



# TOLLAND COUNTY MUTUAL AID FIRE SERVICE INC.

56 TOLLAND GREEN P.O. BOX 6 TOLLAND CT. 06084

*Proudly serving since 1950*

Dispatch: 860-875-2543 Operations Director: 860-872-2421 Finance Manager: 860-871-8684 Fax: 860-872-0382

Visit us at: [www.tollandcounty911.org](http://www.tollandcounty911.org)



## **MINUTES** **Meeting of T.C.M.A.F.S** **NOVEMBER 28, 2012** **BROAD BROOK STATION 39**

The meeting was called to order by President David Eaton at 19:30.  
In accordance with county policy the group began with the Pledge of Allegiance.

Thanks to the BROAD BROOK Fire Department for their hospitality and sponsoring this month's meeting.

**Attendance:** Departments: 05, 07, 08, 11, 13, 34, 38, 39, 40, 41, 43, 44, 45, 46, 72, 543.

Municipal Reps: Columbia, Mansfield, Andover, Bolton, East Windsor, Vernon, Ellington, Stafford, Somers

Guest: See attached sign in.

**Correspondence:** Minutes forwarded electronically.

G.Thompson III made a motion to accept the minutes as written seconded by M.Gergler PASSED
--

**Finance report:** See attached report

P.Hany made a motion to accept the Finance report as written seconded by J.Lorenzetti. PASSED
---

**Operations Director report:** See attached report

- Large Format printer on line and working, available for mapping in your localities.
- CL&P Map also avail for limited circuits
- Firehouse CAD project completed at TN end. Towns can not move forward with local installation.
- Any officer or representative that would like year end reports from our systems can contact Tyler at their convenience.

**911 Committee:** No report

**Legislative:** No report(Varney)

- AFG future funding vote coming soon in the senate. Call your rep to support this.
- Governors budget is currently being cut because of large deficits, so far fire schools and county finances are impacted minimally. There is much more to cut however.

**County Vice:** (Ray Gergler)

- Applications handed out for Flannagan scholarship

**Eastern Connecticut Fire School:** (P.Starkel)

- Deficit reductions in the budget may affect some future funding.
- FF1 and FFII class announced for spring but that was prior to the cuts. Check with the school on current status.
- Construction is delayed at the school because of issues encountered with the state construction office.

**OEMS** (Dave Bailey)

- Storm Sandy report, all EMS partners appreciate the counties willingness to offer EM resources to our of state deployment, None were needed but thanks to all who offered.
- Send in suggestions for after action reports.
- Conferences and Everbridge used during the storm to disperse information

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- NEW education standards for EMS instructors ready to go.
- NEW Region 3 BLS Guidelines approved and posted on website for comment.

**Finance Committee report:** *(Mike Gergler)*

- 2013-2014 assessment remaining the same at \$2.90 per capita.
- Town amounts may change because of population.

**Personnel:** *(D.Dagon)*

- Contract negotiations will commence soon for Operations director and Finance Manager.
- Management structure proposals in the investigation phase, may explore some new options.

**TWCAA:** *(Bill Morrison)*

- Looking into ways to get Windham EMS more involved in the organization.

**CL&P Task Force:** *No Report*

**County Coordinator** *(J.Lorenzetti)*

- Thanked everyone for their cooperation and commitment to preparations and actions during storm Sandy.
- Reminded everyone that the SIT/STAT report is an integral part of the program and provides everyone with current information about your departments status and capabilities.
- Anticipate and EOP update this year to the TN plan.

**Radio Committee:** *(J.Fisher)* See attached report. The committee last met on July 6<sup>th</sup>.

- Hebron project dragging a little, we might not be completely ready technologically by July 2013 but it shouldn't be a problem.
- More comprehensive work needs to be done after the evaluation.
- Still delayed on the maintenance contract with Tactical Comm. Because of their workload.
- Next meeting anticipated for Dec 6.

**Equipment and Grounds:** *(J.Fisher)*

- New roof being installed at tower complex.
- Looking at solutions for the UPS at TN. Expensive project if replacement of the UPS is investigated.

