

SANTA FE COUNTY

RESOLUTION 2015-162

A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on November 24, 2015, did request the following budget adjustment:

Department / Division: Fire Department/Fire Administration Fund Name: Fire Operations Fund (244)

Budget Adjustment Type: Budget Increase Fiscal Year: 2016 (July 1, 2015 - June 30, 2016)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXXX	DEPARTMENT/DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
244	0806	385	03-00	Budgeted Cash / Hazmat Grant	62,136	
					62,136	

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXXX	DEPARTMENT/DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
244	0806	422	30-04	Travel / Out of State	10,976	
244	0806	422	60-02	Supplies / Safety Supplies	2,497	
244	0806	422	60-07	Supplies / Operational Supplies	10,785	
244	0806	422	60-09	Supplies / Educational Supplies	3,935	
244	0806	422	70-33	Other Operating Costs / Seminars and Workshops	2,700	
244	0806	422	80-03	Capital Purchases / Equipment & Machinery	18,640	
244	0806	422	80-95	Capital Purchases / Inv. Exempt - Computers	4,015	
244	0806	422	80-99	Capital Purchases / Inventory Exempt	8,588	
					62,136	

Requesting Department Approval: [Signature] Title: Fire Chief Date: 11-3-15

Finance Department Approval: [Signature] Date: 11/10/15 Entered by: _____ Date: _____

County Manager Approval: [Signature] Date: 11-24-15 Updated by: _____ Date: _____

SANTA FE COUNTY

RESOLUTION 2015 - *102*

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT: Name: Donna Morris Dep/Div: Fire Department/Administration Phone No.: 992-3082

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 1) Please summarize the request and its purpose.

Requesting BCC approval to budget \$62,136 from the Hazmat Grant FY-2015 available cash balance to be expended on necessary supplies, educational materials and travel expenses for hazmat conferences to maintain response capability for hazardous materials.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title

b) Professional Services (50-xx) and Capital Category (80-xx) detail:

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount
80-03	Thermo Rad Eye GN+Neutron Detectors	18,640
80-95	Toughbook Laptop, Portable Sign Maker	4,015
80-99	Digital Cameras/Lens, MERRIT Go Kit,	8,588

- 2) Is the budget action for RECURRING expense _____ or for NON-RECURRING (one-time only) expense X

SANTA FE COUNTY

RESOLUTION 2015 - *162*

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Donna Morris Dept/Div: Fire Department/Administration Phone No.: 992-3082

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
 - a) If this is a state special appropriation, YES NO X
 - b) Does this include state or federal funds? YES X NO
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget. Hazmat Grant/JPA & SFC Resolution 2000-54
 - c) Is this request is a result of Commission action? YES NO X
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).
 - d) Please identify other funding sources used to match this request. N/A


SANTA FE COUNTY

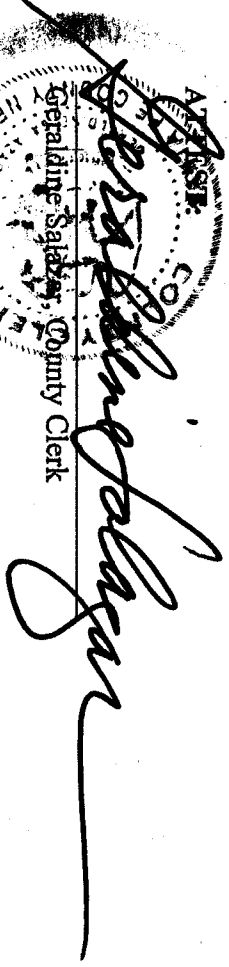
RESOLUTION 2015 - 162

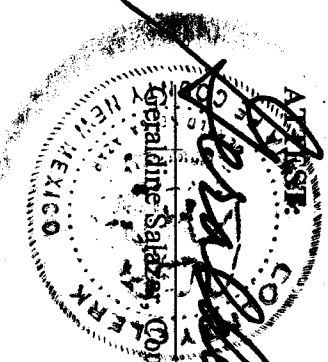
NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 24th Day of November, 2015.

