(260.00)
11/20/24	Occupancy Tax	Correction	(23.40)
11/20/24	Cancellation/Early Check-out		250.00
11/20/24	Occupancy Tax		22.50
12/9/24	Visa Payment	Adjustment	272.50
		XXXXXXXXXXXX1012	
12/9/24	Room Charge	Adjustment	(250.00)
12/9/24	Occupancy Tax	Adjustment	(22.50)

LO pd 12/16
over charged by \$272.50 credit applied on 12/19
only charge NVE
\$272.50
(2) nights

Folio Summary 11/18/24 - 12/9/24

Docket No. 25-02032

Exhibit NML-12

Room Charge
Occupancy Tax
Cancellation/Early Check-c
Visa Payment

369 of 446

22.50

250.00

(272.50)

Balance Due:

0.00

Credit

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

**Comfort Inn (NV117)**

890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

Romans, Austin
1470 Edward St
Panaca, NV 89042

Docket No. 25-02032

Account: 960697890

Exhibit NML-12

370 of 446

Date: 11/20/24

Room: 220 BAR

Arrival Date: 11/18/24

Departure Date: 11/20/24

Check In Time: 11/18/24 5:01 PM

Check Out Time:

Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

Total Balance Due: 0.00

*This receipt
is correct!*

Post Date	Description	Comment	Amount
11/18/24	Room Charge	#220 Romans, Austin	125.00
11/18/24	Occupancy Tax		11.25
11/19/24	Visa Payment		(272.50)
		XXXXXXXXXXXX1012	
11/19/24	Room Charge	#220 Romans, Austin	125.00
11/19/24	Occupancy Tax		11.25
Folio Summary 11/18/24 - 11/19/24			
	Room Charge		250.00
	Occupancy Tax		22.50
	Visa Payment		(272.50)
			Balance Due: 0.00

*1 RM 220
2 nights*

*LC pd
12/16*

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

**Comfort Inn (NV117)**

890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

romans, austin
6138 echo dam rd
Pioche, NV 89043

Docket No. 25-02032

Account: 958705222 Exhibit NML-12
Date: 11/7/24 371 of 446

Room: 314 S3A

Arrival Date: 11/4/24

Departure Date: 11/7/24

Check In Time: 11/4/24 7:32 PM

Check Out Time:

Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/4/24	Room Charge	#314 romans, austin	164.90
11/4/24	Occupancy Tax		14.84
11/5/24	Visa Payment		(548.49)
		XXXXXXXXXXXX1012	
11/5/24	Room Charge	#314 romans, austin	173.40
11/5/24	Occupancy Tax		15.61
11/6/24	Room Charge	#314 romans, austin	164.90
11/6/24	Occupancy Tax		14.84
Folio Summary 11/4/24 - 11/6/24			

Room Charge	503.20
Occupancy Tax	45.29
Visa Payment	(548.49)

Balance Due: 0.00 LCpd 12/2

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

**Comfort Inn (NV117)**

890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

romans, austin
6138 echo dam rd
Pioche, NV 89043

Docket No. 25-02032

Account: 958705158

Exhibit NML-12

Date: 11/7/24

372 of 446

Room: 318 S3A

Arrival Date: 11/4/24

Departure Date: 11/7/24

Check In Time: 11/4/24 7:31 PM

Check Out Time:

Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/4/24	Room Charge	#318 romans, austin	164.90
11/4/24	Occupancy Tax		14.84
11/5/24	Visa Payment		(548.49)
		XXXXXXXXXXXX1012	
11/5/24	Room Charge	#318 romans, austin	173.40
11/5/24	Occupancy Tax		15.61
11/6/24	Room Charge	#318 romans, austin	164.90
11/6/24	Occupancy Tax		14.84
Folio Summary 11/4/24 - 11/6/24			

Room Charge	503.20
Occupancy Tax	45.29
Visa Payment	(548.49)

Balance Due: 0.00

**With this rate you are able to earn valuable Choice
Privileges points!**

x _____



**You could be earning free nights at Choice hotels and other great rewards. Join Choice
Privileges today by stopping by the front desk, or logging on to
www.choicehotels.com/choice-privileges.**



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Docket No. 25-02032

Exhibit NML-12

373 of 446

Eric Holt - Chief

Post Office Box 90
Pioche, Nevada 89043
775 962-2376
Eholt.em@gmail.com

INVOICE NO.

2025-NVE-122

PROJECT NAME:

MNT CHARLESTON PSOM STAND-BY

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE

1/23/2025

contract #

12239

REF

PO #

0003039103

Date	Description	Days/hrs	Unit Price	Total
12/11/2025 - 12/12/2025	24PSOMNP05			\$8,831.82
			Total	\$8,831.82

Comments

UPDATED:

1/23/2025

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032

Exhibit NML-12

374 of 446

Invoice Summary

Contract Number:	12239
Invoice Number:	2025-NVE-122
PO Number:	0003039103
Invoice Date:	11/18/2024
Invoice Period:	12/11/24 - 12/12/24

Documents Checklist

☒ 214's ☒ Timecards ☒ Per Diem Approval Forms
☒ Vehicle Tracking ☐ Entered into Field Maps ☐ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
24PSOMNP05	MNT CHARLESTON PSOM SB	Personnel	\$ 2,894.94	5-12
		Equipment	\$ 5,655.00	13-15, 5-12
		Per Diem	\$ 281.88	16-20
		Total	\$ 8,831.82	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 8,831.82

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted: _____

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
24PSOMNP05	FMO	1		94.13	\$ -
	OT	1		50.58	\$ -
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
	SQUAD BOSS	1	10	76.38	\$ 763.80
	OT	1	19	39.29	\$ 746.51
	FIREFIGHTER	1	10	70.69	\$ 706.90
	OT	1	19	35.67	\$ 677.73
	Grand Total				\$ 2,894.94

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL \$ 2,894.94

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down – Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
24PSOMNP05	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00		29	\$ 5,655.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ 5,655.00

Vehicle Charge Break-down – Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ -

NVE Approved Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 5,655.00
-------	-------------

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

NEVADA ENERGY

DEC MNT CHARLESTON PSOM SB

12.1.24 - 12.31.24

PERSONNEL	\$2,894.94
EQUIPMENT USED	\$5,655.00
NVE CREDIT EQUIPMENT	
TRAVEL	\$281.88
	TOTAL \$8,831.82

1/23/2025

PROJECT NAME: DEC MNT CHARLESTON PSOM SB
DATE RANGE: 12.1.24 - 12.31.24

[illegible]

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		FET/ENGINEER HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
12/1/2024	Sun								
12/2/2024	Mon								
12/3/2024	Tue								
12/4/2024	Wed								
12/5/2024	Thu								
12/6/2024	Fri								
12/7/2024	Sat								
12/8/2024	Sun								
12/9/2024	Mon								
12/10/2024	Tue								
12/11/2024	Wed						8		8
12/12/2024	Thu					10	11	10	11
12/13/2024	Fri								
12/14/2024	Sat								
12/15/2024	Sun								
12/16/2024	Mon								
12/17/2024	Tue								
12/18/2024	Wed								
12/19/2024	Thu								
12/20/2024	Fri								
12/21/2024	Sat								
12/22/2024	Sun								
12/23/2024	Mon								
12/24/2024	Tue								
12/25/2024	Wed								
12/26/2024	Thu								
12/27/2024	Fri								
12/28/2024	Sat								
12/29/2024	Sun								
12/30/2024	Mon								
12/31/2024	Tue								
1/1/2025	Wed								
1/2/2025	Thu								
1/3/2025	Fri								
1/4/2025	Sat								

*11/11 - HOLIDAY WORKED

TOTALS		0	0	0	0	10	19	10	19
MAN HOURS		\$0.00	\$0.00	\$0.00	\$0.00	\$763.80	\$746.51	\$706.90	\$677.73
		MAN HRS GRAND TOTAL					\$2,894.94		

LCFD - NVE PRICT LOG SHEET

DATE: 12/11/24

DAY: Wednesday

*UPDATED 12/14/22

JOB NAME & DESCR:

High blinds PSOM

LOCATION:

W Charleston WV

BILLING CODE:

24PSOMNPOS

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT							LCFD EQUIP					
Docket No. Exh							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III 53 ENGINE
AUSTIN ROMANS - FMO																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
KASEN BULLOCH - SQB																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2																			
B / L / D																			
								</											

FILLED OUT BY:

Kasen Bulloch

FUEL:

SIGNATURE:

Kasen Bulloch

NOTES:

Travel to W Charleston
standby for PSOM

1) Fire Department/ Authority Having Jurisdiction (AHJ)

2) Operational Period

Lincoln County Fire Dist.

Date From 12/1/24 - 12/31/24
Date To

Time From 24 hrs
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
	Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
	Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

5) Resources Assigned

[illegible]

6) Tracking

Safety Working in extreme weather conditions

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0130
Safety Briefing Topic:				

Timeline/ Project Tracking

	Project Start Date:	12/11/24	Project Estimated End Date:	12/12/24
	Poles Completed:		ROW Cleared (acres):	
	Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication/ Mow ☐ Other

IT Tasks

	Field Maps Updated	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>				
--	--------------------	------------------------------	-----------------------------	---	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday (DATE)	PID <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
Wednesday 12/11							
1600	Travel to Mt Charleston						
1930	Arrive at Mt Charleston.....0						
2000	at Resort and available for response						
2200	Bed down but still available						

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

2) Operational Period

Date From
Date ToTime From
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

☐ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

~~Friday (DATE)~~

PID

Thursday 12/16

0600

Truck checks, gear check

0730

Morning Brief; Patrol and take weather

1100

Patrol again and take weather

1300

Standby for wind. Monitor weather

1600 1700

Clear from PSEM Travel back to Panama

2030

Arrive in Panama 2100 off shift

Saturday (DATE)

PID

Clean trucks

Sunday (DATE)

PID

Monday (DATE)

PID

Tuesday (DATE)

PID

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

2) Operational Period

Date From
Date ToTime From
Time To

3) Project (Activity, Location, and Circuit)

4) Funding Source

☐ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input type="checkbox"/>	
Tier:	<input type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
Zone:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name

Signature

Position/Title

Date

EQUIPMENT

PROJECT NAME: DEC MNT CHARLESTON PSOM SB

DATE RANGE: 12.1.24 - 12.31.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$5,655.00
EQUIPMENT USED	NVE	
NVE CREDIT EQUIPMENT		
		INVOICE
		TOTAL \$5,655.00

DEC MNT CHARLESTON PSOM SB

TOTALS		0	29	0	0	0	0	0
<u>NVE EQUIPMENT</u>		\$0.00	\$5,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			CONTINUE TO NEXT PAGE FOR TOTAL >>>>					

PROJECT:

DEC MNT CHARLESTON PSOM SB

		EQUIPMENT DAILY RATE					Docket No. 25-02032	
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtl Exhibit CHAINSAW \$25/DLY	NML-12 EXPEDITION \$400/DLY
12/1/2024	Sun							
12/2/2024	Mon							
12/3/2024	Tue							
12/4/2024	Wed							
12/5/2024	Thu							
12/6/2024	Fri							
12/7/2024	Sat							
12/8/2024	Sun							
12/9/2024	Mon							
12/10/2024	Tue							
12/11/2024	Wed							
12/12/2024	Thu							
12/13/2024	Fri							
12/14/2024	Sat							
12/15/2024	Sun							
12/16/2024	Mon							
12/17/2024	Tue							
12/18/2024	Wed							
12/19/2024	Thu							
12/20/2024	Fri							
12/21/2024	Sat							
12/22/2024	Sun							
12/23/2024	Mon							
12/24/2024	Tue							
12/25/2024	Wed							
12/26/2024	Thu							
12/27/2024	Fri							
12/28/2024	Sat							
12/29/2024	Sun							
12/30/2024	Mon							
12/31/2024	Tue							
10/30/2024	Wed							
10/31/2024	Thu							
11/1/2024	Fri							
11/2/2024	Sat							
TOTALS		0	0	0	0	0	0	0
NVE EQUIPMENT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		NVE EQUIP GRAND TOTAL			\$5,655.00			