**New Members:**

- NEW interim fire chief, Coventry Vol. Fire Assoc. (Car 8) Chief Ken Boutin. Special election Dec 9 for permanent replacement.

**Old Business:** none

**New Business:** none

**Good and Welfare:**

- November addition of Fire Chief magazine shows North Coventry Station 11 in Firehouse design section.

**New Equipment:**

- Andover ET215 OOS for major upgrade refurbishment.

M.Gergler made a motion to adjourn at 20:07 seconded by J.Fisher

*C. Hammick*  
Respectfully submitted,  
Christopher Hammick  
Secretary  
TCMAFS

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Date: 11/28/12 MEETING LOCATION: BROAD BROOK

## MUNICIPAL REPRESENTATIVES ATTENDANCE

*(Print or sign legibly)*

COLUMBIA

Jerry Jans

MANSFIELD

Muhall B

COVENTRY

\_\_\_\_\_

WILLINGTON

\_\_\_\_\_

ANDOVER

Curt Dowling

ASHFORD

\_\_\_\_\_

BOLTON

Kay Walker

EAST WINDSOR

Gerald Bancroft

TOLLAND

\_\_\_\_\_

VERNON

JACK FISHER

ELLINGTON

John W. Turner

STAFFORD

Wm Morris

SOMERS

W. Meier (initials)

UNION

\_\_\_\_\_

Rev 3/2010

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Date of Meeting 11/23/2012

LOCATION: Broad Brook

### CHIEF OF ORGANIZATION ATTENDANCE

*(This attendance list is ONLY for Chiefs of service with voting rights or their authorized representatives voting on their behalf)*

*(Print or sign legibly)*

05- COLUMBIA FD

PETER J. STARKEL

07- MANSFIELD FD

*David Wagon*

08- SO.COVENTRY FD

KEN BOUTIN

11- NO.COVENTRY FD

*Amel M...*

13- WILLINGTON NO.1

*[Signature]*

15- ANDOVER FD

\_\_\_\_\_

20- ASHFORD FD

\_\_\_\_\_

34- BOLTON FD

\_\_\_\_\_

38- WAREHOUSE POINT FD

*[Signature]*

39- BROAD BROOK FD

*[Signature]*

40- TOLLAND FD

J Lilleru (E4)

41- VERNON FD

Willie Cole

42- CRYSTAL LAKE FD

\_\_\_\_\_

43- ELLINGTON FD

*[Signature]*

44- WEST STAFFORD FD

*[Signature]*

45- STAFFORDVILLE FD

*[Signature]*

**(More on Back)**

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## COUNTY MEETING ATTENDANCE

(Note: This sheet is for guests and non voting members. Municipal rep or alternate please sign the Municipal Rep Attendance sheet, Chief of Service or person voting on their behalf; please sign the Chief of Service Attendance Sheet)

Date: 11/28/2012

MEETING LOCATION: Blood Brook

<u>NAME</u>	<u>DEPT</u>	<u>RANK</u>
<u>C. Hammick</u>	<u>Vernon</u>	<u>TOMAFS Secretary</u>
<u>JACK FISHON</u>	<u>Vernon</u>	<u>Captain</u>
<u>W. CALL</u>	<u>VERNON</u>	<u>CHIEF</u>
<u>Steve Eppler</u>	<u>Vernon</u>	<u>Asst Chief</u>
<u>Dave Bailey</u>	<u>CTDPH/OEMS</u>	<u>Coordinator</u>
<u>Richard Cooper</u>	<u>NC FD</u>	<u>PAST CHIEF</u>
<u>Tom Arcari</u>	<u>B.B. FD</u>	<u>ASST CHIEF</u>
<u>Scott Maddacli</u>	<u>TN/Columbia</u>	<u>Asst Chief</u>
<u>Tom Borgman</u>	<u>Ashford</u>	<u>DC</u>
<u>Dee Plamondon</u>	<u>Ashford</u>	<u>Asst Chief</u>
<u>Steven Cobb</u>	<u>willington #1</u>	<u>Assi. chief</u>
<u>George Thompson III</u>	<u>Town of Mansfield</u>	<u>fire Member</u>
<u>RAYMOND E. GARDNER</u>	<u>City of pro.</u>	<u>PAST CHIEF</u>
<u>W. Meier</u>	<u>Somers</u>	