Santa Fe Board of County Commissioners

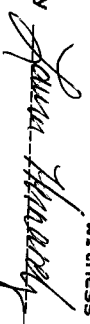

Robert A. Anaya, Chair


Geraldine Salazar, County Clerk



COUNTY OF SANTA FE)
STATE OF NEW MEXICO) ss BCC RESOLUTIONS
PAGES: 21

I Herby Certify That This Instrument Was Filed for Record On The 4TH Day Of December, 2015 at 03:33:31 PM And Was Duly Recorded as Instrument # 1781026 Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Deputy  County Clerk, Santa Fe, NM
Geraldine Salazar



Donna Morris

From: Martin A. Vigil
Sent: Thursday, October 22, 2015 10:56 AM
To: Donna Morris
Subject: WIPP

Donna, I submitted our quarterly report to the FMO as requested. I indicated the grant balance is \$62,136.00 Martin

From: DeAguero, Carrie, PRC [<mailto:Carrie.DeAguero@state.nm.us>]
Sent: Tuesday, October 13, 2015 8:36 AM
To: Martin A. Vigil
Subject: RE: Delinquent document due July 22, 2015

Good morning,

Yes I was out there for seven days. I'm back now and we can schedule a visit to your facility when your available. Second, you may submit you additional monies on you next quarterly report. Please provide documentation for this action in the report. Third, please remit your quarterly report due on Oct. 1, 2015 as so as you are able. Im sure you were waiting to hear from me. Sorry for the delay. Please let me know if you need anything further. Have a great day.

*Carrie Ann DeAguero
W.I.P.P. Coordinator
NM State Fire Marshal's Office*

From: Martin A. Vigil [<mailto:mavigil@santafecountynm.gov>]
Sent: Monday, October 05, 2015 10:41 AM
To: DeAguero, Carrie, PRC
Subject: RE: Delinquent document due July 22, 2015

Carrie, I'm sure you are walking around the Balloon park with a backpack this morning. The County just reconciled a number of years of WIPP funds. The have Identified an additional approx.. 20,000. Can we budget this addition and provide you with a revised budget in our next quarterly report, or do you require anything different on your end. Thanks, Martin

From: DeAguero, Carrie, PRC [<mailto:Carrie.DeAguero@state.nm.us>]
Sent: Wednesday, July 29, 2015 2:16 PM
Subject: Delinquent document due July 22, 2015

Good afternoon,

Please submit the now delinquent questionnaire, that was provided during our meeting, to this Office. This document was due July 22, 2015. If you have any questions regarding this email or the document please contact me. The document is also attached for your convenience.

Thank you,

*Carrie Ann DeAguero
W.I.P.P. Coordinator
NM State Fire Marshal's Office
Fire Service Support Bureau
1120 Paseo de Peralta
Santa Fe, NM 87504
505-469-8750 cell
505-476-0100 Fax*

HAZMAT GRANT/JPA AVAILABLE CASH BALANCE SPREADSHEET

FISCAL YEAR	ORIGINAL BUDGET	ACTUAL RECEIVED	ACTUAL CASH CARRY FORWARD	ACTUAL RECEIVED + CARRY FORWARD	EXPENDITURES	CASH BALANCE
FY-2001	0	0	0	0	0	0
FY-2002	15,000	15,000	0	15,000	(8,030)	6,970
FY-2003	15,000	30,000	6,970	36,970	(800)	36,170
FY-2004	15,000	15,000	36,170	51,170	(1,606)	49,564
FY-2005	15,000	0	49,564	49,564	(33,636)	15,928
FY-2006	12,500	15,000	15,928	30,928	(24,687)	6,241
FY-2007	15,000	15,000	6,241	21,241	(11,784)	9,457
FY-2008	15,000	30,000	9,457	39,457	(25,662)	13,795
FY-2009	15,000	15,000	13,795	28,795	(6,606)	22,189
FY-2010	15,000	15,000	22,189	37,189	(7,490)	29,699
FY-2011	15,000	15,000	29,699	44,699	(19,519)	25,180
FY-2012	15,000	0	25,180	25,180	(2,933)	22,247
FY-2013	15,000	30,000	22,247	52,247	(5,756)	46,491
FY-2014	15,000	15,000	46,491	61,491	(10,086)	51,405
FY-2015	15,000	15,000	51,405	66,405	(4,269)	62,136
TOTALS	207,500	225,000			162,864	

101 to 244

NEW MEXICO PUBLIC REGULATION COMMISSION
INSURANCE DIVISION
FIRE MARSHAL'S OFFICE
WASTE ISOLATION PILOT PROJECT
JOINT POWERS AGREEMENT



THIS AGREEMENT is made and entered into as of this 6th day of MARCH, 2001, by and between the Public Regulation Commission (PRC)/State Fire Board, State of New Mexico, acting on behalf of the State Fire Marshal's Office (SFMO), and Santa Fe County, hereinafter called the County. Pursuant to the Joint Powers Agreement Act, Sections 11-1-1 et seq. NMSA 1978, the common power to be exercised as follows:

WHEREAS, pursuant to Sections 59A-52-1 et seq. NMSA 1978, the SFMO has the power to coordinate with local public bodies to train firefighters.

