

**FLAT RATE FUNDING AND BUDGETING**

**REQUEST FORM**

**SEABROOK STATION EPZ – FY 2016 Supplementary Budgets**

**(Must be submitted no later than 15 March 2015)**

Name of Community: Town of Rye, NH      Date: April 14, 2015

**Part I: Training Plan & Requests**

(Training should reflect ONLY individuals from your municipality)

<b>Name of Training</b>	<b>Date Anticipated</b>	<b>Number of Individuals</b>	<b>Place of Training</b>	<b>\$\$ Request</b>
RADEF training	ETA	4	ETA	1,200.00
Food & Supplies for Trainings				
<b>TOTAL REQUEST</b>				<b>\$1,200.00</b>

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
Workshop	ETA	2		0.0
Tabletop	ETA	2		0.0
CFE #1	ETA	17	RYE EOC	5,100.00
CFE #2	ETA	17	RYE EOC	5,100.00
Graded	ETA	17	RYE EOC	5,100.00
Food & Supplies for Drills/Exerc.				600.00
<b>TOTAL REQUEST</b>				<b>15,900.00</b>

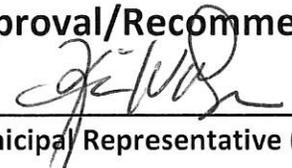
Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

## Part 3 – Equipment Requests

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

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
<b>TOTAL REQUEST</b>			

### Approval/Recommendation of Request:

  
 \_\_\_\_\_  
 Municipal Representative (Approval)

04/14/15  
 \_\_\_\_\_  
 Date

\_\_\_\_\_

Field Representative (Recommendation)

\_\_\_\_\_

Date