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Report Date: 1-Nov-12

**First Niagara - Municipal Operating Fund 8317**

Operating Funds

30-Sep-12	Balance	\$	93,631.50	Small Bus. Checking
	Debits	\$	(31,401.85)	
	Deposits	\$	9,952.29	
	Interest	\$	2.24	0.03 APYE
31-Oct-12	Balance	\$	72,184.18	

**First Niagara - State Operating Fund 6052**

Operating Funds

30-Sep-12	Balance	\$	86,409.85	Non Profit Now Checking
	Debits	\$	(91,805.26)	
	Deposits	\$	73,008.40	
	Interest	\$	-	0.000 APYE
31-Oct-12	Balance	\$	67,612.99	

**First Niagara - Money Mkt. Savings 9270**

Obligations & Encumbered Funds

30-Sep-12	Balance	\$	20,368.29	Prem. Bus. Money Mkt. Savings
	Debits	\$	-	w/ Overdraft Protection for 8317
	Deposits	\$	-	
	Interest	\$	0.55	0.03 APYE
31-Oct-12	Balance	\$	20,368.84	

**First Niagara - Prem. Bus, Money Mkt. Savings 5929**

Obligations & Encumbered Funds

30-Sep-12	Balance	\$	499,023.37	Premium Bus. Money Mkt. Savings
	Debits	\$	-	from 8317
	Deposits	\$	-	
	Interest	\$	135.37	0.30 APYE
31-Oct-12	Balance	\$	499,158.74	

**First Niagara - Prem. Bus, Money Mkt. Savings 6409**

State Funds Money Mkt.

30-Sep-12	Balance	\$	125,017.04	Premium Bus. Money Mkt. Savings
	Debits	\$	(70,000.00)	from 6052
	Deposits	\$	-	w/ Overdraft Protection for 6052
	Interest	\$	8.81	0.10 APYE
31-Oct-12	Balance	\$	55,025.85	

**First Niagara - Support Svcs. 6060**

Support Services Funds

30-Sep-12	Balance	\$	10,012.39	Comm. Money Mkt. Savings
	Debits	\$	-	
	Deposits	\$	-	
	Interest	\$	0.27	0.03 APYE
31-Oct-12	Balance	\$	10,012.66	

**First Niagara - Firehouse Prgm. 6391**

Firehouse Interface

30-Sep-12	Balance	\$	956.71	non-profit checking
	Debits	\$	(10.00)	
	Deposits	\$	3,750.00	
	Interest	\$	-	0.00 APYE
31-Oct-12	Balance	\$	4,696.71	

New Financial Format Report March 1, 2012

**NOTE: Rockville Bank Monthly statement not received due to Hurricane Sandy - delayed**

Rockville Bank - 9177 (TF)		Funds from Tower Fund	
30-Sep-12	Balance	\$ 42,267.32	Checking
	Debits	\$ (23,317.00)	
	Deposits	\$ -	
	Interest	\$ 0.77	0.05 APYE
31-Oct-12	Balance	\$ 18,951.09	
Rockville Bank - 8616 (TF)		Funds from Tower Fund	
30-Sep-12	Balance	\$ 240,949.29	Sig. Money Mkt. Started 1-3-11 from 9177
	Debits	\$ -	
	Deposits	\$ 20,000.00	
	Interest	\$ 38.50	0.20 APYE
31-Oct-12	Balance	\$ 260,987.79	
Rockville Bank - 5870 SS		Support Services Funds	
30-Sep-12	Balance	\$ 1,782.96	Checking
	Debits	\$ -	
	Deposits	\$ -	
	Interest	\$ 0.06	0.05 APYE
31-Oct-12	Balance	\$ 1,783.02	

Savings Institute Bank & Trust		Obligations & Encumbered Funds	
30-Sep-12	Balance	\$ 150,999.22	Money Market w/ checking
	Debits	\$ -	
	Deposits	\$ -	
	Interest	\$ 34.04	0.25 APYE
31-Oct-12	Balance	\$ 151,033.26	

