

Information requested by the
Senate Federal and State Affairs Committee for SB62
Hazardous Materials and Search & Rescue Response Initiatives
January 29, 2015

Hazardous Materials Program

The hazardous materials response program has been under the auspices of the State Fire Marshal's office since FY2000. The program was created to fulfill the statutory requirement of the office to provide a regional hazardous materials response capability within the state. It is accomplished by contracting with 11 local fire departments to serve as hazardous materials response teams throughout the state.

The fire marshal's office provides equipment and training to maintain current capabilities of each team, while also providing enhanced capability to respond to weapon of mass destruction incidents as well. Team members are provided technician level training and certification at no cost to the participating department. High-end detection and identification equipment has been provided to teams responsible for protecting densely populated areas and at risk for terrorist attacks. A separate emergency response fund allows reimbursement of costs associated with a regional hazardous materials response.

OSFM HazMat Expenses FY2000 through FY2014

Fiscal Year	Salary & Wages	Training Expenses	Training Supplies	Equipment Purchases	Equipment Repair &	Total
FY00	83,074.00	-	5,404.00	304,000.00	-	392,478.00
FY01	124,126.00	22,634.64	34,822.33	3,214.00	22,992.12	184,796.97
FY02	138,065.00	81,767.60	86,713.26	18,444.00	20,794.41	324,989.86
FY03	141,613.00	64,356.04	83,898.71	46,286.00	17,828.59	336,153.76
FY04	146,843.00	87,408.05	39,005.95	81,738.00	39,261.91	354,995.00
FY05	157,099.00	55,397.35	61,310.87	616,794.00	20,891.58	890,601.23
FY06	166,436.00	24,143.85	60,352.50	91,695.00	29,615.17	342,627.35
FY07	172,731.90	63,230.66	56,639.35	7,049.98	22,757.64	299,651.89
FY08	168,550.29	6,532.47	24,130.49	75,405.84	19,366.71	274,619.09
FY09	143,439.21	35,538.06	66,925.96	21,166.90	16,860.35	267,070.13
FY10	167,678.33	25,876.03	50,436.66	31,866.03	11,125.54	275,857.05
FY11	171,449.89	43,967.35	48,618.75	8,230.49	41,746.11	272,266.48
FY12	159,681.81	21,260.00	40,112.85	20,286.73	44,903.14	241,341.39
FY13	155,335.24	37,483.51	16,610.86	32,364.22	6,311.30	241,793.83
FY14 *	125,786.66	58,880.00	38,126.91	27,673.33	36,832.63	250,466.90
	2,221,909.33	628,475.62	713,109.45	1,386,214.52	351,287.19	4,949,708.92

* The program had an administrative assistant who retired and the position was not filled.

