

Marty Seufer

From: Marshall, Paul K <paul.marshall@verizonwireless.com>
Sent: Monday, November 06, 2017 2:49 PM
To: Marty Seufer
Subject: Re: [E] RE: Vienna IEI/Ames fire report

Marty, Just to clarify, on Deerwalk's report I added a sheet that we utilize for motor vehicles crashes. We invoice for those types of events. That sheet I submitted to Mark was just for informational purposes and not an invoice for services rendered. We are not submitting an invoice for \$37,650. Our apparatus hours are listed and we had 3 receipts for fuel during the event when diesel was not available for whatever reason.

Kim

On Mon, Nov 6, 2017 at 2:30 PM, Marty Seufer <seufer@woodcountywv.com> wrote:

Got it...thanks

From: Marshall, Paul K [mailto:paul.marshall@verizonwireless.com]
Sent: Monday, November 06, 2017 1:06 PM
To: Marty Seufer; Mark Stewart
Subject: Vienna IEI/Ames fire report

Marty, Here is Vienna's report.

Thanks, Kim

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Paul K. (Kim) Marshall

Real Estate Specialist

Verizon Wireless-OPW

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Paul K. (Kim) Marshall

Deerwalk Volunteer Fire Department
9382 Deerwalk Highway, Walker, WV 26180

Nov. 2, 2017

Mark Stewart, Chief
Lubeck Volunteer Fire Department
1340 Harris Highway
Parkersburg, WV 26101

Re: Ames/IEI Industrial Fire, Oct. 21-29, 2017

Chief Stewart:

Per your request, Deerwalk VFD is submitting this report of documented hours of service for our personnel and apparatus that responded as mutual aid for the Oct. 21, 2017 structure fire at 3801 Camden Avenue, "Old Ames Plant"/IEI complex. Attached are spreadsheets showing each individual member's hours of service or in support of those responding and also a spreadsheet showing the apparatus responding and the hours of service. Personnel hours total 352.5. Truck 81 had 28.5 hours of service, Tanker 82 had 54 hours of service, Engine 84 had 28 hours of service, and Medical/Rescue 85 had 2.5 hours of service. On an separate sheet, I have listed what our charges would be for these specific apparatus based on our hourly fees for a hazardous material incident but will accept whatever the agreed to charges per hour that might have been negotiated with the Owners as we have not been a party to those conversations and were not the first due fire company.

We also had fuel costs that were not supplied by logistics at the scene either due to availability or timing/scheduling as there were some times when fuel was not available. Copies of those receipts with date and times are attached as well. We only have one lost item a 4" Storz Cap from our Tanker and that is also noted on the attached apparatus spreadsheets.

If any additional information is needed, please let me know at your convenience.

Sincerely,



Paul K. (Kim) Marshall, Chief
Deerwalk VFD

Deerwalk VFD- Member	Unit No.	Total Hours
Paul K.(Kim) Marshall	801	44.0
Mark Hendershot	802	3.0
Glenn Whitlatch	803	31.0
Matt Whitlatch	804	37.5
Jeremiah Whitlatch	805	47.0
Joseph Whitlatch	806	23.5
Steve Hendershot	808	3.0
Rick Rutherford	809	45.0
Peggy Burk	812	4.5
John Rost	813	15.0
Charles Uppole	814	20.5
Steve Hitt	816	5.5
Sandie Marshall	817	12.0
Aaron Burk	818	12.0
Rylee Turner	820	11.0
Jarrett Atkinson	821	31.5
Auten Fritz	826	6.5
	TOTAL	352.5

Apparatus	Hours	Lost Items
Brush Truck 81	28.5	
Tanker 82	54.0	4" Storz CAP w/lanyard
Engine 84	28.0	
Medical 85	2.5	

HINES FIRE 81

HINES FIRE 82

HINES FIRE 82

Go-Mart
1810 Camden Avenue
Parkersburg WV 26101
(304) 424-3706
(Customer Copy)

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Diesel	No. 1	
30.935 G @ \$2.949/ G		\$91.23
Sub Total		\$91.23
Total		\$91.23
Change		\$0.00

