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INTERAGENCY COOPERATIVE FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT – WYOMING

Among

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT – WYOMING Agreement Number BLM-MOU-WY-930-1202 NATIONAL PARK SERVICE – INTERMOUNTAIN REGION Agreement Number 12491200001 BUREAU OF INDIAN AFFAIRS – ROCKY MOUNTAIN REGION Agreement Number A12MA00028 FISH AND WILDLIFE SERVICE – MOUNTAIN PRAIRIE REGION Agreement Number 14-48-FF06R03000-12-K001

UNITED STATES DEPARTMENT OF AGRICULTURE

FOREST SERVICE ROCKY MOUNTAIN REGION Rocky Mountain Region Agreement Number 11-FI-11020000-020

FOREST SERVICE INTERMOUNTAIN REGION

and

THE STATE OF WYOMING

STATE BOARD OF LAND COMMISSIONERS WYOMING STATE FORESTRY DIVISION

I. By THE FOLLOWING AUTHORITIES:

FEDERAL AUTHORITIES

- Reciprocal Fire Protection Act of May 27, 1955, (69 Stat. 66; 42 U.S.C. 1856) (Federal Agencies)
- Economy Act of June 30, 1932, (31 U.S.C., 1535 as amended) (Federal Agencies)
- Disaster Relief Act of May 22, 1974, (42 U.S.C. 5121 as amended) (Federal Agencies)
- Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288; 42 U.S.C. 5121 as amended) (Federal Agencies)
- Homeland Security Act of 2002 (P.L. 107-296, 116 Stat. 2135; 6 U.S.C. 101 et seq.)
- Homeland Security Presidential Directive-5 (HSPD-5)
- Post-Katrina Emergency Management Reform Act of 2006. (P.L 109-295, 120 Stat. 1355)
- Watershed Restoration and Enhancement Act of 1998 as amended (P.L. 105-277; 16 USC Sec. 1011)
- National Indian Forest Resources Management Act (P.L. 101-630, Title III) (Interior Agencies)
- Taylor Grazing Act of June 28, 1934, (48 Stat. 1269; 43 U.S.C. 315) (BLM, FS)
- Granger-Thye Act of April 24, 1950, (16 U.S.C., Sec 572) (FS)
- Cooperative Forestry Assistance Act of July 1, 1978, as amended (16 U.S.C. 2101) (FS)
- Cooperative Funds Act of June 30, 1914, (16 U.S.C. 498) (FS)
- Department of the Interior and Related Agencies Appropriations Act, 1999, as included in P.L. 105-277, section 101(e)
- Federal Land Policy and Management Act of Oct. 21, 1976, (P.L.94-579; 43 U.S.C. 1701)(BLM)
- NPS Organic Act (16 U.S.C.1) (NPS)
- National Wildlife Refuge Administration Act of 1966 (16 U.S.C. 668dd-668ee, 80 Stat. 927, as amended) (FWS)
- National Wildlife Refuge System Improvement Act of 1997 (P.L. 105-57, Oct. 9, 1997, 111 Stat. 1252; 16 U.S.C. 668dd note) (FWS)
- Debt Collection Improvement Act of 1996 (DCIA), P.L. 104-134, and associated provisions of 110 Stat. 1321, 1358 (1996)
- Federal Tort Claims Act, (June 25, 1948, ch. 646, Title IV, 62 <u>Stat.</u> 982, <u>"28 U.S.C. Pt.VI</u> <u>Ch.171"</u> and <u>28 U.S.C. § 1346(b)</u>)

STATE AUTHORITIES

- Wyo. Stat. 36-2-108, Duties and Powers of the State Forester
- Wyo. Stat. 35-9-301 through 35-9-304, Fire Closure
- Wyo. Stat. 36-1-401 through 36-1-404, Emergency Fire Suppression Account

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II. PURPOSE

The purpose of this Statewide Cooperative Wildland Fire Management and Stafford Act Response Agreement (hereinafter called the Agreement) is to document the commitment of the Parties to this Agreement to improve efficiency by facilitating the coordination and exchange of personnel, equipment, supplies, services, and funds among the Parties in sustaining wildland fire management activities, such as prevention, preparedness, communication and education, fuels treatment and hazard mitigation, fire planning, response strategies, tactics and alternatives, suppression and emergency stabilization and/or burned area rehabilitation.

This agreement also documents the commitment of the Parties to provide coordination, cooperation, resources, and support to the Secretary of the Homeland Security and the Administrator of the Federal Emergency Management Agency (FEMA) in the implementation of the National Response Framework (NRF) in response to a Presidential Declaration of Emergency or Major Disaster under the Stafford Act. Such emergencies or major disasters may include, but are not limited to, wildland fire management and non-wildland emergencies or major disasters such as urban fires, floods, oil spills, hazardous material releases, transportation accidents, earthquakes, and terrorist attacks. However, the response of each party to Stafford Act declarations shall be appropriate and consistent with their own authorities and responsibilities.

The Parties to this Agreement are:

The State of Wyoming, through the Chairman for State Board of Land Commissioners, and through the State Forester for the Wyoming State Forestry Division, hereinafter called the State; and

The United States Department of Agriculture Forest Service, through the Regional Forester for Region 2, Rocky Mountain Region, and the Regional Forester for Region 4, Intermountain Region, hereinafter called the Forest Service; and

The United States Department of the Interior, National Park Service, through the Regional Director for the Intermountain Region, hereinafter called the Park Service; and

The United States Department of the Interior, Fish and Wildlife Service, through the Regional Director for the Mountain Prairie Region, hereinafter called Fish and Wildlife Service; and

The United States Department of the Interior, Bureau of Indian Affairs, through the Regional Director for the Rocky Mountain Region, hereinafter called the BIA; and

The United States Department of the Interior, Bureau of Land Management, through the State Director for Wyoming, hereinafter called the BLM.

The Forest Service, Park Service, Fish and Wildlife Service, BIA, and BLM may hereinafter be jointly referred to as the "Federal Agencies".

All Federal Agencies and the State may hereinafter be jointly referred to as the "Agencies".

Words and phrases used herein may have different meanings or interpretations for different readers. To establish a "common" understanding, words and phrases as used herein are defined in the Glossary attached as Exhibit A. The hierarchy of terminology will be those defined in law, those defined in policy, those defined in this agreement and then all other agency and interagency documentation.

In the event of a conflict, the applicable definitions for the response type, wildland fire vs. Stafford Act responses will take precedence. For wildland fire, that is the NWCG Glossary of Wildland Fire Terminology, found on the "Publications" page of the National Wildfire Coordinating Group web-page (<u>www.NWCG.gov</u>, or by direct link at <u>http://www.nwcg.gov/pms/pubs/glossary/index.htm</u>), and Stafford Act Response terminology corresponds to the FEMA NIMS/MRF glossary, available at (<u>www.fema.gov/emergency/nrf/glossary</u>).

The following exhibits are hereby incorporated into this Agreement (<u>Note that Exhibit H</u> relates only to Stafford Act responses):

- A Glossary of Terms
- B Principal Contacts
- C Annual Operating Plan (AOP) Outline Guide
- D Supplemental Project and Financial Plan Template
- E Cost Share Agreement
- F Supplemental Fire Department Resources
- G Use and Reimbursement for **Stafford Act** Shared Resources
- H Documents Required for Money Transfers

Acknowledgement of supplements to the agreement

Supplements to this Agreement, AOPs, Project and Financial Plans, and Cost Share Agreements will further describe working relationships, financial arrangements, and joint activities not otherwise specified under the terms of this Agreement.

Hierarchy and precedence for agreements, exhibits, etc.

Any inconsistencies in this Agreement and attachments thereto shall be resolved by giving precedence in the following order:

- 1 This Agreement
- 2 Appropriate AOP (See Glossary)
- 3 Exhibits to this Agreement
- 4 Project and Financial Plan

III. RECITALS

- Whereas: State, Private, and Federal lands of the respective Agencies and Counties are intermingled or adjacent in some areas of Wyoming, and wildfires on these intermingled or adjacent lands may present a threat to the lands owned, administered, or controlled by one or more of the Agencies and Counties;
- Whereas: The Federal Agencies maintain fire protection organizations for protection of Federal lands within the United States, and the State provides for organized fire protection on State lands and provides technical fire assistance and coordination for County and privately owned lands;
- Whereas: The Counties have fire management responsibilities and provide fire management services on state and privately owned lands;
- Whereas: It is to the mutual advantage of the State, Counties, and the Federal Agencies to coordinate all facets of fire management activities and/or services and suppression of wildfires in and adjacent to their areas of responsibility, to avoid duplication, and to improve safety, efficiency and effectiveness;
- Whereas: It is the intent of the parties hereto that State resources be available to assist in the suppression of wildfires and other fire management activities, including prescribed fire, on all Federal lands, and on other lands upon which the Federal Agencies provide fire suppression and fire management support, including other States;
- Whereas: It is the intent of the parties hereto that Federal resources be available to assist in the suppression of wildfires and other fire management activities, including prescribed fire, on all State, County, and private lands;
- Whereas: The USFS, BLM, BIA, NPS, and FWS have entered into a national Interagency Agreement for Fire Management to cooperate in all aspects of fire management.
- Whereas: It is expected that all federal, state and local agencies will coordinate assistance and operations during Presidential/Stafford Act declared emergencies and major disasters by following the procedures and requirements established in The National Response Framework (NRF). This agreement documents the commitment of the Parties to provide cooperation, resources, and support to the Secretary of Homeland Security and Administrator of the Federal Emergency Management Agency (FEMA) in the implementation of the NRF, as appropriate and consistent with their own authorities and responsibilities.
- Whereas: The Responsibilities of the Parties to this Agreement shall be distinguished as follows
 - Jurisdictional Agency The Agency having overall land and resource

management responsibility for a specific geographical or functional area as provided by federal or state law. Under no circumstances will a Jurisdictional Agency abdicate legal responsibilities provided by federal or state law.

- Protecting Agency The Agency responsible for providing direct incident management within a specific geographical area pursuant to its jurisdictional responsibility or as specified and provided by contract, cooperative agreement, etc.
- Supporting Agency An Agency providing suppression or other support and resource assistance to a protecting agency.

NOW, THEREFORE, in consideration of the mutual premises and conditions herein made, it is agreed as follows:

IV. INTERAGENCY COOPERATION

- 1. Geographic Area Coordinating Groups (GACG): The parties to this agreement agree to use their respective Geographic Coordinating Groups to provide coordination and recommendations for all interagency fire management and all hazard activities within limits of statutory authorities in the state of Wyoming. Membership, procedures, and guidelines will be agreed to and documented in the respective GACG Charters.
- 2. **Zone Coordinating Groups:** The Interagency Dispatch Center Zone Coordinating Groups will provide the primary coordination for interagency wildland fire activities within their respective areas of influence. These groups will utilize committees and working groups as necessary to develop guidelines and procedures for coordination of fire and aviation management and fire suppression activities.
- 3. National Incident Management System: The Parties to this Agreement will operate under the concepts defined in the Department of Homeland Security's (DHS) *National Incident Management System* (NIMS). In implementing these concepts, Parties to this Agreement will be expected to follow the National Wildfire Coordinating Group's (NWCG) National Interagency Incident Management System (NIIMS) minimum standards as defined in the *Wildland Fire Qualifications Systems Guide* (PMS-310). These NWCG minimum standards are DHS NIMS compliant. The following NIMS concepts will be followed as they are implemented: Incident Command System (ICS), qualifications system, training system, the management of publications, and participating in the review, exchange and transfer of technology as appropriate for providing qualified resources, and for the management of incidents covered by this Agreement.
- 4. State/County Relationship: The State will act as the coordinator for Wyoming County and/or local fire service entities for the purposes of coordinated fire management services within and beyond the boundaries of the State of Wyoming. To facilitate the purpose and intent of this Agreement, all references to "County" or

"Counties" refers only to those "County or Counties" which have established written and executed cooperative fire agreements with the State of Wyoming and which meet the terms and conditions of those agreements.

- 5. **Annual Operating Plans:** Annual Operating Plans will be developed at the appropriate level and are authorized by this agreement. Subjects identified in the Operating Plan Outline Guide attached hereto as EXHIBIT C will be addressed, if applicable, and displayed in that format.
- 6. Interagency Dispatch Centers: Agencies and Counties agree to maintain, support, coordinate, and participate in zone Interagency Dispatch Centers and Coordinating Groups. The Centers are to be under the direction of local zone coordinating groups to foster cooperation, avoid wasteful duplication and facilitate maximum efficiency, effectiveness and risk management in wildland fire management programs. Agencies and Counties agree to use the appropriate Geographic Area Coordination Center as the center for national and statewide intelligence gathering, coordination and prioritization of resources for wildland fire emergencies. Staffing, funding, and level of participation will be agreed to and documented in each respective zone mobilization guide or appropriate annual operating plans. The appropriate zone mobilization guide will be the primary document to identify approved policy, procedures, and organizations. The Zone Interagency Dispatch Centers are Cody, Casper, Rawlins, Great Plains, Bozeman, and Teton.
- 7. **Geographic Area Coordination Centers:** The Parties to this Agreement will coordinate fire management activities and/or services, and resource movements through their respective Geographic Area Coordination Center as outlined in Geographic Area Mobilization Guides (Northern Rockies, Eastern Great Basin, and Rocky Mountain Area Coordination Centers).
- 8. Interagency Resources, Services, Personnel, and Facilities: The Parties to this Agreement agree to cooperate in interagency funding, staffing, coordination and utilization of resources and facilities whenever an interagency approach is appropriate and cost effective within the limits of parties' authorities.

Agencies will develop and agree to a process to determine the appropriate funding for each agency which will be included in appropriate annual operating plans. Agencies agree to meet the staffing and funding commitments outlined in the appropriate annual operating plans unless agreed to otherwise.

- 9. Standards: It is the goal of the Parties signatory to this Agreement to achieve common standards within the Party's best interest, recognizing differing agency missions and mandates. Each Party to this Agreement recognizes that other Party's standards are reasonable, prudent, and acceptable. This clause is not intended to affect the Jurisdictional Agency's land management standards.
- 10. **Protection Planning:** Annually, sub-geographic area Unit Administrators will determine efficiencies to be gained from reciprocal assistance and acquisition of

protection services. Appropriate annual operating plans will document decisions. Plans at the sub-geographic level should be reviewed and agreement reached concerning such items as placement of crews, engines, air tankers, helicopters, fixed and aerial detection, regulated use, closures and other joint fire suppression efforts.

- 11. **Protection Areas and Boundaries:** Annually, the Agencies and Counties will coordinate wildland fire protection responsibilities for lands within their respective jurisdictions. This will normally be accomplished at the local level. Protection areas and boundaries will be established, mapped and/or described, and made a part of the appropriate annual operating plans.
- 12. Methods of Fire Protection and Suppression: One agency may provide fire protection services on lands under the jurisdiction of another, within their authority and as authorized by law. The following are different methods to provide those services:
 - a. Reciprocal Fire Protection (Mutual Aid): As deemed appropriate, the Agencies and Counties may, by agreement, establish reciprocal initial attack zones for lands of intermingled or adjoining protection responsibility.

Within such zones, an Assisting Agency will take initial attack action in support of the Protecting Agency. Under no circumstances will Assisting Agencies be required to deplete local resources in order to honor a mutual aid request. The Protecting Agency will not be required to reimburse the Assisting Agency for costs incurred following the initial dispatch of any ground resources to the fire for the duration of the mutual aid period. The mutual aid period and distances, will be documented in the appropriate Annual Operating Plans.

Aviation resources will be outlined separately for mutual aid response in the appropriate Annual Operating Plans as applicable.

- **b.** Reimbursable (Cooperative) Fire Protection: The Protecting Agency may request fire suppression resources of others for its protection work, including prescribed fire projects. Such resources are to be paid for by the Protecting Agency (See Clause 39, Billing Procedures).
- c. Exchange (Offset) Fire Protection: Agencies and Counties may exchange responsibility for fire protection for lands under their jurisdiction. The rate of exchange will be based upon comparable cost, acreage involved, complexity, and other factors as may be appropriate and mutually agreed to by the parties. Exchange zones and responsibilities shall be documented in the appropriate Annual Operating Plans.

If an imbalance exists, the Protecting Agency with the surplus of acres may bill the Jurisdictional Agency for the difference on a per acre basis as computed under Contract or Fee Basis Protection. Imbalance means a deviation exceeding the range of variation agreed to between the parties. When a Protecting Agency takes suppression action on lands it protects for the Jurisdictional Agency, and the Jurisdictional Agency is requested to assist, the Protecting Agency will reimburse the Jurisdictional Agency for their assistance. The exception is the National Agreement between the BIA, BLM, FWS, NPS, and the USDA Forest Service that states the parties agree not to bill each other for suppression services.