TRAVEL

PROJECT NAME: DEC MNT CHARLESTON PSOM SB

DATE RANGE: 12.1.24 - 12.31.24

TRAVEL			
PERDIEMS			\$65.00
			\$65.00
LODGING			
RETREAT ON CHARLESTON PEAK	RM 208	LCFD PAID	\$151.88
RETREAT ON CHARLESTON PEAK	RM 209	NVE PAID	
			INVOICE
			TOTAL \$281.88

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____



The Retreat on Charleston Peak
2755 Kyle Canyon Road
Mt. Charleston NV 89124

Phone: 702-872-5500
reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

CC NVE didn't pay this one

Receipt (USD)

Receipt No: 58161

Billed To

Guest: Kasen Bulloch
Date: 12 Dec 2024 10:48 AM
Room Type: RT-King Standard
Room: RT-208
Adults: 1
Arrive Date: 11 Dec 2024
Depart Date: 12 Dec 2024
Account No: 478495
Reservation No: 411078
Cashier: rianna

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. Tax)
11 Dec 2024		Rack Rate - (11-Dec-24).	\$135.00		
		- Clark County Room Tax.	\$16.88		\$151.88
12 Dec 2024		Credit Card # 58161, Visa #0634, Ref #22935631502		\$151.88	\$0.00
			Account Balance		\$0.00

Thank you for your payment



Docket No. 25-02032
Exhibit NML-12
The Retreat on Charleston Peak
2755 Kyle Canyon Road
Mt. Charleston NV 89124

Phone: 702-872-5500
reservations@boutiquenv.com
<https://www.mtcharlestonresort.com/>

NVE PAID

Receipt (USD)

Receipt No: 58162

Billed To

Guest: Jayce Blevins
Date: 12 Dec 2024 10:49 AM
Room Type: RT-King Standard
Room: RT-209
Adults: 1
Arrive Date: 11 Dec 2024
Depart Date: 12 Dec 2024
Account No: 478496
Reservation No: 411079
Cashier: rianna

Date	Tax Inv	Details	Charge	Payment	Amount (Inc. Tax)
11 Dec 2024		Rack Rate - (11-Dec-24).	\$135.00		
		- Clark County Room Tax.	\$16.88		\$151.88
12 Dec 2024		Credit Card # 58162, Visa #2266, Ref #22940265003		\$151.88	\$0.00
			Account Balance		\$0.00

Thank you for your payment



LINCOLN COUNTY FIRE PROTECTION DISTRICT

Docket No. 25-02032

Exhibit NML-12

394 of 446

Eric Holt - Chief

Post Office Box 90
Pioche, Nevada 89043

775 962-2376

Eholt.em@gmail.com

INVOICE NO.

2025-NVE-123

PROJECT NAME:

GOLDFIELD/TONOPAH PRJCT

Bill To

Name	Nevada Power Company
attn	accounts payable-S4A60
address	Po Box 10100
city	Reno, NV 89520-0024
phone	

BILLING DATE

1/23/2025

contract #

12239

REF

PO #

0003039100

Date	Description	Days/hrs	Unit Price	Total
12.2.24 - 12.17.24	RWTIR1Z1SP			\$49,837.48
			Total	\$49,837.48

Comments

UPDATED:

1/23/2025

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Docket No: 25-02032

Exhibit NML-12

395 of 446

Invoice Summary

Contract Number:	12239
Invoice Number:	2025-NVE-123
PO Number:	0003039100
Invoice Date:	1/23/2025
Invoice Period:	12/2/24 - 12/17/24

Documents Checklist

☒ 214's ☒ Timecards ☒ Per Diem Approval Forms
☒ Vehicle Tracking ☐ Entered into Field Maps ☐ Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
RWTIR1Z1SP	GOLDFIELD-POLE GRUB, MASTICATION, HERBICIDE	Personnel	\$ 26,272.69	6-36
		Equipment	\$ 19,190.00	37-39, 6-36
		Per Diem	\$ 4,374.79	40-54
		Total	\$ 49,837.48	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$ -	

Grand Total \$ 49,837.48

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be

Submitted: _____

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
RWTIR1Z1SP	FMO	1	74	94.13	\$ 6,965.62
	OT	1	36	50.58	\$ 1,820.88
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
	SQUAD BOSS	1	56	76.38	\$ 4,277.28
	OT	1	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	139	70.69	\$ 9,825.91
	OT	1	64	35.67	\$ 2,282.88
	Grand Total				\$ 26,272.69

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

TOTAL \$ 26,272.69

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
RWTIR1Z1SP	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00		75	\$ 6,000.00
	CHIPPER	\$ 35.00		84	\$ 2,940.00
	SKID STEER	\$ 170.00		35	\$ 5,950.00
	F350 P/U	\$ 400.00		7	\$ 2,800.00
	DODGE FLTBD P/U	\$ 400.00		3	\$ 1,200.00
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00		3	\$ 300.00
					\$ -
Total					\$ 19,190.00

Vehicle Charge Break-down - Fire Agency Owned					
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$ -
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00			\$ -
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
Total					\$ -

NVE Approved Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -
Total					\$ -

TOTAL	\$ 19,190.00
-------	--------------

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

NEVADA ENERGY

PROJECT NAME: **GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP**

DATE RANGE: 12.2.24-12.17.24

PERSONNEL	\$26,272.69
EQUIPMENT USED	\$19,190.00
NVE CREDIT EQUIPMENT	
TRAVEL	\$4,374.79
	TOTAL \$49,837.48

UPDATED: 1/23/2025

MAN HRS /PERSONNEL

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP
DATE RANGE: 12.2.24 - 12.17.24

MAN HRS	
MAN HRS	26,272.69
	INVOICE TOTAL \$26,272.69

PROJECT:

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP

MAN HRS		FMO HRS		ENG BOSS HRS		SQUAD BOSS HRS		Docket No. 25-02032 - HRS	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	Exhibit NML-12 400 of 446	
								RT-\$70.69	OT-\$35.67
DATE									
12/1/2024	Sun								
12/2/2024	Mon	7	4			7	4	14	8
12/3/2024	Tue	10	4			10	4	20	8
12/4/2024	Wed	10	4			10	4	20	8
12/5/2024	Thu	10	4			10	4	20	8
12/6/2024	Fri		4				4		8
12/7/2024	Sat								
12/8/2024	Sun								
12/9/2024	Mon								
12/10/2024	Tue	9	4					9	4
12/11/2024	Wed	10	4					10	4
12/12/2024	Thu	8						8	
12/13/2024	Fri								
12/14/2024	Sat								
12/15/2024	Sun								
12/16/2024	Mon		4			9	4	18	8
12/17/2024	Tue	10	4			10	4	20	8
12/18/2024	Wed								
12/19/2024	Thu								
12/20/2024	Fri								
12/21/2024	Sat								
12/22/2024	Sun								
12/23/2024	Mon								
12/24/2024	Tue								
12/25/2024	Wed								
12/26/2024	Thu								
12/27/2024	Fri								
12/28/2024	Sat								
12/29/2024	Sun								
12/30/2024	Mon								
12/31/2024	Tue								
	Sat								

TOTALS		74	36	0	0	56	28	139	64
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MAN HOURS		\$6,965.62	\$1,820.88	\$0.00	\$0.00	\$4,277.28	\$1,100.12	\$9,825.91	\$2,282.88
		MAN HRS GRAND TOTAL					\$26,272.69		
UPDATED: 5/23/24									

LCFD - NVE PRCT LOG SHEET

DATE: 12/12/24

DAY: Monday

*UPDATED 12/14/22

JOB NAME & DESCR:

Forest Work

LOCATION:

Tonapah

BILLING CODE: RUTN12158

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT							LCFD EQUIP					
Docket N Exh							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
B / L / D				7	4			II	II			X 1							
KASEN BULLOCH - SQB																			
B / L / D				7	4														
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D				7	4														
BRYSON PERKINS - FFT2																			
B / L / D				7	4														
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Travel to Tonapah
for grubbing/Habitat application

✓

LCFD - NVE PRICT LOG SHEET

DATE: 12/3/21

DAY: Tuesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Project Work

LOCATION:

Tanager

BILLING CODE:

RUTR1215

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER
KADE LEE - ENGB #1														
B / L / D														
DYLAN HANSEN - ENGB #2														
B / L / D														
AUSTIN ROMANS - FMO														
B / L / D	10	4			14	14			14					
KASEN BULLOCH - SQB														
B / L / D	10	4												
DYLAN ROBINSON - FFT1														
B / L / D														
TYLER PERKINS - FFT1														
B / L / D														
JAYCE BLEVINS - FFT2														
B / L / D	16	4												
BRYSON PERKINS - FFT2														
B / L / D	10	4												
ENGB TOTALS														
FFT TOTALS														

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Role Gutting/Herbicide application on West Tanager 12/3/21
PDS

✓

LCFD - NVE PRICT LOG SHEET

DATE: 12-11-24

DAY: Wednesday

*UPDATED 12/14/22

JOB NAME & DESCR:

Project work

LOCAL #

Tanager

BILLING CODE:

PLWTTB221SP

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT								LCFD EQUIP				
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
KADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2																
B / L / D																
AUSTIN ROMANS - FMO																
B / L / D	10	4				14	14									
KASEN BULLOCH - SQB																
B / L / D	10	4														
DYLAN ROBINSON - FFT1																
B / L / D																
TYLER PERKINS - FFT1																
B / L / D																
JAYCE BLEVINS - FFT2																
B / L / D	10	4														
BRYSON PERKINS - FFT2																
B / L / D	10	4														
ENG TOTALS																
FFT TOTALS																

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

pole grubbing/Herbicide application on West Tanager Rd/12/11/23

✓

LCFD - NVE PRICT LOG SHEET

DATE: 12/5/24

DAY: Thursday

*UPDATED 12/14/22

JOB NAME & DESCR:

Project work

LOCATION:

Tonopah, NV

BILLING CODE:

RWT1812158

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT									LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTRD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1															
B / L / D															
DYLAN HANSEN - ENGB #2															
B / L / D															
AUSTIN ROMANS - FMO															
0 / 0 / 0	10	4			14	14									
KASEN BULLOCH - SQB															
0 / 0 / 0	10	4													
DYLAN ROBINSON - FFT1															
B / L / D															
TYLER PERKINS - FFT1															
B / L / D															
JAYCE BLEVINS - FFT2															
0 / 0 / 0	6	4													
BRYSON PERKINS - FFT2															
0 / 0 / 0	10	4													
ENGB TOTALS															
FFT TOTALS															

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Pole grub/Herbicide application on West Tonopah circuits

LCFD - NVE PRICT LOG SHEET

DATE:

12/16/21

DAY:

Friday

*UPDATED 12/14/22

JOB NAME & DESCR:

Project Work

LOCATION:

Tenafah, NJ

BILLING CODE:

Butler 12.158

EMPLOYEE NAME				RT	OT	H	NVE EQUIPMENT							LCFD EQUIP					
Docket No Exh							TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1																			
B / L / D																			
DYLAN HANSEN - ENGB #2																			
B / L / D																			
AUSTIN ROMANS - FMO																			
B / L / D								4	4										
KASEN BULLOCH - SQB												4							
B / L / D								4											
DYLAN ROBINSON - FFT1																			
B / L / D																			
TYLER PERKINS - FFT1																			
B / L / D																			
JAYCE BLEVINS - FFT2																			
B / L / D																			
BRYSON PERKINS - FFT2																			
B / L / D																			
B / L / D							4												
ENGB TOTALS																			
FFT TOTALS																			

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

[Signature]

NOTES:

Travel home from project.