OSFM Hazmat Regional Response Program Worksheet for Response Costs

INC#	TEAM#	Incident Date	INCIDENT DESCRIPTION	PERSONNEL	VEHICLE COSTS	EQUIPMENT	CONSUMABLE MATERIALS	COMMUNI- CATIONS	OTHER COSTS	ADMIN COSTS	TOTAL
001	TOPEKA	11/18/2002	Truck Overturn on I-70	4,343.81	1,560.00		1,047.36	100.00		225.00	7,276.17
002	TOPEKA	12/10/2002	Orphan Drums at Truck Stop	4,065.84	1,410.00		2,677.89	100.00		225.00	8,478.73
003	TOPEKA	4/6/2003	Accident on I-70; Fuel Spill	2,166.10	1,065.00	80.00		100.00		225.00	3,636.10
004	SEDGWICK CO	4/13/2003	Gas Tanker Accident Sedgwick Co	2,155.31	1,860.00		1,088.26			250.00	5,353.57
005	EMPORIA	5/8/2003	Train Derailment Chase Co	415.12	630.00		1,608.02			250.00	2,903.14
006	WELLINGTON	5/13/2003	Tank Farm Fire Cowley Co	659.85	133.20		848.23		12.63		1,653.91
007	EMPORIA	5/17/2003	Train Derailment Chase Co	771.60	630.00					250.00	1,651.60
008	OFFICE	5/21/2003	Transformer Leak Cloud Co	0.00							0.00
009	FORD CO	6/17/2003	Train Derailment Gray Co	427.82	540.00			100.00	30.84		1,098.66
010	TOPEKA	8/18/2003	Meth Lab in Jackson Co	536.89	390.00			100.00		250.00	1,276.89
011	COLBY	10/9/2003	Chlorine Leak in Oakley	481.05	480.00		1,862.00	10.50		250.00	3,083.55
012	TOPEKA	10/14/2003	Hazardous Odor at Office Bldg	3,321.20	960.00	291.07	625.00	200.00		225.00	5,622.27
013	COLBY	12/10/2003	Truck Overturn on I-70	1,120.42	1,050.00					250.00	2,420.42
016	TOPEKA	12/28/2003	Hazardous Trash Spill on I-470	860.80	840.00			100.00		225.00	2,025.80
014	SEDGWICK CO	1/16/2004	Farm Chemical Fire; Labette Co	2,295.01	810.00					250.00	3,355.01
015	TOPEKA	1/21/2004	Diesel Fuel Spill into Waterway	3,952.90	870.00			200.00		225.00	5,247.90
017	SEDGWICK CO	4/22/2004	Substance in Roadside Ditch	353.30	1,357.50					250.00	1,960.80
020	WELLINGTON	5/23/2004	Train Derailment near Argonia	2,213.00	727.50	2,403.99				250.00	5,594.49
021	TOPEKA	6/2/2004	Chemical Dump on Brown Co Rd	0.00							0.00
022	OVERLAND PK	6/6/2004	Co-op Fire in Ottawa	1,728.09	1,400.00		146.50			250.00	3,524.59
023	WELLINGTON	7/21/2004	Overturned Transporter in Elk Co	0.00							0.00
024	TOPEKA	9/24/2004	Tanker Truck Crash on I-70	2,913.23	1,222.00	80.00	1,967.16	200.00	36.99	250.00	6,669.38
025	WELLINGTON	12/17/2004	Unknown Chemical in Maint. Bldg.	792.15	525.00		327.00			250.00	1,894.15
026	OVERLAND PK	2/3/2005	Train Derailment in Franklin Co	1,373.30	1,652.50					250.00	3,275.80
027	TOPEKA	6/15/2005	White Powder in Mail at Office Bldg.	3,907.63	1,740.00					250.00	5,897.63
028	MANHATTAN	7/20/2005	Crane Overturn; Diesel Spill into Lake	691.19	495.00		380.06	100.00		250.00	1,916.25
029	MANHATTAN	7/21/2005	Truck Overturn; Fuel Spill into River	205.00	360.00		288.26	100.00		250.00	1,203.26
030	OVERLAND PK	8/8/2005	Truck/Tanker Accident & Fuel Spill	733.77	1,382.25		414.60			250.00	2,780.62
031	NEWTON	9/6/2005	Accident w/Ammonia Tank Leak	761.46	405.00					250.00	1,416.46
032	COLBY	9/22/2005	Overturned Trailer of Farm Chemicals	759.45	527.50		94.20	100.00		250.00	1,731.15
033	COLBY	10/28/2005	Unknown Substance in Parking Lot	203.70	422.50			100.00		250.00	976.20
034	SEWARD CO	11/17/2005	Powdery Substance/Postal Facility	0.00							0.00
035	COFFEYVILLE	12/18/2005	Accident Involving Bulk Fuel Storage	420.30	560.00	79.50	430.00			250.00	1,739.80
036	MANHATTAN	1/23/2006	Presidential Visit Stand by @K-State	728.65	495.00					250.00	1,473.65
037	TOPEKA	2/8/2006	RR Engine Derail w/Fuel Spill	2,497.75	1,295.00			100.00		250.00	4,142.75
038	COFFEYVILLE	2/9/2006	Creosote Fire at Farm in Wilson Co	631.45	613.50		90.00			250.00	1,584.95
039	FORD CO	3/3/2006	Unknown Substance in Feedlot	785.04	240.00		260.00	100.00		250.00	1,635.04
040	COLBY	3/30/2006	Chlorine Leak 150# Cylinder	756.45	562.50		3,901.06	50.00		250.00	5,520.01
041	COLBY	4/4/2006	Leaking Tote on Flatbed Truck	427.49	545.00		235.00	50.00		250.00	1,507.49
042	COLBY	4/12/2006	Crop Duster Plane Crash in Smith Co	304.08	422.50			50.00		250.00	1,026.58
043	MANHATTAN	4/14/2006	Chem Spill in Bldg on K-State Campus	851.86	405.00		55.60			250.00	1,562.46
044	MANHATTAN	4/18/2006	Vice Presidential Visit Stand-by	279.65	450.00					250.00	979.65
045	EMPORIA	5/9/2006	Truck Overturn w/Fuel Spill	38.40	343.75					250.00	632.15
046	COLBY	5/11/2006	Leaking Drum in Vehicle	870.44	520.00		760.76	100.00		250.00	2,501.20
047	EMPORIA	5/23/2006	Tank Farm Explosion Woodson Co	108.68	440.00					250.00	798.68
048	MANHATTAN	6/14/2006	Trash Truck Leaking Diesel Fuel	177.92	385.00		57.54			250.00	870.46
049	TOPEKA	7/14/2006	Milk Transport Overturn w/Fuel Spill	3,097.97	1,045.00	12.00	2,088.69	100.00		250.00	6,593.66
050	TOPEKA	9/26/2006	Propane Tank Breach at Residence	1,053.30	460.00		273.60	100.00		250.00	2,136.90
051	COFFEYVILLE	9/29/2006	Pipeline Rupture/Explosion	805.86	970.00		10.00			250.00	2,035.86
052	COFFEYVILLE	10/27/2006	Diesel Spill from Vehicle Accident	526.02	428.45		193.00			250.00	1,397.47
053	TOPEKA	11/15/2006	White Powder at Co Sheriff's Office	514.96	65.00			100.00		250.00	929.96
054	COFFEYVILLE	12/5/2006	Fuel Spill from Storage Tanker	1,639.55	1,161.85		5.00			250.00	3,056.40