- **d.** Contract (Fee Basis) Fire Protection: For an agreed upon fee, one Agency or County may assume fire management responsibilities on lands under the jurisdiction of another. The terms and conditions of such arrangements must be included in the appropriate Annual Operating Plans.
- 13. Joint Projects and Project Plans: The Parties to this agreement may jointly conduct cooperative projects, within their authority and as authorized by law, to maintain or improve their fire management activities and/or services. These joint projects and plans will be outlined in further detail in appropriate level Annual Operating Plans.
- 14. Fire Prevention/Education/Mitigation: The Agencies/Counties agree to cooperate in the development and implementation of fire prevention/education/mitigation programs.
- 15. Fire Restrictions: Fire restrictions and closures will be issued and lifted on a coordinated, interagency zone basis whenever practical as described in the Wyoming Interagency Fire Restriction Plan and appropriate zone mobilization guide.
- 16. Prescribed Fire and Fuels Management: The Parties to this Agreement agree to cooperate as requested for the purposes of performing prescribed fire or other fuels management work. Conditions of the assistance and details related to reimbursement will be agreed to and documented through the project or financial plan process if required.

Prescribed Fires that include State land, must abide by the Rules and Regulations of the Board of Land Commissioners, Chapter 27, Prescribed Burns.

Any instrument processed under this clause shall be in accordance with each Party's applicable laws, regulations, and policy requirements.

17. **Smoke Management:** Within their authorities, the Parties to this Agreement agree to cooperate in smoke management efforts.

V. OPERATIONS

- 18. **Closest Forces Concept:** The primary guiding principle for dispatch of initial and extended attack suppression resources will be the use of the closest available resource concept, regardless of the ownership of those resources and regardless of which Agency or County has protection responsibility.
- 19. Fire Notifications and Reporting: Each Agency or County will promptly notify the appropriate Protecting Agency of fires burning on or threatening lands for which

that Agency or County has protection responsibility. Reporting procedures will be documented in appropriate Annual Operating Plans.

- 20. **Boundary Line Fires:** Parties to this agreement agree to cooperate in defining and coordinating response to boundary line fires. The defined response will be documented in appropriate Annual Operating Plans.
- 21. **Escaped Prescribed Fires:** Wildfire resulting from escaped prescribed fires that were ignited by, managed at the direction of, under the supervision of the Parties to this Agreement shall be the responsibility of the Jurisdictional Agency. Unless otherwise agreed, all suppression costs are the responsibility of the initial Jurisdictional Agency. The Parties to this Agreement will not hold each other responsible under this clause for escaped prescribed fires originating on private land, or on state or federal lands not protected by one of the Parties to this Agreement.

If the Parties to this Agreement conduct a cooperative prescribed fire, the responsibility for suppression costs, should it escape, shall be agreed upon in the project plan and documented in a cost share agreement.

22. **Response to Wildfires:** All fire management actions conducted on lands of another Agency or County will be consistent with that Agency's or County's fire management policy and the terms of this Agreement.

Entities should recognize that, as in the "Guidance for Implementation of Federal Wildland Fire Management Policy (2009)"

(www.nifc.gov/policies/guidance/GIFWFMP.pdf), a wildland fire may concurrently be managed for one or more objectives. Additionally, objectives can change as the fire spreads across the landscape, affected by changes in environmental conditions, human influence, and institutional factors. Simply stated, some portions of a wildland fire may receive a protection objective while other portions are managed for resource objectives, and those portions and objectives might change at some time over the duration of the event. The intent should never be to allow a wildland fire to burn onto a jurisdiction that does not want it. All parties should be involved in developing the strategy and tactics to be used to meet the land or fire management objectives of the jurisdictions involved. All parties should be involved in developing mitigations that would be used if the fire crosses jurisdictional boundaries.

In situations where a jurisdiction's initial response to a wildfire is based primarily on accomplishing ecological restoration or resource benefit objectives and the wildfire has the potential to affect other jurisdictions where the fire is not wanted that jurisdictional agency from where the fire originated will assume responsibility for the cost of managing the wildfire unless agreed to otherwise in a cost share agreement. For multi-jurisdiction fires that are receiving a suppression response to meet protection objectives, each jurisdiction is responsible for the costs incurred on their respective jurisdiction with the details documented in cost share agreement. In cases where there are multiple management objectives, a cost share agreement

will be negotiated on a case by case basis. Where agreement cannot be reached regarding incident strategies, tactics, or costs the discussion will be elevated to the next level agency administrators representing each party.

A "Special Management Considerations" section in the Annual Operating Plan, addressing resources and other management concerns, will be used by unit administrators of the Agencies to identify areas of special management consideration, and to communicate appropriate fire management actions and any restrictions in firefighting tactical techniques to an Incident Commander.

- 23. **Delegation of Authority:** Appropriate Annual Operating Plans will document procedures and criteria for Unit Administrators to specify direction, authority, and financial management guidelines to Incident Commanders.
- 24. **Preservation of Evidence and Fire Cause Determination:** As initial action is taken on a fire, the initial attack forces, regardless of whether they are the Jurisdictional Agency, Protecting Agency, or Assisting Agency, will immediately gather and preserve information and evidence pertaining to the origin and cause of the fire. Agencies and Counties shall render mutual assistance in investigation and law enforcement activities and in court prosecutions to the fullest extent possible. Each Agency and County shall be responsible for fire-related law enforcement activities on wildfires that originate on their respective lands. To the extent permitted by Federal and State law, the Protecting Agency will provide investigation files relative to the fire to the Jurisdictional Agency for legal action and/or prosecution.
- 25. Trespass Fire: Trespass fires will be pursued per agency policy.
- 26. All-Hazard (Non-Fire) Response: Although this Agreement is limited to wildland fire management and does not include non-wildland fire management and medical aid responses, many Parties support All-Hazard incidents within their respective authorities. Other Parties may not have the authority to respond at all. This Agreement does not preclude Parties from supporting one another in emergency situations as provided by their respective policies, procedures, or other agreements.

<u>Stafford Act All-Hazard Response:</u> In the event of a Presidential Disaster Declaration to an emergency situation, the Stafford Act provides Federal funding assistance to states and allows Federal agencies maximum authority to respond to All-Hazard incidents. Under this designation the Parties may assist one another under the provisions of this agreement if so tasked by the Federal Emergency Management Agency (FEMA) and as long as requested resources are available and all other provisions of this agreement are met. Stafford Act responses, procedures and requirements established in the National Response Framework (NRF) shall be utilized by the Parties to authorize and accomplish any required response or support tasks.

The Use and Reimbursement for resources when responding under the Stafford Act shall be governed by the provisions contained in Exhibit G, Use and Reimbursement for Stafford Act Shared Resources.

Mobilization activities will be accomplished utilizing established dispatch coordination concepts per the current National Interagency Mobilization Guide. It is noted that local fire resources are often mobilized within a state pursuant to a separate state MOU or agreement with local fire departments or fire organizations, with reimbursement handled according to the terms detailed within that agreement.

<u>Non-Stafford Act (Non-wildfire) Responses</u>: Other disasters/emergencies, usually of a smaller scale, may not receive a Presidential Disaster Declaration and the Stafford Act will not apply. Federal agencies have only limited authority to respond to these All-Hazard (non-wildfire) incidents. The Parties will support one another in these emergency situations as provided by their respective policies, procedures, or other agreements.

Reimbursement for All-Hazard (non-wildfire), non-Presidential Disaster Declaration incidents will be negotiated on an incident by incident basis utilizing accepted business management practices, authorities, policies, procedures, and other agreements of the Agencies involved.

Mobilization activities will be accomplished utilizing established dispatch coordination concepts per the current National Interagency Mobilization Guide, as modified (if necessary) by limitations in funding or agency policy.

27. Wildland Urban Interface: The operational role of federal and State agencies as partners in the wildland urban interface is wildland firefighting, hazard fuels reduction, cooperative prevention /education/mitigation, and technical assistance. Any fire service entity or resource may take action to prevent a wildland fire from reaching a structure, depending upon the location of the wildland fire and the chosen management strategy. Structural fire suppression is the responsibility of tribal or local governments. State and federal agencies may assist with exterior structural protection activities within the limits of their agencies policies. During wildfire incidents, development and implementation of structure protection plans and coordination with an Incident Management Team is a responsibility of the structure protection entity. Structure protection tasks may be delegated to an incident management team at the discretion of the responsible jurisdiction. Costs associated with the protection of privately owned structures on private or public (Federal or State) lands are the responsibility of the Agency or fire service entity that has jurisdiction for protecting the structure unless stipulated otherwise by agreements (e.g. – Special Use Permits). Appropriate Annual Operating Plans will further define operations in the wildland urban interface.

VI. USE OF AND REIMBURSEMENT OF INTERAGENCY FIRE RESOURCES

- 28. **Appropriated Fund Limitation:** Nothing herein shall be interpreted as obligating the Agencies, County(s), the United States or the State of Wyoming to expend funds in excess of appropriations authorized by their governing body from the current fiscal year's budget and administratively allocated annually for the obligations contemplated in this Agreement.
- 29. Duration of Assignments: Consideration must be given to the health and safety of personnel when assigned to fires. Agencies and Counties agree that Incident Commanders will release suppression resources to their primary responsibilities as soon as incident priorities allow. Incident Commanders shall also adhere to rest and rotation policies of respective responding agencies.
- 30. **Cost Share Agreement:** A cost share agreement will be prepared by the responsible unit administrators (as defined in EXHIBIT A, Glossary) or their authorized representatives when there is (1) a multi-jurisdictional incident or, (2) an incident which threatens or burns across direct protection boundaries of Counties, State, or Federal Agencies. See EXHIBIT E for a sample cost share agreement. Guidance for cost share determinations can be found in the Interagency Incident Business Management Handbook. A general approach to cost sharing on local incidents will be outlined in appropriate Annual Operating Plans but can be superseded by an incident specific cost share agreement.

The Agencies and Counties agree that all reasonable and necessary costs incurred to meet the protection responsibilities within each Agency's or County's Direct Protection Area will be the responsibility of that Agency or County. Typically, suppression actions and their associated costs are driven by perceived threat to values at risk. Values at risk may, in turn, require more intense suppression efforts and, therefore, higher suppression costs in one Agency's or County's direct protection area than in another. These situations will be considered when determining each Agency's and County's share of the costs for an incident.

For temporary support level functions or facilities established during periods of extraordinary fire danger or activity, similar cost sharing procedures may be used by the involved Agencies or Counties.

- 31. **Procurement:** The Jurisdictional Agency(s) will determine the appropriate procurement procedures that will be utilized at the time of the incident. Procurement costs by one Agency or County in support of another that are reasonable and prudent may be charged back to the Protecting Agency. All resource ordering is subject to concurrence and accountability to the protecting agency.
- 32. Equipment and Supplies: Equipment and supplies, (e.g., commonly used agency owned items such as incident command trailers, office equipment, pumps, hoses, nozzles, etc.) supplied by one Party and received by another Party shall become the responsibility of the receiving Party. Equipment and supplies shall be returned in

the same condition as when received, reasonable wear and tear excepted. The receiving Party will repair or reimburse for damages in excess of reasonable wear and tear and will replace or reimburse for items lost, destroyed, or expended with items of like or similar standard from the fire cache or supply unit on the incident, or via an authorization for replacement using a unique request number.

Equipment transported or operated by Supporting Agency personnel in transit to or from an incident is considered under the control of the Supporting Agency. When arrangements are made with a transportation service provider to deliver equipment, the party making arrangements for the transportation should ensure that the transportation service provider will be responsible for all loss and damage to equipment or supplies consigned on the bill of lading until received by the consignee.

Equipment damaged while under the control of the Protecting Agency will be repaired/replaced at the expense of the Protecting Agency, unless damage occurred because of negligence by the Supporting Agency.

- 33. Licensing: Drivers and equipment operators will hold appropriate operating licenses to meet state and federal laws. Employees of the Parties to this Agreement may operate each other's vehicles provided the operator is qualified by the current operating guidelines and training requirements of their own Agency. Driving will be for official purposes only. Further details may be included in the appropriate Annual Operating Plans.
- 34. **Training:** The Agencies and Counties will cooperate in wildland fire, prescribed fire, and aviation training, including training scheduling, course development, course presentation, and selection of trainees. Local cooperators will be included in this cooperative approach.
- 35. **Communication Systems:** Parties to this agreement agree to cooperate in defining procedures and criteria for communications systems and frequencies within each agency's authorities. The defined procedure will be documented in appropriate Annual Operating Plans.
- 36. Fire Weather Systems: The Parties to this agreement will cooperate in the gathering, processing, and use of fire weather data that meets current National Fire Danger Rating System (NFDRS) standards.
- 37. Aviation Operations: Aircraft use may be considered as mutual aid with the terms of use outlined in appropriate Annual Operating Plans. Aircraft ordered for use should be authorized by the jurisdiction on which it is being used. If not authorized, the cost will be borne by the agency or fire service entity that initiated the order. Otherwise, costs for aircraft should be the responsibility of the entity, Department or Agency/County on which jurisdiction the aviation resources are used, unless negotiated otherwise in cost share agreements.

38. Wyoming National Guard, OHS, DOT Resources: Ordering of Wyoming Office of Homeland Security (WOHS), Wyoming Military Department (WMD) and Wyoming Department of Transportation (WYDOT) resources:

Orders for resources for wildland fire incidents from these state agencies will be placed with the Interagency Zone Dispatch Center. The Interagency Zone Dispatch Center will then place the order with the Wyoming State Forestry Division (WSFD) Duty Officer. The WSFD Duty Officer will order the requested resources through these respective state agencies and respond back to the Interagency Zone Dispatch Center with the status.

Available (WMD) incident resources include but are not limited to: ground transportation, Blackhawk Helicopters with buckets, dozers and MAFFS unit. When ordered, a liaison from the Guard will accompany the ordered resources. Upon being ordered the National Guard will notify Wyoming State Forestry Division with the equipment identification and a manifest with the personnel responding.

Available WOHS incident resources include but are not limited to: Communications trailer, portable radio cache, refrigeration trailer and generators.

Available WYDOT incident resources include but are not limited to: Highway signs, dozers, and road graders.

39. Billing Procedures:

- a. Federal Billings: Federal Agencies will not bill each other for fire suppression. See sub-paragraph c under this section for State and County billings.
- b. Anytime non-federal resources respond outside the State of Wyoming, Wyoming State Forestry Division will coordinate resources, audit bills for services, and forward all completed bills for services to the Forest Service at the address below:

USDA Forest Service, Rocky Mountain Region Attn: Incident Business – Regional Budget Office 740 Simms Street Golden, CO 80401

c. State and County Billings: When State or County resources are used and the fire management activity is within the state of Wyoming, the State or County will bill the protecting host unit.

When the State is the jurisdictional Agency, the Federal Agencies will submit their individual billings to the State and the State will reimburse each individual Agency. When the County is the jurisdictional entity, the Federal Agencies will submit their individual billings to the County and the County will reimburse each individual Agency. Payment for Wyoming State/County resources will be made direct to the appropriate State/County identified in the billing. The State will coordinate billing questions or disputes with the appropriate County.

Billing Addresses: All bills for services provided to the Wyoming State Forestry Division or to Counties will be mailed to addresses identified in the Appropriate Annual Operating Plans or as listed below:

All bills for services provided to the Rocky Mountain Region - Forest Service. USFS Rocky Mountain Region Attn: Incident Business – Regional Budget Office 740 Simms St Golden, CO 80401

All bills for services provided to the Intermountain Region – Forest Service. USFS Intermountain Attn: Incident Business Specialist 324 25th Street Ogden, UT 84401

All bills for services provided to the Department of the Interior/BLM will be mailed to:

BLM Wyoming State Office Attn: Budget/Incident Business Program Analyst PO Box 1828 5353 Yellowstone Rd Cheyenne, WY 82003

All bills for services provided to the Department of the Interior/NPS Intermountain Region will be mailed to:

NPS – Intermountain Region Attn: Budget Analyst 12795 W Alameda Parkway Lakewood, CO 80228 PO Box 25287, Denver, CO 80225-0287

All bills for services provided to the Department of the Interior/BIA will be mailed to:

Bureau of Indian Affairs-Rocky Mountain Region Branch of Fire & Forestry Attn: Budget Analyst 316 N. 26th Street Billings, MT 59101 All bills for services provided to the Department of the Interior/Fish and Wildlife Service will be mailed to:

US Fish & Wildlife Service Regional Fire Administrative Officer 134 Union Blvd, Ste 300 Lakewood, CO 80228

- d. The State/County and all of the Federal Agencies will meet quarterly to discuss fire costs and bring appropriate documentation of costs for billing purposes and/or billing estimates. A contact person for each Agency/County will be identified and be responsible for ensuring costs to date are presented at a meeting 90-120 days after the fire is declared out where all parties will determine cost breakout. Contacts will work together to set the date and location for this meeting.
- e. The State and Counties of Wyoming are cooperators, not contractors. Rates established in the annual Wyoming Fire Mobilization Plan or Mini Fire Mobilization Plan exhibits C, D, E, F, and G have been agreed upon and accepted by all Agencies and Counties. Emergency Equipment Rental Agreements will only be executed for equipment not listed in the above exhibits.
- f. The Jurisdictional Agency is not obligated to reimburse the Supporting Agency for costs incurred during the Mutual Aid period unless otherwise specified in a cost share agreement.
- g. Fire Numbers: Agencies will share their respective individual fire numbers for cross referencing purposes.
- h. Billing Estimates/Time Frames: On fires where costs are incurred pursuant to the terms of this agreement, the billing Agency or County shall submit a bill or estimate for reimbursement as soon as possible, but not later than 120 days after the fire is controlled. If the total cost is not known at the time of initial billing, a partial bill, so identified, may be submitted. A final bill, so identified, will be issued within 270 days after control of the fire.