✓

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority**

LCFD

2) Operational Period

Date From

2-Dec

060

Date To

4-Dec

20

3) Project (Activity, Location, and Circuit)

(Pole grub/Herbicide application) Tonapah

4) Funding Source☒ NV Energy☐ Split/**NVE Project Work****Circuit Info**

Circuit Name:					Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
WEST TONAPAH1201	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
WEST TONAPAH1202/120	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
Austin Romans	11	14	14				
Kasen Bulloch	11	14	14				
Jayce Blevins	11	14	14				
Bryson Perkins	11	14	14				
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
F350	11	14	14				
Chip Truck/Chipper	11	14	14				
GSA Rates (Milage X 0.68)							

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):
Safety Topic:	Chipper safety/work next to roads/Proper PPE		

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	13-
Poles Completed:	70	ROW Cleared (acres):	N
Project Constraints:			
Treatment Type:	<input type="checkbox"/> Thin/ Pile	<input type="checkbox"/> Thin/ Chip	<input type="checkbox"/> Hazard Tree Removal <input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/> Pole Grub	<input type="checkbox"/> Mastication/ Mow	<input type="checkbox"/> Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>			
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7) Activity Log

Date / Time	Notable Activities / Accomplishments / Remarks:				
Thursday (DATE)	PID				
Friday (DATE)	PID				
Saturday (DATE)	PID				
Sunday (DATE)	PID				
Monday 12/2	PID	RWTIR1Z1SP			
0930am		Crew prepped trucks for project			
1030		Crew travelled to Tonapah for project			
1430		Crew arrived in Tonapah and began pole grub/herbicide application			
1600		Crew continued work			
1700		Crew shutdown for day and began rehab. Crew completed 10 poles			
1800		End of rehab			
1930		Crew checked into hotel			
2000		End of shift			
Tuesday 12/3	PID	RWTIR1Z1SP			
0600am		Crew met at trucks, completed truck checks. Fueled trucks.			
0630am		F350 scouted poles and updated No work needed poles, while waiting for sun to c			
0700am		Crew began pole grubbing/herbicide application on WEST TONAPAH1201			
1000		Crew continued same work			
1400		Crew continued same work			
1700		Shut down and began rehab. Crew completed 30 poles.			
2000		End of shift			
Wednesday 12/4	PID	RWTIR1Z1SP			
0600am		Crew met at trucks, completed truck checks. Fueled trucks.			
0630am		F350 scouted poles to be done and updated poles that were No work needed, while w			
0700am		Crew began pole grubbing/herbicide application on WEST TONAPAH1201			
1000		Crew continued same work			
1400		Crew continued same work			
1700		Crew shutdown for day and began rehab. Crew completed 30 poles.			

1800	Rehab finished. Dinner
2000	End of shift
7) Prepared By:	
Name Austin Romans	Signature _____
Position/Title:	FMO _____
Date	1;

10am
000

Match

TOTAL

39

39

39

39

0

156

TOTAL

39

39

0

0

0630am

.Dec

one

Herbicide

waiting for s

2/4

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

Date From
Date To12/5
12/6**2) Operational Period**Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Project work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

WEST TONAPAH1201	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans				14	4			18
Kasen Bulloch				14	4			18
Jayce Blevins								0
Bryson Perkins								0
								0
								36
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Chip Truck/Chipper				14	4			18
f350/ truck				14	4			18
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking**Safety**

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Driving at night/Proper PPE			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	13-Dec
Poles Completed:	27	ROW Cleared (acres):	
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☒ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☐ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:					
Thursday 12/5/24	PID	RWTIR1Z1SP				
6:00	Truck checks complete. Fueled trucks					
7:00	Brief and scouted poles and updated no work needed poles.					
8:00	Crew pole grubbed/applied herbicide on WEST TONAPAH circuits					
11:00	same work continued					
15:00	same work continued					
17:00	Work done for day, began rehub					

Page 3 of 4

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To12/5
12/6Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Project work

4) Funding Source☒ NV Energy☐ Split/ Match**NVE Project Work****Circuit Info**

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name Austin Romans Signature Position/Title FMO Date 9-Dec

LCFD - NVE PRICT LOG SHEET

DATE: 12/12/24

DAY: Thursday

*UPDATED 12/14/22

JOB NAME & DESCR:

Project Work

LOCATION:

Tenopah

BILLING CODE:

PAWTHIN 12.15P

EMPLOYEE NAME	RT	OT	H	NVE EQUIPMENT										LCFD EQUIP		
				TYPE V-56 ENGINE	BRUSH CHIPPER	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE	
AUSTIN ROMANS - FMO B / L / D	8						8	8								
DYLAN HANSEN - ENGB #2 B / L / D																
KASEN BULLOCH - SQB B / L / D																
TYLER PERKINS - FFT1 B / L / D																
JAYCE BLEVINS - FFT2 B / L / D																
BRYSON PERKINS - FFT2 B / L / D	8															
ENGB TOTALS																
FFT TOTALS																

FILLED OUT BY:

Austin Romans

FUEL:

SIGNATURE:

Austin Romans

NOTES:

Track 1 none

WEEKLY ACTIVITY LOG (ICS 214)									
1) Fire Department/ Authority LCFD			2) Operational Period Date From 10-Dec 0600am Date To 11-Dec 2000						
3) Project (Activity, Location, and Circuit) ROW cleaning and pole grub with skid					4) Funding Source <input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/ Match				
NVE Project Work									
Circuit Info									
Circuit Name:		Transmission <input type="checkbox"/>			Distribution <input checked="" type="checkbox"/>				
WEST TONAPAH1201	Tier: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3								
WEST TONAPAH1202/1203	Zone: <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3								
5) Resources Assigned									
Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL	
Austin Romans		13	14					27	
Bryson Perkins		13	14					27	
								0	
								0	
								0	
								54	
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL	
Flatbed/Gooseneck		13	14					27	
Skid steer		13	14					27	
								0	
								0	
GSA Rates (Mileage X 0.68)									
8) Tracking									
Safety		Safety Briefing Completed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Safety Briefing Time(s):		0630am			
Safety Topic:		Hauling equipment properly secured/Mastication safety							
Timeline/ Project Tracking									
Project Start Date:		14-Oct		Project Estimated End Date:		18-Oct			
Poles Completed:		18		ROW Cleared (acres):		1.75			
Project Constraints									
Treatment Type	<input type="checkbox"/> Thin/ Pole	<input type="checkbox"/> Thin/ Chip	<input type="checkbox"/> Hazard Tree Removal	<input type="checkbox"/> Herbicide					
	<input checked="" type="checkbox"/> Pole Grub	<input checked="" type="checkbox"/> Mastication/ Mow	<input type="checkbox"/> Other						
IT Tasks									
Field Maps Updated		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	N/A <input type="checkbox"/>						
7) Activity Log									
Date / Time	Notable Activities / Accomplishments / Remarks								
Thursday (DATE)	PID								
Friday (DATE)	PID								
Saturday (DATE)	PID								
Sunday (DATE)	PID								
Monday	PID RWTIR121SP								
Tuesday 12/10	PID RWTIR121SP								
0700am	Crew loaded skid and prepped truck for project								
0730am	Crew travelled to Tonapah								
1100	Crew arrived in Tonapah and began mastication on Tonapah circuits								
1700	Crew finished mastication for day and began rehabbing skid								
1800	Crew finished rehab								
1900	Dinner								
2000	End of shift								
Wednesday 12/11	PID RWTIR121SP								
0600am	Crew met at truck, completed truck check. Fueled truck								
0630am	Crew travelled to circuit to be worked on, warmed up skid steer								
0700am	Crew began mastication								
1000	Crew switched to pole grubbing with skid								
1400	Crew continued same work								
1700	Crew shutdown for day and began rehabbing skid								
1800	Rehab finished. Dinner								
2000	End of shift								
7) Prepared By:									
Name	Austin Romans		Signature	Position/Title:	FMO	Date	12/12		

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ)

LCFD

2) Operational Period

Date From
Date To12/12
12/12Time From
Time To0600am
1400

3) Project (Activity, Location, and Circuit)

Project work

4) Funding Source

☒ NV Energy ☐ Split/ Match

NVE Project Work

Circuit Info

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans				8				8
Bryson Perkins				8				8
								0
								0
								0
								16
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Flatbed/Gooseneck				8				8
Skid steer				8				8
								0
								0
GSA Rates (Milage X 0.68)								

6) Tracking

Safety

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Operating equipment			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	13-Dec
Poles Completed:	3	ROW Cleared (acres):	none
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☐ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:
Thursday 12/12/24	PID RWTIR1Z1SP
0600am	Truck checks complete. Fueled trucks
0700am	Began pole grubbing with skid
0930am	Finished pole grubbing with skid, no other work to be done with skid. Crew travelled home
13:00	Crew arrived at home, began rehabbing skid
14:00	end of shift

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ)

LCFD

Date From
Date To12/12
12/12Time From
Time To0600am
1400

3) Project (Activity, Location, and Circuit)

Project work

2) Operational Period

4) Funding Source

☒ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Friday

PID

Saturday

PID

Sunday

PID

Monday

PID

Tuesday

PID

Page 3 of 4

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To12/12
12/12Time From
Time To0600am
1400**3) Project (Activity, Location, and Circuit)**

Project work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name Austin Romans Signature Position/Title FMO Date 12-Dec

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having Jurisdiction (AHJ)

LCFD

Date From
Date To12/16
12/17

2) Operational Period

Time From
Time To0600am
2000

3) Project (Activity, Location, and Circuit)

Project work

4) Funding Source

☒ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

WEST TONAPAH1201	Circuit Name:		Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input type="checkbox"/> 3			
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			

5) Resources Assigned

Personnel (Name)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Romans	4	14						18
Bryson Perkins	13	14						27
Kasen Bulloch	13	14						27
Jayce Blevins	13	14						27
								0
								99
Equipment (Unit/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
F350	4	14						18
Chip Truck	13	14						27
Chipper	4	14						18
								0
GSA Rates (Milage X 0.68)								

6) Tracking

Safety

Safety Briefing Completed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Safety Briefing Time(s):	0700am
Safety Briefing Topic:	Herbicide safety			

Timeline/ Project Tracking

Project Start Date:	14-Oct	Project Estimated End Date:	17-Dec
Poles Completed:	62	ROW Cleared (acres):	none
Project Constraints:			

Treatment Type: ☐ Thin/ Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☒ Herbicide
☒ Pole Grub ☐ Mastication/ Mow ☐ Other

IT Tasks

Field Maps Updated	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>				
--------------------	---	-----------------------------	------------------------------	--	--	--	--

Date / Time	Notable Activities / Accomplishments / Remarks:						
Thursday	PID						

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Department/ Authority Having
Jurisdiction (AHJ):

LCFD

Date From
Date To12/16
12/17

2) Operational Period

Time From
Time To0600am
2000

3) Project (Activity, Location, and Circuit)

Project work

4) Funding Source

☒ NV Energy☐ Split/ Match

NVE Project Work

Circuit Info

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Friday	PID
Saturday	PID
Sunday	PID
Monday 12/16	PID RWTIR1Z1SP
0700am	Crew prepped truck for project
0800am	Crew travelled to Tonapah in Chip truck.
1200	Crew arrived in Tonapah, began herbicide application on pole that needed herbicide still.
1430	F350 left Vegas with chipper and travelled to Tonapah, chipper was serviced in Vegas.
1730	Crew shut down for day and began rehab. F350 arrived in Tonapah.
1830	Crew finished rehab. Dinner and hotel
2000	
Tuesday 12/17	PID RWTIR1Z1SP
0600am	Crew met at trucks, truck checks complete. Fueled trucks.
0700am	Crew began pole grubbing and herbicide application in Tonapah.
1030	Crew tied in with Jorge Gonzalez
1400	Crew finished all pole grubbing and herbicide application, and signed project off with Jorge.
1430	Chip Truck travelled home.