INC#	Incident		INCIDENT DESCRIPTION	PERSONNEL	VEHICLE		CONSUMABLE		COMMUNI- CATIONS	OTHER COSTS	ADMIN COSTS	TOTAL
	TEAM#	Date			COSTS	EQUIPMENT	MATERIALS					
055	SALINA	12/7/2006	Semi-Trailer Accident w/Hazmat Cargo	269.21	378.75				100.00		250.00	997.96
056	MANHATTAN	12/11/2006	Amonia Nurse Tank Accident	722.06	460.00		1,341.98		100.00		250.00	2,874.04
057	TOPEKA	12/13/2006	Hydrogen Sulfide Canister Leak	841.10	526.40				100.00		250.00	1,717.50
058	OVERLAND PK	12/17/2006	Leaking Herbicide Container, Pleasanton	939.24	520.00		154.60				250.00	1,863.84
059	OFFICE	12/19/2006	White Powder Verification, Lawrence	0.00								0.00
060	OVERLAND PK	12/29/2006	Fuel Spill from MVA in Johnson Co	1,598.81	1,187.50	900.00	348.50				250.00	4,284.81
061	TOPEKA	12/31/2006	Dumpster Chemical Fire in Topeka	2,424.35	1,442.50		679.70		100.00	375.42	250.00	5,271.97
062	OFFICE	2/9/2007	Residential Mercury Spill, Douglas Co	0.00								0.00
063	FORD CO	2/19/2007	Crude Oil Spill in Stafford Co	0.00								0.00
064	SALINA	3/1/2007	Truck Fuel Leaks in Salina	372.43	554.00		238.50		100.00		250.00	1,514.93
065	MANHATTAN	3/7/2007	Fire w/Crude Oil Leak in Cloud Co	440.72	422.50						250.00	1,113.22
066	TOPEKA	3/9/2007	Turnpike Service Ctr Chemical Spill	1,689.06	895.00		370.38		100.00		250.00	3,304.44
067	MANHATTAN	4/20/2007	Hosp ER Contaminant/Foot Locker	1,462.67	422.50				100.00		250.00	2,235.17
068	OFFICE	5/5/2007	Tornado in Greensburg	0.00								0.00
069	FORD CO	5/5/2007	Tornado in Greensburg	1,772.58	3,600.00				300.00		250.00	5,922.58
070	TOPEKA	5/9/2007	Orphan Drums from Flooding	0.00								0.00
071	SEDGWICK CO	5/11/2007	Tornado in Greensburg	11,383.48	3,180.00						250.00	14,813.48
072	TOPEKA	5/14/2007	Chemical Odor at Nursing Home	963.62	680.00				100.00		250.00	1,993.62
073-A	SALINA	5/14/2007	Tornado in Greensburg	3,423.39	2,416.50		8.76		100.00		250.00	6,198.65
073-B	FORD CO	5/14/2007	Tornado in Greensburg	2,053.84	3,000.00				300.00		250.00	5,603.84
074	EMPORIA	5/16/2007	Tornado in Greensburg	3,259.72	1,735.00				100.00		250.00	5,344.72
075	FORD CO	5/23/2007	Mercury Screening in Garden City	0.00								0.00
076	MANHATTAN	6/7/2007	Chemical Spill at Residence in Riley	198.82	360.00				100.00		250.00	908.82
077	TOPEKA	6/19/2007	Diesel Spill into Water Treatment Pond	609.18	555.00		1,616.07		100.00		250.00	3,130.25
078	COLBY	6/26/2007	Carbofuran Spill	0.00								0.00
079	OFFICE	6/29/2007	Flooding/Oil Spill in Coffeyville	0.00								0.00
080-A	EMPORIA	7/9/2007	Flooding/Oil Spill in Coffeyville	2,970.35	940.00	15.00	367.75		100.00	122.64	250.00	4,765.74