Billing deadlines set forth herein are intended merely to encourage prompt billing, and failure to meet billing deadlines shall not be construed as a release or waiver of claims for reimbursement against the other party.

For obligation purposes, the Federal Agencies will submit unpaid obligational figures to the State by May 15. The State or County will submit unpaid obligational figures to the appropriate Federal Agency by September 15 for the previous Federal fiscal year.

After the final billing has been sent and additional costs are identified, a supplemental billing may be issued if agreeable to applicable parties.

i. Billing Content: A separate bill will be submitted for each fire. Bills and State Form WSFD-41 Exhibit B Invoice Form for Wyoming Firefighters and Equipment (WSFD-41) will be summarized by major categories. Bills or WSFD-41 will include incident name, location, accounting code, jurisdictional unit, incident number, appropriate resource order number, inclusive dates, and will be supported by the following:

> Originals or copies of Fire Time Reports, OF-288. Summary of travel charges. Equipment Use Invoice and Daily Shift Tickets. Credit card bill, list of purchases. Cost Share Agreement, when applicable. Copy of Resource Order.

- j. Payment Due Dates: All bills will have a payment due date 30 days after the date of issuance. If payment cannot be made before the 30 days expire, then a 30-day extension, with oral or written justification, may be requested. Voucher difference statements will accompany any payment made that is different than the amount billed.
- k. Disputed Billings: Written notice that a bill is contested will be mailed to the billing agency within 30 days of issuance of the final bill, and will fully explain the area of dispute. Contested items will be resolved within the designated waiver period.
- I. Electronic Funds Transfer (EFT): Wyoming shall designate a financial institution or an authorized payment agent through which a federal payment may be made in accordance with U.S. Treasury Regulations, Money, and Finance at 31 CFR 208, which requires that federal payments are to be made by EFT to the maximum extent possible. A waiver may be requested and payments received by check by certifying in writing that one of the following situations apply:
 - a. The payment recipient does not have an account at a financial institution, or
 - b. EFT creates a financial hardship because direct deposit will cost the payment recipient more than receiving the check, or
 - c. The payment recipient has a physical or mental disability, or a geographic, language, or literacy barrier.

In order to receive EFT payments, Wyoming shall register in the Central Contractor Registry (CCR) at <u>www.ccr.gov</u> and follow the instructions on line. For assistance, contact the CCR Assistance Center at 888-227-2423 or 269-961-4725.

m. Third Party Payments: Third parties may be utilized for fire management services by the Agencies to this Agreement, when agreed to by the affected agencies. Resource orders for third parties' personnel and equipment will be

made through and tracked by the State. To receive payment for services rendered, the third party will submit all billing invoices to their parent state. Each invoice shall contain a "remit to address" and a "tax ID" number. All third party invoices will be sent to the parent state within 120 days of completion of the fire management services, unless a written request for an extension has been granted by the State. For federal fire management services, the third party shall comply with the above stated billing requirements. The State, after ensuring that the conditions of the local agreement have been complied with, will submit the invoice to the appropriate federal agency and request that payment is made directly to the third party. Upon receipt of the invoice from the state, the federal agency may make payment as requested.

40. **Cost Recovery:** The Authorized Representatives of affected parties will attempt to reach mutual agreement, as soon as possible after a fire start, on the strategy that will be used to recover suppression costs and damages from the individuals liable for such costs and damages. Such strategy may alter interagency billing procedures, timing and content as otherwise provided in this Agreement. Any Party may independently pursue civil actions against individuals to recover suppression costs and damages. In those cases where costs have been recovered from an individual, reimbursement of initial attack, as well as suppression costs to the extent included in the recovery, will be made to the Party taking reciprocal action.

VII. GENERAL PROVISIONS

- 41. **Personnel Policy:** Employees of the Parties to this Agreement shall be subject to the personnel rules, laws and regulations of their respective agencies, unless they are employed temporarily by another agency to this Agreement and the authority under which such temporary employment is authorized provides that such employees shall be subject to the employing agency's personnel laws and regulations.
- 42. **Mutual Sharing of Information:** Subject to applicable state and federal rules and regulations, including the Privacy Act, Agencies and Counties will furnish to each other, or otherwise make available upon request, such maps, documents, instructions, records, and reports including, but not limited to, fire reports, employment records, and investigation and law enforcement reports as either party considers necessary in connection with the Agreement, in accordance with applicable State and Federal rules and regulations.
- 43. Accident/Incident Investigations: Whenever an accident/incident occurs involving the equipment or personnel of an Assisting Agency, the Protecting Agency shall take immediate steps to notify the Supporting and Jurisdictional Agency. As soon as practical, the Protecting Agency, in accordance with their policy, shall initiate an investigation of the accident. The investigation shall be conducted by a team made up of appropriate representatives from affected agencies.
- 44. **Purchaser, Contractor, Operator, Permittee, Etc., Fires:** The protecting Agency will notify the jurisdictional Agency of any fire suspected to have been caused by a

purchaser, contractor, operator or permittee, etc., of the jurisdictional Agency as soon as it becomes aware of the situation. The protecting Agency will be responsible for management of the fire under the provisions of this Agreement. Agencies will meet to determine a cost recovery process as outlined in Clause 40, Cost Recovery.

- 45. **Waiver of Claims:** The State and Federal Agencies hereby waive all claims between and against each other for compensation for loss, damage, and personal injury, including death, to each other's property, employees, agents, and contractors occurring in the performance of this Agreement, provided this provision shall not relieve any party from responsibility for claims of third parties for losses for which the party is otherwise legally liable.
- 46. **Modifications:** Modifications within the scope of this Agreement shall be made by mutual consent of the Agencies, by the issuance of a written modification, signed and dated by all Agencies, prior to any changes being performed. No Agency is obligated to fund any changes not properly approved in advance.
- 47. **Annual Review:** If deemed necessary, prior to January representatives of the State and Federal Agencies (See Exhibit B, Principle Contacts) will meet and review matters of mutual concern. Operating plans, at all levels, will be reviewed annually. If necessary, operating plans will be revised.
- 48. **Duration of Agreement:** The term of this Agreement shall commence on the date the last Party signs below and shall remain in effect for five years from that date, unless terminated earlier. Any party shall have the right to terminate their participation to this Agreement by providing one-year advance written notice to the other Parties to this Agreement.
- 49. **Previous Agreements Superseded:** This Agreement supersedes the 2007 Wyoming Interagency Cooperative Fire Protection Agreement.

Existing supplemental agreements and operating plans may remain in effect to the extent that they do not conflict with the provisions of this Agreement, but only until such time that any updated activities and conditions covered by those agreements or plans can be incorporated into appropriate Annual Operating Plans provided for under this Agreement.

- 50. Entirety of Agreement: This Agreement consisting of 24 pages, Exhibit A consisting of 9 pages, Exhibit B consisting of 1 page, Exhibit C consisting of 5 pages, Exhibit D consisting of 2 pages, Exhibit E consisting of 6 pages, Exhibit F consisting of 7 pages, Exhibit G consisting of 4 pages, and Exhibit H consisting of 2 pages represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- 51. **Severability**: Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and any party may renegotiate the terms affected by the severance.

- 52. **Sovereign Immunity:** The State of Wyoming and the Wyoming State Board of Land Commissioners do not waive sovereign immunity by entering into this agreement and specifically retain immunity and all defenses available to them as sovereigns pursuant to Wyoming Statute 1-39-104(a) and all other state laws. Designations of venue, choice of law, enforcement actions, and similar provisions should not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.
- 53. **Civil Rights:** The Agencies and Counties shall comply with all State of Wyoming and Federal statutes relating to nondiscrimination including, but not limited to: (a) the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, handicap, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex.

54. Authorized Representatives/Signatures: By signature below, all signatories to this agreement certify that the individuals (Agency Representative, Agency Administrator, Unit Administrator) listed in this document are authorized to act in their respective areas for matters related to this Agreement.

THE PARTIES HERETO, as evidenced by their authorized signature below, have executed, and thereby entered into, this agreement upon the date of the last signature below.

22

Date

Date

3-8-12

Date

.27.12

Date

STATE OF WYOMING **BOARD OF LAND COMMISSIONERS**

stant Attorney Gener

USDI FISH AND WILDLIFE SERVICE

USDI BUREAU OF INDIAN AFFAIRS **ROCKY MOUNTAIN REGION**

MOUNTAIN PRAIRIE REGION

Regional Director

Regional Directo

BIA Contracting Specialist

USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION

Chairman

Deputy

USDA FOREST SERVICE INTERMOUNTAIN REGION

Regional Forester Date

USDA FOREST SERVICE 3-8-12 **ROCKY MOUNTAIN REGION**

Regional Forester Date

The authority and format of this instrument has been reviewed and approved for signature.

Forest Servise Internountain Region, Grants and Agreements Specialist

USD Forest Service Rocky Mountain Region, Grants and Agreements Specialist

USDI BUREAU OF LAND MANAGEMENT WYOMING STATE OFFICE

Regional Director

USDI NPS INTERMOUNTAIN REGION Contracting Date Officer

TRISH FRESQUEZ - HERNANDEZ CONTRACTING OFFICER NATIONAL PARK SERVICE

Agreements Coordinator, WY BLM

Date

24 WY Agreement FINAL Updated February 23, 2012

Date

tate Director

3/26/12

Date

EXHIBIT A

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

GLOSSARY OF TERMS

Agencies: Parties signatory to this agreement.

Agency: A division of government with a specific function offering a particular kind of assistance. In ICS, agencies are defined either as jurisdictional (having statutory responsibility for incident management) or as assisting or cooperating (providing resources or other assistance).

Agency Administrator: The official responsible for the management of a geographic unit or functional area.

Agency Representative: A person assigned by a primary, assisting, or cooperating Federal, State, local, or tribal government agency or private entity that has been delegated authority to make decisions affecting that agency's or organization's participation in incident management activities following appropriate consultation with the leadership of that agency.

Appropriate Annual Operating Plan: A document that outlines the details of implementing this Interagency Cooperative Fire Management Agreement.

Area: The lands in a described geographic area that are managed and/or protected by the Parties within this Agreement.

Area Command (Unified Area Command): An organization established (1) to oversee the management of multiple incidents that are each being handled by an ICS organization or (2) to oversee the management of large or multiple incidents to which several Incident Management Teams have been assigned. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources according to priorities, ensure that incidents are properly managed, and ensure that objectives are met and strategies followed. Area Command becomes Unified Area Command when incidents are multijurisdictional. Area Command may be established at an Emergency Operations Center (EOC) facility or at some location other than an ICP.

Boundary Line Fire: Fire occurrences on lands of intermingled and/or adjoining protection responsibilities.

Closest Forces Concept: Dispatch of the closest available initial attack suppression resources regardless of which agency they belong to, and regardless of which agency has protection responsibility.

Confine: Restrict the wildfire within determined boundaries, established either prior to, or during the fire. These identified boundaries will confine the fire, with no action being taken to put the fire out.

Contain: Restrict a wildfire to a defined area, using a combination of natural and constructed barriers that will stop the spread of the fire under the prevailing and forecasted weather conditions, until out.

Control: Aggressively fight a wildfire through the skillful use of personnel, equipment, and aircraft to establish firelines around a fire to halt the spread and, to extinguish all hot spots, until out.

Controlled burn: Synonymous with Prescribed Fire.

Cost Recovery: Authority to recover suppression costs and damages from individuals causing a fire varies depending on contracts, agreements, permits and applicable laws.

Cooperator(s): Local agency or person who has agreed in advance to perform specified fire control services and has been properly instructed to give such service.

County(ies): A unit of local government and one of the administrative subdivisions that the states of the United States, excepting major cities, are divided into.

Direct Protection Area: That area which, by law or identified or authorized pursuant to the terms of this Agreement, is provided protection by the Parties. This may include land protected under exchange or payment for protection.

Disaster: See Major Disaster.

Emergency: As defined by the Stafford Act, an emergency is "any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in any part of the United States."

Emergency Support Function (ESF): Used by the Federal Government and many State governments as the primary mechanism at the operational level to organize and provide assistance. ESFs align categories of resources and provide strategic objectives for their use. ESFs utilize standardized resource management concepts such as typing, inventorying, and tracking to facilitate the dispatch, deployment, and recovery of resources before, during, and after an incident.

Escaped Prescribed Fire: A prescribed fire that has exceeded or is expected to exceed prescription parameters or otherwise meets the criteria for conversion to wildfire. Criteria is specified in "Interagency Prescribed Fire – Planning and Implementation Procedures Reference Guide".

Exhibit: A collection of separate material at the end of a document.

Federal: Of or pertaining to the Federal Government of the United States of America.

Fee Basis Acquisition of Services: One agency provides fire management services on the lands under the jurisdiction of another and payment is provided for the service. For a given fee, one agency can become the protecting agency for the other. The fee (or cost) is the price for the work agreed to be performed on each acre of land.

Fire Management Activities and/or Services: Any or all activities that relate to managing fire or fuels on lands under the jurisdiction of any agency to this Agreement. Activities include, but are not limited to: aviation, dispatch, suppression, prescribed fire/fuels management, fire analysis/planning, training, prevention, public affairs, emergency stabilization and/or burned area rehabilitation in fire management.

26-Exhibit A WY Agreement FINAL Updated February 23, 2012 **General/Land/Resource Management Plan (L/RMP):** A document prepared with public participation and approved by an agency administrator that provides general guidance and direction for land and resource management activities for an administrative area. The L/RMP identifies the need for fire's role in a particular area and for a specific benefit. The objectives in the L/RMP provide the basis for the development of fire management objectives and the fire management program in the designated area.

Geographic Area Coordination Center (GACC): The physical location of an interagency, regional operation center for the effective coordination, mobilization and demobilization of emergency management resources.

Geographic Area Coordinating Group (GACG): Interagency regional fire management bodies.

Hazard: Something that is potentially dangerous or harmful, often the root cause of an unwanted outcome.

Hazard Mitigation: Any cost-effective measure which will reduce the potential for damage to a facility from a disaster event.

Hazardous Material: For the purposes of ESF #1, hazardous material is a substance or material, including a hazardous substance, that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and which has been so designated (see 49 CFR 171.8). For the purposes of ESF #10 and the Oil and Hazardous Materials Incident Annex, the term is intended to mean hazardous substances, pollutants, and contaminants as defined by the NCP.

Incident Command System (ICS): A standardized on scene emergency management construct specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating with a common organizational structure, designed to aid in the management of resources during incidents. ICS is used for all kinds of emergencies and is applicable to small as well as large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, or organized field-level incident management operations.

Incident Commander (IC): The individual responsible for all incident activities, including the development of strategies and tactics and the ordering and release of resources. The IC has overall authority and responsibility for conducting incident operations and is responsible for the management of all incident operations at the incident site.

Incident Management Team (IMT): The Incident Commander and appropriate Command and General Staff personnel assigned to an incident.

Indirect Cost: A fixed percentage rate as determined by a process provided for in the Indirect Cost Negotiation Agreement as in Office of Management and Budget (OMB)

Circular A-87, to recover those costs that cannot be directly charged to the project. The rate will be specified in the Annual Statewide Operating Plan.

Infrastructure: The manmade physical systems, assets, projects, and structures, publicly and/or privately owned, that are used by or provide benefit to the public. Examples of infrastructure include utilities, bridges, levees, drinking water systems, electrical systems, communications systems, dams, sewage systems, and roads.

Initial Attack Zone: An identified area in which predetermined resources would normally be the initial resource to respond to an incident.

Jurisdictional Agency: The Agency having land and resource management and/or protection responsibility for a specific geographical or functional area as provided by federal, state or local law.

Initial Action: The actions taken by the first resources to arrive at a wildfire.

Initial Attack: The aggressive response to a wildland fire based on values to be protected, benefits of response, and reasonable cost of response.