<b>Summary of Account Balances</b>			
1-Oct-12	For BOD November 2012		
FN 8317	Municipal Operating Fund	\$ 72,184.18	checking
FN 6052	State Operating Fund	\$ 67,612.99	checking
FN 9270	Obligations & Encumbered Funds	\$ 20,368.84	MM savings
FN 5929	Obligations & Encumbered Funds	\$ 499,158.74	MM savings
FN 6060	Support Services	\$ 10,012.66	MM savings
FN 6391	Firehouse Checking Acct.	\$ 4,696.71	checking
FN 6409	State Funds Money Mkt.	\$ 55,025.85	MM savings
	<b>FN Total</b>	<b>\$ 729,059.97</b>	
RB 9177	Tower Funds	\$ 18,951.09	checking
RB 8616	Tower Funds	\$ 260,987.79	MM savings
RB 5870	Support Services	\$ 1,783.02	checking
	<b>RB Total</b>	<b>\$ 281,721.90</b>	10/31/2012
SIB&T 1841	Obligations & Encumbered Funds	\$ 151,033.26	MM savings
	<b>SIB&amp;T Total</b>	<b>\$ 151,033.26</b>	
<b>Total all accounts, all banks:</b>		<b>\$ 1,161,815.13</b>	

Corporate Financial Obligations			Date:	1-Nov-12
Accrued Employee Liability	11-Nov-12	\$	76,265.06	Listed @ 100% obligation.
Acrued Liability - Retirement	30-Jun-11	\$	92,401.00	Listed @ 100% obligation. Built into operating budget.
Loan Balance	17-Oct-12	\$	272,996.86	Listed @ 100% obligation. Built into operating budget.
<b>Total:</b>		<b>\$</b>	<b>441,662.92</b>	
Encumbered Operating Expenses				
Operating Reserve Fund	2 months	\$	230,000.00	est. \$115,000.00 per month avg.
Vehicle Replacement		\$	24,000.00	\$6,000.00 added annually, 2012-13 added 7-1-12
* Emergency Event Fund		\$	10,000.00	
<b>Total:</b>		<b>\$</b>	<b>264,000.00</b>	
Encumbered Project Expenses <i>Authorized</i>				
Coventry Tower Radio Upgrades		\$	55,000.00	State Tech. - In Progress
Radio replacement & Narrow Banding Project 453.275		\$	20,000.00	Radio replacement BH - ordered and Narrow banding expenses.
VHF Paging 153.125	5 units - 3 complete	\$	24,500.00	Placed on hold - Dec. 7, 2011
Micro wave repair - Tactical Comm.		\$	20,000.00	Authorized June 2012
Radio review for Tactical Contract		\$	10,000.00	Authorized June 2012
Board Rm Training center		\$	5,800.00	Authorized June 2012
IT - Plotter		\$	5,700.00	Authorized July 2012
Hebron Radio Up-grade		\$	40,000.00	Authorized July 2012
<b>Total:</b>		<b>\$</b>	<b>181,000.00</b>	
Encumbered Project Expenses <i>Pending</i> <i>Estimated full project costs.</i>				
Dispatch Console Upgrade		\$	275,000.00	
Dispatch Furniture & Floor Replacement		\$	70,000.00	Committee moving forward
UHF Radio Replacement 453.275		\$	63,000.00	System build out
Infrastructure Maint. (Radio & Tower)		\$	10,000.00	non scheduled maint.
UHF Radio Replacement 453.375		\$	12,000.00	Gates Hill - placed on hold 12-7-11
<b>Total:</b>		<b>\$</b>	<b>430,000.00</b>	
<b>Sum of all obligations and encumbered expenses:</b>			<b>Total: \$</b>	<b>1,316,662.92</b>