080-D	OVERLAND PK	7/9/2007	Flooding/Oil Spill in Coffeyville	5,717.25	1,250.00		78.00				250.00	7,295.25
080-B	SEDGWICK CO	7/10/2007	Flooding/Oil Spill in Coffeyville	1,923.71	1,230.00						250.00	3,403.71
080-C	WELLINGTON	7/10/2007	Flooding/Oil Spill in Coffeyville	1,912.96	381.25				100.00		250.00	2,644.21
080-E	SALINA	7/10/2007	Flooding/Oil Spill in Coffeyville	5,121.86	1,367.50				100.00		250.00	6,839.36
081	SEDGWICK CO	7/17/2007	Barton Solvents Chem. Explosion/Fire	0.00								
082	SALINA	7/29/2007	Diesel Spil into Dry Creek in Salina	7,532.01	2,393.75		2,457.52		100.00		250.00	12,733.28
083	SALINA	8/7/2007	Tanker Overturn w/Spill in Mitchell Co	1,805.92	1,041.25		200.00		100.00		250.00	3,397.17
084	OFFICE	8/8/2007	Mercury Spill at School in Johnson Co	0.00								0.00
085	OVERLAND PK	9/4/2007	Unknown Chem in Trash Can; Johnson Co	0.00								0.00
086	COFFEYVILLE	9/11/2007	Trail Derailment in Montgomery Co	475.18	494.25		230.00				250.00	1,449.43
087	COFFEYVILLE	9/26/2007	Truck Overturn & Chem Spill, Labette Co	1,775.47	1,231.25		92.00				250.00	3,348.72
088	COLBY	10/19/2007	Semi Diesel Fuel Spill I-70 Ellis Co	64.54	20.00		122.10				250.00	456.64
089	COFFEYVILLE	12/21/2007	Truck Overturn w/Explosives Cargo Elk Co	902.46	685.00		36.00				250.00	1,873.46
090	COFFEYVILLE	1/4/2008	Tanker Overturn w/Spill in Montgomery Co	443.03	431.25						250.00	1,124.28
091	OFFICE	1/6/2008	Mercury Spill at Residence in Reno Co	0.00								0.00
092	OFFICE	2/2/2008	Mercury Spill at Restaurant in Topeka	0.00	75.00		74.00					149.00
093	SALINA	4/10/2008	Overturned Truck in Rooks Co	968.25	545.00				100.00		250.00	1,863.25
094	MANHATTAN	4/14/2008	White Powder at Riley Co Office Bldg	234.22	382.50				100.00		250.00	966.72
095	FORD CO	4/15/2008	Anhydrous Ammonia Tank Leaks Pratt Co	1,628.92	750.00		3,196.47		100.00		250.00	5,925.39
096	MANHATTAN	4/15/2008	Unknown Powder at Pott Co Fire Station	236.99	422.50				100.00		250.00	1,009.49
097	SALINA	4/16/2008	Leaking Container at Freight Co in Salina	1,094.61	545.00		375.45		100.00		250.00	2,365.06
098	COLBY	5/10/2008	Sulfuric Acid Standby in Osborne Co	1,198.69	650.00				100.00		250.00	2,198.69
099	COFFEYVILLE	6/2/2008	Oil Tank Battery Leak in Montgomery Co	654.32	560.00		105.00				250.00	1,569.32
100	COLBY	6/9/2008	Ethanol Tanker Rollover in Smith Co	1,102.05	702.50		359.75		100.00		250.00	2,514.30
101	MANHATTAN	6/18/2008	Tornado Cleanup/Hardware Store/Manhattan	829.83	457.50		845.79		100.00		250.00	2,483.12
102	EMPORIA	6/24/2008	Train Derailment in Neosho Rapids	298.87	415.00				100.00		250.00	1,063.87
103	EMPORIA	7/14/2008	Tank Truck Rollover in Greenwood Co	491.60	487.50		343.46		100.00		250.00	1,672.56

