



FEBRUARY 2010

Colorado Wildland Fire and Incident Management Academy - Greeley follow-up... The ECIMT had 17 participants at the academy as instructors, trainees and students. Thanks to all who participated and your agencies for continued support.

FEBRUARY 22nd – 25th – Colorado Governors Conference on Emergency Management
http://www.cemacolorado.com/2010_gov_conf/index.shtml

Please find attached to this sitrep the 213r's of assignments for the conference
We will put together the command post / alternate SEOC and IAP beginning at noon on the 22nd

February 22nd 1300- Official Conference In-Brief
Followed by a General All-Hands Team Meeting immediately after

A conference call / phone in capability will be emailed out to everyone for those team members not in attendance at the conference (this will be an important meeting for the team as there are several significant changes coming up)

Team Meeting Agenda:

Team Positions / Changes
Open Application Period 2010
Future of SIT REP Management
External Meeting Management
IMT Support Items & Distribution
SOG Revision and the POGOPLUG system

Save the Date March 19th, 2010 @ 10:00 a.m. Texas IMT Presentation at Jefferson County
Bob Koenig – Coordinator of the Texas Type 3 IMT Program (8 teams) from the Texas Forest Services to give an overview of the Texas All-Hazards IMT's.

A RSVP for the presentation will be sent out later in February for attendance.

Monthly Availability Roster Submittal to the US Fire Administration- Page went out Saturday, January 30th.
If you need to update your information or are having issues getting the pages, email

[**riley.fraze@serion.com**](mailto:riley.fraze@serion.com)

ECIMT Mission
Provide commitment to all-hazards incident management and achieve
excellence in training and response



Resource Request Message

ICS-213 RR ECIMT

1. Incident Name: **2010 Governors Conference** 2. Date/Time: **12/17/2009** 3. Resource Request Number: **ECIMT 001**

4. ORDER Note: Use additional forms when requesting different resource sources of supply

Requestor

Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time		Cost
				Requested	Estimated	
2			Hardline telephone lines for EOC/ICP			
1			Hardline telephone line for Fax machine. ECIMT will provide the fax machine			
200			DVD disk to burn presentation for conference attendees			
1			Use of projector screen in EOC/ICP			
1			Wireless or Hardwired internet capability in the EOC/ICP			

5. Requested Delivery/Reporting Location: **Cheyenne Mountain Resort EOC/ICP**

6. Suitable Substitutes and/or Suggested Sources: **None need these resource items to be functional**


7. Requested by Name/Position: **Chad Ray - Incident Commander** 8. Priority: (circle) Urgent **Routine** Low 9. Section Chief Approval: Date/Time:

Logistics

10. Logistics Order Number: 11. Supplier Phone/Fax/Email:

12. Name of Supplier/POC: **Colorado Division of Emergency Management**

13. Notes: **Need these resource requests for February 22nd thru the 25th, 2010**

14. Approval Signature of Auth Logistics Rep or Incident Commander:  15. Date/Time: **12/17/2009 1630 hrs.**

16. Order placed by (check box): SPUL PROC

Finance

17. Reply/Comments from Finance:

18. Finance Section Signature: 19. Date/Time:



Resource Request Message

ICS-213 RR ECIMT

1. Incident Name: **2010 Colorado Governors Conference** 2. Date/Time: **1/19/2010 @ 1300** 3. Resource Request Number: **ECIMT 002**

4. ORDER Note: Use additional forms when requesting different resource sources of supply

Requestor

Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time		Cost
				Requested	Estimated	
1	ICT	3	Chad Ray, ICT2(t)	2/21/2010		n/a
1	PIO	3	Larry Helmrick, IOFR1(t)	2/22/2010		n/a
1	LOFR		Sharon Helmrick, LOFR	2/22/2010		n/a
1	EOC OPS	3	Riley Frazee, EOC Operations Chief - WebEOC & ESF Management	2/21/2010		n/a

5. Requested Delivery/Reporting Location: **Cheyenne Mountain Resort 3255 Broadmoor Valley Road, Colorado Springs, CO. 80906, 1-800-428-8886**

6. Suitable Substitutes and/or Suggested Sources:


7. Requested by Name/Position: _____ 8. Priority: (circle) **Routine** 9. Section Chief Approval: _____ Date/Time: _____

Logistics

10. Logistics Order Number: _____ 11. Supplier Phone/Fax/Email: _____

12. Name of Supplier/POC: **Eastern Colorado IMT**

13. Notes: **Additional Resource Requests may be requested additional to the pre-order.**

14. Approval Signature of Auth Logistics Rep or Incident Commander  _____ 15. Date/Time: **1/19/2010 @ 1336 hrs.**

16. Order placed by (check box): SPUL PROC

Finance

17. Reply/Comments from Finance:

18. Finance Section Signature: _____ 19. Date/Time: _____



Resource Request Message

ICS-213 RR ECIMT

1. Incident Name: **2010 Colorado Governors Conference** 2. Date/Time: **1/19/2010 @ 1300** 3. Resource Request Number: **ECIMT 002**

4. ORDER Note: Use additional forms when requesting different resource sources of supply

Requestor

Qty.	Kind	Type	Detailed Item Description: (Vital characteristics, brand, specs, experience, size, etc.)	Arrival Date and Time		Cost
				Requested	Estimated	
1	PSC	3	Todd Manns, PSC2(t)	2/22/2010		n/a
1	DPSC	3	Randy Freed, PSC3(t)	2/21/2010		n/a
1	RESL		Katy Cathcart, RESL(t)	2/22/2010		n/a
1	SCKN		Mick Kastendieck, SCKN	2/22/2010		n/a
1	CTSP		Chris Sorensen, IOF3, CTSP	2/21/2010		n/a
1	LSC	3	Roy Rudisill, LSC3	2/21/2010		n/a

5. Requested Delivery/Reporting Location: **Cheyenne Mountain Resort 3255 Broadmoor Valley Road, Colorado Springs, CO. 80906, 1-800-428-8886**

6. Suitable Substitutes and/or Suggested Sources:


7. Requested by Name/Position: _____ 8. Priority: (circle) **Routine** 9. Section Chief Approval: _____ Date/Time: _____

Logistics

10. Logistics Order Number: _____ 11. Supplier Phone/Fax/Email: _____

12. Name of Supplier/POC: **Eastern Colorado IMT**

13. Notes:

14. Approval Signature of Auth Logistics Rep or Incident Commander  _____ 15. Date/Time: **1/19/2010 @ 1336 hrs.**

16. Order placed by (check box): SPUL PROC

Finance

17. Reply/Comments from Finance:

18. Finance Section Signature: _____ 19. Date/Time: _____