In-Kind Donations: Donations other than cash (usually materials or professional services) for disaster survivors.

Interagency: Coordination, collaboration, communication among cooperating agencies.

Major Disaster: As defined by the Stafford Act, any natural catastrophe (including any hurricane, tornado, storm, high water, wind-driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause, any fire, flood, or explosion, in any part of the United States, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster assistance under this act to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.

Mission Assignment: The mechanism used to support Federal operations in a Stafford Act major disaster or emergency declaration. It orders immediate, short-term emergency response assistance when an applicable State or local government is overwhelmed by the event and lacks the capability to perform, or contract for, the necessary work.

Mitigation: Activities designed to reduce or eliminate risks to persons or property or to lessen the actual or potential effects or consequences of an incident. Mitigation measures may be implemented prior to, during, or after an incident. Mitigation measures are often developed in accordance with lessons learned from prior incidents. Mitigation involves ongoing actions to reduce exposure to, probability of, or potential loss from hazards. Measures may include zoning and building codes, floodplain buyouts, and analysis of hazard-related data to determine where it is safe to build or locate temporary facilities. Mitigation can include efforts to educate governments, businesses, and the public on measures they can take to reduce loss and injury.

Mobilization: The process and procedures used by all organizations—Federal, State, local, and tribal—for activating, assembling, and transporting all resources that have been requested to respond to or support an incident.

National: Of a nationwide character, including the Federal, State, local, and tribal aspects of governance and policy.

National Incident Management System (NIMS): The National Incident Management System (NIMS) provides a systematic, proactive approach to guide departments and agencies at all levels of government, nongovernmental organizations, and the private sector to work seamlessly to prevent, protect against, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location, or complexity, in order to reduce the loss of life and property and harm to the environment. NIMS works hand in hand with the National Response Framework (NRF). NIMS provides the template for the management of incidents, while the NRF provides the structure and mechanisms for national-level policy for incident management.

National Response Framework (NRF): The National Response Framework (NRF) guides how the Nation conducts all-hazards response. The Framework documents the key response principles, roles, and structures that organize national response. It describes how communities, States, the Federal Government, and private-sector and nongovernmental partners apply these principles for a coordinated, effective national response. And it describes special circumstances where the Federal Government exercises a larger role, including incidents where Federal interests are involved and catastrophic incidents where a State would require significant support. It allows first response.

NWCG: National Wildfire Coordinating Group; the NWCG is an interagency, intergovernmental body that establishes operational fire management standards and procedures such as qualification and certification protocols, allocation or resources protocols, equipment standards, training programs.

Offset: Exchange of fire management services in specific locations that is anticipated to be approximately equal value between Agencies.

Party: Entities that are signatory to this Agreement.

Planned Ignition: The intentional initiation of a wildland fire by hand-held, mechanical or aerial device where the distance and timing between ignition lines or points and the sequence of igniting them is determined by environmental conditions (weather, fuel, topography), firing technique, and other factors which influence fire behavior and fire effects (see prescribed fire).

Preparedness: Activities that lead to a safe, efficient, and cost effective fire management program in support of land and resource management objectives through appropriate planning and coordination.

Prescribed Fire: Is a wildland fire originating from a planned ignition to meet specific objectives identified in a written, approved, prescribed fire plan for which NEPA requirements (where applicable) have been met prior to ignition (see planned ignition).

Prevention: Activities directed at reducing the incidence of fires, including public education, law enforcement, personal contact and the reduction of fuel hazards (fuels management).

Procurement Documents: Agency specific financial obligation documents.

Protecting Agency: The Agency responsible for providing direct incident management and services to a given area pursuant to its jurisdictional responsibility or as specified and provided by federal or state law, contract, or agreement.

Protection: The actions taken to limit the adverse environmental, social, political, and economical effects of fire.

Protection Area: That area for which a particular fire protection organization has the primary responsibility for attacking and uncontrolled fire and for directing the suppression actions.

Protection Boundaries: Mutually agreed upon boundaries which identify areas of direct incident protection responsibility and are shown on maps in the appropriate annual operating plans.

Reciprocal (Mutual Aid) Fire Protection: Reciprocal fire protection is the act of helping the protecting Agency, at no cost for the first specified number of hours or by written agreement, to suppress wildfires. Reciprocity is attained by agreeing among agencies regarding the kind, location and numbers of firefighting resources which will automatically be made available as part of the initial response to a wildfire, regardless of the protecting Agency. The kind, locations, and numbers of resources which constitute reciprocity are defined in or through local operating plans. Reciprocity may be thought of as the implementing mechanism of the closest forces concept.

Reconciliation process: The process for tracking in-state incidents for all Parties to this Agreement for the purpose of issuing one annual billing to the paying Party.

Recovery: The development, coordination, and execution of service- and siterestoration plans for impacted communities and the reconstitution of government operations and services through individual, private-sector, nongovernmental, and public assistance programs that: identify needs and define resources; provide housing and promote restoration; address long-term care and treatment of affected persons; implement additional measures for community restoration; incorporate mitigation measures and techniques, as feasible; evaluate the incident to identify lessons learned; and develop initiatives to mitigate the effects of future incidents.

Reimbursable (Assistance by Hire): Incident resources that will be paid for by the requesting Protecting Agency per the conditions of this Agreement and its appropriate annual operating plans. Excludes Mutual Aid.

Reimbursable Costs: All costs associated with operations and support ordered on a resource order or project plan by or for an incident or project within the provisions of this Agreement. Such costs may include, but are not limited to, the following:

- Agency costs for transportation, salary, benefits, overtime, and per diem of individuals assigned to the incident or project.
- Additional support dispatching, warehousing or transportation services supporting a resource order.
- Cost of equipment in support of the incident, contract equipment costs and operating costs for agency equipment.
- Operating expenses for equipment assigned to the incident such as fuel, oil, and equipment repairs.
- Aircraft, airport fees, and retardant and other fire chemical costs.
- Agency/County-owned equipment and supplies lost, damaged, or expended by the supporting agency.
- Cost of reasonable and prudent supplies expended in support of the incident.
- Charges from the state-provided resources such as inmate crews, National Guard resources, and county and local resources.
- Indirect costs may be applied on joint state and federal suppression/non-suppression projects.

Resources: Personnel and major items of equipment, supplies, and facilities available or potentially available for assignment to incident operations and for which status is maintained. Resources are described by kind and type and may be used in operational support or supervisory capacities at an incident or at an EOC.

Response: Activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property, and meet basic human needs. Response also includes the execution of emergency operations plans and of incident mitigation activities designed to limit the loss of life, personal injury, property damage, and other unfavorable outcomes. As indicated by the situation, response activities include: applying intelligence and other information to lessen the effects or consequences of an incident; increased security operations; continuing investigations into the nature and source of the threat; ongoing public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and specific law enforcement operations aimed at preempting, interdicting, or disrupting illegal activity, and apprehending actual perpetrators and bringing them to justice.

Response to wildland fire: The mobilization of the necessary services and responders to a fire based on ecological, social, and legal consequences, the circumstances under which a fire occurs, and the likely consequences on firefighter and public safety and welfare, natural and cultural resources, and values to be protected.

State: Any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, and any possession of the United States. (As defined in section 2(14) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002).)

Strategic: Strategic elements of incident management are characterized by continuous, long-term, high-level planning by organizations headed by elected or other senior officials. These elements involve the adoption of long-range goals and objectives, the setting of priorities, the establishment of budgets and other fiscal decisions, policy development, and the application of measures of performance or effectiveness.

Sub-Object Class Code: Detailed codes used by the Federal Government to record its financial transactions according to the nature of services provided or received when obligations are first incurred.

Supplemental Fire Department Resources: Overhead tied to a local fire department generally by agreement who are mobilized primarily for response to incidents/wildfires outside of their district or mutual aid zone. They are not a permanent part of the local fire organization and are not required to attend scheduled training, meetings, etc. of the department staff.

Supplemental Fire Suppression and Cost Share Agreement: A document prepared to distribute costs on a multi-jurisdictional incident (see Exhibit F).

Supporting Agency: An agency providing suppression or other support and resource assistance to a protecting agency.

Suppression: All the work of extinguishing or confining a fire beginning with its discovery.

Threat: An indication of possible violence, harm, or danger.

Trespass: An occurrence of unauthorized fire on agency protected lands where the source of ignition is tied to some type of human activity.

Tribe: Any Indian tribe, band, nation, or other organized group or community, including any Alaskan Native Village as defined in or established pursuant to the Alaskan Native Claims Settlement Act (85 Stat. 688) [43 U.S.C.A. and 1601 et seq.], that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians.

Unified Command: An application of ICS used when there is more than one agency with incident jurisdiction or when incidents cross political jurisdictions. Agencies work together through the designated members of the Unified Command to establish their designated Incident Commanders at a single ICP and to establish a common set of objectives and strategies and a single Incident Action Plan.

Unit Administrator (Line Officer): The individual assigned administrative responsibilities for an established organizational unit, such as Forest Supervisors or District Rangers for the Forest Service, District Manager for the Bureau of Land Management, Area Forester, District Forester, or State Forester as designated for the

32-Exhibit A WY Agreement FINAL Updated February 23, 2012 State Forest Service, Agency Superintendent for the Bureau of Indian Affairs, Park Superintendent for the National Park Service, and Refuge Manager (Project Leader) for Fish and Wildlife Service. May also include managers for a Tribe, State, County or local government entity.

United States: The term "United States," when used in a geographic sense, means any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, any possession of the United States, and any waters within the jurisdiction of the United States. (As defined in section 2(16) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002).)

Wildfire: Unplanned ignition of a wildland fire (such as a fire caused by lightning, volcanoes, unauthorized and accidental human-caused fires) and escaped prescribed fires. (See unplanned ignition and escaped prescribed fire).

Wildland Fire: A general term describing any non-structure fire that occurs in the wildland.

Wildland Urban Interface (WUI): The line, area, or zone where structures and other human development meet or intermingle with undeveloped wildland or vegetation fuels.

EXHIBIT B

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

Principal Contacts

PRINCIPAL PROJECT CONTACTS. The principal project contacts for this instrument are as follows. These points of contact will review this Agreement at least annually as needed.

Bureau of Land Management

Jeff Fedrizzi 5353 Yellowstone Rd Cheyenne,WY Phone: 307-775-6234 FAX: E-Mail: jfedrizz@blm.gov

Bureau of Indian Affairs

Robert LaPlant 316 N 26th Street Billings, Montana 59101 Phone: 406 247-7949 FAX: E-Mail: <u>Robert.Jones@bia.gov</u>

US Forest Service – Rocky Mountain Region

Mark Boche 740 Simms Street Golden, Colorado 80401 Phone: 303-275-5736 FAX: 303-275-5754 E-Mail: <u>mboche@fs.fed.us</u>

Wyoming State Forestry Division

Ron Graham 5500 Bishop Blvd. Cheyenne, Wyoming 82002 Phone: 307-777-3368 FAX: 307-777-5986 E-Mail: <u>ron.graham@wyo.gov</u>

National Park Service

Mike Davin 12795 W. Alameda Parkway Denver, CO 80225-0287 Phone: 303-969-2951 FAX: 303-969-2037 E-Mail: michael davin@nps.gov

U.S. Fish and Wildlife Service

Dave Carter P.O. Box 25486 Denver, CO 80225 Phone: 303-236-8110 FAX: E-Mail: <u>David Carter@fws.gov</u>

US Forest Service – Intermountain Region

Loren Walker 324 25th Street Ogden, UT 84401 Phone: 801-625-5245 FAX: E-Mail: <u>Idwalker@fs.fed.us</u>

EXHIBIT C

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

ANNUAL OPERATING PLAN OUTLINE GUIDE

PREAMBLE

This operating plan is prepared pursuant to the Wyoming Cooperative Wildland Fire Management and Stafford Act Response Agreement signed and dated _____.

This operating plan supersedes: (List applicable local agreements and Operating Plans.)

PURPOSE

This is a (Geographic Area, Statewide or Sub-Geographic Area) Annual Operating Plan (AOP) applicable to all signatory parties within (Geographic Area Name or the State of XXX, or Sub-Geographic Area Name). It addresses issues affecting cooperation, interagency working relationships and protocols, financial arrangements, and joint activities. The XXXX Mobilization Guide is considered part of this ANNUAL OPERATING PLAN.

RECITALS

National Response Framework activities will be accomplished utilizing established dispatch coordination concepts. Situation and damage assessment information will be transmitted through established fire suppression intelligence channels.

Jurisdictional Agencies are responsible for all planning documents i.e. land use, resource and fire management plans and decision support documents, for a unit's wildland fire and fuels management program.

Protecting Agencies implements the actions documented and directed by the appropriate planning documents and decision support documents for initial and extended attack on wildfire incidents. They provide the supervision and support including operational oversight, direction and logistical support to Incident Management Teams.

INTERAGENCY COOPERATION

Interagency Dispatch Centers: Specify staffing, funding and level of participation agreed to.

Interagency Resources:

- Identify funding and staffing of joint resources and facilities commensurate with each Agency's use.
- Identify the process by which additional preparedness resources requests will be coordinated.
- If applicable, cite the operating plan for management of Incident Management Teams and where it is available.

Standards: Reference common standards; reference direction for land management and aircraft use.

PREPAREDNESS

Protection Planning: Determine efficiencies and document decisions regarding acquisition of protection services and reciprocal assistance. Identify placement of crews, engines, air tankers, helicopters, fixed and aerial detection, regulated use, closures, and other joint fire control efforts.

Protection Areas and Boundaries: Identify areas (map and/or describe).

Methods of Fire Protection and Suppression:

- **Reciprocal (Mutual Aid) Fire Assistance:** Document reciprocal initial attack zones. Document the length of the mutual aid period. (It should not exceed 24 hours unless specifically stated by agreement or contract.)
- Acquisition of Services: Identify areas for reimbursable (cooperative), exchange (offset) or contract (fee basis) fire protection services. Method used to establish fee or rate of exchange. Terms and conditions. Work to be done by Protecting Agency and its responsibilities.

Joint Projects and Project Plans: Document or reference joint cooperative projects including objectives, role of each Agency, and financial plan. Examples: prescribed fire/fuels management, pre-suppression, fire analysis/planning, rehabilitation, training, prevention, public affairs, etc.

Fire Prevention: Identify goals, activities, resources and cost sharing.

Fire Restrictions: Implementation procedures or incorporate by reference the document containing those procedures.

Prescribed Fire (Planned Ignitions) and Fuels Management: Refer to project plans.

Smoke Management: Local considerations; use of Air Resource Advisors.

OPERATIONS

Fire Notifications and Reporting:

- Specify notification procedures and timelines.
- Establish timeframes when final Fire Reports will be sent to jurisdictional agencies.
- Describe the level of communication required with neighboring jurisdictions regarding the management of all wildfires, especially those with objectives that include benefit.

Boundary Line Fires: Specify notification procedures.

Independent Action on Lands Protected by Another Agency: Discuss any special land management considerations that affect independent action initial attack. Describe areas, if any, where there are exceptions to this clause and state reasons.

Response to Wildland Fire:

Special Management Considerations:

- Identify areas where there are resource and other management concerns i.e. special management considerations, appropriate fire management actions, any restrictions in firefighting tactical techniques, etc. (Note: This information could be incorporated by reference to a fire management plan.)
- Jurisdictional Agencies, which may include state and private lands, should identify the conditions under which wildland fire may be managed to achieve benefit, and the information or criteria that will be used to make that determination (e.g. critical habitat, hazardous fuels and land management planning documents). . (*Note: This information could be incorporated by reference to a fire management plan.*)
- Identify how suppression costs related to special management considerations will be allocated.

Decision Process: Identify the process by which the parties will develop and document decisions regarding suppression strategies and tactical actions that are cost efficient and consider loss and benefit to land, values-at-risk, resource, social and political values, and existing legal statutes.

Cooperation: Identify how to involve all parties in developing the strategy and tactics to be used in preventing unwanted wildland fire from crossing the jurisdictional boundary, and how all parties will be involved in developing mitigations which would be used if a wildland fire does cross jurisdictional boundaries.

Communication: Describe the level of communication required with neighboring jurisdictions regarding the management of all wildfires, especially those with objectives that include benefit. Describe the level of communication required with neighboring jurisdictions regarding suppression resource availability and allocation, especially for wildfires with objectives that include benefit.

Cost efficiency: Jurisdictions will identify conditions under which cost efficiency may dictate where suppression strategies and tactical actions are taken (i.e. it may be more cost effective to put the containment line along open grassland than along a mid-slope in timber). Points to consider include loss and benefit to land, values at risk, resource, social and political values, and existing legal statutes.

Delegation of Authority: Describe procedures and criteria to specify direction, authority and financial management guidelines that local Unit Administrators will use to inform Incident Commanders.

Preservation of Evidence and Fire Cause Determination: Investigation process.