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To12/16
12/17Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Project work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>		
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3			
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3				

1500	F350 travelled home.							
1900	Crew arrived at home and began rehab on trucks.							
2000	End of shift							
Wednesday	PID							

7) Prepared By

WEEKLY ACTIVITY LOG (ICS 214)**1) Fire Department/ Authority Having Jurisdiction (AHJ)**

LCFD

2) Operational PeriodDate From
Date To12/16
12/17Time From
Time To0600am
2000**3) Project (Activity, Location, and Circuit)**

Project work

4) Funding Source☒ NV Energy ☐ Split/ Match**NVE Project Work****Circuit Info**

WEST TONAPAH1201	Circuit Name:				Transmission <input type="checkbox"/>	Distribution <input checked="" type="checkbox"/>	
WEST TONAPAH1202	Tier:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 1E	<input type="checkbox"/> 2	<input type="checkbox"/> 3		
WEST TONAPAH1203	Zone:	<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3			

Name	Austin Romans	Signature		Position/Title	FMO	Date	18-Dec
------	---------------	-----------	--	----------------	-----	------	--------

EQUIPMENT

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SPDATE RANGE: 12.2.24-12.17.24

EQUIPMENT USED		
EQUIPMENT USED	LC EQUIP	\$19,190.00
EQUIPMENT USED	NVE	
NVE CREDIT EQUIPMENT		
		INVOICE
		TOTAL \$19,190.00

GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP



NVE EQUIPMENT		\$2,800.00	\$1,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
		NVE EQUIP GRAND TOTAL			\$19,190.00			

PROJECT NAME: GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP
DATE RANGE: 12.2.24-12.17.24

TRAVEL					
PERDIEMS	\$260.00				
	\$260.00				
	\$260.00				
	\$260.00				
	\$84.00				
	\$84.00				
	\$214.00				
	\$214.00				
LODGING	\$760.17				
	\$794.94				
	\$394.56				
	\$394.56				
	\$394.56				
<table border="1"> <tr> <td>INVOICE</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>\$4,374.79</td> </tr> </table>		INVOICE		TOTAL	\$4,374.79
INVOICE					
TOTAL	\$4,374.79				

Date _____

Approved by Commission _____ Date _____

Approved by Commission  Date 



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

437 of 446

NAME: AUSTIN ROMANS

PO NUMBER: 12/02-12/06/20241-AR

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
12/2/2024	TRVL TO TONOPAH	1000		1	1	NVE		\$ 47.00
12/3/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$ 65.00
12/4/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$ 65.00
12/5/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$ 65.00
12/6/2024	TRVL TO PANACA	1000	1			NVE		\$ 18.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
COUNTY CREDIT CARD CHARGES FOR THIS TRIP								
Date	Purpose	Charge Fund	Receipt	Charge to	Amount			
				Total charged to Card				
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner								\$ 260.00
Lodging: paid per attached receipt								
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.								
Miles Traveled 0 @ 0.565 = \$ -								\$ -
GRAND TOTAL								\$ 260.00

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission Date



LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032

Exhibit NML-12

438 of 446

NAME: KASEN BULLOCH

PO NUMBER: 12/16-12/17/2024-KB

OFFICIAL POSITION: FIREFIGHTER

METHOD OF TRAVEL: COUNTY FIRE TRUCK/S

Dates	Purpose of Trip	Time	Meals			NVE / LCFD/WLF	Lodging	Total for Day
			B-\$18	L-\$19	D-\$28			
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
12/16/2024	TRVL TO TONOPAH/ PRJCT	800		1	1	NVE		\$ 47.00
12/17/2024	PRJCT/TRVL TO PANACA	1900	1	1		NVE		\$ 37.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

COUNTY CREDIT CARD CHARGES FOR THIS TRIP

Date	Purpose	Charge Fund	Receipt	Charge to	Amount
Total charged to Card					
Meals: \$18.00 breakfast, \$19.00 lunch, \$28.00 dinner					
Lodging: paid per attached receipt					
Rates and Travel Policy are determined by Resolution 2022-04 and policy approved on 06/06/2022.					
Miles Traveled 0 @ 0.565 = \$ -					
GRAND TOTAL					

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN
Claimant must sign here

Approved: Department Head

Unforeseen travel expenses must be approved by Commissioners on a Commission agenda.

Approved by Commission Date

Approved by Commission _____ Date _____

Approved by Commission _____ Date _____



Comfort Inn (NV117)
890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

Romans, Austin
1470 Edwards st
Panaca, NV 89042

Docket No. 25-02032
Account: 96257906 Exhibit NML-12
Date: 12/6/24 442 of 446
Room: 303 SAARP
Arrival Date: 12/2/24
Departure Date: 12/6/24
Check In Time: 12/2/24 5:55 PM

Check Out Time:
Rewards Program ID:
You were checked in by: sbleas
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/2/24	Room Charge	#303 Romans, Austin	172.10
12/2/24	Occupancy Tax		15.49
12/3/24	Visa Payment		(760.17)
		XXXXXXXXXXXX1012	
12/3/24	Room Charge	#303 Romans, Austin	181.10
12/3/24	Occupancy Tax		16.30
12/4/24	Room Charge	#303 Romans, Austin	172.10
12/4/24	Occupancy Tax		15.49
12/5/24	Room Charge	#303 Romans, Austin	172.10
12/5/24	Occupancy Tax		15.49
Folio Summary 12/2/24 - 12/5/24			
	Room Charge		697.40
	Occupancy Tax		62.77
	Visa Payment		(760.17)
Balance Due:			0.00

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

**Comfort Inn (NV117)**

890 N. Main Street
Tonopah, NV 89049
(775) 482-8883
NV117@stayatchoice.com

Romans, Austin
1470 Edwards st
Panaca, NV 89042

Docket No. 25-02032
Account: 962531854
Exhibit NML-12
Date: 12/9/24 443 of 446
Room: 309 BAR

Arrival Date: 12/2/24
Departure Date: 12/6/24
Check In Time: 12/2/24 5:55 PM
Check Out Time: 12/6/24 5:53 AM
Rewards Program ID:
You were checked in by: sbleas
You were checked out by: Iwatso0
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/2/24	Room Charge	#309 Romans, Austin	189.00
12/2/24	Occupancy Tax		17.01
12/3/24	Visa Payment		(216.91)
		XXXXXXXXXXXX1012	
12/3/24	Visa Payment		(618.03)
		XXXXXXXXXXXX1012	
12/3/24	Room Charge	#309 Romans, Austin	199.00
12/3/24	Occupancy Tax		17.91
12/4/24	Room Charge	#309 Romans, Austin	189.00
12/4/24	Occupancy Tax		17.01
12/5/24	Room Charge	#309 Romans, Austin	189.00
12/5/24	Occupancy Tax		17.01
12/6/24	Pet Charge	had a dog	40.00
12/6/24	Visa Payment	had a dog	(40.00)
		XXXXXXXXXXXX1012	
12/9/24	Visa Payment	Adjustment	40.00
		XXXXXXXXXXXX1012	
12/9/24	Pet Charge	Pet fee	(40.00)
Folio Summary 12/2/24 - 12/9/24			
	Room Charge		766.00
	Occupancy Tax		68.94
	Pet Charge		0.00
	Visa Payment		(834.94)

Balance Due: **0.00**

834.94
- 40 -
794.94

Reimbursed for pet fee

\$ 794.94

With this rate you are able to earn valuable Choice Privileges points!

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

Hi-Desert Inn

320 MAIN ST P.O. BOX 351
TONOPAH, NV 89049

Docket No. 750268
Exhibit NML-12
bwhidesertinn@msn.com
444 of 446

NO DUE ✓

C/O 12/12/2024 05:53 AM JA

Registered To:

ROMANS, AUSTIN

(775) 962-1101

Room # 233-A
Conf # 353503
Arrival 12/10/24
Departure 12/12/24
Room Type QQNS-TWO QUEENS N
Guests 2 / 0
Payment Visa / Master
Acct XXXX-XXXX-XXXX-1012

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/10/24	SB	RC	ROOM CHARGE			\$181.99
12/10/24	SB	9	ROOM TAX			\$16.38
12/11/24	JA	RC	ROOM CHARGE			\$179.99
12/11/24	JA	9	ROOM TAX			\$16.20
12/12/24	JA	VS	PAYMENT VISA/MC		1012 - 90918G	(\$394.56)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

*I AGREE, ON BEHALF OF MY COMPANY, TO A 5% PER MONTH CHARGE ON ALL UNPAID AMOUNTS 30 DAYS OR MORE PAST DUE.

Each Best Western® branded hotel is independently owned and operated.

Signature

Hi-Desert Inn

320 MAIN ST P.O. BOX 351
TONOPAH, NV 89049



cc✓
Docket No. (775) 962-482-3511
Exhibit NML-12
bwhidesertinn2@msn.com
445 of 446

C/O 12/17/2024 03:03 PM RS

Registered To:

BULLOCH, KASEN
1368 S 550 W
CEDAR CITY, UT 84720

(775) 962-1101

Room # 251-A
Conf # 353681
Arrival 12/16/24
Departure 12/17/24
Room Type QQNS-TWO QUEENS N
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-0634

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/16/24	SB	RC	ROOM CHARGE			\$181.99
12/16/24	SB	9	ROOM TAX			\$16.38
12/17/24	RS	RC	ROOM CHARGE			\$179.99
12/17/24	RS	9	ROOM TAX			\$16.20
12/17/24	RS	VS	PAYMENT VISA/MC		0634 - 45366G	(\$394.56)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

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Signature _____

Hi-Desert Inn

320 MAIN ST P.O. BOX 351
TONOPAH, NV 89049



Docket No. 775-482-3511
Exhibit NML-12
bwhidesertinn2@msn.com

C/O 12/17/2024 03:03 PM RS

Registered To:

Romans, Austin
1368 S 550 W
CEDAR CITY, UT 84720

(775) 962-1101

Room # 253-A
Conf # 353682
Arrival 12/16/24
Departure 12/17/24
Room Type QQNS-TWO QUEENS N
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-0634

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/16/24	SB	RC	ROOM CHARGE			\$181.99
12/16/24	SB	9	ROOM TAX			\$16.38
12/17/24	RS	RC	ROOM CHARGE			\$179.99
12/17/24	RS	9	ROOM TAX			\$16.20
12/17/24	RS	VS	PAYMENT VISA/MC		0634 - 54749G	(\$394.56)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

*I AGREE, ON BEHALF OF MY COMPANY, TO A 5% PER MONTH CHARGE ON ALL UNPAID AMOUNTS 30 DAYS OR MORE PAST DUE.

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Signature

NV Energy

RESPONSE TO INFORMATION REQUEST

DOCKET NO:	25-02032	REQUEST DATE:	06-12-2025
REQUEST NO:	BCP 5-06	KEYWORD:	BCP 1-4 north lake tahoe vehicles; reconcile invoices new contract
REQUESTER:	Loar	RESPONDER:	Philavanh, ShazzyLynn

REQUEST:

Reference: North Lake Tahoe Vehicles

Question: The following are equipment/vehicles charges from North Lake Tahoe invoices provided in response to BCP 1-4.

