

INTERLOCAL AGREEMENT

HAZARDOUS MATERIALS RESPONSE UNIT AND TEAMS

REC NO. 36115
CITY OF BELLEVUE
DATE 7/13/04
MT
CITY CLERK'S OFFICE
CCO FILE# 04-535
205 7033

THIS REVISED AGREEMENT is entered into this 13th day of July, 2004, by and between the following public agencies pursuant to the authority granted in Chapter 39.34 RCW: The cities of Bellevue, Bothell, , Kirkland, Redmond, Woodinville Fire and Life Safety District, King County Fire District #45, Eastside Fire & Rescue, King County Fire District #27, and City of Snoqualmie. To be considered as a Member in this Agreement, said member shall commit financial and human resources to the program as prescribed by the Joint Board. The Members of this Agreement will not provide this service to other responders for a fee or under contract. The City of Bellevue will be referred to herein as the Lead Agency and the other Members signatory hereto will be referred to as Members.

1. Purpose. The purpose of this Agreement is to provide a basis and means for improving the quality of emergency services through development of the cooperative Hazardous Materials Response Unit as a normal function of fire protection services.

2. Joint Board – Composition and Authority.

A. The Lead Agency shall be the administrative authority for operations conducted pursuant to this Agreement. A Joint Board shall be established by the Lead Agency and will be composed of one voting representative or designee from each Member agency and one non-voting Member from the Hazardous Materials Incident Team. Board Members selected should be above company-level rank. The Joint Board shall have responsibility for formulating policy, procedures and establishing annual budgets and acquiring, holding and disposing of real and personal property.

B. The Joint Board shall develop and submit to the Lead Agency a two year operational budget no later than June 30 of every other year and shall:

1. Determine the annual charge per Member by use of the following formula:

a = That percentage of total calls received which originated from within the Member's service area jurisdiction.

b = That percentage of the total assessed valuation as reported by the appropriate County Assessor's Office of the total area served by the Hazardous Materials Response Unit which is included within the Member's service area jurisdiction.

c = The total annual budgeted cost of operation of the Hazardous Materials Response Unit.

$$\frac{a+b}{2} \times c = \text{charge to each member}$$

2. Service area shall be defined as the Members service jurisdiction as established on the date of signing of this Agreement.

C. The Joint Board shall meet at least quarterly to administer this Agreement.

D. The Joint Board is authorized by RCW 39.34.030(4)(b) to establish a special fund with the Lead Agency's Treasurer designated "Inter-Agency Hazardous Materials Unit Fund". Such fund shall be used for the purpose of depositing each Member's annual monetary contribution as determined herein as well as any service fees, charges, donations or other contributions received and for all expenditures necessary for the annual operation and maintenance of the Hazardous Materials Unit. Funds accumulated in said Hazardous

Materials Unit Fund shall be utilized solely for the continued operation of the Hazardous Materials Response Unit as determined by the Joint Board.

The Joint Board may, after due consideration of operational budgets and other requirements, authorize acceptance of "in-kind" contributions from Member agencies for the purposes of funding said Member's annual cost. In-kind contributions shall be limited to equipment and/or materials necessary for the efficient operation of the Hazardous Materials Response Unit. Upon acceptance by the Joint Board of such "in-kind" contribution, the Joint Board shall become the legal owner of such items or material.

3. Lead Agency – Duties and Responsibilities

A. Shall provide administrative and secretarial support to the Joint Board.

B. Agrees to bill each Member annual on or about March 1st for that Member's share of all annual sums described herein, and each Member agrees to remit payment to the Lead Agency promptly upon receipt of such billing.

C. Shall file certified copies of this Agreement with its City Clerk, the King County Auditor and the Secretary of State pursuant to RCW 30.34.040, and with the Director of the State Department of Emergency Services pursuant to Chapter 172, Laws of 1982 and RCW 39.34.050.