Capital Improvements OSET Report				Date:	13-Nov-12				
Active Projects									
Project Description	TN Project #	Est. full cost	Est. Reimbursement	Date of request	OSET Approval date	final papers sent for payment to OSET	payment received - check #	STATUS	
Client computer upgrades (3) & New World upgrade		\$ 13,361.94	\$ 3,680.97	3-Apr-12	pending partial approval?	5-Sep-12	NW reimbursement of \$3,000.00 Ck #13543826 10-17-12	OPEN	
Board Room - Training Station		\$ 5,713.10	\$ 2,866.55	3-Aug-12	10-Oct-12			OPEN	
Pictter		\$ 6,768.25	\$ 2,884.12	5-Sep-12	10-Oct-12	13-Nov-12		OPEN	
Bald Hill Lo Band radio replacements	12-10-013-0	\$ 25,000.00	\$ 12,500.00		pending submission				
Hebron Radio Up-grades					pending submission				
Bald Hill Roof Project		\$ 6,400.00	\$ 3,200.00	5-Nov-12					
East Windsor / BBFD 153,125					pending submission				
<i>Final submitted to OSET, Amount pending for reimbursement: Nov. 11, 2012</i>			\$ 3,680.97						
<i>Request submitted and pending approval of project.</i>			\$ 3,200.00						

Notes:
Partial approval pending clarification 8-29-12 Received PO for \$3,000.00 - NW upgrade
Project not complete 11-13-12
Economy Home Improvement - In progress



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November 27, 2012

To: Tolland County Chiefs & Municipal Representatives

From: Operations Director Tyler Millix

Re: Operations Report

Please see the major projects and events for the past month below. If you have any questions or would like clarification on any subject prior to the meeting feel free to contact me.

### ***Kimball Report Sub-Committee***

No report. Next meeting December 14<sup>th</sup>.

### ***Region III PSIC Communications Vehicle/ Training***

Although there has been no movement with the assignment of the trucks, I am sure that TN's willingness to dedicate staff to the storm for a week will certainly come into play at some point.

### ***Statewide Data Network/ IP Switch***

The Telex Region IV console was operational in a limited capacity during the storm which proved to be extremely helpful. There are still some programming issues we need to perform that will enhance the capability of this system.

### ***Hebron***

The training session went well in Hebron. Scott and I reviewed the TN operations as well as the administrative functions of the center. We are still awaiting budget numbers from Tactical on the tower modifications and the radio package we will be having installed. President Eaton and I attended the Selectman's Meeting which went well. The Board asked questions regarding the tower modifications and were satisfied with the plan.

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## ***Hurricane Sandy***

On the Saturday before the storm the County Coordinators met and discussed the overall County Plan during the storm. A comprehensive plan was developed and pushed out to the Fire Chiefs. With this storm we were faced with a new model in which to communicate CL&P issues. We had planned (based on CL&P feedback from the Storm Committee) to have a CL&P representative in the center for the duration of the storm. I communicated with CL&P early on Friday and learned that this was not going to be possible. A plan was developed through CL&P that basically utilized the Municipal CL&P Representatives in each town to coordinate these types of storm related issues. This enabled the staff at TN to focus on 911 call taking and dispatching of true emergencies without needing to focus on the myriad of electrical issues in the county. The system put into place worked well especially when taking into consideration the overall scope of the storm that was predicted.

In our planning efforts here at the center, and again based on the forecasted severity of the storm, we planned for long term operational periods for the staff. Luckily, the storm took a path that was advantageous to us here in Tolland County and we didn't see the damage or long term outages that they did at the shore towns.

Saturday evening I began receiving emails from the State looking for COM-T personnel willing to be deployed to Long Island for up to 14 days. Scott and I reviewed our operational plans and determined that we could spare two dispatchers if needed. Jeff and Crystal volunteered to be deployed and they were in Long Island for 6 days. I have received nothing but praise from various personnel that were with them in Long Island and both of them have relayed to me how much they learned from others. They had the opportunity to work with FEMA, Homeland Security, Massachusetts Communications personnel and many other Federal, State, and County agencies imbedded in Long Island for the restoration effort. Many conversations will be had internally discussing the deployment as well as lessons learned, as this was a new venture for us here at TN but also for the State. This was the first time communications assets and personnel were deployed out of State and it's great that TN was part of it.