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		Date			COSTS	EQUIPMENT	MATERIALS				
104	OFFICE/TOPEKA	9/26/2008	Mercury Spill at Apt Complex in Topeka	0.00							0.00
105	OFFICE/COFFEYVILLE	9/29/2008	Mercury Spill at Skatepark in Pittsburg	707.36	825.00					250.00	1,782.36
106	COFFEYVILLE	10/14/2008	Truck Overturn/Diesel Spill in Wilson Co	948.41	676.25		1,121.00			250.00	2,995.66
107	COFFEYVILLE	10/18/2008	Irritating Odor at House in Chautauqua Co	117.47	451.55					250.00	819.02
108	EMPORIA	11/24/2008	Ethanol Tanker Rollover in Anderson Co	1,448.18	823.75		119.73	100.00		250.00	2,741.66
109	COFFEYVILLE	12/4/2008	Fuel Oil Tanker Overturn in Elk Co	1,239.01	1,110.50		132.00			250.00	2,731.51
110	TOPEKA	12/11/2008	White Powder in Mail at Governor's Office	799.06	607.50			100.00		250.00	1,756.56
111	SEWARD CO	12/12/2008	Unknown Substance Dumped in Field	0.00							0.00
112	COFFEYVILLE	12/18/2008	Oil Tanker Overturn in Montgomery Co	417.64	465.00		325.00			250.00	1,457.64
113	SALINA	1/24/2009	Tanker Rollover on I-70 in Saline Co	1,485.98	756.50		1,279.00	100.00		250.00	3,871.48
114	COLBY	1/25/2009	Tanker Overturn in Barton Co	1,574.52	720.00			100.00		250.00	2,644.52
115	TOPEKA	1/26/2009	Diesel Spill at Bus Station in Topeka	3,359.13	1,872.50	326.66	154.48	100.00		250.00	6,062.77
116	MANHATTAN	2/9/2009	Chlorine Leak at Water District in PT Co	379.76	370.00		1,641.43	100.00		250.00	2,741.19
117	COFFEYVILLE	2/16/2009	Railcar Off-Gassing Phosphorus in Parsons	1,436.88	1,150.00		57.83			250.00	2,894.71
118	TOPEKA	7/22/2009	Battery Acid Spill on I-70 in Topeka	270.14	400.10		75.48			250.00	995.72
119	SALINA	8/24/2009	White Powder at Residence in Dickinson Co	633.21	426.00		29.21	100.00		250.00	1,438.42
120	COFFEYVILLE	8/24/2009	Oil Spill at Rail Yard in Coffeyville	294.36	381.55		60.00			250.00	985.91
121	COFFEYVILLE	8/27/2009	Vapors in City Sewer System Crawford Co	1,379.17	737.50					250.00	2,366.67
122	TOPEKA	9/8/2009	MVA w/Fuel Spill into Creek in Shawnee Co	2,451.20	675.00		1,240.00	100.00		250.00	4,716.20
123	TOPEKA	10/14/2009	Mercury Spill at Good Will Store in Topeka	0.00							
124	COFFEYVILLE	12/31/2009	Volatile Substance in Trash in Galena	639.60	475.00					250.00	1,364.60
125	COFFEYVILLE	2/23/2010	Tank Leaking Hydrochloric Acid in MG Co	658.38	555.00		1,880.00			250.00	3,343.38
126	LIBERAL/WICHITA	2/23/2010	Mercury Spill at School in Seward Co	259.84	97.50		132.50	100.00		500.00	1,089.84
127	COLBY	3/1/2010	Tanker Overturn w/Chemical Spill Gove Co	3,103.02	737.50		973.00	100.00		250.00	5,163.52
128	OFFICE	3/24/2010	Mercury Spill at Self-Storage in SN Co	0.00			211.68				211.68
129	MANHATTAN	4/15/2010	Chlorine Leak on K-State Campus	823.23	422.50		2,369.87	100.00		250.00	3,965.60
