



**GREAT BASIN COORDINATING GROUP INTERAGENCY  
INCIDENT BUSINESS MGMT HANDBOOK  
SUPPLEMENT**

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**This document provides direction for the Great Basin and supplements the Interagency Incident Business Management Handbook, PMS-902.**

**CHAPTER 80 – COST ACCOUNTING AND REPORTING**

**Supplement No.: GBCG-80-2014**

**Effective Date: March 31, 2014**

**Duration: Effective until superseded or removed**

**Approved: /s/Mike Morcom  
Chair, Great Basin Coordinating Group**

**Digest:**

- 2013 Supplement re-issued with the following additions:
- Updates Exhibit 1 with 2014 rates.

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**BACKGROUND**

Standard component costs included in the I-Suite database are utilized by most agencies. These standard component costs may be supplemented by the geographic areas or agencies. Review of regional IBPA's, Great Basin States' equipment and cooperators rates along with federal crew and equipment rates are expressed in the GB supplement of standard costs.

State agencies commonly charge an hourly use rate for operated equipment in addition to personnel costs.

State cooperators including fire service organizations have established rate agreements for personnel and equipment with the State agency and in some cases agreements with a federal agency. The agreements will list individual pieces of equipment and their rates. Equipment on loan through the Federal Excess Personal Property (FEPP) program will have lower rates. Backfill (move up and cover) costs may apply for cooperators depending on their agreement. These costs, if applied, are not represented in the Exhibit.

Aircraft have many cost variables. It is always recommended to get aircraft cost reporting from the Air Support Group Supervisor (ASGS), Helibase Manager, Dispatch for IA and tanker bases if ASGS is not filled. Variables can include Exclusive Use vs. CWN rates and availability charges, standby charges, ferry flight, and landing fees among other related charges. Retardant contracts also contain variables that will affect cost. Contracted rates change during the fire season based on allocated quantities (pounds / gallons) and mixing/loading methods. Aircraft costs in Exhibit 1 are examples and include retardant cost were indicated.

**SINGLE POINT BILLING MEMO**

In I-Suite, every resource is given a default accrual code based on the incident jurisdiction (where the fire started), agency (who owns the resource), payment agency (who is initially responsible for paying for the resource), kind of resource or contract check box. I-Suite current logic will 'accrue' state resources when they work out of state.

Because of the recent issuance of the NWCG Memo on Single Point Billing, States responding to a federal jurisdictional fire outside of their own state shall submit their billing package to the corresponding federal agency within their state. There is currently no plan at this time to implement a change in I-Suite from accruing against the FS (previous direction). Users will need to use the exclude option when appropriate on DOI jurisdiction incidents. State to State fires will continue to accrue against the FS.

**GREAT BASIN STANDARD RATES**

The GB has developed an automated spreadsheet using standard geographic rates for 2014. The spreadsheet can be used when I-Suite is not available or to generate an initial cost estimate. The spreadsheet is posted on the Great Basin GACC sites.

<http://gacc.nifc.gov/egbc/business.php>

Cost items and rates can be changed in the spreadsheet to fit specific situations.

Resource costs can be tracked manually using the table in Exhibit 1. Contract equipment rates will represent multiple geographic areas based on contracting officer solicitation responsibilities.

## GB INCIDENT STANDARD ESTIMATE RATES – 2014

CREWS	Daily Rate	# of Units	Total Cost
FEDERAL HANDCREWS IHC and T-2IA (20 PERSON)	\$10,400		
AD HANDCREWS	\$5,400		
CONTRACT FIREFIGHTING TY2 CREW	\$10,700		
STATE COOPERATOR CREW (20 PERSON)	\$10,200		
INMATE CREW TY2	\$4,600		
HELITACK CREW (5 PERSON)	\$2,700		

TOTAL COSTS OF CREWS: \$ \_

OTHER PERSONNEL	Daily Rate	# of Units	Total Cost
OVERHEAD LINE	\$800		
OVERHEAD SUPPORT	\$700		
COOPERATOR OVERHEAD	\$840		
CASUALS (OD, OS)	\$400		
CAMP CREW (Crew of 10)	\$2,600		
DISPATCH (Expanded for incident) EACH	\$540		
BUYING TEAM Regional Team (4 members )	\$2,600		