Invoices from North Lake Tahoe state charges for the following vehicles/equipment:

Unit 84 FMO Truck Pickup (3/4 ton) \$31.81 per hour

Chainsaw \$25 per day

Pickup (3/4 ton) * DSL \$31.81 per hour

Engine Type V/VI \$123.14 per hour

Pickup (3/4 ton) * GAS \$36.62 per hour

Crew Carrier \$49.13 per hour

Chipper Truck \$74.83 per hour

Van \$40.50 per hour

Chainsaw \$3.57 per hour

Chipper (125 hp. 15" Capacity) \$72.38 per hour

The new contract for North Lake Tahoe states:

Engine Type I \$141.96 per hour

Engine Type III \$128.27 per hour

Engine Type V/VI \$123.14 per hour

Loader \$67.54 per hour

Signs Boards Trailer \$11.62 per hour

Chipper (75 hp, 9" Capacity) \$68.02 per hour

Chipper (125 hp, 15" Capacity) \$72.38 per hour

Chainsaws \$3.57 per hour

Weed Wacker \$3.57 per hour

Portable Pump \$5.19 per hour

Ambulance ALS \$48.32 per hour

ATV/UTV (750 cc, 5 Psgr) \$21.87 per hour
Crew Carrier \$49.13 per hour
Chipper Truck \$74.83 per hour
Pickup (1/2 ton) * GAS \$35.87 per hour
Pickup (3/4 ton) * GAS \$36.62 per hour
Pickup (3/4 ton) * DSL \$31.81 per hour
Pickup (Above 3/4 ton) \$25.89 per hour
Pickup (Above 3/4 ton) * DUMP \$55.98 per hour
Van \$40.50 per hour
SUV \$22.91 per hour

Exhibit Philavanh-Direct 2 in Docket No. 24-03006 states:

1 Type 6 Engine
1 Type 6 Engine
1 Type 6 Engine
4 Chevy Silverado Trucks
1 2022 Chevrolet Silverado
1 2020 Chip Truck Freightliner M2106
1 2020 Brush Bandit

Please answer the following:

- 1) Please create a matrix reconciling all invoice charges listed above from North Lake Tahoe to the charges stated in the new contract with North Lake Tahoe (also listed above) to the vehicles listed in Philavanh-Direct 2 (also listed above). Please do this for each of the ten different vehicle/equipment changes that were found in North Lake Tahoe's invoices.
- 2) For example, is the Engine Type V/VI \$123.14 per hour (listed on North Lake Tahoe's Invoices) the same Engine Type V/VI \$123.14 per hour (stated in the new Master Service Contract) which is also the same 1 Type 6 Engine stated on Philavanh-Direct 2 in Docket No. 24-03006? Or is the 1 2022 Chevrolet Silverado stated on Philavanh-Direct 2 the same Pickup (3/4 ton) * GAS \$36.62 per hour stated in the new contract the same as the Pickup (3/4 ton) * GAS \$36.62 per hour as stated on the North Lake Tahoe invoices?

RESPONSE CONFIDENTIAL (yes or no): No

TOTAL NUMBER OF ATTACHMENTS: None

RESPONSE:

1. Please refer to the Companies' objection to BCP Data Request No. 5-06. The vehicle/equipment listed in Philavanh-Direct 2 was paid back as shown in Docket No. 24-03006.

Therefore, those vehicle/equipment costs listed in Philavanh-Direct 2 are not tracked separately in the invoices.

NV Energy

RESPONSE TO INFORMATION REQUEST

DOCKET NO:	25-02032	REQUEST DATE:	06-13-2025
REQUEST NO:	BCP 6-05	KEYWORD:	north lake tahoe vehicles; BCP 1-4 invoices 2024 not submitted
REQUESTER:	Loar	RESPONDER:	Philavanh, ShazzyLynn

REQUEST:

Reference: North Lake Tahoe Vehicles

Question: Please explain why invoices were not submitted for March 2024, April 2024, August 2024, and September 2024, October 2024, November 2024, and December 2024 in response to BCP 1-4. If these invoices exist, please supplement the response to BCP 1-4 to include these invoices and expedite this response as this information was originally requested on May 1, 2025.

RESPONSE CONFIDENTIAL (yes or no): No

ATTACHMENT CONFIDENTIAL (yes or no): No

TOTAL NUMBER OF ATTACHMENTS: One (Zipped)

RESPONSE:

Invoices for August 2024 (invoice # 2425-02-NVE04), September 2024 (invoice # 2425-03-NVE05) and October 2024 (invoice # 2425-13-NVE06) were provided in response to BCP 1-4 and in the MDR for fire agency invoices. The costs the Companies are also seeking recovery for are inclusive of any accrued 2024 costs for work that was completed in 2024. For North Lake Tahoe, the Companies accrued November-December 2024 costs in accordance with accrual accounting. Due to the timing of when the final invoices submitted and approved, costs can be accrued in one year and trued-up in the following year. See attached "25-02032 - BCP 6-05 Attach 01".



Please remit payment to:

North Lake Tahoe Fire Protection District
866 Oriole Way
Incline Village, NV 89451

Invoice Date: December 23th, 2024

Sierra Pacific Power Co. DBA NV Energy
Attn: Accounts Payable
P.O. Box 10100
Reno, NV 89520

Invoice Period: November 21, 2024 – December 20, 2024

Invoice #07 **PLEASE REFERENCE INVOICE # 2425-14-NVE07**

Fire District DUNS: 078773914

Contract Agreement #: NV-GSS-2023-11695-NVE

Master PO #: 0003039165

Contract #: 12202

Contract period effective date: 02/01/2024

PID	Description of Work	Total Amount
RWT3Z1PGSP	Work during this billing cycle includes but is not limited to the following: 4100 Circuit/Red Cedar & Stankey property pile burning.	\$ 20,736.55
Project cost breakdown total:		\$ 20,736.55

Total Amount Due: \$20,736.55

Invoice	Amount
Invoice #07	\$20,736.55
Current total expenditures through Invoice #07	\$93,523.05
Agreement Balance	\$1,897,079.36

Your timely payment is appreciated!

NV Energy Invoice Reference Document

USE ONE TABLE PER PROJECT ID (PID)

Invoice Summary

Contract Number:	12202
Invoice Number:	2425-14-NVE07
PO Number:	PO# 0003039165
Invoice Date:	12/23/2024
Invoice Period:	11/21/2024 Through 12/20/2024

Required Documents Checklist

214's



Timecards



Per Diem Approval Forms



Vehicle Docs



Entered into Field Maps



Rental Approval Forms

PID	Description of Work	Item	Total Amount	Pages for Support
RWT3Z1PGSP	Work during this billing cycle includes but is not limited of the following: 4100 Circuit/Red Cedar pile burning.	Personnel	\$ 18,774.71	
		Equipment	\$ 1,961.84	
		Supplies & services	\$ -	
		Per Diem		
		Sub total	\$ 20,736.55	
		Credit (Vehicles)*		
		Total	\$ 20,736.55	

Grand Total \$ 20,736.55

* Please include any tracking, typing, and justification for vehicle as support and include remaining balance on vehicle payoff. The cost of the "Vehicles – NVE Sponsored" should be the same number as "Credit (Vehicles)"

Personnel Hourly Rates = total burden costs (214's)

Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be attached to the invoice.

IF GRANTS ARE BEING APPLIED TO THIS INVOICE, PLEASE COMPLETE THE GRANTS SECTION OF THIS DOCUMENT

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Docket No. 25-02032

Exhibit NML-14

Equipment Summary

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Monthly Vehicle Charge Summary – NVE Financed Vehicles ONLY

Unit	Type	NVE Funds	SB508 Funds	Purchase Price	Credit to-date	Remaining "Pay-off"	Current Invoice Credit	Date Acquired	Date Paid-Off

Vehicle Charge Break-down – Fire Agency Owned

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours Used (Actual Hours**)	Total
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		6	\$ 190.86
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		2	\$ 63.62
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		6	\$ 190.86
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		2	\$ 63.62
RWT3Z1PGSP	Pickup (3/4 ton) *GAS	\$ 36.62		4	\$ 146.48
RWT3Z1PGSP	Engine Type V/VI	\$ 123.14		10	\$ 1,231.40
RWT3Z1PGSP	Bum Mix	\$ 5.00		15	\$ 75.00
RWT3Z1PGSP	Pickup (3/4 ton) *GAS	\$ 36.62		0	\$ -
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		0	\$ -
RWT3Z1PGSP	Crew Carrier	\$ 49.13		0	\$ -
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		0	\$ -
RWT3Z1PGSP	Van	\$ 40.50		0	\$ -
RWT3Z1PGSP	Chainsaws	\$ 3.57		0	\$ -
RWT3Z1PGSP	Chipper (125 hp, 15" Capacity)	\$ 72.38		0	\$ -
RWT3Z1PGSP	Chipper (125 hp, 15" Capacity)	\$ 72.38		0	\$ -

Total \$ 1,961.84

NVE Approved Rental Equipment

PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$ -

Total \$ -

Vehicle Charge Break-down – NVE Sponsored

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours Used (Actual Hours**)	Total
					\$ -

Total \$ - ** Should match "Current Invoice Credit" amount in table above

TOTAL	\$ 1,961.84
TOTAL	\$ -

** Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).



Purchase Order

Sierra Pacific Power Company
dba NV Energy
6100 Neil Road
Reno NV 89511

Purchase Order		Date	Revision	Docket No. 25-02032	Page
0003039165		04/02/2024		Exhibit NML-14	1
Freight Terms		Ship Via		5 of 38	
Service Order - See Below		Service Order			
Payment Terms					
Payment Due in 30 Days					
Buyer: Roseen, Jon Erick		Currency		USD	
Email: Jon.Roseen@nvenergy.com		Fax:			
Phone: (702) 402-3313					

North Lake Tahoe
Fire Protection District
866 Oriole Wy
Incline Village NV 89451

Ship To: Service Order
Refer To Purchase Order Document
For Detailed Instructions

Bill To: NV Energy
Attn: Accounts Payable - S4A60
P.O. Box 10100
Reno NV 89520-0024

Or, email invoice to: APinvoice@NVEnergy.com

PO Valid Until 9/30/2024

Perform Pole Grubbing and Right of Way clearing near NVE equipment as assigned and

REF: Contract 12202
Please reference NV Energy PO number on all invoices
Technical point of contact for this PO is Will Morgan, william.morgan@nvenergy.com
(775)834-5580
Account inquiries available at <https://invoices.nvenergy.com>
Accounts Payable number for questions is 775-834-3300
JR37658 02Apr2024

Line-Schd Item	Mfg. Name	Vendor Item ID	Quantity	UOM	PO Price	Extended Amt
1 - 1			1	LOT	1,990,602.47000	1,990,602.47

Description:

Perform Pole Grubbing and Right of Way clearing near NVE equipment as assigned and
scheduled by NVE Representative

Due Date: 09/30/2024
Taxable: No

Line # 1 Total 1,990,602.47

Total PO Amount 1,990,602.47

Buyer Roseen, Jon Erick

Authorized Signature

Purchase Order
0003039165

Date
04/02/2024

Revision
Exhibit NML-14

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Page
2
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Line-Schd Item	Mfg. Name	Vendor Item ID	Quantity	UOM	PO Price	Extended Amt
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Counterparty's written acceptance, delivery of goods or services, or performance of this Purchase Order creates a contract. NV Energy's Standard Purchase Order Terms and Conditions apply.

This Purchase Order may be used to accept formal offers submitted in response to a Request for Proposal (RFP), or to fund bilaterally executed contracts. In such cases, the terms and conditions of the RFP or the Contract apply and take precedence over NV Energy's Standard Purchase Order Terms and Conditions.

