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MAR 23 2015
TECHNOLOGICAL HAZARDS SECTION

FLAT RATE FUNDING AND BUDGETING

REQUEST FORM

SEABROOK STATION EPZ – FY 2016 Supplementary Budgets

(Must be submitted no later than 15 March 20XX)

Name of Community: Kensington **Date:** 03/23/2015

Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

Name of Training	Date Anticipated	Number of Individuals	Place of Training	$$ Request
EOC INTRO	Summer 2015	10	Kensington	$1000
Intro REP	Summer 2015	6	Kensington	$600
RADEOF	Fall 2015	6	Kensington	$600
Food & Supplies for Trainings				$500
TOTAL REQUEST				$2700

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

Training Programs Eligible for REP reimbursement:

REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

RADEF TRAINING – Issuance of dosimetry and procedures for Radef Officer.

EMI INDEPENDENT STUDY:

- **IS-3 Radiological Emergency Management (Max. 5 hours)**
- **IS-301 Radiological Emergency Response (Max. 6 hours)**
- **IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)**

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

Part 2 – Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of Activity	Date Anticipated	Number of Individuals	Place of Exercise	$$ Request
Wrk Shop	TBD	2	TBD	$300
TTX	TBD	2	TBD	$400
CFE1	TBD	10	Kensington	$2000
CFE2	TBD	10	Kensington	$2000
Graded	TBD	10	Kensington	$2000
Food & Supplies for Drills/Exerc.	TBD			$3000
TOTAL REQUEST				$9700

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

Part 3 – Equipment Requests

Equipment Requests are made for <u>any single piece of equipment</u> > $2,500. Equipment purchases of $2,500 or less <u>per individual piece of equipment</u> must come from the $8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	$$ Request
TOTAL REQUEST			$0.0

Approval/Recommendation of Request:

Robert E. Martin 3/23/2015

Municipal Representative (Approval) Date

3/23/15

Field Representative (Recommendation) Date