130	SALINA	4/23/2010	Pipeline Leak in Ottawa Co	503.19	457.50		250.00	100.00		250.00	1,560.69
131	OVERLAND PK	5/5/2010	Ferric Chloride Leak in Linn Co	1,211.79	1,590.00					250.00	3,051.79
132	COFFEYVILLE	5/5/2010	Unknown Chemicals in Vacant Building	2,265.03	767.50		180.00			250.00	3,462.53
133	TOPEKA	5/13/2010	Mercury Spill in Apt. House in Topeka	949.75	475.00					250.00	1,674.75
134	COLBY	6/1/2010	Unknown Chemical in Thomas Co Landfill	0.00							
135	MANHATTAN	6/16/2010	Tank Battery Fire in Wabaunsee Co	171.96	40.00		988.56	100.00		250.00	1,550.52
136	COFFEYVILLE	6/29/2010	Hazmat Exposure to Store Employees	0.00							
137	SALINA	8/17/2010	Hydrochloric Acid Tank Leak near Abilene	1,674.31	558.50		5.50	100.00		250.00	2,588.31
138	COFFEYVILLE	10/25/2010	Mercury Spill at School in Labette Co	152.30	125.00					250.00	527.30
139	TOPEKA	1/12/2011	White Powder at Business in Shawnee Co	0.00							
140	FORD CO	1/13/2011	Mercury Spill at Residence in Stafford Co	288.47	140.00			100.00		250.00	778.47
141	COFFEYVILLE	2/3/2011	Train Derail & Fuel Spill in Montgomery Co	852.90	62.50					250.00	1,165.40
142	EMPORIA	2/17/2011	Truck Overturn and Oil Spill in Lyon Co	801.32	518.30		29.00	100.00		250.00	1,698.62
143	TOPEKA	3/1/2011	Mercury Spill at Residence in Shawnee Co	0.00							
144	COFFEYVILLE	4/25/2011	Transformer in Creek in Woodson Co	112.35	87.50					250.00	449.85
145	MANHATTAN	7/3/2011	Explosive Chems at Residence in Geary Co	703.82	822.50			100.00		250.00	1,876.32
146	MANHATTAN	7/10/2011	Mercury Spill at K-State Frat House	1,850.56	712.50		710.13	100.00		250.00	3,623.19
147	MANHATTAN	7/25/2011	Chem Spill at Motel in Junction City	900.05	547.50			100.00		250.00	1,797.55
148	COFFEYVILLE	8/19/2011	Gas Leak into Sewer in Cherryvale	461.89	212.50			100.00		250.00	1,024.39
149	MANHATTAN	8/25/2011	Chem Testing at Residence in PT Co	713.84	483.75			100.00		250.00	1,547.59
150	EMPORIA	8/29/2011	Truck Rollover/Ethanol Leak in Anderson Co	900.07	671.25		118.15	100.00		250.00	2,039.47
151	MANHATTAN	9/11/2011	Explosive/Chem Threat Device in PT Co	791.20	395.00			100.00		250.00	1,536.20
154	MANHATTAN	10/24/2011	Chemical Suicide Attempt on I-70 Riley Co	1,549.52	475.00		790.28	100.00		250.00	3,164.80
155	WELLINGTON	3/16/2012	Tanker Rollover on Turnpike Exit Ramp	1,134.71	717.50		50.00	100.00		250.00	2,252.21
156	COFFEYVILLE	4/17/2012	Bulk Tank Diesel Spill in Cherokee Co	736.60	300.00		52.00			250.00	1,338.60
159	SALINA	4/26/2012	MVA Involving Hazmat at I-70 Rest Area	512.58	486.90		623.25			250.00	1,872.73
157	MANHATTAN	4/28/2012	Semi-Trailer Overturn in PT Co	905.59	457.50		314.28	100.00		250.00	2,027.37
158	MANHATTAN	5/13/2012	Container Leaking Chemical in PT Co	446.41	387.50		154.16	100.00		250.00	1,338.07