USE AND REIMBURSEMENT OF INTERAGENCY FIRE RESOURCES

Cost Share Agreement (Cost Share Methodologies) Describe how costs will be shared when a fire spreads into another jurisdiction. The type of cost share methodology utilized will vary according to a great variety of environmental, resource, tactical, political, and other considerations. The following factors should be discussed in order to clarify how such factors will influence the ultimate selection of a cost share methodology for any given wildland fire.

• The cost-sharing methodologies that will be utilized should wildfire spread to a

37-Exhibit C WY Agreement FINAL Updated February 23, 2012 neighboring jurisdiction in a location where fire is not wanted.

- The cost-share methodologies that will be used should a jurisdiction accept or receive a wildland fire and manage it to create benefit.
- Any distinctions in what cost-share methodology will be used if the reason the fire spreads to another jurisdiction is attributed to a strategic decision, versus environmental conditions (weather, fuels, and fire behavior) or tactical considerations (firefighter safety, resource availability) that preclude stopping the fire at jurisdictional boundaries. Examples of cost-sharing methodologies may include, but are not limited to, the following:
 - When a wildland fire that is being managed for benefit spreads to a neighboring jurisdiction because of strategic decisions, and in a location where fire is not wanted, the managing jurisdiction shall be responsible for wildfire suppression costs.
 - In those situations where weather, fuels or fire behavior of the wildland fire precludes stopping at jurisdiction boundaries cost-share methodologies may include, but are not limited to:
 - a. Each jurisdiction pays for its own resources fire suppression efforts are primarily on jurisdictional responsibility lands,
 - Each jurisdiction pays for its own resources services rendered approximate the percentage of jurisdictional responsibility, but not necessarily performed on those lands,
 - c. Cost share by percentage of ownership,
 - d. Cost is apportioned by geographic division. Examples of geographic divisions are: Divisions A and B (using a map as an attachment); privately owned property with structures; or specific locations such as campgrounds,
 - e. Reconciliation of daily estimates (for larger, multi-day incidents). This method relies upon daily agreed to cost estimates, using Incident Action Plans or other means to determine multi-Agency contributions. Reimbursements can be made upon estimates instead of actual bill receipts.

Training: Identify training needs, schedules, billing arrangements, agreed to sharing of resources. (Review Wyoming Statewide Agreement Clause, Joint Projects and Project Plans).

Communication Systems: Identify specific radio frequencies, computer system access, data transmission lines, communication sites, and communications equipment shared between Parties.

Fire Weather Systems: Specify maintenance, use and management, if any.

Aviation Operations: Identify and document any local aviation agreements.

Billing Procedures: See Exhibit XX - Reimbursable Billings and Payments

- Procedures for Fee Based Services
- Payment Process
- Timeframes to notify billing agency of incorrect invoice
- Contact information for written request for extensions
- Billing location/address

38-Exhibit C WY Agreement FINAL Updated February 23, 2012 **Cost Recovery:** Procedures for determining a cost recovery process.

GENERAL PROVISIONS

Personnel Policy: See Exhibit XX – Supplemental Fire Department Resources. List personnel to be mobilized under the terms of that Exhibit by name, position(s), and identified as Single Resource. While on assignment, these individuals are **XXFD** employees and the **XXFD** will be reimbursed for their actual costs.

Modification: Revisions or updates to this Annual Operating Plan are automatically incorporated into the Master Cooperative Wildland Fire Management Agreement dated XXXXX. A formal modification to the Master Agreement is unnecessary.

Annual Review: This Annual Operating Plan is reviewed annually by (DATE) and revised, as needed.

Duration of Agreement: This Annual Operating Plan remains in effect until superseded.

Previous Agreements Superseded: XXX Annual Operating Plan.

Authorized Representatives: By signature below, all signatories to this Annual Operating Plan certify that the individuals (Agency Representative, Agency Administrator, Unit Administrator) listed in this document are authorized to act in their respective areas for matters related to this AOP

SIGNATURES

Unit Administrators will have the responsibility for developing and approving annual operating plan(s).

SIGNATURES

Agency

Agency

Agency Administrator

Date:

Agency Administrator

Date:

EXHIBIT D.

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

Supplemental Project Plan Template

SUPPLEMENTAL NUMBER ______ TO COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

PROJECT AND FINANCIAL PLAN

I. INTRODUCTION

Brief description, where located, status of environment analysis, status compliance if applicable, design/specifications status.

List authorizing law (Examples: Reciprocal Fire Protection Act, 42 U.S.C. 1856 or Cooperative Funds and Deposits Act, PL 94-148).

II. SCOPE AND DURATION

The description of this project is to ______. It is anticipated that this project will begin ______ and will end ______.

III. PRINCIPAL CONTACTS

Principal contacts for each Agency for the administration of the project are:

Name Address Telephone FAX

IV. DETAILED PROJECT DESCRIPTION

- A. Specific duties and tasks to be performed. Identify desired end results.
- B. Identify tools and equipment needed and who will supply them.
- C. Identify size of crew and who will be providing transportation
- D. Other

V. SUPERVISION AND TECHNICAL OVERSIGHT

VI. REIMBURSEMENT

Describe any relevant reimbursement and billing procedures, including to whom to send payment and the billing address.

VII. FINANCIAL PLAN

40-Exhibit D WY Agreement FINAL Updated February 23, 2012

List which Agency is reimbursing the other and detail items to be reimbursed. If this is a Cost Share Supplemental Project Plan, list all Agencies, contributions, cash, noncash, and in-kind. Include: salaries, travel, supplies, equipment use, indirect cost, project total, estimated reimbursement, and job code to be charged. Reimbursement shall be made only for actual expenses incurred, not to exceed the estimated total reimbursement. Itemized documentation in support of all expenses is required.

VIII. SIGNATURES

Unit Administrator	Date	
Agency		
Unit Administrator	Date	

Agency

41-Exhibit D WY Agreement FINAL Updated February 23, 2012

EXHIBIT E.

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

Cost Share Agreement

INSTRUCTIONS – COST SHARE AGREEMENT

Numbered instructions correspond to form items that require further explanation. Supplements to cost share agreements will be numbered consecutively following the original (#1) for each fire. Supplements may be added at any time. Where insufficient room is available for necessary information, additional sheets or addendums may be added. Small revisions to this cost share agreement may be completed on a single page, describing the change to the original cost share agreement, and obtaining new signatures from those involved.

A Master Cooperative Wildland Fire Management Agreement exists between all major wildland fire protection agencies in Wyoming. This agreement authorizes general mutual aid, including reciprocal and cooperative fire protection services elaborated upon in local annual operating plans. Other cooperative agreements exist between fire management agencies that authorize fire management services between Agencies at the sub-geographic level. The objective of the Cost Share Agreement is to establish and document the cost sharing and basic organizational structure in response to <u>specific</u> fires.

Cost Share Agreements will be negotiated between agencies involved in specific on-theground fire suppression activities. These agreements are mandatory when more than one jurisdictional responsibility for fire protection is affected by the placement of the fire. The agreement will not affix liability for fire cost payment by either Agency based upon responsibility for the fire origin. The designated representatives of each Agency with forces on the fire are responsible for completing and signing the cost share agreement.

- 1. List the fire name agreed upon by Agencies involved.
- 2. Give the origin or best estimate of origin location by legal description.
- 3. Estimate the size at the time of the Cost Share Agreement.
- 4. List the Agencies involved in fire suppression operations and respective agency fire numbers.
- 5. List the date and time that the agreement is in effect. That time could be prior to or following the time that negotiations are made for the agreement.

6. Check the appropriate command structure for the fire. Definitions:

UNIFIED COMMAND – A method for all Agencies with jurisdictional responsibility to contribute to determining the overall objectives for the incident; interagency ICS team structure.

SINGLE COMMAND STRUCTURE – One Agency manages the incident with liaison and concurrence of objectives from other involved Agencies.

List the appropriate personnel filling ICS positions on the fire.

- 7. List any special conditions or resource objectives, i.e., dozer restrictions, mechanized restrictions, bald eagle nest, high value plantation. Operational responsibility for the fire will be defined in this section (if appropriate). Respond to this item only if Agency forces have specific segments of the fire. This information will not determine cost responsibility, unless specified in Item 11. Examples are: Divisions A and B; all structural protection areas; specific campground.
- 8. List the Agency responsible for structural protection, and any pertinent control information or contacts.
- 9. List operation conditions or directions pertaining specifically to: air operations, base camp and food service, and fire investigation. Costs pertaining to these decisions shall be documented in Item #10.
- 10. Fire suppression costs shall be determined from the information supplied in this item. There are several ways to determine the best cost share mix. A, B, and C are typically used on smaller, less complex incidents on lands with similar values and uses; D and E on larger, more complex incidents, such as those with both wildland urban interface and wildlands:

A. Each Agency pays for its own resources – fire suppression efforts are primarily on jurisdictional responsibility lands.

B. Each Agency pays for its own resources – services rendered approximate the percentage of jurisdictional responsibility, but not necessarily performed on those lands.

C. Cost share by percentage of ownership or Agency jurisdictional responsibility.

D. Cost is apportioned by geographic division. Examples of geographic divisions are: Divisions A and B (using a map as an attachment); privately owned property with structures; or specific locations such as campgrounds.

E. Reconciliation of daily estimates (for larger, multi-day incidents). This method relies upon daily agreed to cost estimates, using Incident Action Plans or other means to determine multi-Agency contributions. Reimbursements can be made upon estimates instead of actual bill receipts.

The following are not reimbursable:

- Responsibility for tort claims or compensation for injury costs.
- Non suppression rehabilitation costs are the responsibility of the jurisdictional Agency.
- Non-expendable property purchases will be the responsibility of the Agency making the purchase.

Support costs (i.e. office dispatchers, warehouse workers, etc.), unless they are charging to an emergency code assigned to the incident.

The cost centers that should be considered in this agreement:

- Fireline Resources: Dozers, engines, fallers, transports, water tenders, hand crews, line overhead.
- Fire Camp Operations and Support: Overhead, buses, camp crews, communications, food, refrigerator units, showers, toilets, water trucks, cache supplies, rescue/med, camp facility.
- Air Support: Helicopters, (with support) air tankers.
- Cost apportionment by period (i.e. state mobilization or conflagration, Fire Management Assistance Grant declaration, additional jurisdictional involvement).
- 11. List any specific conditions relative to this agreement, such as: dispatch procedures, one Agency representing another, notifications, incident information, coordinated intelligence, etc.
- 13. Signatures of authorized personnel. List any attachments to the agreement. Give the date of the last revision or former Supplemental Agreement for the same fire.

Exhibit E. (Continued)

COST SHARE AGREEMENT

The purpose of this agreement is to provide for a coordinated cooperative fire suppression operation on this fire and to describe the cost divisions. This agreement is a supplement to the Master Cooperative Wildland Fire Management Agreement or (list other agreement and number) between the Agencies listed.

1.	Fire Name:		Origin Date Time		
2.	Origin: Township	Range	Section		
3.	Estimated Size		Acres at the time of	this agreement.	
4.	Agency	Fire #	Accounting (Code	
	Agency	Fire #	Accounting (Code	
	Agency	Fire #	Accounting (Code	
	Agency	_Fire #	Accounting (Code	
	Agency	_Fire #	Accounting (Code	
5.	This agreement becc	mes effective o	n:		
	at	and re	mains in effect until	amended or	
	terminated.				
6.	Overall direction of t Single Command stru positions:		, , ,		
	Position	N	ame(s)	Agency	
	nt Commander				
-	y Administrator sentative				
Liaison					
Financ					
Operat					
-					

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7.	Suppression action will be subject to the following special conditions and land
	management considerations:
8.	Geographic responsibility (if appropriate) by Agency is defined as follows:
	Agency Geographic Responsibility
9.	The Agency responsible for structural protection will be:
10.	Special operational conditions agreed to (include as appropriate Air operations,
	base camp, food service, fire investigation, security, etc.) List cost share
	information in Item #11:

11. Fire Suppression COSTS will be divided between Agencies as described:

Cost Centers:	Agency:	Agency:	Agency:

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12. Other conditions relative to this agreement (Notifications, incident information, etc):

13.

Agency	Agency	Agency	Agency	
Signature	Signature	Signature	Signature	
Title/Date	Title/Date	Title/Date	Title/Date	
List of Attachmer	nts (if any):	/	/	

<u>Exhibit F.</u>

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

Supplemental Fire Department Resources



NATIONAL WILDFIRE COORDINATING GROUP

National Interagency Fire Center 3833 S. Development Avenue Boise, Idaho 83705

MEMORANDUM

Reference: NWCG#004-2009

To: NWCG Executive Board

From: NWCG Chair Brin Suc Menn

Date: February 6, 2009

Subject: Agreements with Local Fire Departments

Several local fire departments have established programs to sign-up qualified resources to be dispatched to incident assignments under agreements between state or local fire departments and Federal partners. A review of these agreements and Annual Operating Plans has shown a variety of pay rates, overhead rates, backfill, and methods of pay ("hours worked" versus "portal to portal"), leaving receiving units unclear as to what they are paying for a resource mobilized from out of their geographic area.

The NWCG and the National Multi-Agency Coordinating Group (NMAC) have determined that wildland fire agencies should continue to allow local Federal land management offices to enter into agreements with local fire departments that include supplemental resources for mobilization. However, we feel that there should be controls on the terms of these agreements to ensure consistency across geographic boundaries. The NWCG tasked the Incident Business Practices Working Team to develop standards and controls for the following:

- Provide definition of supplemental fire department resources so that a consistent application is applied.
- Establish standard rates for supplemental fire department resources, using General Schedule tables with locality pay applied.
- Require supplemental fire department resources to be paid on an as-worked basis; not portal to portal.
- Recommend a standard administrative overhead rate for supplemental fire department resources.
- Develop a process to assure there are no backfill payments for supplemental fire department resources.

NWCG#004-2009 Agreements with Local Fire Departments

Page 1 of 2

48-Exhibit F WY Agreement FINAL Updated February 23, 2012

- Develop a standard template for local agreements that include supplemental fire department resources.
- Develop standard ROSS and dispatch protocols for management of supplemental fire department resources.

The attached documents and templates have been developed as directed and approved by the NWCG. All agencies are requested to provide direction to the field to implement these required modifications to local and/or state agreements that provide supplemental fire department resources for national mobilization prior to the 2009 western fire season.

Attachments:

- A: Standard language for all state or local agreements that includes national mobilization of supplemental fire department resources.
- B: Annual Operating Plan for the mobilization of supplemental fire department resources.
- C: Talking Points
- D: Classification level matrix of positions to be used when determining pay rates for supplemental fire department resources.

NWCG#004-2009 Agreements with Local Fire Departments

Page 2 of 2

49-Exhibit F WY Agreement FINAL Updated February 23, 2012

Exhibit F. (Continued)

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

Supplemental Fire Department Resources

When mobilizing Supplemental Fire Department Resources outside of the fire district or mutual aid zone the following will apply.

Mobilization

Mobilization will follow established ordering procedures as identified in the National, Geographic, and Local Mobilization Guides. Resources will be mobilized from the Host Dispatch Zone in which the department is located. Personnel will be provided a copy of the resource order request after confirmation of availability and prior to departure from their home jurisdiction. Resource orders shall clearly indicate incident assignment, incident location, expected incident arrival time, and any additional special needs or equipment authorizations, e.g. cell phones, laptops, rental vehicles, etc.

Reimbursable Costs

Reimbursable costs for personnel include compensation rates for hours worked, benefits, transportation, and per diem. It is the intent of this provision that the Supplemental Fire Department Resource be paid a regular compensation rate for all hours worked plus an overtime compensation rate for actual overtime hours worked, including travel. Reimbursable costs shall not include portal to portal pay or the employee portion of benefits. Travel and per diem reimbursements will be based on the Federal Travel Regulations.

Backfill is not reimbursable for personnel hired as Supplemental Fire Department Resources.

An indirect cost allowance equal to ten percent of the direct salary and wage cost of providing the service (excluding overtime, shift premiums, and fringe benefits) is allowed. (OMB Circular A-87)

<u>Personnel</u>

All personnel will possess an active Incident Qualification System (IQS) or equivalent incident qualification documentation commensurate with all applicable NWCG 310-1 standards for training and qualifications. Personnel will be qualified for their assigned positions. XXFD is responsible for annually certifying and maintaining the qualifications of their Supplemental Fire Department Resources. XXFD will bear the cost of training for their Supplemental Fire Department Resources.

Any personnel to be mobilized under this exhibit will be listed in the Annual Operating Plan (AOP) by name, position(s), and identified as SR. While on assignment, these individuals are **XXFD** employees and the **XXFD** will be reimbursed for their actual costs.