4. Indemnification

Each Member (hereinafter "the indemnifying Member"), including the Lead Agency, agrees to indemnify and hold harmless all other Members, including the Lead Agency, together with their respective representatives and employees, from and against any and all liability arising from the injury or death to persons or damage to property occasioned by any negligent act or omission of any Member or of any of its agents, servants or

employees, committed or omitted in connection with this Agreement or with the use or operation of the Hazardous Materials Response Unit, arising out of any activity in which the Hazardous Materials Response Unit is operating within the jurisdictional boundaries of the indemnifying Member, at the request of the indemnifying Member (irrespective of whether it is claimed or alleged that the negligence of such other Members, including the Lead Agency in its capacity as Lead Agency or otherwise, or their respective representatives or employees, contributed to such act or omission) including any and all expenses, legal or otherwise, incurred by such other Members or the Lead Agency in the defense of any claim or suit relating to such injury or damage, provided, however, that the same does not arise out of acts or omissions of such other Members which are contrary to directives given by the Incident Commander or are contrary to the standard operating procedures adopted by the Joint Board. A Member claiming indemnification under this paragraph shall, as a condition precedent to the right indemnification, give notice and tender defense of the claim to the indemnifying Member. The Members who are not self-insured further agree to name the Lead Agency and other Members as additional insureds on their applicable liability insurance policies for the purpose of this indemnity agreement.

5. Response Criteria. Due to liability and risk management considerations, the Joint Hazardous Materials Response Unit will provide the following emergency services under this Agreement;

A. Will respond to requests from a signatory to this Agreement for incidents within the signatory's jurisdictional service area.

B. May provide response on request from agencies who have written mutual-aid agreements with all Members. The agreements must specifically identify Hazardous Materials Response Unit service as a reciprocal element of those agreements.

6. Responsibilities of Members

A. No unfunded expenditure(s) may be made without prior approval of the governing bodies of all of the Members.

B. Each Member, except for the Lead Agency, agrees to pay the Lead Agency \$100.00 per year, which sum shall be applied toward actual administrative overhead costs incurred. The amount of the annual administrative overhead charge hereunder shall be reviewed annually and adjusted as necessary to cover anticipated costs. Overhead costs shall include only the following expenses: secretarial services, office materials necessary for secretarial services, and postage.

C. The annual charge per Member, as determined by the Joint Board under Paragraph 2.B. above, shall include all costs of operations and maintenance of the Hazardous Materials Response Unit other than 1) personnel costs and 2) administrative overhead costs as defined in subparagraph 6.B. above.

D. Each Member agrees that all personnel costs incurred as a result of this Agreement, except for secretarial services payable under subparagraph B. above, shall be the sole responsibility of the employee(s)' agency.

7. Charges for Services.

A. The fee schedule attached as Exhibit A, which has been adopted in part by the Washington State Fire Chiefs Association, shall be utilized by any Member or the Lead Agency in the event it is determined a charge for services is to be made. The Member

agency in whose jurisdiction the incident occurred shall be the sole determiner as to whether a fee shall be assessed and shall be solely responsible for collection and distribution of said fees or charges, provided that such agency shall not be obligated either to assess any fee or charge or to collect any fee or charge once assessed.

B. Fees and costs charged and actually received shall be disbursed in the following manner:

1. All equipment fees and material costs received for services of the Hazardous Materials Response Unit shall be paid to the Lead Agency and shall be deposited in the Inter-Agency Hazardous Materials Unit Fund established under Paragraph 2.D. above.

2. All other fees and material costs received for equipment and personnel, other than the Hazardous Materials Unit, shall be paid to the respective agencies rendering services or assistance.

8. Term of Agreement.

A. This Agreement shall be effective from the date of the Agreement until terminated as provided herein. The Agreement may be terminated at any time upon the mutual agreement of all of the Members. The Lead Agency or any Member may withdraw from this Agreement without terminating it by giving written notice to all other Members prior to August 1st of the year of termination; said withdrawal to become effective on December 31st of that year provided such withdrawing Lead Agency or Member thereby relinquishes all rights to any reserve funds, equipment or materials, purchased or accepted by the Joint Board as in-kind contributions through this Agreement. This shall not apply to any equipment, vehicles or materials contributed without charge, which shall revert to the

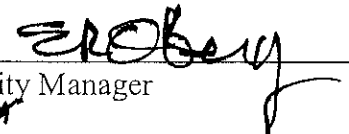
contributor upon termination. A decision to withdraw will not relieve the withdrawing member of liability incurred prior to withdrawal.

B. Upon termination of this Agreement, all property acquired during the life of the Agreement shall be disposed of in the following manner unless the Lead Agency or Member has relinquished its rights as provided above in subsection A.:

1. All property contributed without charge by each party shall revert to the contributor.
2. All property purchased after the effective date of the original agreement, dated January 13, 1984, shall be distributed based on the percentage of the total annual charges assessed by the Joint Board during the period of this Agreement and paid by each Member or Lead Agency.
3. All unexpended or reserve funds shall be distributed based on the percentage of the total annual charges assessed by the Joint Board during the period of this Agreement and paid by each Member or Lead Agency.