INC#	TEAM#	Incident Date	INCIDENT DESCRIPTION	PERSONNEL	VEHICLE COSTS	EQUIPMENT	CONSUMABLE MATERIALS	COMMUNI- CATIONS	OTHER COSTS	ADMIN COSTS	TOTAL
160	SALINA	5/24/2012	Chemical Suicide at Residence in Salina	3,295.80	1,288.75		6,221.44	100.00		250.00	11,155.99
161	MANHATTAN	6/1/2012	Chem Spill on K-State Campus in Manhattan	831.11	450.00		438.90	100.00		250.00	2,070.01
162	COFFEYVILLE	6/19/2012	Unknown Powder at Fort Scott Business	0.00							
163	OVERLAND PK	7/14/2012	Fuel Tanker Rollover in Leawood	1,002.41	1,810.00		300.00			250.00	3,362.41
164	EMPORIA	8/1/2012	Semi-Trailer Overturn in Lyon Co	240.56	370.00		56.00			250.00	916.56
165	EMPORIA	8/8/2012	Semi-Trailer Overturn in Lyon Co	0.00							
166	SALINA	8/18/2012	Anhydrous Ammonia Tank Spill Saline Co	512.33	492.50			100.00		250.00	1,354.83
167	WELLINGTON	10/1/2012	Tanker Rollover on Turnpike in Sumner Co	739.77	542.35			100.00		250.00	1,632.12
168	SALINA	10/3/2012	Noxious Odor in Salina Residential Area	1,029.88	657.00		396.65	100.00		250.00	2,433.53
169	SALINA	12/23/2012	Semi Overturn/Ethanol Spill in Lincoln Co	611.50	422.50		470.00	100.00		250.00	1,854.00
170	COFFEYVILLE	12/24/2012	Mercury Spill at Hospital in Coffeyville	372.78	615.00			100.00		250.00	1,337.78
171	SALINA	2/11/2013	Chlorine Leak at Water Utility in Wilson	825.23	426.00		250.00	100.00		250.00	1,851.23
018	FORD CO	5/1-2/2004	Leaking Cylinder Kiowa Co	497.96	542.50			100.00		250.00	1,390.46
019	TOPEKA/WICHITA	5/12-17/2004	Brown vs. Board/President Visit	19,761.59		4,155.07		518.48		480.00	24,915.14
172	MANHATTAN	4/28/2013	Chemical Suicide	503.46	370.00			100.00		250.00	1,223.46
173	SALINA	5/6/2013	Chlorine Cylinder Leak	223.80	370.00		257.50	100.00		250.00	1,201.30
174	WELLINGTON	5/6/2013	Car vs. Train Accident	208.42	387.50		134.98	100.00		250.00	1,080.90
175	TOPEKA	7/28/2013	Unknown Spill in Cottowood River	4,398.90	1,185.00					250.00	5,833.90
175	EMPORIA	7/28/2013	Unknown Spill in Cottowood River	2,208.84	926.25			100.00		250.00	3,485.09
176	MANHATTAN	10/1/2013	Odor Investigation	1,488.69	492.50		117.30	100.00		250.00	2,448.49
177	OVERLAND PK	11/11/2013	Mercury Spill	876.67	1,184.00		39.00	100.00		250.00	2,449.67
178	OFFICE	1/4/2014	Diesel Fuel Spill into Waterway	0.00			617.59			250.00	867.59
179	WELLINGTON	1/17/2014	Diesel Fuel Spill	277.65	680.75		289.00	100.00		250.00	1,597.40
180	OFFICE	11/25/2014	Mercury Spill	0.00							
181	EMPORIA		(Pending) Weststar PCB Transformer Fire	0.00							
182	EMPORIA	4/4/2015	Semi-Truck Roll-over Chemical Spill	1,052.46	637.50		40.00	100.00		250.00	2,079.96
183	TOPEKA	6/19/2014	Diesel Fuel Spill	576.10	499.25		377.00			250.00	1,702.35
184	OFFICE	7/21/2014	Mercury Spill	0.00			127.44			250.00	
185	FORD CO	1/16 & 1/19/15	Mercury Spill in High School Science Lab	274.79	130.00			100.00		250.00	754.79
			TOTALS:	221,358.64	117,352.90	8,343.29	61,576.89	10,678.98	578.52	39,830.00	\$ 459,341.78

