

START Report

For 2010



MUTUAL AID DISTRICT

Training

This year the Members of the START team faced a number of challenges but the largest challenge continues to be training.

The goal for team member training has been 24 hours per year. This number represents a national expected standard for rectification; however this number of training hours has been unattainable due to the hourly cost of training and the dwindling funds in the federal grants. In 2010 members attended

START Team Trainings for 2010:

DPETAP, May 2010:

- O&M of the Ahura First Defender-4 hours
- Operation & Maintenance of the Thermo Electron FH 40 G Dose Rate Measuring Unit – 4 hour course
- O&M of the PID Mini v RAE 3000 – 4 hour course
- O&M of the Draeger CLS Kit – 3 hour course
- O&M of the DMC2000 Personal Electronic Dosimeter – 2 hour course
- O&M of the Area RAE PGM-5020 – 4 hour course

Hazardous Materials Evidence Collection for CBRNE Incidents, September 2010

Members continue to seek training on their own to improve their skills & knowledge. Some of those trainings are:

SCFOMAD Firefighters Scared Straight

Interstate Haz Mat Tabletop

Critical Infrastructure

Weapons of Mass Destruction, Dugway Proving Grounds, Utah

Responses

10 calls - with the breakdown as follows.

1 Seabrook - Ink/acetone - 1/30

1 Exeter - Ammonia - 9/7

3 Rochester - Beer 8/9, unknown sheen in river 8/22, white powder 10/5

5 Portsmouth - CO 2/15, 4 white powders 10/28, 11/6, 11/18, 11/22

All were Team Leader assists - NO full team.

Capt. Hogan handled 2 call (Portsmouth)

LT. Matheson handled 2 calls (Exeter, Rochester)

Capt. Mattson handled 3 calls (Seabrook & 2 Rochester)

Capt. Marvin handled 4 calls (Portsmouth)

Capt. Collins handled 2 calls (Rochester)



Grants and Budget

The START team relies a great deal on grant funds from the state to improve equipment and meets the basic needs of the team such as physicals and supplies.

In 2010 the Start team budget was as follows;

<u>ACCOUNT</u>	<u>TITLE</u>	<u>BUDGET 2010</u>	<u>Proj. Exp. FY10</u>	<u>Avail Remain</u>
6142	Physicals	\$11,177.71	\$14,570.02	(\$3,392.31)
Grant	Homeland 09	\$42,492.00	\$35,832.22	Return to State \$6,659.78
6144	Decon Supplies	\$500.00	\$0.00	\$500.00
6146	Team Responses	\$6,500.00	\$4,950.57	\$1,549.43
6148	Materials & Supplies	\$2,800.00	\$1,700.00	\$1,100.00
6160	Dues & Subscriptions	\$100.00	\$0.00	\$100.00
6165	Equipment Testing	\$500.00	\$500.00	\$0.00
6175	Training & Education	\$23,092.00	\$9,656.00	\$13,436.00
6155	Small Tools & Equipment	\$0.00	\$0.00	\$0.00
6230	Licenses & Permits	\$0.00	\$0.00	\$0.00
6240	Miscellaneous	\$500.00	\$100.00	\$400.00
6250	Postage	\$100.00	\$50.00	\$50.00
6260	Printing & Reproduction	\$100.00	\$50.00	\$50.00
6280	Professional Fees (Legal)	\$0.00	\$92.50	(\$92.50)
6660	Administrative Fees	\$14,100.00	\$15,000.00	(\$900.00)
6310	Vehicle Maintenance	\$2,700.00	\$2,148.62	\$551.38
6320	Computer Repairs	\$0.00	\$2,080.90	(\$2,080.90)
6330	Equipment Repairs (Replacement from Anthrax)	\$300.00	\$10,879.58	(\$10,579.58)
6335	Team Leader Expense	\$5,500.00	\$4,842.84	\$657.16
6340	Telephone	\$1,897.08	\$3,164.98	(\$1,267.90)
6345	Pagers	\$3,500.00	\$2,485.66	\$1,014.34
6370	Travel/Meeting Meals	\$100.00	\$58.34	\$41.66
6450	Contract Labor	\$100.00	\$0.00	\$100.00
6550	Office Supplies	\$75.00	\$225.00	(\$150.00)
6775	Training Supplies	\$100.00	\$103.88	(\$3.88)
8020	Contingency	\$362.92	\$0.00	\$362.92
	TOTAL START BUDGET	\$74,104.71	\$72,658.89	\$1,445.82
	Total GRANT Support	\$42,492.00		

I would like to take this opportunity to thank the Board of Directors and Tracy Freeman for their hard work and continued support for the START Team and its Membership.

Brian Comeau

Chairman, START Board of Directors