WHEREAS, in the Cooperative Agreement between the State of New Mexico and the U.S. Department of Energy (DOE), the SFMO in coordination with the New Mexico Radioactive Waste Consultation Task Force (74-4A-6 et seq. NMSA 1978), hereinafter called the Task Force, is provided funding to address emergency response preparedness as it pertains to the transport of hazardous materials under the Waste Isolation Pilot Plant (WIPP) project.

NOW, THEREFORE, the parties hereto do mutually agree that the method by which this purpose shall be accomplished is as follows:

ARTICLE I - SCOPE OF WORK

- A. The County agrees that it will implement, in all respects, the activities outlined in this project. The overall objective of this JPA is the enhancement of the County's response capability as it pertains to the transportation of hazardous materials, specifically WIPP shipments. The County shall:
1. Develop and implement a hazardous materials emergency response training program, including response protocols (suggested participants - firefighters, EMS providers, law enforcement officers, dispatchers, and other county workers as appropriate). The design of this program must be such that it will enhance the response capability of emergency responders as it pertains to hazardous materials without negatively impacting on other areas of response training. As a minimum, the program should focus on providing OSHA 29CFR 1910.120 compliant awareness level training for personnel that may come upon an incident while performing their normal duties; and operations level training for responders who will be likely to respond to an incident to take defensive actions to protect nearby persons, property, or the environment. Training must include instruction on the State Hazardous Materials Emergency Response (HMER) Plan

SFC CLERK RECORDED 12/04/2015

and emergency response as it applies to an incident involving a WIPP shipment.

- 2. Agree to develop and implement mutual or automatic aid agreements among adjacent fire districts and, if feasible, with municipal departments to facilitate timely, adequate response. The mutual aid agreements do not have to solely pertain to hazardous materials response.
- 3. Demonstrate proficiency as it pertains to hazardous materials emergency response through mutually agreed upon participation in drills and/or exercises conducted by the Task Force. Equitable payment of expenses associated with full-scale exercises will be negotiated between the County and the SFMO in coordination with and assistance from the Task Force prior to finalization of exercise planning. Such expenses are intended to be paid by the State through a member State agency of the Task Force, but be funded separately from this JPA.

B. The SFMO, in coordination with and assistance from the Task Force, will:

- 1. Provide funding up to the amount stated in Article VII to help offset expenses incurred by the County in the development and implementation of the program.
- 2. Render assistance in the development and implementation of the program.

ARTICLE II - LENGTH OF JPA

This Agreement shall not become effective until approved by the Secretary of the New Mexico Department of Finance and Administration. This Agreement shall remain in effect perpetually unless terminated pursuant to Articles III or IV below.

ARTICLE III - TERMINATION

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for the performance or failure to perform prior to the date of termination.

ARTICLE IV - APPROPRIATIONS

The terms of this Agreement are contingent upon sufficient funding being provided by DOE to the State of New Mexico. If DOE does not provide sufficient funds, this Agreement shall terminate upon written notice being given by the SFMO to the County.

ARTICLE V - AMENDMENT

This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties hereto and approved by the Secretary of the New Mexico Department of Finance and Administration.

ARTICLE VI - ALLOWABLE EXPENDITURES

- A. The County may use funds for training-related expenses, including course tuition, course materials, training aids, travel, per diem, and instructor salaries, that are incurred for the purpose of enhancing its hazardous materials emergency response capability as defined under Article I above.
- B. The County must have prior written approval from the SFMO WIPP program manager for any equipment purchases. Equipment purchase requests must be submitted in writing to the SFMO.

ARTICLE VII - METHOD OF PAYMENT

- A. Pursuant to the agreement between the State and DOE, the PRC/SFMO shall advance to the County funds in the amount of \$ 15,000.00 on an annual basis.
- B. It is understood and agreed that funds must be expended in the amounts and for the purposes designated in this JPA. Should any portion of the funds paid hereunder by the PRC/SFMO for the purpose designated remain unexpended after all conditions of this JPA have been satisfied, the unexpended funds shall revert to the SFMO/PRC for disposition.