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## ***Microwave Issues***

One of the things we watched carefully throughout the storm was the performance of the microwave link between the dispatch center and the Bald Hill tower. Tactical Communications totally reprogrammed the units in an effort to stabilize the system. Luckily, the microwave performed well throughout the storm. We did however have momentary loss when we were toggling between street power and generator. This was basically a nuisance but the system rebooted every time flawlessly. We did not see any interruptions due to the wind or rain. Tactical is evaluating the batteries to see if this is the culprit of the momentary loss. The State Police microwave did not fare as well as ours. They lost a significant portion of their system which basically rendered a few of our sites useless for about 24 hours as we utilize their backbone to get to a few sites. This did not affect the dispatching operation as we were able to dispatch on alternate towers and through the backup alpha paging as the paging system is also on their network.

## ***Genex / Paging Issues***

During the first day of the storm we began experiencing more than normal failures of the Genex controller in the CAD. This failure results in alpha pages not being sent. After a strongly worded email to New World, they made some “significant” changes to the Genex remotely and since this change the Genex has not failed once. We are hopeful that this remains the norm. We are still seeing sporadic alpha paging failures in the Vernon / Ellington area. This is most certainly not related to any of TN’s equipment but rather an issue with the terminal itself or the transmitters. We are in constant contact with QV to rectify the issues.

## ***Radio Issues / Projects***

- We are in the process of replacing of the older low band radios at Bald Hill. We will be utilizing existing antennas. Instead of maintaining four separate tube radios (33.94, 33.88, 33.90, 33.78) we will now utilize two new radios that have up to 16 channel capability. This not only finally allows for the discarding of these old and potentially costly radios, it further enhances our backup capability in the event of failure on the other base stations.
- We have spent significant money on the old 153.125 radio at the East Windsor site. Therefore, in accordance with the replacement plan, a new 153 radio will be placed there as soon as Tactical can provide it. Compounding this issue are the electrical issues at the tower. East Windsor’s Municipal Representative has been made aware of the situation and will report back.

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- We are exploring the use of the PSDN for backup connectivity between TN and the Bald Hill site. This would provide redundancy in our microwave between the two sites. We are working with our radio vendor to establish hardware costs.
- Stuart will discuss the Firehouse interface project.
- Cad View seems to be working well and has proven to be a good enhancement to the CAD for all end users.
- The Committee working on the dispatch furniture replacement will become more active as we have honed in on two prospective vendors. Once the group selects the preferred vendor a total cost analysis will be conducted and forwarded to the Radio Committee then to the Board of Directors for approval.

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**CONNECTICUT STATE FIREFIGHTERS ASSOCIATION, INC.**  
**Education Committee**

*Burrville Regional Fire School  
Eastern Connecticut Fire School  
Fairfield Regional Fire School*

*Hartford County Regional Fire School  
Middlesex County Fire School  
New Haven Regional Fire Academy*

*Wolcott State Regional Fire School  
Valley Fire Chiefs' Regional Fire School  
Stamford Regional Fire School*

November 24, 2012

Dear Fire Chief / Fire Service Professional,

Since early in 1999 directors of the state's regional fire schools have been working collectively in order to rebuild the existing network of these schools to serve the over 300 fire departments and 30,000 firefighters across Connecticut. During the 2001 legislative session we joined forces with the Connecticut State Firefighters Association, the Commission on Fire Prevention and Control, the Joint Council of Fire Service Organizations, members of the Connecticut General Assembly, the Department of Public Works (now the Department of Construction Services), and the Governor's staff with the objective of providing state of the art training facilities that would be accessible to all firefighters in Connecticut.

During the 2001 legislative session the General Assembly authorized the expenditure of \$200,000 in order to fund an independent facilities study of the, then eight regional fire schools and to make recommendations and to develop an action plan that would provide for appropriate training facilities to serve well into the 21<sup>st</sup> century. The final facilities study was completed by the Department of Public Works in June of 2002 and detailed a plan to expend \$60.3 million in order to accomplish our objectives and to fund the implementation of the "Master Plan".