Rate Determination

The basis for the computation of base hourly rate is the classification level of the position filled according to the attached matrix. Base hourly rate shall be no more than step 5 of the appropriate GS wage adjusted for locality pay at the location of the fire district. These rates can be found on the OPM web site http://www.opm.gov, Salaries and Wages. Personnel are hired at the rate of the position being filled, not their highest qualification.

The hourly compensation rates identified in the AOP are computed as follows:

- 1) **Regular Compensation Rate:** The rates listed include base hourly rate determined above plus employee benefits. Employee benefits include only those costs actually incurred by the XXFD for the employment of these individuals, such as employer liability, workers compensation, employer share of social security, etc.
- 2) Overtime Compensation Rate: Overtime compensation rates are paid based on a 7 day work week beginning on day one of mobilization. Compensation rates are paid at time and a half of the base hourly rate for all hours worked in excess of 8 hours per day for the first 5 days and full time and one half for all hours worked during the remainder of the work week. Compensation includes travel time.
- 3) Hazard Pay Rate Hazard pay differential is paid to those employees performing work that meets the definition of hazardous duty as defined in the Interagency Incident Business Management Handbook, Section 12.9. Compensation rates are paid at 25 percent of the base rate when performing duties that meet the definition of hazardous duties. All hazard pay differential is based on a 24-hour day from 0001-2400 and shall be paid for all hours in pay status during the calendar day in which the hazardous duty is performed.

Days off at Incident

Days off at the incident will be paid for 8 hours. Work/rest guidelines will be followed, and mandatory days off will follow current guidelines (IIBMH 12.7-2 #4) Once travel to the home unit commences days off will not be paid.

Transportation and Per Diem

Per Diem reimbursements will be based on the Federal Travel Regulations. The payment rate for privately-owned vehicles (POVs) and rental vehicles used to support Supplemental Fire Department Resources shall be at the current Federal Travel Regulation rate.

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3	gı	Ia	ιι	л	C

Date

Agency Administrator

Federal Agency

Signature

Fire Chief

Local Fire Protection District

Or appropriate Official at State Level

52-Exhibit F WY Agreement FINAL Updated February 23, 2012

Date

Attachment	to Exhibit F.							
	al Fire Departme	ent Resource						
	n Level Matrix	_			_			
OPM	AREA	COMMAND	OPERATIONS	AIR OPS	PLANS	LOGISTICS	FINANCE	SUPPORT
GENERAL	COMMAND							
SCHEDULE								
GS-2						RADO		
GS-3			FFT2	ABRO	DPRO	SECG		EDRC
						500		
GS-4			FALA	HECM		EQPI	PTRC	
			FFT1					
GS-5		ICT5	ENOP		SCKN	BCMG	CLMS	
03-5			ENOP		JCKN	EQPM	EQTR	
						INCM	INJR	
						ORDM	INJK	
						RCDM		
						SECM		
						JECIVI		
GS-6		ICT4	CRWB	AOBS	DOCL	СОМТ		EDSD
			DOZB	DECK	FOBS			
			ENGB	HELB	TNSP			
			FALB	RAMP				
			FELB					
			STAM					
			TRPB					
			WHSP					
GS-7		IOF3	STCR	HELM	GISS	CTSP		
			STDZ	SEMG		EMTB		
			STEN			EMTI		
			STLM					
			STPL					

Attachment to Exhibit F.

Supplemental Fire Department Resource

Classification Level Matrix

OPM	AREA	COMMAND	OPERATIONS	AIR OPS	PLANS	LOGISTICS	FINANCE	SUPPORT
GENERAL	COMMAND							
SCHEDULE								
GS-8		SOF3	DOZ1	ATBM	DMOB	COML	COMP	EDSP
			TFLD	HEB2	HRSP	FACL	COST	IADP
					RESL	FDUL	TIME	
					SITL	GSUL		
						MEDL		
						SPUL		
GS-9			FALC	HLCO			PROC	
				HEB1				
				SECO				
GS-10		ICT3	DIVS	ASGS	FBAN	EMTP		CORD
			STPS	ATGS	LTAN			INTL
								PETM
GS-11		PIO2	OPBD	AOBD	PSC2	LSC2	FSC2	ARCH
		LOFR	OSC2			SVBD		IBA2
		SOF2				SUBD		MCCO
								PETL
GS-12	ACAC	DICT (T2)	OSC1		PSC1	LSC1	FSC1	IBA1
	ACPC	PIO1						
	ACLC	SOF1						
GS-13	ACDR	DICT (T1)						

<u>Exhibit G.</u>

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

USE OF AND REIMBURSEMENT FOR SHARED RESOURCES IN STAFFORD ACT RESPONSE ACTIONS

1. Stafford Act Declarations: Transfers performed for this Agreement are under the Disaster Relief Act, 42 U.S.C. § 5147. This Agreement is automatically incorporated by reference into any Resource Order that is issued under it, constituting a binding obligation. The billings, inclusive of copies of this Agreement, the Mission Assignment and subsequent Resource Order(s), and expenditure documentation, will define the specific services, supplied goods and costs (by sub-object class code) for each order, and subsequent obligation and payment.

Reimbursement payments for incident response activities will be accomplished by submission of billings, which are inclusive of copies of the Resource Orders that reflect the Mission Assignment- requested services and goods, and the expenditure back-up documentation, to the primary Emergency Support Function (ESF) agency (i.e. the agency to issue the mission assignment or sub-tasking). The primary ESF agency will review, approve the documentation, and return to the sub-tasked agency for forwarding to FEMA for reimbursement.

2. Federal Reimbursable Assistance: Federal Reimbursable Assistance resources must be requested by the primary ESF Federal agency or supplied through established dispatch systems and must be recorded by the Mission Assignment and subsequent Resource Order process. Resources not documented in this manner are not reimbursable. Funds to cover eligible expenses will be provided through and limited by reimbursement from FEMA. Expenditures eligible for reimbursement for Federal Agencies in accordance with 44 CFR 206, subpart A, section 206.8 paragraph c include:

- a) Overtime, travel and per diem of permanent Federal agency personnel.
- b) Wages, travel and per diem of temporary Federal agency personnel assigned solely to performance of services directed by the (FEMA) Associate Director or the (FEMA) Regional Director in the major disaster.
- c) Cost of work, services, and materials procured under contract for the purposes of providing assistance directed by the (FEMA) Associate Director or the Regional Director.
- d) Cost of materials, equipment, and supplies (including transportation, repair and maintenance) from regular stocks used in providing directed assistance.
- e) All costs incurred which are paid from trust, revolving, or other funds and whose reimbursement is required by law.
- f) Other costs submitted by an agency with written justification or otherwise agreed to in writing by the (FEMA) Associate Director or the (FEMA) Regional Director and the agency.

3. State/Tribe/County Reimbursement Process: State/Tribe/County reimbursement refers to those resources that are to be reimbursed by the primary ESF Federal agency. State/Tribe/County reimbursement resources must be requested by the primary ESF Federal agency or supplied through established dispatch systems and must be recorded by the Mission Assignment and subsequent Resource Order process. Resources not documented in this manner are not reimbursable. Funds to cover eligible expenses will be provided through and limited by reimbursement from FEMA. Expenditures eligible for reimbursement include:

- a) Wages, overtime, travel and per diem of State/Tribal/County personnel.
- b) Wages, travel and per diem of temporary State/Tribal/County personnel assigned solely to performance of services directed by the (FEMA) Associate Director or the (FEMA) Regional Director in the major disaster.
- c) Cost of work, services, and materials procured under contract for the purposes of providing assistance directed by the (FEMA) Associate Director or the Regional Director.
- d) Cost of materials, equipment, and supplies (including transportation, repair and maintenance) from regular stocks used in providing directed assistance.
- e) All costs incurred which are paid from trust, revolving, or other funds and whose reimbursement is required by law.
- f) Other costs submitted by an agency with written justification or otherwise agreed to in writing by the (FEMA) Associate Director or the (FEMA) Regional Director and the agency.

4. Duration of Assignments: Consideration must be given to the health and safety of personnel when assigned to incidents. Parties agree that Incident Commanders will release resources to their primary responsibilities as soon as priorities allow. Incident Commanders shall also adhere to rest and rotation policies of respective responding agencies. Mobilization activities shall be accomplished utilizing established dispatch coordination concepts per the current National Interagency Mobilization Guide.

5. Procurement: The State/Tribe/County receives its procurement authority from its own laws, and is therefore not subject to Federal procurement laws. Whenever the State/Tribe/County is responsible for the management of an incident (including an incident within the Direct Protection Area of a Federal Agency), the State/Tribe/County will comply with State/Tribe/County laws and regulations covering procurement. Procurement costs by one Party in support of another that are reasonable and prudent may be charged back to the Protecting Agency. All property procured under a Mission Assignment becomes the property of FEMA.

6. Loaned Equipment: Equipment loaned by one Party to another shall become the responsibility of the borrower, and shall be returned in the same condition as when received, reasonable wear and tear excepted. The borrower will repair or reimburse for

damages in excess of normal wear and tear and will replace or reimburse items lost or destroyed.

7. Billing Procedures

A. Incident Billings:

- When State/Tribe/County is the supporting agency, the State/Tribe/County will bill the primary ESF Federal Agency.
- **2.** Agencies will share their respective individual incident Resource Order numbers for cross referencing purposes, if requested.
- 3. Billing Estimates/Timeframes: On incidents where costs are incurred pursuant to Appropriate Annual Operating Plans, the billing Party shall submit a bill or estimate for reimbursement as soon as possible, but not later than 180 days after the incident is controlled. If the total cost is not known at the time of initial billing, a partial bill, so identified, may be submitted. A final bill, so identified, will be issued within 270 days after control of the incident. After the final billing has been sent, and if additional costs are identified, a supplemental billing may be issued if agreeable to applicable Parties.

For obligation purposes, the Federal Agencies will submit unpaid obligation figures to the State/Tribe/County by (*to be determined by individual State/Tribe/County fiscal year*). The State/Tribe/County will submit unpaid obligation figures to the appropriate Federal Agency by September 1 for the previous Federal fiscal year. All obligations will be submitted by incident name, date, Mission Assignment number (MA), and federal job code.

- 4. Billing Content: Bills will be identified by incident name, date, MA. location, jurisdictional unit, and supported by documentation to include but not limited to: separate invoice by MA; list of personnel expenses including base, overtime, and travel; and supplies/services procured by vendor name and dollar amount. Billings for State/Tribe/County incident assistance may include administrative overhead, not to exceed the predetermined State/Tribe/County indirect cost rate negotiated annually with the cognizant Federal Agency for the State/Tribe/County (OMB Circular A-87).
- 8. Billing Addresses: As stated in 7A.1, all bills for services will go to the primary ESF Federal Agency for Stafford Act responses and that address will be contained in the Mission Assignment unique to each incident.

- **9. Payment Due Dates:** All bills will have a payment due date 30 days after the date of issuance. If payment cannot be made before the 30 days expire, then a 30-day extension, with oral or written justification, may be requested.
- **10. Disputed Billings:** Written notice that a bill is contested will be mailed to the billing agency within 30 days of issuance of the final bill, and will fully explain the area of dispute. Contested items will be resolved during the designated waiver period.
- **11**. **Payments:** Payments will refer to the bill number and incident name and will be sent to the appropriate billing address.

EXHIBIT H

(STATEWIDE COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT)

DOCUMENTS REQUIRED TO TRANSFER MONEY BETWEEN FEDERAL AGENCIES AND THE WYOMING STATE FORESTRY DIVISION

1. Please enter the type of document(s) required by your Agency to TRANSFER monies to the Wyoming State Forestry Division/County.

FEDERAL AGENCIES	FIRE SUPPRESSION	RURAL FIRE ACTIVITIES	FUELS MANAGEMENT ACTIVITIES
U.S. Forest Service	Cooperative Fire Agreement	Grant	Participating Agreement
U.S. Bureau of Land Management	Cooperative	Cooperative Agreement	Cooperative Agreement/Contract
	Agreement/Contract		
U.S. National Park Service	Cooperative Agreement	Grant	Cooperative Agreement
U.S. Fish & Wildlife Service	Purchase Order	Cooperative Agreement	Purchase Order
U.S. Bureau of Indian Affairs	Purchase Order	Cooperative Agreement	Purchase Order

2. Please enter the type of document(s) required by your Agency to **TRANSFER** monies to other Federal Agencies.

FEDERAL AGENCY BUYER	FIRE SUPPRESSION	RURAL FIRE ACTIVITIES	FUELS MANAGEMENT ACTIVITIES
U.S. Forest Service	Not applicable	AD-672	AD-672
U.S. Bureau of Land Management	Interagency Agreement (IDEAS)	Interagency Agreement (IDEAS)	Interagency Agreement (IDEAS)
	Articles	Articles	Articles
	IGO 1681-3 (IDEAS)	IGO 1681-3 (IDEAS)	IGO 1681-3 (IDEAS)
U.S. National Park Service	Interagency Agreement (IDEAS)	Interagency Agreement (IDEAS)	Interagency Agreement (IDEAS)
	Without Articles (NPS form not	Articles	Articles
	numbered	IGO 1681-3 (IDEAS)	IGO 1681-3 (IDEAS)
U.S. Fish & Wildlife Service	Interagency Agreement/Intra-	Interagency Agreement/Intra-	Interagency Agreement/Intra-
	Agency Agreement	Agency Agreement	Agency Agreement
U.S. Bureau of Indian Affairs	Interagency Agreement	Interagency Agreement	Interagency Agreement

(For internal operating procedures or internal documents, contact your local Contracting Officer/Assistance Officer or Grants & Agreements Specialist.)

3. Please enter the type of document(s) required by your Agency to **RECEIVE** monies from other Federal Agencies.

FEDERAL AGENCY SELLER	FIRE SUPPRESSION	RURAL FIRE ACTIVITIES	FUELS MANAGEMENT ACTIVITIES
U.S. Forest Service	Not applicable	AD-672	AD-672
U.S. Bureau of Land Management	Interagency Form 1681-3	Interagency Form 1681-3	Interagency Form 1681-3
	Attached Other Agency Form	Attached Other Agency Form	Attached Other Agency Form
U.S. National Park Service	Interagency Agreement (Will	1681-3 (WORD)	1681-3 (WORD)
	accept other Agency format, but	Statement of Work	Statement of Work
	needs to meet basic NPS key	Attached Other Agency Form	Attached Other Agency Form
	elements)		
U.S. Fish & Wildlife Service	Interagency Agreement (Other	Interagency Agreement Initiated	Interagency Agreement (Other
	Agency Form acceptable)	by Other Agency (Other	Agency Form acceptable)
		Agency Form acceptable)	
U.S. Bureau of Indian Affairs	Interagency Agreement	Interagency Agreement	Interagency Agreement

(For internal operating procedures or internal documents, contact your local Fiscal/Financial/Budget Officer.)

4. Please enter the type of document(s) required by your agency to **RECEIVE** monies from the Wyoming State Forestry Division or County

FEDERAL AGENCY BUYER	FIRE SUPPRESSION	RURAL FIRE ACTIVITIES	FUELS MANAGEMENT ACTIVITIES
U.S. Forest Service	Bill for Collection to the	Bill for Collection to the State	Bill for Collection to the
	State/County		State/County
U.S. Bureau of Land Management	Bill for Collection to the	Bill for Collection to the State	Bill for Collection to the
	State/County		State/County
U.S. National Park Service	Bill for Collection to the	Bill for Collection to the State	Bill for Collection to the
	State/County		State/County
U.S. Fish & Wildlife Service	Bill for Collection to the	Bill for Collection to the State	Bill for Collection to the
	State/County		State/County
U.S. Bureau of Indian Affairs	Bill for Collection to the	Bill for Collection to the State	Bill for Collection to the State
	State/County		

(For internal operating procedures or internal documents, contact your local Grants and Agreements Specialist/fiscal/financial/budget officer.)