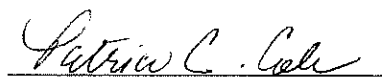
IN WITNESS WHEREOF, we have as of this day set forth on page 1 signed this Agreement.

CITY OF BELLEVUE

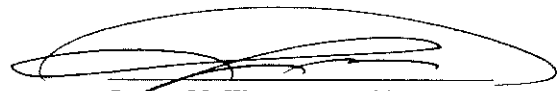

City Manager
Approved as to form:

Attest:


City Clerk, City of Bellevue


Assistant City Attorney


CITY OF BOTHELL


James V. Thompson, City Manager

Approved as to form:

Attest:


JoAnne Trudel, City Clerk


Michael Weight, City Attorney

Received

JUL 14 2004

Contracting Services

Received
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Contracting Services

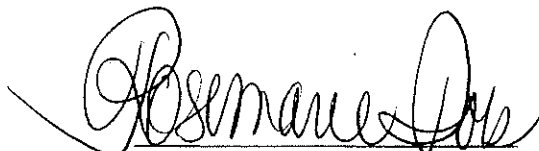
CITY OF KIRKLAND

City Manager

Attest:

City Clerk, City of Kirkland

CITY OF REDMOND



Mayor

Attest:

City Clerk, City of Redmond

EASTSIDE FIRE & RESCUE

Fire Chief

CITY OF KIRKLAND

City Manager

Attest:

City Clerk, City of Kirkland

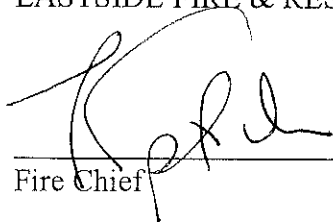
CITY OF REDMOND

Mayor

Attest:

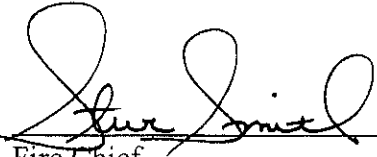
City Clerk, City of Redmond

EASTSIDE FIRE & RESCUE



Fire Chief

WOODINVILLE FIRE AND
LIFE SAFETY DISTRICT


Fire Chief

KING COUNTY FIRE
DISTRICT #45

Commissioner

KING COUNTY FIRE
DISTRICT #27

Commissioner

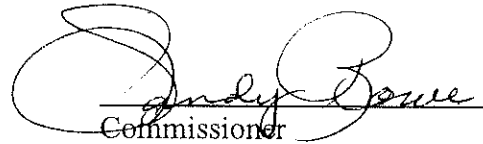
SNOQUALMIE FIRE
DEPARTMENT

Mayor

WOODINVILLE FIRE AND
LIFE SAFETY DISTRICT

Fire Chief

KING COUNTY FIRE
DISTRICT #45



Commissioner

KING COUNTY FIRE
DISTRICT #27

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SNOQUALMIE FIRE
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Mayor

Received
JUL - 11 2004
Contracting Services

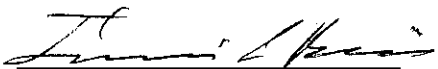
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Fire Chief

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Fire Chief

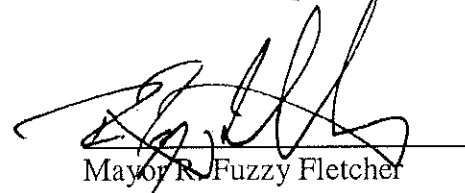
KING COUNTY FIRE
DISTRICT #45

Commissioner

KING COUNTY FIRE
DISTRICT #27

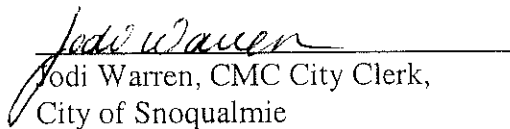
Commissioner

CITY OF SNOQUALMIE



Mayor R. Fuzzy Fletcher

Attest:



Jodi Warren, CMC City Clerk,
City of Snoqualmie



Washington State Association of Fire Chiefs

2004 Rate Schedule

Equipment

Washington - Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Structural Engines

Type	Minimum Personnel	Use	Pump Rate	Tank Capacity	2 X 4 Hourly Rate	4 X 4 Hourly Rate
1	3	Structure	1,000	400	\$ 121.00	\$ 138.00
2	3	Structure	500	400	\$ 97.00	\$ 110.40

Used primarily for structure protection and equipped for that purpose. This equipment is typically the first to be released. Units will be paid at the 2x4 or 4x4 rate unless the type of drive is specifically requested.