The lobbying effort that followed has taken place over the past twelve legislative sessions and has realized the appropriation of \$54.4 million to date. Construction has taken place at the New Haven Regional Fire Academy (±\$4.5 million) and at the Hartford County Regional Fire School (another ±\$5.4 million). Work is proceeding that will develop the programming and design for the next five regional fire schools which are hoped to all be undergoing construction during the summer of 2013 (Eastern Connecticut Fire school, Fairfield Regional Fire School, Burrville Regional Fire School, the Wolcott State Fire School in Cheshire, and the Valley Fire Chiefs' Regional Fire School in Beacon Falls).

All of the progress outlined could not have taken place without the concerted effort and support of the various state legislators, fire service organizations, and state administrative staff. The plan is finally coming together and the completion of this project is now finally in sight. Please consider adding your support to this comprehensive plan to train your personnel.

There are several advantages to you the "end users" by joining with us in this plan.

Regional Fire Schools have been delivering training to fire departments in Connecticut since as early as the 1940s. The regional concept was born in several regions through the 1940's and 1950's. These schools are administered through various regional fire service organizations and are designed to be responsive to the needs of each region.

There are subtle differences in each regional school's organization but all provide training and administration that optimize the area resources and address several liability and regulatory issues. All of these provisions add to our operational expenses.

# 2013 SPRING CLASS SCHEDULE 2013

presented at

The Eastern Connecticut Fire School  
1 Fire School Road  
Willimantic



(QUESTIONS MAY BE DIRECTED TO 860-487-1105)

## FIREFIGHTER I

Course fee: \$650.00

This program is designed to prepare the student for competencies established by the NFPA 1001 "Standard for Fire Fighter Professional Qualifications" 2008 edition. Also included within the standard by reference is the NFPA 472 "Standards for Competence of Responders to Hazardous Materials/Weapons of Mass Destruction Incidents" 2008 edition. Students must attend all sessions and complete all assignments to qualify for the state exams. The exams will consist of a practical skills assessment followed by a cognitive written exam. The Commission on Fire Prevention and Control, Office of Certification will conduct all examinations. Fees for all examinations are included in the registration fee and include state of Connecticut and National Certification fees.

The IFSTA "Essentials of Fire Fighting" (5th Edition) will be the primary reference textbook for this course and will be provided to each student. Each student will also be provided IFSTA "Skills Handbook" and have access to the Jones and Bartlett "Hazardous Materials Awareness and Operations".

This program requires hands-on training along with classroom instruction. Full protective clothing including SCBA with one spare cylinder is required each day of class.

This course will be held on Saturdays and Sundays; Jan. 12, 13, 26, 27; Feb. 9, 10, 23, 24; Mar. 9, 10, 23, 24; Apr. 6, 7, 20, 21; May 4, 5, 2012 (from 8:00 a.m. until 5:00 p.m. each day)

Students must report the first day of class with full protective clothing and SCBA

Any students absent on the first day will be dropped from the roster

lunches will be provided

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## FIREFIGHTER II

Course fee: \$550.00

This program is designed to prepare the student for competencies established by the NFPA 1001 "Standard for Fire Fighter Professional Qualifications" 2008 edition

Prerequisites: Students enrolling must be certified Firefighter I.

Students must attend all sessions and complete all assignments to qualify to take the state exam. The exam will consist of a practical skills assessment followed by a cognitive written exam. The Commission on Fire Prevention and Control, Office of Certification will conduct all examinations. Fees for all examinations are included in the registration fee and include state of Connecticut and National Certification fees.

The Jones and Bartlett "Fundamentals of Fire Fighter Skills" second edition will be the primary reference textbook for this course and will be provided to each student.

This program requires hands-on training along with classroom instruction. Full protective clothing including SCBA with one spare cylinder is required each day of class.

This course will be held on Saturdays and Sundays; Feb. 23, 24; Mar. 9, 10, 23, 24; Apr. 6, 7, 20, 21; May 4, 5, 2012 (from 8:00 a.m. until 5:00 p.m. each day)

Students must report the first day of class with full protective clothing and SCBA

Any student absent on the first day will be dropped from the roster

lunches will be provided

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