TITLES FOR CHECK PAYMENT TO COUNTIES

<u>COUNTY ENTITY</u>	FEDERAL <u>ID #</u>	DUNNS #	WYOMING <u>STATE VC #</u>	COUNTY DESIGNATOR		
Albany County Treasurer	836000101	049499833	VC0000086563	WYALX		
Big Horn County Fire	830266157	144265860	VC0000080248	WYBHX		
Campbell County Fire Department	830222168	182908756	VC0000078357	WYCMX		
Carbon County Firefighters	836000104	097138838	VC0000086616	WYCAX		
Fire Suppression Authority of Converse County	141966335	784723939	VC000004074	WYCOX		
Crook County	836000106	603340928	VC0000086644	WYCRX		
Fremont County Fire Protection District	830302079	143729999	VC0000082492	WYFRX		
Goshen County Fire District	836000108	143610686	VC0000086681	WYGOX		
Thermopolis Volunteer Fire Department	237209608	037229221	VC000008925	WYHOX		
Johnson County Fire Control District #1	841404634	143368608	VC0000090049	WYJOX		
Laramie County Fire Warden	836000111	015672769	VC0000867331	WYLAX		
Lincoln County Fire Warden	836000112	146061978	VC0000086749	WYLIX		
Firefighters of Natrona County	830212954	148973345	VC0000077894	WYNAX		
Niobrara Rural Fire District	830267514	037183378	VC0000080317	WYNIX		
Park County Fire J. P. B.	830297672	137396862	VC0000082056	WYPAX		
Platte County Firefighters	300633524	148467785	VC0000139482	WYPLX		
Sheridan County Fire Board	830315851	149972429	VC0000080171	WYSHX		
Sublette County Firefighters	830323018	145453838	VC0000084622	WYSUX		
Sweetwater County Fire Warden	836001256	960172104	VC0000083727	WYSWX		
Teton County Treasurer	836000127	096690854	VC0000086897	WYTEX		
Uinta County Fire Protection	830313192	144274300	VC0000083590	WYUIX		
Worland Fire Protection District #1	830241261	183016443	VC0000079066	WYWAX		
Weston County Fire Protection District	830313379	113400431	VC0000083611	WYWEX		
Wyoming State Forestry Division	830208667	137462946		WYWYS		
Rocky Mountain and Intermountain Region Agreement # 11-FL-11020000-020						

<u>Rocky Mountain and Intermountain Region Agreement #</u> 11-FI-11020000-020

<u>NPS Agreement #</u> 12491200001	<u>USFWS Agreement #</u> 14-48-FF06R03000-12-K001
BLM Agreement # BLM-MOU-WY-930-1202	BIA Agreement # A12MA00028

Use Agreement number of agency that appears in Box 9 "Administrative Office for Payment" on the Equipment Use Invoice.

WYOMING COUNTY FIRE WARDENS

1. ALBANY

Scott Davis 525 Grand Ave #202 Laramie, WY 82070 (H) 721-8816 (B) 721-1885 (C) 760-3641 (FAX) 721-2570 E-mail: Sdavis@co.albany.wy.us

Johnny Wilson (H) 322-2863 (C) 331-2575

DEPUTY

2. BIG HORN

Brent Godfrey P. O. Box 213 Basin, WY 82410 (H) 568-2718 (C) 272-2820 (B) 568-2324 (Pgr) 568-2035 (FAX) 568-2312 E-mail: godfreyb@tctwest.net

CAMPBELL 3.

Don Huber	Jeff Rech
106 Rohan Ave	Wright, WY
Gillette, WY 82716	(H) 464-1675
(H) 670-2590	(B) 464-1522
(B) 682-5319 (C) 670-2590	(C) 680-2109
(FAX) 686-2222	Email:
E-mail: <u>dhuber@ccfire.us</u>	<u>jrech@ccfire.us</u>

CARBON 4.

John Rutherford **PO BOX 754** Rawlins, WY 82301 (H) 307-324-0037 (B) 307-324-2361 (C) 307-320-7964 (FAX) 307-324-2726 E-mail: jrr@firehousemail.com

5. CONVERSE

Tom Reed 1003 Dull Center Rd. Douglas, WY 82633 (H) 351-2696 (C) 351-7694 E-mail: ccruralfire@yahoo.com

6. CROOK

Gari Gill P. O. Box 995 Sundance, WY 82729 (H) 283-2129 (B) 283-2390 (C) 290-0530 (FAX) 283-2323 E-mail: garig@crookcounty.wy.gov

7. FREMONT

Craig Haslam 305 S. Smith Road Riverton, WY 82501 (H) 857-0520 (C) 850-4613 (B) 857-3030 (FAX) 856-2648 E-mail: chaslam@wyoming.com

Paul Downey 290 Missouri Valley Rd Shoshoni, WY 82649 (H) 856-1887 (C) 851-1521

Dana Fitzhugh

(H) 358-6457

(C) 351-6177

Jeff Garman

(B) 283-1411

(C) 290-2593 (H) 283-2778

E-mail:

reddirt873@hotmail.com

jeffg@crookcounty.wy.gov

E-mail:

8. GOSHEN Bill Law P. O. Box 423 2125 East A Street Torrington, WY 82240 (B) 532-7952 (C) 532-0305 (H) 532-2647 (FAX) 532-3618 E-mail: blaw@goshencounty.org

9. HOT SPRINGS

Jay Duvall Clint Huckfeldt 400 S. 14th (C) 760-0537 Thermopolis, WY 82443 (Fire Hall) 864-2821 (C) 921-1485 (Fax) 864-2973 E mail: jsduvall@rtconnect.net

10. JOHNSON

Powder River Fire District Johnson Co Fire District #1 Wes Johnson Steve Haines (H) 738-2591 (C) 620-0604 (C) 267-0713 (W) 684-9058 (P) 684-5581 (Page Fire 54) (Fax) 684-2161 E-mail: <u>shaines@rtconnect.net</u> (Pager) 684-5581 (County Fire 1)

11. LARAMIE

Bill McHenry 310 West 19th Street, Ste 410 Cheyenne, WY 82001 (C) 256-3068 (B) 633-4335 (FAX) 633-4337

jcfire@vcn.com Rob Cleveland (H) 638-0527 (B) 633-4333 (C) 631-9200 (FAX) 633-4337 E-mail:

E-mail:

rcleveland@laramiecounty.com E-mail: bmchenry@laramiecounty.com

12. LINCOLN

Kelly Hoffman Box 203 Cokeville, WY 83114 (H) 279-3625 (B) 279-3241 (C) 270-8103 (FAX) 279-3220 E-mail: khoffman@allwest.net

13. NATRONA

Michael Haigler	Susan Phillips				
Drawer 848	(H)	262-5825			
Mills, WY 82644	(B)	235-9311			
(H) 234-2871					
(B) 235-9311					
(C) 258-2950					
(FAX) 265-2743					
E-mail: mikeh@bresnan.no	et				

14. NIOBRARA

Mark Bruegger Niobrara Co. Rural Fire Dist. Box 306, 5147 Hwy 20 Van Tassell, WY 82242 (H) 334-2763

Duke Lashmett (H) 334-3155 (B) 334-3468

Revised 05/07/2012

DEPUTY Doug DesEnfants (H) 532-3297

(C) 534-5372 E-mail: dougdwy@bbcwb.net

COUNTY FIRE WARDENS (CNT)

15. PARK

Russell Wenke 1131 11th Street Cody, WY 82414 (H) 587-3735 (B) 527-8551 (SO) 527-8700 (Page 507) (C) 899-7507 (FAX) 527-8785 **E-mail:** <u>rwenke@parkcounty.us</u>

16. **PLATTE**

Gale Kittell P. O. Box 485 Wheatland, WY 82201 (H) 322-3840 (C) 322-6211 (FAX) 322-9571 E-mail: charlie801@wildblue.net

17. SHERIDAN

Bill Biastoch
P. O. Box 586
Big Horn, WY 82833
(H) 672-9162
(C) 752-9864 or 752-3684

E-mail: bbiastoch@msn.com

18. SUBLETTE

T.J. Hunt Box 110 Daniel, WY 83115 (H) 859-8595 (C) 231-6555 (W) 859-8872 E-mail: <u>fireguy@vcn.com</u>

19. SWEETWATER

David Bottemiller 430 Blair Avenue Rock Springs, WY 82901 (H) 354-6062 (B) 352-6771 or 6770 (C) 354-6062 (FAX) 352-6781 E-mail: bottemillerd@sweet.wy.us

20. TETON

 Willy Watsabaugh
 Mike Moyer

 Box 901
 Box 901

 Jackson, WY 83001
 Jackson, WY 83001

 (B) 733-4732
 (B) 733-4732

 (H) 733-6518
 (H) 739-1911

 (C) 413-5111
 (C) 413-4455

 FAX: 739-9856
 E-mail: mmover@tetonwyo.org

DEPUTY

Jake Chaffin

852 Pine Street

(H) 322-3832

(C) 331-0341

E-mail:

Fritz Bates

E-mail:

(H) 758-4453

(C) 751-5734

Wheatland, WY 82201

jakechaffin@yahoo.com

Sam Wilde (B) 527-8552 (C) 899-7508 (SO) 527-8700 (Page 508) E-mail: swilde@parkcounty.us

21. **UINTA**

Eric A. Quinney P.O. Box 640 Evanston, WY 82931 (B) 789-8556 (C) 780-6954 (FAX) 789-4636 **E-mail:** <u>guinney@allwest.net</u>

22. WASHAKIE

 Chris Kocher
 S

 P.O. Box 504
 (H

 Worland WY 82401
 (C

 (B) 347-6379
 E

 (C) 431-2675
 st

 (FAX) 347-3833
 E-mail: ckocher@worlandfire.org

23. WESTON

Daniel Tysdal P.O. Box 937 Newcastle WY 82701 (H) 746-2613 (B) 746-2031 (C) 746-5253 (FAX) 746-9274 **E-mail: wcfire@rtconnect.net**

DEPUTY

Russell Megeath (B) 789-3013 (C) 679-2081 (FAX) 789-4636 **E-mail:** <u>rmegeath@allwest.net</u>

Shane Starbuck (H) 366-2524 (C) 388-1144 **E-mail:** <u>starbuck@tctwest.net</u>

Hale Redding (C) 307-746-3051 **E-mail:** <u>haleredding@yahoo.com</u>

John Ball P.O. Box 588 Big Piney, Wy. 83113 (W) 276-4883 (C) 260-8203 (TRUCK) 360-8180 **E-mail: <u>bpmv@centurytel.net</u>**

batesfamily@rangeweb.net

Jessica Knezovich (B) 352-6771 or 6770 (C) 1-509-499-8651 (FAX) 352-6781 **E-mail:** <u>knezovichj@sweet.wy.us</u>

INVOICE FORM FOR WYOMING FIREFIGHTERS AND EQUIPMENT

WILDLAND COOPERATIVE FIRE CONTROL AGREEMENT USDA-FSR2: 11-FI-11020000-020 USDI-BLM: BLM-MOU-WY-930-120

USDA-FSR4: 11-FI-11020000-020

USDI-BLM: BLM-MOU-WY-930-1202 USDI-FWS: 14-48-FF06R03000-1-K00 USDI-BIA: A12MA00028 USDI-NPS: 12491200001

FIRE NAME		ACCOUNTIN	G CODE			FIRE N	UMBER			
REQUEST NO:(O,E,A,&S)		INCLUSIVE DATES:					thru			
EQUIPMENT : (EXHII NOTE: Separate Equipm				equipment no	t on Exhib		A * 1	A * 1		000771
DESCRIP		NO. HRS\M	TAL 1I\DAY	RATE ¹	COST		Aid MI <u>\DAY</u>	Aid COST	FUEL DED.	COST less DEDUCTIONS
FEPP or Ex-Military 6X67 Type 4X		,	HRS	\$78.00			\ HRS			
FEPP (GFD Plates) 4X4 15	50 - 400 gal Engine		LIDS	\$28.00						
Type 5/6X AWD 500 -750 gal Engi	ine -Type 3X / AX		HRS HRS	\$28.00 \$94.00		-	\ HRS			
AWD 150 - 400 gal Eng			HRS	\$69.00			\ HRS			
RWD 401 - 750 gal Eng			HRS	\$41.00			\ HRS			
RWD-150 - 400 gal Eng			HRS	\$25.00			\ HRS			
Fire Line Vehicle - only v			HRS	\$29.00			\ HRS			
4x4 Suburban/Excursion			DAY	\$74.00			\downarrow DAY			
4x4 Suburban/Excursion 4x4 Suburban/Excursion			MI	\$0.55			\ MI			
4x4 Truck - 3/4T	1		DAY	\$60.00			$\downarrow DAY$			
4x4 Truck - 3/4T			MI	\$0.55			\ MI			
							\			
			\				\			
			\				_\			
			` <u> </u>			-	_\			
			\				_ \			
		TOTAL	L EQUIPM	ENT COST:						
¹ Rates are from the Mini	Mobilization Plan									
SALARIES (EXHIBI F)					TOT	AL	1	DEDUCTI	ONS	
	TOTAL	TOTAL	%	TOTAL	SALAR		M.A.	M.A.		SALARY LESS
NO.	HRS $RATE^1$	SALARIES	BENEFITS	BENEFIT	BENEF	FITS ^{**}	HOURS	SALARY	COMMIS	DEDUCTIONS
FF-K	\$54.00									
FF-J	\$46.00									
FF-H	\$43.00									
FF-G	\$40.00									
FF-D	\$31.00									
FF-C	\$25.00									
FF-B	\$20.00									
FF-A	<u>\$15.00</u>									
SALARIED	[]]]]									
			TOTAL	SALARIES:						
			**Benefits incl	lude : Unemployme	nt. Workers		тот	AL TRAVE	T COSTS.	
Esdensl Assessment Ass	Det			Security, Medicare,						
Federal Agency App	proval Date	2						'AL VEND OTAL OTH		
							IC		AL COST:	
								101	THE CODT.	
MAKE PAYMENT TO	•									
			-		•		• • •	•	claim and th all respects.	e items
			-		,	Signatu	re County	Fire Warde	'n	Date
			-		•	Signatu	ie county		~11	Date
TAX ID#:			_							
DUNS #										

This information is provided in summary and will provide a general outline for WSFD procedures that differ from other agencies or the Interagency Incident Business Management Handbook. For further information, contact Lynda Berckefeldt, Fire Business Manager at (Work) 307-777-7300, (Cell) 307-421-0065 Fax 307-777-5986 or Ron Graham, Assistant State Forester – Fire Management in Cheyenne, WY, at (Work) 307-777-3368, (Cell) 307-631-7333; FAX 307-777-5986.

The WSFD uses all Incident Command System (ICS) forms, the same as in the Interagency Incident Business Management Handbook and in the finance kits. In addition, all state and county resources responding to any incident (private, state, federal) will have a copy of the "Mini Fire Mobilization Plan for Wyoming", available from WSFD, which contains the established procedures and rates. This information can also be found on the following web site:

http://slf-web.state.wy.us/forestry/adobe/miniplan.pdf

The following additional methods apply when working on state or private land incidents or with state or county resources on federal land incidents.

Emergency Fire Suppression Account (EFSA) Fires:

WSFD will become the Administrative Office for Payment for state & private land EFSA qualifying fires. WSFD will keep all original documentation and whenever possible will process all I-BPA and EERA payments. WSFD can and will make payments based on any current federal agreement.

Payment office address for Wyoming EFSA fires is: Wyoming State Forestry Division 5500 Bishop Blvd. Cheyenne, WY 82002

On large multi-jurisdictional, federal land fires that qualify as an EFSA fire; the cost share agreement will specify the Administrative Office for Payment. On multi-jurisdictional fires, the agencies will determine appropriate payment processing.

Contract claim resolutions and corresponding payment invoices may be delegated to a federal contracting officer if assigned to an EFSA fire.

Documentation:

When a Cost Share Agreement is done, it will be noted within the agreement which entity will retain the original financial documentation package. If a cost share agreement is negotiated, an incident package may be requested for each agency represented. IIBMH Chapter 40 guidelines will be followed unless specifically directed otherwise.

Personnel Timekeeping:

Rates for volunteer firefighters and support personnel are "FF" rates described in Exhibit F of the "Mini Fire Mobilization Plan". **Rates for state and county employees will be their established rate in effect at the time of the incident.**

LEAVE TRAVEL TIME HOME **OPEN**: TRAVEL TIME HOME WILL BE SIGNED THEN POSTED BY THE COUNTY FIRE WARDEN TO THE EMERGENCY FIRE FIGHTER TIME REPORT (OF-288) AND SUBMITTED ALONG WITH THE ORIGINAL TRAVEL CTR FOR REIMBURSEMENT. For billing purposes, the original (Pink) copy and the employee copy of the Emergency Firefighter Time Report (OF-288) will be sent home with federal, state, county, and volunteer firefighters. The original Emergency Firefighter Time Report (OF-288) should be signed in other than black ink.

Entitlements:

State and county resources do not receive hazard pay. The percentage of benefits can be added to all fire billings including but not limited to; workers comp, FICA and Medicare. Percentages will be established by employing agency and an itemized listing will be provided to the Wyoming Fire Business Manager.

State and county resources may purchase from the commissary. Charges must be recorded on the firefighter time report for payment purposes.

Restocking of equipment and supplies from the supply unit is allowed. For items that are not able to be filled at the supply or ground support unit upon demobilization, an "S" number shall be given in order that the item(s) may be purchased at the home unit.

Procurement:

Emergency Equipment Rental Agreements, OF-294:

On state land incidents, WSFD personnel can execute OF-294 agreements. On private land incidents, county wardens or their designee can execute OF-294 agreements. On state land incidents, agreements initiated by WSFD personnel do not have to be countersigned by Contracting Officers or Procurement Unit Leaders. The same is true on private land incidents when agreements are initiated by the county warden or designee. On joint ownership incidents the Unit Administrator Group will give direction.