Wildland Engines

Type	Minimum Personnel	Use	Pump Rate	Tank Capacity	2 X 4 Hourly Rate	4 X 4 Hourly Rate
3	2	Wildland	120	300	\$ 51.00	\$ 61.20
4	2	Wildland	70	750	\$ 45.00	\$ 54.00
5	2	Wildland	50	500	\$ 41.00	\$ 49.20
6	2	Wildland	50	200	\$ 36.00	\$ 43.20
7	2	Wildland	20	125	\$ 30.00	\$ 36.00
Interface Attack	3	Interface	250	500	\$ 72.00	\$ 86.00

Units will be paid at the 2x4 or 4x4 rate unless the type of drive is specifically requested.

Type 7 Engines: This also includes a Jeep with a Plow at \$30 regardless of drive type (2x4 vs. 4x4)

Tenders

Type	Minimum Personnel	Use	Pump Rate	Tank Capacity	2 X 4 Hourly Rate	4 X 4 Hourly Rate
1	1	Tender	300	5,000	\$ 71.00	\$ 85.20
2	1	Tender	200	3,500	\$ 65.00	\$ 78.00
2	1	Tender	200	2,500	\$ 57.00	\$ 68.40
3	1	Tender	200	1,000	\$ 39.00	\$ 46.80

Units will be paid at the 2x4 or 4x4 rate unless the type of drive is specifically requested.

Aerial Ladder

Type	Minimum Personnel	Use	Extended Ladder Length	Hourly Rate
1	4	Aerial	Less than 75 feet,	\$ 180.00
2	4	Aerial	Greater than 75 feet	\$ 200.00



Washington State Association of Fire Chiefs
2004 Rate Schedule
Equipment

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Other Fire Service Units				
Type	Minimum Personnel	Description	Rate	Unit
Support	1	Air supply unit, rehab unit	\$ 29.50	Hourly
Haz-Mat Unit	4	Special haz-mat response unit	\$ 185.00	Hourly
		(Boots, suits, gloves, tools, test kits)	Varies	Usage
Crash	2	Aircraft crash unit	\$ 185.00	Hourly
Rescue	2	Special rescue operations unit	\$ 110.00	Day
Command Post	1	ICP bus or trailer (self sustaining)	\$ 360.00	Day
Finance Unit	1	Self contained with forms, table, chairs	\$ 125.00	Day

Command Vehicles / Personal Transportation				
Used By	Used for	Vehicle Type	Rate	Unit
Operations	Day to day use on incident	Car	\$ 18.00	Daily
Operations	Day to day use on incident	Mid Size Truck / SUV's	\$ 20.00	Daily
Operations	Day to day use on incident	Full Size Truck (1/2 Ton)	\$ 22.00	Daily
Operations	Day to day use on incident	Full Size Truck (3/4 Ton)	\$ 26.00	Daily
Operations	Day to day use on incident	Full Size Truck (1 Ton)	\$ 28.00	Daily
All Other	Transportation to/from Incident	Any	\$ 0.375	Per Mile
Method of Hire: 1) All operating supplies, including fuel. Operations vehicles are paid mileage to and from the incident, and then switched to the daily rate. Overhead Position vehicles which do not require day to day use of their vehicle on the incident and the vehicles primary use is to transport the individual from their place of dispatch to and from the incident, and back to their point of dispatch or to a new incident will be reimbursed for mileage only.				

Emergency Medical Service Units				
Type	Minimum Personnel	Description	Rate	Unit
Non-Transport	2	BLS ambulance unit (WAC 246-975)	\$ 36.50	Hourly
		ALS EMS unit	\$ 46.00	Hourly
Transport	2	BLS ambulance Unit	\$ 49.00	Hourly
		ALS ambulance Unit	\$ 60.00	Hourly
		Patient transport mileage	\$ 9.00	Per mile
Private Carrier	2	ALS / BLS	Varies / Contract rate	

All-Terrain Vehicles				
Type	Use	Description	Rate	Unit
Four Wheel	Off-road / Camp	Quad King	\$ 70.00	Daily
Six Wheel	Off-road / Camp	Gator	\$ 95.00	Daily

Updated: 5/27/2004



Washington State Association of Fire Chiefs
2004 Rate Schedule
Equipment

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Water Truck - Dust Abatement

Spray Bar Width	Minimum Personnel	Use	Self Load Rate	Tank Capacity	Rate	Unit
8 foot	1	Dust Abatement	100 GPM	5,000	\$ 85.00	Hourly
8 foot	1	Dust Abatement	100 GPM	3,500	\$ 74.00	Hourly
8 foot	1	Dust Abatement	100 GPM	1,000	\$ 51.00	Hourly

Method of Hire: 1) All operating supplies, including fuel; 2) Hourly Work Rate; 3) One Operator.