ARTICLE VIII - CERTIFICATION

The County hereby assures and certifies that it will comply with State regulations, policies, guidelines and requirements with respect to the acceptance and use of the funds to be provided under this agreement. Also, the County gives assurances and certifies that:

- A. It has the legal authority to receive and expend the funds.
- B. It will finance any costs of the project(s) over the amount set forth in Article VII.A., including all project overruns.
- C. It will comply with the State Procurement Code (or local procurement code, where applicable) and will keep files of all related procurement documents, including but not limited to: requests for professional services, advertisements, minutes of pertinent meetings, selection and award criteria contracts, subcontracts and agreements.

- D. It shall not at any time convert any property acquired or developed pursuant to this Agreement to uses other than those specified in the scope of work as defined in Article I.
- E. At the termination of this Agreement, it shall own any property acquired as the result of the joint exercise of power.
- F. No member, officer, or employee of the County (or its designees or agents), no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his/her tenure (or for one year thereafter), shall have any interest (direct or indirect) in any contract or subcontract (or the process thereof) for work to be performed in connection with the program assisted under the Agreement. The County shall incorporate, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to this certification.

ARTICLE IX - QUARTERLY REPORTS

The County shall submit written quarterly reports summarizing accomplishments under this program for the previous three months. As a minimum, the reports will include number of responders trained, type or level of training, equipment purchased, and copies of finalized emergency response plans/protocols as identified under Article I. Reports will be due to the SFMO on or before September 30, December 31, March 31, and June 30 of each year.

ARTICLE X - STRICT ACCOUNTABILITY OF RECEIPTS AND DISBURSEMENTS

The County shall keep such records and will fully disclose the amount and disposition of the total funds from all sources budgeted for the project, the purpose for which such funds were used, and such other records as the SFMO shall prescribe. The County shall be strictly accountable for receipts and disbursements relating hereto and shall make all relevant financial records available to the Department of Finance and Administration and the SFMO upon request, and shall maintain all such records for a period of six (6) years following completion of all the conditions of this Agreement.

ARTICLE XI - COUNTY REPRESENTATIVE

The County hereby designates the person listed below as the official representative responsible for the project.

Name: Hank Blackwell Title: Santa Fe County Fire Marshal

Address: 14 Fire Place, Santa Fe, N.M. 87505 Telephone: (505) 992-3075

IN WITNESS WHEREOF, the parties have herein below set their hand.

COUNTY

By: [Signature]
(Signature)

HANK BLACKWELL
(Type or Print Name)

SANTA FE COUNTY FIRE MARSHAL
(Title)

02/21/01
(Date)

STATE PUBLIC REGULATION COMMISSION

By: [Signature]
(Signature)

BERNARD E. PADILLA
(Type or Print Name)

ASST DIRECTOR
(Title)

5-17-01
(Date)

APPROVED BY:

DEPARTMENT OF FINANCE AND ADMINISTRATION

By: [Signature]
(Signature)

Thomas Clifford
(Type or Print Name)

Deputy Secretary
(Title)

6/20/01
(Date)

SFC CLERK RECORDED 12/04/2015

SANTA FE COUNTY

Resolution No. 2000-54

1759552

A RESOLUTION SUPPORTING A PROGRAM OF HAZARDOUS MATERIALS
TRAINING, PREPAREDNESS AND PUBLIC INFORMATION IN SANTA FE COUNTY

WHEREAS, the Santa Fe County Fire Department is responsible for public safety in the areas of fire, rescue, emergency medical services and special operations within Santa Fe County; and,

WHEREAS, numerous shipments of hazardous materials pass through Santa Fe County each day; and,

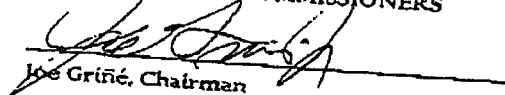
WHEREAS, the Waste Isolation Pilot Plant (WIPP) transportation route passes through Santa Fe County; and,

WHEREAS, the Santa Fe County Fire Department is dedicated to establish and maintain a state of readiness and preparedness in order to safely and effectively respond to any such hazardous materials emergency;

THEREFORE BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that the Commission supports a program of preparedness, training, safety and public information in support of hazardous materials response in and for Santa Fe County and supports the Santa Fe County Fire Department in its efforts in the above endeavors.