TOTAL COSTS OF OTHER PERSONNEL: \$ \_

SUPPORT COSTS	Daily Rate	# of Units	Total Cost
AIR TRANSPORTATION (One Way)	\$400		
AMBULANCE (ALS) or Mobile Medical Unit	\$2,200		
BUSES	\$850		
CACHE (X # of people) lower rate with > # contract resources	\$50		
CATERER / FOOD SERVICE (X # of people)	\$55		
FUEL TRUCK W/OPERATOR – No Fuel (Daily Rate)	\$2,800		
GARBAGE COLLECTION (per dumpster)	\$200		
GENERATORS w/ DISTRIBUTION SPYDER BOX	\$500		
GRAY WATER TRUCK	\$1,300		
HAND WASH STATION Portable Pedestal (ea.)	\$60		
LITE TOWERS	\$150		
LAND USE AGREEMENTS	\$400		
MECHANIC SERVICE TRUCK W/OPERATOR	\$1,400		
MOBILE COMMUNICATION TRL / MOBILE CLERICAL SERVICE	\$2,300		
MOBILE OFFICE TRAILER / YURTS /TENTS	\$500		
PICKUP TRUCKS-CONTRACT W/OPERATOR	\$400		
PORTABLE TOILETS INCLUDING DAILY SERVICE	\$50		

<b>SUPPORT COSTS (continued)</b>	<b>Daily Rate</b>	<b># of Units</b>	<b>Total Cost</b>
POTABLE WATER TRUCK	\$1,500		
REFRIGERATOR TRUCKS/TRAILER (No operator)	\$300		
RENTAL VEHICLES (Avg.)	\$90		
SATELLITE DATA, INTERNET AND PHONE (Mobile)	\$2,300		
SHOWERS	\$3,100		
WEEDWASH	\$1,700		
TRANS IN AND OUT BY GROUND (manual calc)	\$150 est.		
** SUPPORT COSTS \$200 x # personnel (Optional)	\$ 200 est.		

**TOTAL SUPPORT COSTS: \$** \_\_\_\_\_

<b>FIRE FIGHTING EQUIPMENT</b>	<b>Daily Rate</b>	<b># Of Units</b>	<b>Total Costs</b>
ENGINES FED TYPE 3 and 4 (4 person, 14 hrs)	\$2,400		
ENGINES FED TYPE 6 (3 person, 14 hrs)	\$1,600		
COOPERATOR ENGINES TYPE 1-3	\$3,400		
STATE / COOPERATOR ENGINE TYPE 4-6	\$2,300		
ENGINES CONTRACT TYPE 3 and 4	\$2,400		
ENGINES CONTRACT TYPE 6	\$2,200		
CHIPPER Type 1-3 Avg.	\$2,300		
DOZERS- Type 1-3 Avg. CONTRACT W / O TRANS	\$1,750		
WATER TENDER SUPPORT- CONTRACT	\$1,600		
WATER TENDER TACTICAL - CONTRACT	\$2,200		
COOPERATOR WATER TENDER - NON-TACTICAL	\$1,250		
COOPERATOR WATER TENDER - TACTICAL	\$1,800		
FALLER W/ SAW & TRANS (Double if a Module)	\$1,000		
PUMPER CAT / SKIDGINE / SOFT TRACK W / O TRANS	\$2,400		
EXCAVATOR – Type 1-3 W / O TRANS	\$1,900		
TRANSPORTS/LOWBOYS-CONTRACT	1,450		

**TOTAL EQUIPMENT COSTS: \$** \_\_\_\_\_

<b>AIRCRAFT / Hourly</b>	<b>Daily Rate</b>	<b># of Units</b>	<b>Total Cost</b>
HEL1 – Sikorsky 64, CH 54,	\$4,500-8,200		
HEL2 (205++, 212, UH-1H)	\$2,000		
HEL3 (500-D, 206, B3)	\$1,000		
HEAVY TANKER – Type 1 and 2 with retardant	\$15,000		
TANKER - SEAT 800 gal - FT/HR with retardant	\$5,000		
CONVAIR 580 TANKER with retardant	\$10,000		
NATIONAL GUARD UH-60/ hr. with FT Crew (4)	\$5,800		

<b>AIRCRAFT / Hourly (continued)</b>	<b>Daily Rate</b>	<b># of Units</b>	<b>Total Cost</b>
SHERPA /DORNIER- Jumper Aircraft	\$1,600		
AIR ATTACK / LEAD PLANE / IR	\$1,500		

**TOTAL AIRCRAFT COST: \$** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TOTAL COSTS THIS DAY:** \_\_\_\_\_

**TOTAL COSTS OF FIRE FROM PREVIOUS DAYS:** \_\_\_\_\_

**TOTAL COST OF FIRE TO DATE (AS OF END OF PERIOD)** \_\_\_\_\_

Utilize this total to report costs for the Incident Status Report, ICS-209.