Water Truck – Potable Water

Minimum Personnel	Use	Tank Capacity	Rate	Unit
1	Drinking Water	4,000 – 3,001	\$ 121.25	Hourly
1	Drinking Water	3,000 – 2,001	\$ 116.25	Hourly
1	Drinking Water	2,000 – 1,000	\$ 92.25	Hourly
1	Drinking Water	999 – 501	\$ 78.00	Hourly
1	Drinking Water	0 - 500	\$ 69.00	Hourly

Method of Hire: 1) All operating supplies, including fuel; 2) One operator to operate within the work rest guidelines.

Shop (Service) Trucks

Minimum Personnel	Type	Use	Rate	Unit	Guarantee
1	Truck/Mechanic	Vehicle Repair	\$ 65.00	Hourly	\$ 325.00
1	Helper	Vehicle Repair	\$ 20.00	Hourly	N/A
2	Truck/Mechanic/Helper	Vehicle Repair	\$ 85.00	Hourly	\$ 425.00 ##

Method of Hire: 1) All operating supplies, including fuel; 2) Hourly work rate with a 5 hour guarantee; 3) One certified mechanic.

Mechanic's hourly rate is \$29.00 per hour based on a 12 to 16 hour day, which includes labor burden and overtime.

If a mechanics helper is ordered and used the hourly wage is \$20.00 per hour based on a 12 to 16 hour day which includes labor burden and overtime.

Guarantee is based on all mechanics and helpers that are under hire. If ordered with a shop truck mechanic and mechanic help the guarantee will be based on \$85.00 for 5 hours or \$425.00.

Shop (service) truck, typically a "super duty" or 1 1/2 ton or better, and includes:

- 1) Mechanic with hand tools associated with the industry standards such as:
 - a. Wrenches / sockets up to 2"
 - b. Taps, dies, vise, drills, jacks, etc...
- 2) Air compressor with air tools
- 3) A gas welding/cutting torch set and a electric welder with generator
- 4) Work bench area
- 5) Lift Crane
- 6) Lighting (either a lighting kit or truck mounted for roadside repair at night)

Tools beyond 2" to be able to repair medium trucks and heavy equipment



**Washington State Association of Fire Chiefs
2004 Rate Schedule
Equipment**

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Mechanic with Tools & Pickup					
Minimum Personnel	Type	Use	Rate	Unit	Guarantee
1	Pickup/Mechanic	Vehicle Repair	\$ 40.00	Hourly	\$ 200.00
1	Helper	Vehicle Repair	\$ 20.00	Hourly	N/A
2	Pickup/Mechanic/Helper	Vehicle Repair	\$ 60.00	Hourly	\$ 300.00 ##
Method of Hire: 1) All operating supplies, including fuel; 2) Hourly work rate with a 5 hour guarantee; 3) One certified mechanic.					
## Guarantee is based on all mechanics and helpers that are under hire. If ordered with a shop truck mechanic and mechanic help the guarantee will be based on \$85.00 for 5 hours or \$425.00.					
Provides a 3/4 to one (1) ton vehicle with; <ol style="list-style-type: none"> 1) Mechanic with hand tools associated with the industry standards such as: <ol style="list-style-type: none"> a. Wrenches / sockets up to 2" b. Taps, dies, vise, drills, jacks, etc... 2) Air compressor with air tools 3) A gas welding/cutting torch set and a electric welder with generator 4) Tools beyond 2" to be able to repair medium trucks and heavy equipment 					

Fuel Truck					
Fuel Type	Use	Fuel Cost	Capacity of All Tanks	Rate	Unit
Gas/Diesel	Refueling	Negotiated	5,000	\$ 88.00	Hourly w/operator
Gas/Diesel	Refueling	Negotiated	3,500	\$ 79.00	Hourly w/operator
Gas/Diesel	Refueling	Negotiated	2,500	\$ 74.00	Hourly w/operator
Gas/Diesel	Refueling	Negotiated	1,000	\$ 56.00	Hourly w/operator
Method of Hire: 1) All operating supplies, including fuel; 2) Hourly rate; 3) One operator. If an additional operator is required add \$17.00 per hour to the existing hourly rate; 4) Track fuel dispensed for reimbursement from agencies receiving fuel.					
Dispensed petroleum products to be negotiated separately.					

