**Boulder County Hazardous Materials Team**

Standard Billing Rates

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| Guideline Number | 1009 |
| Approved By | Advisory Committee |
| Date | 11-9-19 |

**Scope:** This guideline applies to all members of the Boulder County Hazardous Materials Team (BCHMT)

**Purpose:** The purpose of this guideline is to establish standard billing rates for BCHMT personnel, BCHMT apparatus and consumables used on scene.

**Guideline:** The BCHMT is comprised of personnel of various ranks from several Fire Departments throughout Boulder County and as such there are numerous personnel pay rates associated with that. The BCHMT also has numerous Hazmat specific response vehicles tied to those same Fire Departments. This has made the process of billing the generator of a Hazmat Incident very cumbersome and has necessitated the formation of Standard Billing Rates for personnel, apparatus and consumables as listed below.

* Billing for personnel and apparatus shall begin when units are dispatched to an incident and shall end when units are back in quarters and in service.
* The billing rate for all BCHMT personnel shall be $75.00/hour
* The billing rate for all BCHMT Hazmat rigs (2155, 2253, 2651, 2523, 2751) shall be $135.00/hour
* The billing rate for all Hazmat support vehicles/trailers shall be $75.00/hour
* Consumables used on scene shall be billed at the actual replacement cost.

The BCHMT shall reimburse each Authority member agency for the actual personnel costs incurred (Overtime and Backfill) beginning with the 2nd operational period and any subsequent operational periods. This will only be done after the BCHMT has received payment from the Generator of the Hazmat Incident. Each Authority member agency shall provide an itemized list of the personnel, pay rates and time attached to the incident in the form of an invoice to the BCHMT for reimbursement.

Because the BCHMT will bill the Generator at a Standard Rate and reimburse the Authority member agencies at their actual Overtime and Backfill costs, there will be a surplus of funds not reimbursed. This surplus will be attached to one of the Training accounts deemed most appropriate by the Advisory Committee and used for that purpose.