The parties agree that this Purchase Order shall be governed by the Terms and Conditions located at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> which are incorporated herein by reference. Seller represents by its execution hereof or performance hereunder that it has read and agrees to be bound by such terms and conditions.

Shipping Services Instruction:

The parties agree when shipping material, which is freight costs collect that is to be paid by NV Energy, the following instructions located under "Shipping To US?" at: <http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm> shall be adhered to.

Invoicing Instructions:

A. Counterparty will submit to Company an invoice for payment and any supporting back-up documentation, such invoice will contain the following information:

- (1) A valid NV Energy purchase order (PO) number - including the leading zeros;
- (2) The PO Revision Number or Release Number, if applicable;
- (3) Invoices for material only - a reference to the PO Line Number and Schedule Number for each Invoice Line;
- (4) The full name of NV Energy's personnel who requested the expenditure (to the extent available);
- (5) Counterparty's legal name and mailing address; name, title, and telephone number of its contact person;
- (6) Counterparty's remittance address if different from its mailing address;
- (7) A unique invoice number;
- (8) Invoice date, its due date, payment terms, and, if offered, the early payment discount terms;
- (9) Separate invoice lines for material and labor (when applicable) with appropriate tax applied to material portion only;
- (10) Freight shown as a separate line item, as applicable - if freight exceeds \$250, attach supporting documentation showing breakdown of freight costs.

Note: The State of Nevada does not collect sales tax on freight charges; accordingly, please separate freight charges on all invoices.

- (11) Tax shown as a separate line item, as applicable;
- (12) Miscellaneous charges included as separate line item;
- (13) Total invoice amount; and any supporting back-up documentation; and
- (14) Shipping date, ship to address, and shipping method.

B. Send invoice to:

Mail invoice to: NV Energy
Accounts Payable Processing Center
P.O. Box 10100
Reno, NV 89520-0024

Or

Email invoice to: "APInvoice@NVEnergy.com".

Note: The email must contain only one (1) PDF file, with the invoice as first document and any backup as additional pages. There must be only one (1) attachment per email.

Buyer Roseen,Jon Erick

Authorized Signature



WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Agency / Agency Having Jurisdiction (AHJ)		2) Operational Period						
NLTFPD		Date From	12/16/2024	Time From	08:00			
		Date To	12/20/2024	Time To	18:00			
3) Project (Location and Circuit)					4) Funding Source			
STANKEY/RED CEDAR HOA : 4100 CIRCUIT					<input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/Match			
Other Event								
<input checked="" type="checkbox"/> NVE Project Work <input type="checkbox"/> PSOM <input type="checkbox"/> Red Flag <input type="checkbox"/> Fire Standby <input type="checkbox"/> Natural Disaster <input type="checkbox"/> Fire Response								
Incident # (if applicable):								
Committed Hours:								
5) Resources Assigned								
Personnel (Name)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
JOSH HIGGINS	10	7	5					22
TY JACKSON	10							10
NICK OLSON	10							10
ALEXANDER GHAN	10	10	5					25
JAKE TAYLOR	10	10	5					25
KYLE NECKELS	10	10						20
JASON MURPHY	10	10	5					25
TYLER NOTT	10	10						20
JACOB FRISCH		10						10
ZANE SWINDELL		10						10
ZAC BRAY	10	5	5					20
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
TOTAL Personnel Hours								197

Equipment (Unit/Type)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
UNIT 52	2							2
UNIT 35	2	2						4
UNIT 87	2	2						4
UNIT 84	2	2	2					6
Unit 80/ Type 6			5					5
								0
								0
								0
								0
								0
								0
TOTAL Equipment Hours								21

6) Project Log

Safety

Safety Briefing Completed: ☒ YES ☐ NO Briefing Time(s): 08:30

Briefing Topic: BURN PLAN/ WINTER WEATHER DRIVING

Circuit Info

Name/#: 4100 ☒ Distribution ☐ Transmission

Tier: ☐ 1 ☐ 1E ☐ 2 ☒ 3 Zone: ☒ 1 ☒ 2 ☒ 3

Risk Assessment Rating: ☐ Low ☒ Moderate ☒ High ☒ Very High ☐ Extreme

Land Ownership: ☐ Federal ☐ State ☐ County ☐ Local ☒ Private

Timeline/Project Tracking

Start Date: 12/16/24		Poles Completed:
Estimated End Date: 12/21/24		Acres Treated: 14

Project Constraints: POOR CONDITONS NOT MEETING BURN PARAMETERS

Treatment Type: ☐ Thin / Pile ☐ Thin / Chip ☐ Hazard Tree Removal ☐ Herbicide
☐ Pole Grub ☐ Mastication / Mow ☒ Other (*)

* Other: PILE BURN ON UNIT

IT Tasks

Field Maps Updated: ☒ YES ☐ NO ☐ N/A

7) Daily Activity Log

Date / Time	Notable Activities / Accomplishments / Remarks
12/16/2024	
08:00	OBTAINED SPOT WEATHER AND BURN PACKET/ BRIEF WITH CHIEFS AND COME UP WITH A PLAN ON RED CEDAR UNIT.
08:30	BRIEF THE LIGHTERS/ MAKE NOTIFACTIONS
09:00	TEST FIRE SUCCESSFUL CONTINUING IGNITIONS
12:00	

16:30	RESOURCES RELEASED FROM UNIT
17:00	NOTIFICATIONS/ COMPLETED BURN PACKET/ GRAB SIGNS/ GET FUEL. DEBRIEF
18:00	END OF SHIFT
12/17/2024	
08:00	NO IGNITIONS FOR THE DAY DUE TO POOR MIXING HEIGHT
09:00	CONTINUED TO PATROL AND CHUNK PREVIOUSLY LIT PILES
17:00	RESOURCES BACK AT STATION FOR REHAB/ LOGISTICS
18:00	END OF SHIFT
12/18/2024	
08:00	winter crew on shift/ plan was to continue patrol and mop up on red cedar unit.
09:00	5 personnel arrive on unit to continue mop up efforts patrol unit. utilized brush 15/unit 80 to mop up piles.
13:00	resources en route back to station. will be back in the morning to check on piles and continue securing unit.
8) Prepared By:	
Name:	kyle neckels
Position/Title:	engine captain
Date:	12/18/24
Signature:	kyle neckels

WEEKLY ACTIVITY LOG (ICS 214)

1) Fire Agency / Agency Having Jurisdiction (AHJ)		2) Operational Period						
NLTFPD		Date From	12/19/2024	Time From	08:00			
		Date To	12/25/2024	Time To	18:00			
3) Project (Location and Circuit)					4) Funding Source			
RED CEDAR HOA/ 4100 CIRCUIT					<input checked="" type="checkbox"/> NV Energy <input type="checkbox"/> Split/Match			
Other Event								
<input type="checkbox"/> NVE Project Work <input type="checkbox"/> PSOM <input type="checkbox"/> Red Flag <input type="checkbox"/> Fire Standby <input type="checkbox"/> Natural Disaster <input type="checkbox"/> Fire Response								
Incident # (if applicable):								
Committed Hours:								
5) Resources Assigned								
Personnel (Name)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
JOSH HIGGINS				5				5
JACOB KEPPELMAN				5				5
TY JACKSON				5				5
JASON MURPHY				5				5
NICK OLSON				5				5
JACOB TAYLOR				5				5
CARSON TOMICIC				5				5
ZAC BRAY				5				5
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
TOTAL Personnel Hours								0

Equipment (Unit/Type)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
UNIT 52/ UTILITY				2				2
UNIT 85/ CHASE				2				2
UNIT 80/ TYPE 6				5				5
								0
								0
								0
								0
								0
								0
								0
								0
								0
TOTAL Equipment Hours								

6) Project Log	
Safety	
Safety Briefing Completed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Briefing Time(s): 08:30
Briefing Topic: DRIVING CONDITIONS/ SMOKE IMPACTS/ BURN PLAN	
Circuit Info	
Name/#: 4100 CIRCUIT	<input checked="" type="checkbox"/> Distribution <input type="checkbox"/> Transmission
Tier: <input type="checkbox"/> 1 <input type="checkbox"/> 1E <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3	Zone: <input checked="" type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input checked="" type="checkbox"/> 3
Risk Assessment Rating: <input type="checkbox"/> Low <input checked="" type="checkbox"/> Moderate <input checked="" type="checkbox"/> High <input checked="" type="checkbox"/> Very High <input type="checkbox"/> Extreme	
Land Ownership: <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Local <input checked="" type="checkbox"/> Private	
Timeline/Project Tracking	
Start Date: 12/16/24	Poles Completed:
Estimated End Date: TBA- WEAT	Acres Treated: 14
Project Constraints: MIXING HEIGHT AND OTHER CONDITIONS NOT MEETING BURN PARAMETER	
Treatment Type: <input type="checkbox"/> Thin / Pile <input type="checkbox"/> Thin / Chip <input type="checkbox"/> Hazard Tree Removal <input type="checkbox"/> Herbicide	
<input type="checkbox"/> Pole Grub <input type="checkbox"/> Mastication / Mow <input checked="" type="checkbox"/> Other (*)	
* Other: WAITING TO BURN STANKEY BUT PATROLLING RED CEDAR IN MEANTIME	
IT Tasks	
Field Maps Updated: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	

7) Daily Activity Log	
Date / Time	Notable Activities / Accomplishments / Remarks
12/19/2024	
08:00	8 PERSONNEL TASKED WITH PATROLLING AND MONITORING RED CEDAR UNIT FROM PRIOR PILE BURN NEAR 4100 CIRCUIT ALONG HWY28
08:30	PERSONNEL ARRIVED AT UNIT. UTILIZNG BRUSH 15 (UNIT 80) AND HAND TOOLS, PERSONNEL MOPPED UP PILES, SECURED AREAS THAT HAD MINIMAL SMOKES/HEAT
13:00	ALL PERSONNEL OFF UNIT. UNIT IS SECURE FOR THE WEEKEND AND INDIVIDUALS WILL BE BACK ON MONDAY TO PATROL.

12/23/2024

8) Prepared By:**Name:** KYLE NECKELS**Position/Title:** ENGINE CAPTAIN**Date:** 12/23/2024**Signature:** KYLE NECKELS



North Lake Tahoe Fire Protection District

Contract Reimbursement Request

Docket No. 25-02032

Exhibit NML-14

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Reimbursement request sent to:
Accounts Payable - S4A60

Sierra Pacific Power Company DBA NV Energy
P.O. Box 10100 Reno, NV 89520

Invoice # 2425-14-NVE07

Please Make Payable to:
North Lake Tahoe Fire Protection District
Tax ID # 88-0181106 DUNS # 078773914
866 Oriole Way
Incline Village, Nevada 89451