Tractors / Lowboys			
Minimum Personnel	Hauling Capacity	Rate	Unit
1	Over 50 Tons (100,000 lbs)	\$ 84.50	Hourly
1	40 to 49.99 Tons (80,000 to 99,980 lbs)	\$ 74.00	Hourly
1	30 to 39.99 Tons (60,000 to 79,980 lbs)	\$ 68.00	Hourly
1	20 to 29.99 Tons (40,00 to 59,980 lbs)	\$ 58.00	Hourly
1	10 to 19.99 Tons (20,000 to 39,980 lbs)	\$ 51.00	Hourly
Method of Hire: 1) All operating supplies, including fuel; 2) Hourly rate; 3) One operator; 4) With pilot/flag vehicle and permits required by law.			
Note: When a lowboy and another piece of equipment, such as a dozer are hired, and both utilize the same operator, the lowboy will show only hours in travel status. Time spent operating the dozer will be kept separate.			

Updated: 5/27/2004



**Washington State Association of Fire Chiefs
2004 Rate Schedule
Equipment**

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Dozers w/Blades and Excavators					
Type	Make	Models	HP / Power Class	Rate	Unit
Dozers w/Blades	Caterpillar	D3B, D3C, D4D, D4E	1	\$ 73.00	Hourly
	John Deere	350, 450, 550			
	Komatsu	D31A, D37E			
	Case	350, 450, 750			
	Caterpillar	D4H, D4H HT, D5, D5B, D5H	2	\$ 87.00	Hourly
	John Deere	750			
	Komatsu	D45A, D53A			
	Case	850, 1150			
	Caterpillar	D5H HT, D6H	3	\$ 103.00	Hourly
	John Deere	850			
	Komatsu	D58E, D65			
	Case	1450			
	Caterpillar	D6H HT, D6C, D6D, D6H, D7F, G, H	4	\$ 117.00	Hourly
	Komatsu	D68E, D85 (all)			
	Caterpillar	D7H HT	5	\$ 133.00	Hourly
	Caterpillar	D8K, D8L	6	\$ 149.50	Hourly
	Komatsu	D135A, D155A			
	Caterpillar	D8N HT, D8R HT, D9G, D9H, D9N	7	\$ 174.00	Hourly
Komatsu	D333A				
Caterpillar	D9H HT, D10, D11	8	Negotiate		
Komatsu	D375A, D455A-1, D475A				
Excavators	Caterpillar	211	100 or less	\$ 73.00	Hourly
	Hitachi	EX100-3			
	Caterpillar	215	101 – 120	\$ 86.00	Hourly
	Hitachi	EX200LC-3			
	Caterpillar	225	121 - 160	\$ 99.50	Hourly
	Hitachi	EX220LC-3			
	Caterpillar	235	161 – 200	\$ 119.50	Hourly
	Hitachi	EX300LC-3			
	Komatsu	PC400	201 – 280	\$ 141.00	Hourly
	Hitachi	EX400LC-3			
	Caterpillar	245	Over 280	\$ 204.50	Hourly
	Hitachi	EX550LC-3			
Method of Hire: 1) All operating supplies, including fuel; 2) Hourly rate; 3) One operator; 4) Includes service truck; 5) With pilot/flag vehicle and permits required by law.					

Method of Hire: 1) All operating supplies, including fuel; 2) Hourly rate; 3) One operator; 4) Includes service truck; 5) With pilot/flag vehicle and permits required by law.

Updated: 5/27/2004



Washington State Association of Fire Chiefs 2004 Rate Schedule Equipment

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

General:

Rates Exclude Operator: Unless stated otherwise all equipment rates are for the equipment only. Operators are compensated at the 2004 Personnel Rates.

On-Shift: Work time will include reasonable travel from point of hire to the incident and return to the point of hire from the incident upon release; travel between the incident base and assigned work location; and for specifically directed work. Specifically work include assigned suppression work, assigned staging and/or readiness, and assigned support activities.

Exceptions:

- If equipment is brought to the fire, made available and subsequently hired, none of the travel to the incident and return is allowed. Daily travel will be reimbursed.
- Equipment that fails the pre-use inspection and is not in a safe and operable condition will not be reimbursed for travel and is not considered under hire.
- Time required for fueling and maintenance is not compensable.