Regional Response Team Locations

Colby



Salina



Manhattan



Topeka



Overland Park

Emporia



Ford County



Sedgwick County



Seward County



Wellington/Winfield/Ark City



Coffeyville/Parsons



Technical Rescue Training

The expenditures shown are representative of training that has been delivered to the established search-and-rescue teams through the homeland security grant program. The search-and-rescue working group has been pursuing FEMA certification and credentialing for its team members. Future funding will focus on this initiative with the goal of mirroring the federal urban search-and-rescue training requirements. The funding will also provide refresher training to maintain current certifications for team members, certify new team members due to promotions and/or attrition, and fund a portion of the annual Technical Rescue Conference held at Crisis City.

Note: All of the financial information was extracted from the State Homeland Security Grant program administered by the Kansas Highway Patrol. The information provided does not include what participating departments have contributed from local funds.

**Search and Rescue Training & Exercise Expenses Provided Through
Homeland Security Grants**

Descriptions	FY2011	FY2012	FY2013	TOTAL
Instructors & Materials	95,044.40	69,498.20	33,277.00	197,819.60
Personnel Backfill	23,179.55	13,465.80	31,849.71	68,495.06
Logistic Support	16,868.17	-	8,774.25	25,642.42
Supplies & Equipment	8,312.44	-	2,250.00	10,562.44
Travel Expenses	16,026.64	16,356.38	4,923.81	37,306.83
	159,431.20	99,320.38	81,074.77	339,826.35

Technical Rescue Equipment

The expenditures shown are representative of equipment purchased to locate, rescue extrication), and provide initial medical stabilization of victims trapped in confined spaces. Structural collapse is most often the cause of victims being trapped, but victims may also be trapped in transportation accidents, and collapsed trenches. Search-and-rescue is considered a "multi-hazard" discipline, as it may be needed for a variety of emergencies or disasters, including earthquakes, tornadoes, floods, dam failures, technological accidents, and terrorist activities.

Currently the purchases through the homeland security grant program have adequately equipped the established search-and-rescue teams to respond to a variety of scenarios that may occur in the state of Kansas. Future funding will address sustainment of current inventory, and provide replacement of outdated technology as needed.

Search and Rescue Equipment - FY07 to Current

FY	SW	Grand Total
FY08	103,712.56	103,712.56
FY09	90,723.63	90,723.63
FY10	52,009.87	52,009.87
FY11	20,992.82	20,992.82
FY12	31,905.96	31,905.96
Grand Total	299,344.84	299,344.84

FY	KC METRO	Grand Total
FY08	178,560.89	178,560.89
FY09	38,914.30	38,914.30
FY10	111,961.40	111,961.40
FY11	135,287.62	135,287.62
FY13	14,353.60	14,353.60
Grand Total	479,077.81	479,077.81

FY	SE	Grand Total
FY07	112,649.17	112,649.17
FY08	130,591.71	130,591.71
FY09	109,600.67	109,600.67
FY10	109,457.63	109,457.63
FY11	70,182.63	70,182.63
FY13	6,706.73	6,706.73
Grand Total	539,188.54	539,188.54

FY	NE	Grand Total
FY08	119,186.70	119,186.70
FY09	231,734.10	231,734.10
FY10	105,538.85	105,538.85
FY12	96,046.92	96,046.92
Grand Total	552,506.57	552,506.57

FY	SC	Grand Total
FY10	218,158.83	218,158.83
Grand Total	218,158.83	218,158.83

FY	NC	Grand Total
FY09	147,749.60	147,749.60
FY12	5,196.72	5,196.72
Grand Total	152,946.32	152,946.32

FY	NW	Grand Total
FY13	104,760.00	104,760.00
Grand Total	104,760.00	104,760.00

Grand Total: 2,345,982.91