APPROVED, ADOPTED AND PASSED this 25th day of April, 2000.

BOARD OF COUNTY COMMISSIONERS


Joe Grifé, Chairman

SFC CLERK RECORDED 12/04/2015

Martin A. Vigil

From: DeAguero, Carrie, PRC <Carrie.DeAguero@state.nm.us>
Sent: Tuesday, July 07, 2015 10:13 AM
To: Martin A. Vigil
Subject: Re: Due July 22, 2015

Martin,
You have approval to expend monies for the items you submitted.
Thank you.

Carrie Ann DeAguero

----- Original message-----

From: Martin A. Vigil
Date: Tue, Jul 7, 2015 8:12 AM
To: DeAguero, Carrie, PRC;
Subject: RE: Due July 22, 2015

Carrie, working on our quarterly report. Can you send me the OK to spend down my request. Thanks. Martin

From: DeAguero, Carrie, PRC [<mailto:Carrie.DeAguero@state.nm.us>]
Sent: Monday, July 06, 2015 10:17 PM
To: Martin A. Vigil; jsanchez@tcnm.us; THOMAS OWENS; Vaughn, Town of; THOMAS OWENS
Subject: Fw: Due July 22, 2015

Carrie Ann DeAguero

S F C C L E R K R E C O R D E D 1 2 / 0 4 / 2 0 1 5

SANTA FE COUNTY OFFICE OF EMERGENCY MANAGEMENT

WIPP REQUEST FOR APPROVAL TO PURCHASE

FEB. 2015

Response/EOC Map upgrades	1050.00
Thermo Rad Eye GN+Neutron Detector X 2	8,140.00
iPad Air X 2 (For Haz-Mat & Rad Data Bases)	1,518.00
Lifeproof cases X 2	197.98
Pelican 3715 Right Angle LED Flashlights X 4	386.65
Cannon EOS 70D HD Digital Camera	1,549.00
Cannon CAE70D 1855 Lens	150.00
Go Pro Hero Digital Sport Cameras X 6	2,499.94
Quad 350 Digital Camera	899.99
Camera Vehicle Mounts and Harness	239.94
(All camera equipment will replace existing video tape technology which can no longer be supported. On scene response documentation is used for legal protection as well as ICS Training)	
Portable sign maker (For Joint Information Trailer)	1995.00
Incident Command Vests X 15	450.00

Green Teardrop lights X 15	750.00
Binoculars X 15	614.85
Gear Bags X 15	749.85
Whelen LED Mini Bar	499.99
Roto Ray LED	1200.00
	22,891.19

SANTA FE COUNTY WIPP FUNDS
2012 REQUEST FOR AUTHORIZATION

NIMS for EOC DVD	395.00
Emerg. Mgt. Coord. For Hospitals	129.00
Hot Zone Log	43.70
Chem-Nuc Guide	32.20
Bio Guide	32.20
The MERC Index	175.00
MCI Text	65.20
Lg. Scale Incident Mgt. Text	32.20
HM Incidents Text	70.60
ICS Book 1 IFSTA	65.00
ICS Book 2 IFSTA	65.00
Command & Control 1 IFSTA	43.00
Command & Control 2 IFSTA	58.50
MERRTT Go Kit	2,200.00
Davis Weather Station	355.00
PEAC WMD Software	1,998.00 <i>d/c</i>
Pelican 1500 cases x 3	524.97
Oxygen Monitor	201.00

Shelter ICS Vests x 30	567.00	
EOC SimCell	4,995.00	<i>Purchased</i>
Whelen Inner Edge LED Bar	729.00	<i>Purchased</i>
Rosenbauer XT Helmets x 2	770.00	
Wingard Vehicle Satellite Antenna, receiver & monitor	3,000.00	<i>Purchased</i>
Will use to monitor Evacuation/Shelter in Place messaging to public from Incident Command Post as well as local Weather.		
Whelen LED Beacon X2	520.00	
	17,066.57	

Book list and pricing

Goldfrank's Toxicological Emergencies 9th edition	\$265.69
Inhalation Toxicology, 3rd edition	\$170.95
Hazmat Medical Life Support: A basic provider manual	\$24.77
The Toxicology and Biochemistry Of Insecticides	\$93.40
Principles of Biochemical Toxicology, 4th Edition	\$46.78
SARS Unmasked	\$28.34
Total:	\$626.93