Diesel	No. 2	
56.357 G @ \$2.949/ G		\$166.20
Sub Total		\$166.20
Total		\$166.20
Change		\$0.00

Diesel	No. 2	
41.032 G @ \$2.949/ G		\$121.00
Sub Total		\$121.00
Total		\$121.00
Change		\$0.00

Visa Sale
Card Num : XXXXXXXXXXXX1410
Terminal : JD54022713001
Approval : 5022251
Sequence : 042325

Visa Sale
Card Num : XXXXXXXXXXXX1444
Terminal : JD54022713001
Approval : 3022204
Sequence : 042314

Visa Sale
Card Num : XXXXXXXXXXXX1444
Terminal : JD54022713001
Approval : 215255
Sequence : 043381

THANKS, COME AGAIN

THANKS, COME AGAIN

THANKS, COME AGAIN

I agree to pay the above Total Amount according to Card Issuer Agreement.

I agree to pay the above Total Amount according to Card Issuer Agreement.

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature Obtained Electronically

Signature Obtained Electronically

Signature Obtained Electronically

REG: 2
10/22/2017
CSHR: Hudson TRAN: 1549614
06:15:30 ST:Go-Mart # 99

REG: 2
10/22/2017
CSHR: Burch TRAN: 1549561
04:40:21 ST:Go-Mart # 99

REG: 2
10/25/2017
CSHR: Losca TRAN: 1553986
13:55:59 ST:Go-Mart # 99

Deerwalk VFD

Incident charge work sheet

INCIDENT NUMBER _____, DATE _____

1) VEHICLE ACCIDENT:

ENGINE 83	_____	HRS. @ \$250/HR.	_____
RESCUE ENGINE 84	_____	HRS. @ \$300/HR.	_____
TANKER 82	_____	HRS. @ \$150/HR.	_____
BRUSH TRUCK 81	_____	HRS. @ \$100/HR.	_____
MEDIC 85	_____	HRS. @ \$75/HR.	_____
		TOTAL	_____

2) VEHICLE FIRE:

ENGINE 83	_____	HRS. @ \$250/HR.	_____
RESCUE ENGINE 84	_____	HRS. @ \$300/HR.	_____
TANKER 82	_____	HRS. @ \$150/HR.	_____
BRUSH TRUCK 81	_____	HRS. @ \$75/HR.	_____
MEDIC 85	_____	HRS. @ \$75/HR.	_____
		TOTAL	_____

3) STRUCTURE FIRE:

ENGINE 83	_____	HRS. @ \$250/HR.	_____
RESCUE ENGINE 84	_____	HRS. @ \$300/HR.	_____
TANKER 82	_____	HRS. @ \$150/HR.	_____
BRUSH TRUCK 81	_____	HRS. @ \$75/HR.	_____
MEDIC 85	_____	HRS. @ \$75/HR.	_____
		TOTAL	_____

4) SERVICE CALL:

BUSINESS	_____	HRS. @ \$35/HR.	_____
RESIDENTIAL	_____	HRS. @ \$25/HR.	_____
		TOTAL	_____

5) EXTRICATION:

HURST TOOLS	_____	1 ST HR @ \$150	_____
ADDITONAL HOURS	_____	HRS. @ \$25/HR.	_____
HAND TOOLS	_____	HRS. @ \$25/HR.	_____
		TOTAL	_____

6) HAZARDOUS MATERIALS INCIDENT:

BRUSH TRUCK 81	28.5	HRS. @ \$150/HR.	\$4,275
TANKER 82	54	HRS. @ \$300/HR.	\$16,200
ENGINE 83		HRS. @ \$500/HR.	
RESCUE ENGINE 84	28	HRS. @ \$600/HR.	\$16,800
MEDIC 85	2.5	HRS. @ \$150/HR.	\$375

7) TRAFFIC CONTROL SIGNAGE

_____	HRS @ \$100/HR.	_____
	TOTAL	37,650

8) ANY EQUIPMENT OR GEAR DAMAGED BEYOND REPAIR BILLED AT REPLACEMENT COST

TOTAL CHARGES \$37,650