Project		NV Energy Hazardous Fuels Mitigation/Removal and Fire Stand-By and Disaster Response Services					
Reporting Period		11/21/2024		Through 12/20/2024			
Agreement #		PO# 0003039165 CONTRACT# 12202					
Date	Resource	Hours	Daily Totals	Resource	Hours / Units	Daily Totals	Grand Total
12/16/2024	Division Chief	0.00		Unit 84 FMO Truck	2.00		
	Fuels Management Officer	10.00		Unit 85 Rifle Peak Supt Truck	2.00		G
	Crew Supervisor	7.00		Unit 87 Slide Mountain Supt Truck	2.00		R
	Crew Fire Captain	37.00		Unit 52 Chase Truck GMC Sierra 3500	2.00		A
	Squad Boss	30.00		Unit 35 Truck (GMC Sierra 2500)	2.00		N
	Wildland Firefighter	0.00		Unit 80 type 6 engine	0.00		D
	Forester	0.00		Burn Mix	15.00		
	Prevention Specialist	0.00			0.00		T
	Compliance Officer	0.00			0.00		O
	Administrative Assistant	0.00			0.00		T
	Fleet Manager	0.00			0.00		A
	Fire Mechanic	0.00			0.00		L
	0	0.00			0.00		S
	0	0.00			0.00		
Totals		84 Hours	\$ 6,409.44	Totals	25 Hours	\$ 402.72	\$ 6,812.16
12/17/2024	Division Chief	0.00		Unit 84 FMO Truck	2.00		
	Fuels Management Officer	5.00		Unit 85 Rifle Peak Supt Truck	0.00		G
	Crew Supervisor	10.00		Unit 87 Slide Mountain Supt Truck	2.00		R
	Crew Fire Captain	52.00		Unit 52 Chase Truck GMC Sierra 3500	0.00		A
	Squad Boss	20.00		Unit 35 Truck (GMC Sierra 2500)	2.00		N
	Wildland Firefighter	0.00		Unit 80 type 6 engine	0.00		D
	Forester	0.00		Burn Mix	0.00		
	Prevention Specialist	0.00			0.00		T
	Compliance Officer	0.00			0.00		O
	Administrative Assistant	0.00			0.00		T
	Fleet Manager	0.00			0.00		A
	Fire Mechanic	0.00			0.00		L
	0	0.00			0.00		S
	0	0.00			0.00		
Totals		87 Hours	\$ 6,510.68	Totals	6 Hours	\$ 200.48	\$ 6,711.16
12/18/2024	Fuels Management Officer	5.00		Unit 84 FMO Truck	2.00		
	Crew Supervisor 1	0.00		Unit 85 Rifle Peak Supt Truck	0.00		G
	Crew Supervisor 2	0.00		Unit 87 Slide Mountain Supt Truck	0.00		R
	Crew Fire Captain 1	0.00		Unit 52 Chase Truck GMC Sierra 3500	0.00		A
	Crew Fire Captain 2	0.00		Unit 35 Truck (GMC Sierra 2500)	0.00		N
	Crew Fire Captain 3	0.00		Unit 80 type 6 engine	5.00		D
	Squad Boss 1	0.00		Burn Mix	0.00		
	Squad Boss 2	0.00			0.00		T
	Sawyer	0.00			0.00		O
	Fire Fighter	0.00			0.00		T
	Forester	0.00			0.00		A
	Fuels Prevention Specialist	0.00			0.00		L
	Defensible Space Inspector	0.00			0.00		S
	Compliance Officer	0.00			0.00		
Division Chief	0.00			0.00			
Totals		5 Hours	\$ 2,107.50	Totals	7 Hours	\$ 679.320	\$ 2,786.82
12/19/2024	Division Chief	0.00		Unit 84 FMO Truck	0.00		
	Fuels Management Officer	8.00		Unit 85 Rifle Peak Supt Truck	0.00		G
	Crew Supervisor	5.00		Unit 87 Slide Mountain Supt Truck	2.00		R
	Crew Fire Captain	11.50		Unit 52 Chase Truck GMC Sierra 3500	0.00		A
	Squad Boss	24.00		Unit 35 Truck (GMC Sierra 2500)	0.00		N
	Wildland Firefighter	0.00		Unit 80 type 6 engine	5.00		D
	Forester	0.00		Burn Mix	0.00		
	Prevention Specialist	0.00			0.00		T
	Compliance Officer	0.00			0.00		O
	Administrative Assistant	0.00			0.00		T
	Fleet Manager	0.00			0.00		A
	Fire Mechanic	0.00			0.00		L
	0	0.00			0.00		S
	0	0.00			0.00		
Totals		48.5 Hours	\$ 3,747.09	Totals	7 Hours	\$ 679.32	\$ 4,426.41
Resources		Hour Totals		Cost Totals			
Personnel:		244.50		\$		18,774.71	
Vehicles & Equipment:		45.00		\$		1,961.84	
Resources Total:		289.50		\$		20,736.55	
Grand Total:		NLTFPD Total		\$		20,736.55	
Total reimbursement requested from NV Energy:				\$		20,736.55	
PID		Description of Work		Total Amount			
RWT321PGSP		Work during this billing cycle includes but is not limited to the following: 4100 Circuit/Red Cedar & Stankey property pile burning.		\$		20,736.55	
Project cost breakdown total:				\$		20,736.55	
Administrative Review / Invoice Date:		12/23/2024					
By: Erick Rodriguez, Compliance Officer							
866 Oriole Way, Incline Village, Nevada 89451							
Signature:							
Phone: 775.846.2390 / Email: erodriguez@nltfpd.net							
Fax: 775.831.2072							
NLTFPD Fire Chief / Division Chief Review Date:		12/23/2024					
Name / Title: Isaac Powning, Division Chief							
Signature:							
Phone number: 775-831-6351 x 8123							
Sierra Pacific Power Company DBA NV Energy		Review and Approval					
Signature: _____							



NLTFPD Fuels Management Project Log
NV Energy Hazardous Fuels
Mitigation/Removal and Fire Stand-By and
Disaster Response Services

Total Hours: 28.00

Personnel		FY 24-25 Rates										Individual Total	Total Hours	Fire_Prevention Totals
Fire_Prevention		12/16/2024	12/17/2024	12/18/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024
Zac Bray Fuels Management Officer	ST	10	5	5	8							\$ 3,664.08	28.00	
	OT											\$		
	OTC											\$		\$ 3,664.08
												Fire_Prevention Total	28.00	\$ 3,664.08
Fire_Prevention Daily Totals ST		\$ 1,308.60	\$ 654.30	\$ 654.30	\$ 1,046.88							\$ 3,664.08	28.00	
Fire_Prevention Daily Totals OT		\$ -	\$ -	\$ -	\$ -							\$ -		
Fire_Prevention Daily Totals OTC		\$ -	\$ -	\$ -	\$ -							\$ -		
Fire_Prevention Grand Total		\$ 1,308.60	\$ 654.30	\$ 654.30	\$ 1,046.88							\$ 3,664.08	28.00	OK
Grand Total		\$ 1,308.60	\$ 654.30	\$ 654.30	\$ 1,046.88							\$ 3,664.08	28.00	\$ 3,664.08
RWT3Z1PGSP		\$ 1,308.60	\$ 654.30	\$ 654.30	\$ 1,046.88							\$ 3,664.08	28.00	\$ 3,664.08

100.00

[illegible]

NLTFPD Fuels Managment Project Log
NV Energy Hazardous Fuels
Mitigation/Removal and Fire Stand-By and
Disaster Response Services



Total Hours: 36.00


FY 24-25												
Personnel		Rates										
Rifle_Peak												
Jeff Ellis Crew Supervisor	ST	\$ 83.83					\$ -	\$ -				
	OT	\$ 102.78					\$ -	\$ -				
	OTC	\$ 65.00					\$ -	\$ -			\$ -	
Carson Tomicic Crew Fire Captain	ST	\$ 73.49		2	5		\$ 514.43	\$ 7.00				
	OT	\$ 71.48					\$ -	\$ -				
	OTC	\$ 57.42					\$ -	\$ -			\$ 514.43	
Nick Olson Squad Boss	ST	\$ 59.83	10		5		\$ 897.45	\$ 15.00				
	OT	\$ 60.97					\$ -	\$ -				
	OTC	\$ 49.57					\$ -	\$ -			\$ 897.45	
Zayne Swindells Squad Boss	ST	\$ 59.83		10	4		\$ 837.62	\$ 14.00				
	OT	\$ 60.97					\$ -	\$ -				
	OTC	\$ 33.73					\$ -	\$ -			\$ 837.62	
		Rifle_Peak Total										\$ 2,249.50
												\$ 36.00
Rifle_Peak Daily Totals ST		\$ 598.30	\$ 745.28	\$ 905.92	\$ 2,249.50		\$ 36.00					
Rifle_Peak Daily Totals OT		\$ -	\$ -	\$ -	\$ -							
Rifle_Peak Daily Totals OTC		\$ -	\$ -	\$ -	\$ -							
Rifle_Peak Grand Total		\$ 598.30	\$ 745.28	\$ 905.92	\$ 2,249.50		\$ 36.00		OK			
Grand Total		\$ 598.30	\$ 745.28	\$ 905.92	\$ 2,249.50		\$ 36.00		\$ 2,249.50			
RWT3Z1PGSP		\$ 598.30	\$ 745.28	\$ 905.92	\$ 2,249.50		\$ 36.00		\$ 2,249.50			

NLTPD Fuels Management Project Log
NV Energy Hazardous Fuels
Mitigation/Removal and Fire Stand-By and
Disaster Response Services



Total Hours: 80.50

Personnel		FY 24-25 Rates							Individual Total	Total Hours	Slide_Mountain Total
Slide_Mountain											
Josh Higgins Crew Supervisor	ST	\$ 83.83	7	10	5	5		\$ 2,263.41	27.00		
	OT	\$ 102.78						\$ -			
	OTC	\$ 65.00						\$ -			\$ 2,263.410
Alexander Ghan Crew Fire Captain	ST	\$ 73.49	7	10	5	1.5		\$ 1,727.02	23.50		
	OT	\$ 71.48						\$ -			
	OTC	\$ 53.89						\$ -			\$ 1,727.02
Jacob Frisch Crew Fire Captain	ST	\$ 73.49		10				\$ 734.90	10.00		
	OT	\$ 71.48						\$ -			
	OTC	\$ 52.86						\$ -			\$ 734.900
Jakob Keppelmann Squad Boss	ST	\$ 59.83				5		\$ 299.15	5.00		
	OT	\$ 60.97						\$ -			
	OTC	\$ 49.57						\$ -			\$ 299.15
Ty Jackson Squad Boss	ST	\$ 59.83	10			5		\$ 897.45	15.00		
	OT	\$ 60.97						\$ -			
	OTC	\$ 37.90						\$ -			\$ 897.45
			Slide_Mountain Total							80.50	\$ 5,921.93
Slide_Mountain Daily Totals ST		\$ 1,699.54	\$ 2,308.10	\$ 786.60	\$ 1,127.69			\$ 5,921.93	80.50		
Slide_Mountain Daily Totals OT		\$ -	\$ -	\$ -	\$ -			\$ -			
Slide_Mountain Daily Totals OTC		\$ -	\$ -	\$ -	\$ -			\$ -			
Slide_Mountain Grand Total		\$ 1,699.54	\$ 2,308.10	\$ 786.60	\$ 1,127.69			\$ 5,921.93	80.50	OK	
Grand Total		\$ 1,699.54	\$ 2,308.10	\$ 786.60	\$ 1,127.69			\$ 5,921.93	80.50	\$ 5,921.93	
RWT3Z1PGSP		\$ 1,699.540	\$ 2,308.100	\$ 786.600	\$ 1,127.685			\$ 5,921.93	81	\$ 5,921.93	