IFSTA Book and DVD list

Command and Control 1: ICS, Strategy 2 nd Edition:	\$63.65
Command and Control 2: ICS, Strategy 2 nd edition:	\$77.00
Incident Command System Model Procedures Guide: Book 1	\$72.50
Special Operations – Incidents Involving HazMat/WMD	\$72.50
Wilderness Search and Rescue DVD	\$225.00
Decontamination DVD Series:	\$900.00
Total:	\$1,410.65

SFC CLERK RECORDED 12/04/2015

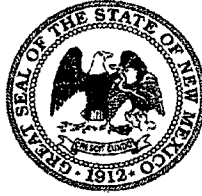
PREPARED 09/08/15, 14:48:01
 PROGRAM GM601L
 YEAR-TO-DATE BUDGET STATUS REPORT AS OF 09/08/15
 FOR FISCAL YEAR 2015
 PAGE 1

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	BAR'S	ADJUSTED BUDGET	EXPENDED	ENCUMB. BALANCES	AVAIL. BUDGET BALANCE	% REM.
HAZMAT GRANT								
244-0806-422.30-04	HAZMAT TRAVEL	10600	2336-	8,264	2,432	0	5,832	71
*	TRAVEL	10600	2336-	8,264	2,432	0	5,832	71
SUPPLIES								
244-0806-422.60-07	OPERATIONAL SUPPLIES	0	12298	12,298	0	0	12,298	100
*	SUPPLIES	0	12298	12,298	0	0	12,298	100
OTHER OPERATING COSTS								
244-0806-422.70-33	SEMINARS & WORKSHOPS	4400	6089	10,489	1,837	902	7,750	74
*	OTHER OPERATING COSTS	4400	6089	10,489	1,837	902	7,750	74
CAPITAL PURCHASES								
244-0806-422.80-99	CAPITAL PKG - INV EXEMPT	0	15972	15,972	0	0	15,972	100
*	CAPITAL PURCHASES	0	15972	15,972	0	0	15,972	100
**	HAZMAT GRANT	15000	32023	47,023	4,269	902	41,852	89
***	FIRE DEPARTMENT	15000	32023	47,023	4,269	902	41,852	89
****	FIRE OPERATIONS FUND	15000	32023	47,023	4,269	902	41,852	89
		15000	32023	47,023	4,269	902	41,852	89

NEW MEXICO PUBLIC REGULATION COMMISSION

COMMISSIONERS

DISTRICT 1 KAREN MONTOYA
DISTRICT 2 PATRICK LYONS
DISTRICT 3 VALERIE ESPINOSA, VICE CHAIR
DISTRICT 4 THERESA BECENTI-AGUILAR, CHAIR
DISTRICT 5 BEN L. HALL



P.O. Box 1269
1120 Paseo de Peralta
Santa Fe, NM 87504-1269

STATE FIRE MARSHAL DIVISION
Room 413
800-244-6702 (In-state only)
(505) 476-0160
Fax : (505) 476-0100

CHIEF OF STAFF
S. Vincent Martinez

SFC CLERK RECORDED 12/04/2015

WIPP JPA QUARTER REPORT

Date 10/19/15
Identify Quarter 1st
City/County: Santa Fe County

PURCHASES

Description of purchased items: /
P.O.# / Cost: \$ /
*Approval from SFMO? /
(*Attach authorization from SFMO) /

TRAINING

Hazardous level training conducted? / # of Firefighters Certified: /
Hazardous Materials Operations level training conducted? 9 # of Firefighters Certified: 9
Hazardous Materials Technician level training conducted? 0 # of Firefighters Certified: 0
Other related training? Number of participants? 60
Name of training? medical management of Haz Mat Exposures

RELATED EXPENSES

Identify Training Related Expenses:
Course Tuition: \$ 0 Instructor Fees: \$ 0
Course Materials: \$ 0 Training Aids: \$ 0

TRAVEL

Per Diem Total: \$ 0
Location of Training: 0

HAZMAT TRAINING PROGRAM

HazMat Emergency Response Plan or Protocol complete? Yes
Date completed and/or updated: 2007
HazMat Emergency Response Training Program implemented? Yes
Identify participants, i.e. Dispatchers, EMS Providers, Law Enforcement, Firefighters and City workers. Yes

WIPP Fund Current Balance: 62,136. Have spend down plan in place, waiting for BAR approval.
Prepared By: MARTIN VIAL

1 888 4 ASK PRC
www.nmprc.state.nm.us