Out-of-Service/Inoperable Equipment: No payment will accrue during any period that equipment is not in a safe or operable condition or when not available for the assigned shift or portions of the shift. Reimbursement will be based on the hours the equipment was operational during the assigned shift, as documented in the Incident Action Plan.

If an agency withdraws equipment and/or personnel prior to being released by the State, no further payment shall accrue and the agency will bear the all costs of returning equipment and/or personnel to the point of hire.

After inspection and acceptance for use, equipment that cannot be replaced or equipment repaired at the site of work within 24 hours may be considered demobed by the agency. Personnel will be reimbursed by the State to return to the point of hire. Equipment will not be reimbursed.

Wet Rate: Payment rates are "wet rates", inclusive of all fuel, oil, maintenance, repair, insurance, and incident cost (e.g., ferry transport).

Equipment/Apparatus hired will be used on: unimproved roads; steep; hilly; rocky terrain; and subject to extreme heat, dust, and smoky conditions.

Damaged Equipment/Apparatus: The cost of apparatus or equipment repair or replacement due to loss or damage as a direct result of state mobilization activity will be paid provided that such loss or damage was not caused by the willful misconduct, negligence, or bad faith of the claimant. The only cost that reimbursable are for physical loss or damage caused directly by the dynamics of the emergency event or direct firefighting activity.

Time Keeping: Equipment use shall be record by time unit personnel. Use shall be recorded as follows:

Hourly Rate – to the nearest quarter-hour
Mileage Rate – nearest mile

Updated: 5/27/2004



Washington State Association of Fire Chiefs 2004 Rate Schedule Equipment

Washington – Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Travel Time: Travel time is calculated at the mileage from home agency to incident divided by 45 mph. Computer programs such as Map Quest will be used to determine mileage. This calculation takes into consideration rest breaks and fueling. Excessive travel unless otherwise documented will not be eligible for reimbursement.

Compressed Air Foam Systems: Only equipment with a resource order for a Compressed Air Foam Systems (CAFS) will be compensated for foam. The daily rate for CAFS is added to the hourly rate.

CAFS Allowance with Pump and Roll

Cubic Feet/Minute (CFM)	Hourly Rate
34 – 50 CFM @ 150 PSI	\$ 25.00
51 – 85 CFM @ 150 PSI	\$ 41.00
86 – 120 CFM @ 175 PSI	\$ 55.00
121-200 CFM @ 175 PSI	\$ 69.00
201 + CFM @ 200 PSI	\$ 85.00

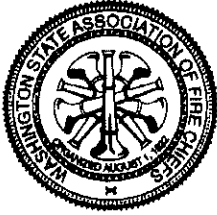
Units with CAFS but not ordered: Units equipped with CAFS but were not originally ordered as such, and were directed to use CAFS while on assignment need to document the usage on the shift ticket and have the Division Group Supervisor change the original Resource Order to include CAFS.

- CAFS use must be documented on the shift ticket to be eligible for reimbursement

Proportioners: No additional rate will be added to engines which provide proportioners because the rate already includes the cost of proportioners.

Foam: Will be reimbursed or re-supplied from Cache.

Unlisted Rates: Refer to the Department of Natural Resources for rates of other equipment not listed above. The Finance Section Chief for the Mobilization Incident Management Team shall have the authority to negotiate payment rates for specialized resources, including that with nominally listed (published) rates, provided that such negotiated rates, with reason and facts in support, are documented and a copy attached to the claim.