<div> <div> NLTFPD Fuels Management Project Log </div> <div>  </div> </div>											
<div> <div> NV Energy Hazardous Fuels Mitigation/Removal and Fire Stand-By and Disaster Response Services </div> <div> Total Hours: 45.00 </div> </div>											
<div> <div> FY 24-25 </div> <div> Incline Crew NV Energy </div> </div>											
<div> <div> Rates </div> <div> 12/16/2024 </div> <div> 12/17/2024 </div> <div> 12/18/2024 </div> <div> 12/19/2024 </div> <div> Individual Total </div> <div> Total Hours </div> <div> Vehicles & Equipment Totals </div> </div>											
Vehicles & Equipment											
Unit 84 FMO Truck	Pickup (3/4 ton) *DSL	\$ 31.81	2	2	2	2	2		\$ 190.86	6.00	\$ 190.86
Unit 85 Rifle Peak Supt Truck	Pickup (3/4 ton) *DSL	\$ 31.81	2						\$ 63.62	2.00	\$ 63.62
Unit 87 Slide Mountain Supt Truck	Pickup (3/4 ton) *DSL	\$ 31.81	2	2			2		\$ 190.86	6.00	\$ 190.86
Unit 52 Chase Truck GMC Sierra 3500	Pickup (3/4 ton) *DSL	\$ 31.81	2						\$ 63.62	2.00	\$ 63.62
Unit 35 Truck (GMC Sierra 2500)	Pickup (3/4 ton) *GAS	\$ 36.62	2	2					\$ 146.48	4.00	\$ 146.48
Unit 80 type 6 engine	Engine Type V/VI	\$ 123.14					5		\$ 1,231.40	10.00	\$ 1,231.40
Burn Mix	Burn Mix	\$ 5.00	15						\$ 75.00	15.00	\$ 75.00
Vehicles & Equipment Totals										45.00	\$ 1,961.84
Vehicles & Equipment Daily Totals											
		\$	402.72	\$	200.48	\$	679.32	\$	679.32	45.00	\$ 1,961.84
Grand Total										45.00	\$ 1,961.84
RWT3Z1PGSP											\$ 1,961.84

Date / Time: Monday December 23, 2024 09:58:58 AM

ST	OT	OT COMP	HAZARD PAY
80.00	0.00	0.00	0.00

Date / Time: Monday December 23, 2024 09:58:59 AM

Date / Time: **Monday December 23, 2024 09:59:00 AM**

Date / Time: Monday December 23, 2024 09:59:00 AM



ST	OT	OT COMP	HAZARD PAY
80.00	0.00	0.00	0.00

Incline Crew B-17

Resource:		Tyler Nott					Crew Captain
Week 1							
Month	Day	From	To	Time Code	Notes	Total	
12	16	8:00	18:00	A30	4100 CIRCUIT/RED CEDAR	10.00	
12	17	8:00	18:00	A30	RED CEDAR	10.00	
12	18	8:00	18:00	70	STATION DUTIES	10.00	
12	19	8:00	16:00	70	STATION DUTIES	8.00	
12	19	16:00	18:00	01		2.00	

Pay Period:				12/16/2024		to	12/29/2024
Week 2							
Month	Day	From	To	Time Code	Notes	Total	
12	23	8:00	18:00	01		10.00	
12	24	8:00	18:00	01		10.00	
12	25	8:00	18:00	07	CHRISTMAS	10.00	
12	26	8:00	18:00	01		10.00	

Tyler Nott, Crew Captain Time Codes Summary

Projects													
Code	Description	Total Hours	20.00	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	
A	RWT321PGSP - Home Code			B	USFS Urban Forest Defense Zone 202405 SPA								
Code	Description	Total Hours		Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	
Code	Description	Total Hours		Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	
Project Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
20	Project ST		21	Project OT		22	Project OTC						
Rx Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
30	Rx ST	20.00	31	Rx OT		32	Rx OTC						
Training Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
40	Training ST		41	Training OT		42	Training OTC						
WF/Incident Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MBO
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
55	Incident CB												
Operations Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4:1
Admin/Leave Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
00	Vacation		01	Comp Time	32.00	02	Family Illness		03	Sick Leave		04	Personal - Comp
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
05	Personal - Sick		06	Vacation		07	Holiday Off	10.00	08	Holiday working		09	Absence w/o Leave
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working - Sick		99	OT
District Codes - Other													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description
70	District ST	18.00	71	District OT		72	District OTC						

By signing below, I certify all the information is true and correct to the best of my knowledge.

Supervisor signature: Isaac Powning

Date / Time: Monday December 23, 2024 09:59:01 AM



Vehicle Activity Report - Timesheet V26

Exhibit NML-14

Fiscal Year:
32 of 38

2024-2025

Unit 84 FMO Truck

12/16/2024

to

12/29/2024

[illegible]

Projects														
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
A	BWT321PSSP - Home Code	6.00				B	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
												I	Admin Division	
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST	21		Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	6.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Sick Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working - Sick		99	Off	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

Supervisor signature: **Isaac Powning**

Date / Time: Monday December 23, 2024 09:59:02 AM



Vehicle Activity Report - Timesheet V29

Exhibit NML-14

Fiscal Year:
33 of 38

2024-2025

Unit 85 Rifle Peak Supt Truck

12/16/2024

to

12/29/2024

[illegible]

Unit 85 Rifle Peak Supt Truck Time Codes Summary

Projects														
Code	Description	Total Hours	2.00			Code	Description	Total Hours				Code	Description	Total Hours
A	BWT321PSSP - Home Code					B	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
												I	Admin Division	
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST		21	Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	2.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Coma Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working - Sick		99	Off	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

By signing below, I certify all the information is true and correct to the best of my knowledge.

Isaac Powning

Monday December 23, 2024

09:59:02 AM



Vehicle Activity Report - Timesheet V30

Exhibit NML-14

Fiscal Year:
34 of 38

2024-2025

Unit 87 Slide Mountain Supt Truck

12/16/2024

to

12/29/2024

[illegible]

Projects														
Code	Description	Total Hours	6.00			Code	Description	Total Hours				Code	Description	Total Hours
A	BWT321PSSP - Home Code					B	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
												I	Admin Division	
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST		21	Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	6.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Coma Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working - Sick		99	Off	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

Supervisor signature: **Isaac Powning**

Date / Time: Monday December 23, 2024 09:59:02 AM



Vehicle Activity Report - Timesheet V31

Exhibit NML-14

Fiscal Year:
35 of 38

2024-2025

Unit 52 Chase Truck GMC Sierra 3500

Pay Period:

12/16/2024

to

12/29/2024

Unit 52 Chase Truck GMC Sierra 3500 Time Codes Summary

By signing below, I certify all the information is true and correct to the best of my knowledge.

Supervisor signature: **Isaac Powning**

Date / Time: Monday December 23, 2024 09:59:03 AM



Vehicle Activity Report - Timesheet V32

Exhibit NML-14

Fiscal Year:
36 of 38

2024-2025

Unit 35 Truck (GMC Sierra 2500)

12/16/2024

to

12/29/2024

[illegible]

Projects														
Code	Description	Total Hours	4.00			Code	Description	Total Hours				Code	Description	Total Hours
A	RWT321PGSP - Home Code					B	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
Code	Description	Total Hours				Code	Description	Total Hours				Code	Description	Total Hours
												I	Admin Division	
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST		21	Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	4.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MBO	
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Comp Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working Sick		99	Other	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

Supervisor signature: **Isaac Powning**

Date / Time: Monday December 23, 2024 09:59:03 AM



Vehicle Activity Report - Timesheet V33

Exhibit NML-14

Fiscal Year:
37 of 38

2024-2025

Unit 80 type 6 engine

12/16/2024

to

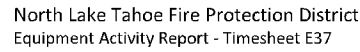
12/29/2024

[illegible]

Projects														
Code	Description	Total Hours	10.00			Code	Description	Total Hours			Code	Description	Total Hours	
A	RWT321PGSP - Home Code					B	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours			Code	Description	Total Hours	
Code	Description	Total Hours				Code	Description	Total Hours			Code	Description	Total Hours	
											I	Admin Division		
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST		21	Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	10.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MBO	
Code	Description	Total Hours												
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Comp Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absence		18	Shift Trade Working Sick		99	Other	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

Supervisor signature: **Isaac Powning**

Date / Time: Monday December 23, 2024 09:59:03 AM



2024-2025

12/29/2024

[illegible]

Projects														
Code	Description	Total Hours	15.00			Code	Description	Total Hours			Code	Description	Total Hours	
A	RWTLZ1P65SP - Home Code					8	USFS Urban Forest Defense Zone 202405 SPA							
Code	Description	Total Hours				Code	Description	Total Hours			Code	Description	Total Hours	
Code	Description	Total Hours				Code	Description	Total Hours			Code	Description	Total Hours	
											I	Admin Division		
Project Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST		21	Project OT		22	Project OTC							
Rx Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	15.00	31	Rx OT		32	Rx OTC							
Training Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF Incident Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
55	Incident CB													
Operations Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4:1	
Admin/Leave Codes														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation		01	Camp Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
00	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Vacation		07	Holiday OFF		08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Admin Leave w/ Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave w/ Absence		18	Sick Trade Working - Sick		99	Off	
District Codes - Other														
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST		71	District OT		72	District OTC							

Date / Time: Monday December 23, 2024 09:59:03 AM

NV Energy

RESPONSE TO INFORMATION REQUEST

DOCKET NO:	25-02032	REQUEST DATE:	06-13-2025
REQUEST NO:	BCP 6-02	KEYWORD:	storey county vehicles; BCP 1-4 invoices reconcile vehicles Philavanh direct 2
REQUESTER:	Loar	RESPONDER:	Philavanh, ShazzyLynn

REQUEST:

Reference: Storey County Vehicles

Question: The following are equipment/vehicles charges from Storey County invoices provided in response to BCP 1-4.

Invoices from Storey state charges for the following vehicles/equipment:

Type 6 Engine \$160 per hour

UTV w/Skid Unit \$225 per day

Pickup (3/4 ton) \$120 per day

Dump Trailer \$85 per day

Skid Steer (Masticator) \$220 per hour

Transport \$105 per hour

Excavator (Masticator) \$250 per hour

The new contract for Storey:

Type 1 Engine – Structure Engine \$255 per hour

Type III Engine – Brush Engine \$205 per hour

Type IV, V, V1 Engine – Brush Patrol \$160 per hour

Type I Water Tender \$195 per hour

Command Vehicle \$120 per day

Utility (1/2 Ton and smaller) \$115 per day

Pickup (3/4 Ton and above) \$120 per day

Ladder Truck \$275 per hour

Heavy Rescue \$210 per hour

Air Truck \$170 per hour

Fuel Truck \$95 per hour

Hazmat Unit \$260 per hour

Heavy Equipment Mechanic Truck \$150 per hour

Skid Steer (with bucket or masticator) \$220 per hour

Excavator (with bucket or masticator) \$250 per hour

Transport/Lowboy \$105 per hour
Dozer Tender \$110 per hour
Type II Dozer \$210 per hour
Chip Truck W/Chipper \$120 per hour
Ambulance \$150 per hour
Dump Trailer \$85 per day
side by Side UTV \$225 per day

Exhibit Philavanh-Direct 2 in Docket No. 24-03006 states:

1 Type 5/6 (Hourly)
1 Chipper/Chip Truck (Hourly)
1 Skid Steer Masticator
1 Pickup (Daily)

Please answer the following:

1) Please create a matrix reconciling all invoice charges listed above from Storey to the charges stated in the new contract with Storey (also listed above) to the vehicles listed in Philavanh-Direct 2 (also listed above). Please do this for each of the seven different vehicle/equipment changes that were found in Storey's invoices.

For example, is the Type 6 Engine \$160 per hour (listed on Storey's Invoices) the same Type IV, V, V1 Engine – Brush Patrol \$160 per hour (stated in the new Master Service Contract) which is also the same 1 Type 5/6 (Hourly) stated on Philavanh-Direct 2 in Docket No. 24-03006? Or is the 1 Skid Steer Masticator stated on Philavanh-Direct 2 the same Skid Steer (with bucket or masticator) \$220 per hour stated in the new contract the same as the Skid Steer (Masticator) \$220 per hour as stated on the Storey invoices?

RESPONSE CONFIDENTIAL (yes or no): No

TOTAL NUMBER OF ATTACHMENTS: None

RESPONSE:

1. Please refer to the Companies' objection to BCP Data Request No. 6-02. The vehicle/equipment listed in Philavanh-Direct 2 was paid back as shown in Docket No. 24-03006. Therefore, those vehicle/equipment costs listed in Philavanh-Direct 2 are not tracked separately in the invoices.