Washington State Association of Fire Chiefs 2004 Rate Schedule Personnel

Washington - Oregon Interagency Rate Schedule Amended and Adopted by WSAFC

Mnemonic	Position Title	Regular	Overtime
ACDR	Area Commander	\$ 26.10	\$ 39.15
IC	Incident Commander	\$ 25.20	\$ 37.80
LOFR	Liaison Officer	\$ 23.50	\$ 35.25
IBA	Incident Business Advisor	\$ 23.50	\$ 35.25
STPS	Structure Protection Specialist	\$ 23.50	\$ 35.25
SOF	Safety Officer	\$ 22.70	\$ 34.05
IIO	Incident Information Officer	\$ 22.70	\$ 34.05
*SC	Section Chief	\$ 22.70	\$ 34.05
PAYTM	Payment Team - Team Leader	\$ 22.70	\$ 34.05
*BD	Branch Director	\$ 21.85	\$ 32.80
DIVS	Division / Group Supervisor	\$ 20.20	\$ 30.30
REGC	Region Mobilization Coordinator	\$ 20.00	\$ 30.00
HRSP	Human Resource Specialist	\$ 19.75	\$ 29.65
*UL	Unit Leader	\$ 19.75	\$ 29.65
PAYTM	Payment Team - Accountant	\$ 19.75	\$ 29.65
CCOR	County Mobilization Coordinator	\$ 19.50	\$ 29.25
LORA	Land Owner Resource Advisor	\$ 19.50	\$ 29.25
PARA	Paramedic	\$ 19.30	\$ 28.95
EMTI	EMT - ILS	\$ 18.45	\$ 27.80
TFL	Task Force Leader	\$ 18.05	\$ 27.10
STL	Strike Team Leader	\$ 18.05	\$ 27.10
EMTB	EMT	\$ 17.65	\$ 26.50
COMT	Incident Communications Tech	\$ 17.65	\$ 26.50
*MG	Manager	\$ 16.80	\$ 25.20
PAYTM	Payment Team - Fiscal Tech	\$ 16.80	\$ 25.20
SRB	Single Resource Boss	\$ 16.80	\$ 25.20
DRIV	Driver - CDL Required	\$ 12.30	\$ 18.45
FF	Fire Fighter	\$ 11.50	\$ 17.25
DRIV	Driver - Over 1 ton but not requiring CDL	\$ 10.80	\$ 16.20
DISP	Dispatcher	\$ 10.45	\$ 15.70
DRIV	Driver - Up to 1 ton	\$ 9.85	\$ 14.80
*TR	Personnel / Equipment Time Recorder	\$ 9.85	\$ 14.80
CAMP	Camp Crew Member	\$ 8.40	\$ 12.60

Updated: 5/27/2004



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Mnemonic	Position Title	Regular	Overtime
AREP	Agency Representative	\$ 20.20	\$ 30.30
THSP	Assistant - Safety Officer or Information Officer	\$ 12.30	\$ 18.45
CLMS	Claims Specialist	\$ 10.80	\$ 16.20
AERO	Aerial Observer	\$ 17.65	\$ 26.50
FALA	Faller Class A (Up to 12"DBH)	\$ 10.80	\$ 16.20
FALB	Faller Class B (Up to 24"DBH)	\$ 12.30	\$ 18.45
FALC	Faller Class C (Equal to or greater than 24" DBH)	\$ 20.20	\$ 30.30
HECM	Helicopter Crew Member	\$ 10.80	\$ 16.20
THSP	Swamper	\$ 9.85	\$ 14.80
WHSP	Water Handling Specialist	\$ 17.65	\$ 26.50
FBAN	Fire Behavior Analyst	\$ 20.20	\$ 30.30
FINV	Fire Investigator	\$ 20.20	\$ 30.30
FOBS	Field Observer	\$ 12.30	\$ 18.45
CCOO	Computer Coordinator	\$ 12.30	\$ 18.45
CDSP	Cache Demob Specialist	\$ 20.20	\$ 30.30
IMSA	Incident Medical Specialist - Assistant	\$ 17.65	\$ 26.50
IMSM	Incident Medical Specialist - Manager	\$ 18.50	\$ 27.75
IMST	Incident Medical Specialist - Technician	\$ 17.65	\$ 26.50
CAMP	Kitchen / Camp Helper	\$ 8.40	\$ 12.60
COOK	Head Camp Cook	\$ 12.30	\$ 18.45
COTR	Contracting Officer Technical Representative	\$ 18.50	\$ 27.75
CTSP	Computer Technical Specialist	\$ 20.20	\$ 30.30
FUEL	Fueling Specialist	\$ 10.80	\$ 16.20
PREV	Prevention Specialist	\$ 9.85	\$ 14.80
PUMP	Pump Operator	\$ 10.80	\$ 16.20
SEC 2	Security Specialist - Type 2	\$ 9.85	\$ 14.80
THSP	Aircraft Mechanic	\$ 24.40	\$ 36.60
THSP	GIS Specialist	\$ 17.65	\$ 26.50
THSP	Instructor (S300 Courses and below)	\$ 20.20	\$ 30.30
THSP	Instructor (S400 Courses and above)	\$ 21.85	\$ 32.80
THSP	Lead Instructor (S300 Courses and below)	\$ 21.85	\$ 32.80
THSP	Lead Instructor (S400 Courses and above)	\$ 24.40	\$ 36.60

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