When writing EERA's on state land incidents, use the following address for the "Ordering Office" which is also the office of payment:

Wyoming State Forestry Division 5500 Bishop Blvd Cheyenne, WY 82002

EXHIBIT B-1

When writing EERA's on private land incidents, use the local county's title for check payment and the county fire warden's address. It can be found in the "Mini Fire Mobilization Plan".

Direction may be given by the Unit Administrator Group for EERA's on joint ownership incidents.

For agreement numbers on state land incidents, check with the local district forester to secure a block of numbers. For private land incidents check with the local county fire warden. EERA's will be for "Incident Only", new EERA's must be done for new incidents.

During completion of the CONTRACTOR block, the EIN/SSN number must be filled in. A signed WOLFS-109 or W-9, Request for Taxpayer Identification Number and Certification, must be completed before payment is possible. The WOLFS-109 form can be found as Exhibit D-1 and should be completed when the "Administrative Office for Payment" is Wyoming State Forestry Division. The W-9 form can be found as Exhibit D-2 and should be completed when the "Administrative Office for Payment" is the local jurisdictional county.

Only prepare an EERA for equipment not covered in Exhibits C, D & E of the Mini Fire Mobilization Plan when state and county equipment is used on incident. Shift tickets, fuel issues, and use invoices should be prepared for these units. The protecting agency will be billed for the services.

Emergency Equipment Use Invoice, OF-286:

Emergency Equipment Use Invoices will be used when hiring any equipment and for miscellaneous expenses. When completing the Emergency Equipment Use Invoice, the preparer must enter the EIN/SSN number for payment processing as explained in the EERA instructions.

Effective Dates of Agreement: 04/15/present year through 04/14/following year

On state land incidents, enter the Cheyenne address in the <u>Administrative Office For</u> <u>Payment</u> block. For private land incidents, enter the Local County or fire district address in the block. For joint ownership incidents the Unit Administrator Group will give direction.

During completion of the CONTRACTOR block, the EIN/SSN number must be filled in. A signed WOLFS-109 or W-9, Request for Taxpayer Identification Number and Certification, must be completed before payment is possible. The WOLFS-109 form can be found as Exhibit D-1 and should be completed when the "Administrative Office for Payment" is Wyoming State Forestry Division. The W-9 form can be found as Exhibit D-2 and should be completed when the "Administrative Office for Payment" is the local jurisdictional county.

EXHIBIT B-1

As mentioned previously, the rates to be used for state and county department resources are found in the "Mini Fire Mobilization Plan". Procedures for the OF-286 invoices at the end of the incident are to ensure all deductions for fuel, oil and repairs are posted and the documents are signed. Time worked on incident will be finalized on incident.

Wyoming equipment remains in paid status during meal breaks.

Travel time home will be signed then posted by the County Fire Warden to the Emergency Equipment Use Invoice (OF-286) and submitted along with Emergency Shift Ticket (OF-297) for reimbursement. FOR STATE AND COUNTY RESOURCES, ALL ORIGINAL (**PINK**) SIGNED USE INVOICES (OF-286), SHIFT TICKETS (OF-297) AND FUEL AND OIL TICKETS (OF-304); ARE SENT HOME WITH THE EQUIPMENT FOR BILLING PURPOSES. The original computerized Emergency Equipment Use Invoice (OF-286) should be signed in other than black ink.

Miscellaneous Purchases:

The OF-286 can be used for miscellaneous expenses in the same manner as hiring equipment. WSFD and counties do not use Blanket Purchase Agreements, but have a large variety of charge accounts set up in communities throughout the state.

As bills for meals, lodging, fuel or other supplies are turned in to finance, an OF-286 is prepared. These can be documented by each transaction or daily. Remember do not include sales tax. It can be taken off in the deductions section if tax has been added to the bill.

Copies of the vendors itemized invoice showing name, address, date, incident name, and total amount due, must be attached to the OF-286. The vendor invoices must be signed by the person making the purchase. A maximum 15 percent gratuity may be included on meal invoices (except sack and "to go" lunches).

Agency Provided Medical Care:

APMC will be provided on state and private land incidents the same as outlined in the Interagency Incident Business Management Handbook.

Complete all forms as described in the handbook. In addition, on state and private land incidents a "Wyoming Report of Injury" must be completed on all non-federal personnel.

This form along with other Workers Compensation forms can be found in the "Mini Fire Mobilization Plan" as Exhibit F2. Form may also be obtained through the local district forester or county fire warden and the completed form needs to be turned in to the district forester or county warden as soon as possible for further processing. Form must be received by State Workers Comp office within 10 days.

Ordering of Wyoming State Forestry Inmate Crews (Smokebusters & Fire Wranglers) and State of Wyoming Exclusive Use Helicopter:

In order to streamline the mobilization of the above mentioned WSFD resources, Northern Great Plains (Rapid City, SD), Northern Utah (Salt Lake City, UT) Teton (Moose, WY) and Rawlins (Rawlins, WY) Interagency Dispatch Centers may order directly from the dispatch center in charge of that resource.

- The Smokebusters (based out of the Wyoming Honor Conservation Camp in Newcastle, Wyoming) can be ordered directly from Casper Interagency Dispatch Center.
- The Fire Wranglers (based out of the Wyoming Honor Farm in Riverton, Wyoming) can be ordered directly from Cody Interagency Dispatch Center
- The State of Wyoming Exclusive Use Helicopter (based out of the Casper area) can be ordered directly from Casper Interagency Dispatch Center

This ordering will be done via the Resource Ordering Status System (ROSS).

These resources are restricted to the State of Wyoming boundaries, with the following exception.

Inmate Hand Crews (Smokebusters) (Fire Wranglers):

The Wyoming State Forestry Division operates forestry/firefighting programs at the Wyoming Honor Conservation Camp in Newcastle, (the Smokebusters) and the Wyoming Honor Farm in Riverton, (the Fire Wranglers). They have approximately 70 NWCG qualified inmates who can be dispatched to both wildland and prescribed fires within the state. They can also be dispatched to wildland fires in the Black Hills of South Dakota. These crews are configured as 5 to 7 man squads with a red carded crew boss from the State Forestry Division. In some instances a Department of Corrections officer will be sent along with the 20 man crews. In lieu of a correctional officer, the crew supervisors will be responsible for the inmate crew's needs before, during and after shift. This may cause the supervisors to claim work hours in excess of the 2:1 work/rest ratio. The Smokebusters are dispatched through the Casper Interagency Dispatch Center. The Fire Wranglers are dispatched through the Cody Interagency Dispatch Center.

Individual Emergency Firefighter Time Reports (OF-288) will be kept on individual crew bosses and correctional officers. Emergency Firefighter Time Reports (OF-288) will <u>not</u> be kept on individual inmate crewmembers. Do only one OF-288 for each crew. Name them; number of crew members plus which group they are, (i.e. 14 Smokebusters, 7 Smokebusters, 7 Smokebusters (2), 7 Wranglers, 7 Wranglers (2)).

For COST portion of I-Suite only: the estimated cost of a 7 man squad including supplies, crew bosses and equipment is \$830.00 per day. An estimated cost of a 20 man crew including supplies, crew bosses and equipment runs \$2,500.00 per day.

EXHIBIT B-1

Ordering of Wyoming Office of Homeland Security (WOHS), Wyoming Military Department (WMD) and Wyoming Department of Transportation (WYDOT) resources:

Orders for resources for wildland fire incidents from these state agencies will be placed with the Interagency Zone Dispatch Center. The Interagency Zone Dispatch Center will then place the order with the Wyoming State Forestry Division (WSFD) Duty Officer. The WSFD Duty Officer will order the requested resources through these respective state agencies and respond back to the Interagency Zone Dispatch Center with the status.

Available (WMD) incident Force Packages include but are not limited to: ground transportation, Blackhawk Helicopters with buckets, and dozers. When ordered, a liaison from the Guard will accompany the ordered resources. Upon being ordered the National Guard will notify Wyoming State Forestry Division with the equipment identification and a manifest with the personnel responding.

Available WOHS incident resources include but are not limited to: Communications trailer, communications techs, portable radio cache, refrigeration trailer and generators.

Available WYDOT incident resources include but are not limited to: Highway signs, dozers, and road graders.

EXHIBIT B-2 RESPONSIBILITIES OF FINANCE SECTION WITH WYOMING ENGINES AND RESOURCES

Receive paperwork package from engine boss/agency representative upon their arrival in incident camp. It should consist of:

- 1. Emergency Firefighter Time Reports for all firefighters, or Check-In Form
- 2. Emergency Equipment Use Invoices for all equipment, or Check-In Form
- 3. Crew Time Report showing travel time to incident.
- 4. Emergency Equipment Shift Tickets for each piece of equipment showing travel time/mileage to incident.
- 5. Copy of Mini Fire Mobilization Guide Equipment rates: (Exhibit C, D, E & E-1) Firefighter rates: (Exhibit F)
- 6. Resource Order

Complete box 9 for all Emergency Equipment Use Invoices.

Daily: Post times from crew time reports and Emergency Equipment shift tickets to the Emergency Firefighter Time Report and Emergency Equipment Use Invoice.

At demobilization:

- Verify that all days and times have been posted accurately. Leave travel home open.
 Travel time home will be finalized by home unit.
- 2. Deduct any fuel costs for equipment on Emergency Equipment Use Invoices.
- 3. Have engine boss/agency representative check Emergency Firefighters Time Reports and Emergency Equipment Use Invoices. Correct any errors.
- 4. After Engine Boss/Agency Representative has signed reports and invoices, sign reports and invoices.
- Give the Engine Boss/Agency Representative (1) the original and employee/contractor copies of all the Emergency Firefighter Time Reports. Make sure all Workers Comp or other medical forms are attached to the Time Reports.
 (2) Original Emergency Equipment Use Invoices, original Emergency Equipment shift tickets, and fuel and oil tickets.
- 6. Verify with supply that the cooperator has the right to restock equipment through supply. Provide documentation through the supply unit or ground support unit for a replacement purchase when they arrive at their home unit for any equipment or supplies that cannot be restocked through the supply or ground support units at the incident.

Administrative Office for Payment: 1) outside State of Wyoming will the jurisdictional entity, e.g. USFS, BLM, NPS, State of 2) within State of Wyoming will be the local office of the responsible agency.

FOR BILLING PROCEDURES, THE ORIGINAL FINANCE COPY AND THE EMPLOYEE/CONTRACTOR (COOPERATOR) ORIGINAL OF THE EMERGENCY FIREFIGHTER TIME REPORT (OF-288), ORIGINAL EMERGENCY EQUIPMENT-USE INVOICE (OF-286), ALL ORIGINAL EMERGENCY EQUIPMENT SHIFT TICKETS (OF-297) AND EMERGENCY EQUIPMENT FUEL AND OIL ISSUES (OF-304) WILL BE SENT HOME WITH STATE AND COUNTY RESOURCES.

EXHIBIT C EQUIPMENT USE RATES

EQUIPMENT DESCRIPTION	ICS TYPE	Unmanned Work Rate	Special Rate	Minimum Guarantee
FEPP or Ex-Military $6X6750+$ gal ² engine ³	4X	\$78.00/hr	NA	4/5
FEPP (GFD Plates) 4X4 150 - 400 gal ² engine ³	5/6X	\$28.00/hr	NA	4/5
AWD 500-750 gal ² engine ³ (AWD-All Wheel Drive)	3X/4X	\$94.00/hr	NA	4/5
AWD 150-400 gal ² engine ³	5/6X	\$69.00/hr	NA	4/5
RWD 401-750 gal ² engine ³ (RWD - Rear Wheel Drive)	4/5	\$41.00/hr	NA	4/5
RWD 150 - 400 gal ² engine ³	5/6	\$25.00/hr	NA	4/5
$1,000 \text{ GPM}/300 \text{ gal}^2 \text{ engine}^3$	Type 1	\$127.00/hr	NA	4/5
500 GPM/300 gal ² engine ³	Type 2	\$94.00/hr	NA	4/5
4000+ gal water tender	Type 1	\$114.00/hr	NA NA	4
2,500 - 3,999 gal water tender	Type 2	\$94.00/hr	NA	4
1,000 - 2,4999 gal water tender	Type 3	\$83.00/hr	NA	4
Portable pumps ¹	<u>1 ypc 3</u>	NA	\$144.00/day	NA
Drop Tank (fold-a-tank)		NA	\$86.00/day	NA
ATV - 2 Wheel Drive		NA NA	\$52.00/day	NA NA
ATV - 2 Wheel Drive		NA	\$63.00/day	NA
ATV - 4 Wheel		NA	\$75.00/day	NA
Fire Line Vehicle (Only hours USED on Fire Line ⁵)			\$ 29.00/day	NA
Sedan Van/Station Wagon		\$.55/mi	$$52.00/day^{1}$	NA
4X2 Truck - Compact		\$.55/mi	$$40.00/day^{1}$	NA
4X2 Truck - 1/2 Ton		\$.55/mi	$$47.00/day^{1}$	NA
4X2 Truck - 3/4 Ton		\$.55/mi	\$ 53.00/day ¹	NA
4X2 Truck - 1 Ton		\$.55/mi	\$ 66.00/day ¹	NA
4X4 Sport Utility		\$.55/mi	\$ 66.00/day ¹	NA
4X4 Suburban/Excursion		\$.55/mi	\$ 74.00/day ¹	NA
4X4 Truck - Compact		\$.55/mi	\$ 47.00/day ¹	NA
4X4 Truck - 1/2 Ton		\$.55/mi	\$ 53.00/day ¹	NA
4X4 Truck - 3/4 Ton		\$.55/mi	$(0.00)^{-1}$	NA
4X4 Truck - 1 Ton		\$.55/mi	$74.00/day^{1}$	NA
Crew Buggy 4X4 Crew Cab		\$.55/mi	\$ 74.00/day ¹	NA
Communications/Mechanics Vehicle		\$1,323.00/day	NA	NA
Mobile Cache ⁶		\$525.00/day		6
Truck tractor with trailer / 1 driver			\$159.00/hr ⁷	7
Truck tractor with trailer / 2 drivers			\$190.00/hr ⁷	7
ALS Ambulance		\$1,200.00/day	\$.55/mi	
BLS Ambulance		\$800.00/day	\$.55/mi	
75 - 114 HP Motor Grader (Volvo G60,G66; Fiat Allis 65C; Champion C50A,C60A)	4	\$101.00/hr	NA	\$ 808.00 ⁴
115 - 144 HP Motor Grader (Volvo G710; Cat 120H,135H; JD 670C, 670C II; Case 845)	3	\$116.00/hr	NA	\$ 928.00 ⁴
145 - 199 HP Motor Grader (Case 865; Cat 12H,140H; JD 670CH II,770C; Volvo G720)	2	\$133.00/hr	NA	\$ 1,064.00 ⁴
200+ HP Motor Grader (Case 885; Cat 14H,16H; JD 772CH II; Volvo G740,G740B,G746B)	1	\$221.00/hr	NA	\$ 1,768.00 4
50 - 99 HP Dozer (Case Hd-4,6+,Hd-11b,550+;Cat D-3+,D-4+;JD450+,550,650+,750C-D)	3	\$107.00/hr	NA	\$ 856.00 ⁴
100-199 HP Dozer (Case 1150B-D; Cat D5-B,D-5H; JD 700H,JD-750,750B; Terex 82-20)	2	\$147.00/hr	NA	\$ 1,176.00 ⁴
200 HP + Dozer (Cat D-7R,D-8H; Terex 82-20B, 82-30; Int'l Dressta TD-25C, TD-25E)	1	\$206.00/hr	NA	\$ 1,648.00 4
ALL EQUIPMENT IS AT A WET RATE. POV'S ARE IN	CLUDE	D IN THIS R	ATE TABLE	

¹ Rate is in addition to **mileage**. This rate only applies if the equipment is used. No Special Rate is authorized for equipment sitting in camp.

² Refers to tank capacity. For tanks exceeding above limits, add \$.50 for each additional 100 gallon capicity. This becomes the unmanned work rate.

³ If engine has metered foam capability add \$3.00 to work rate, if engine has a CAFS (compressed air foam system) capability add \$6.00 to work rate.

⁴ Minimum guarantee is eight hours times the unmanned work rate. Actual hours of work will apply to the first and last day of use.

⁵ ENGINE TRANSPORT: See EXHIBIT D, for specifications on engine hours during transport

⁶ See EXHIBIT D, for specifications.

⁷ See EXHIBIT E, Section 7.

EXHIBIT C-1

ENGINE AND WATER TENDER TYPING

	ENGINE TYPE						
Requirements	Structure Wildland						
	1	2	3	4	5	6	7
Tank Minimum capacity (gal)	300	300	500	750	400	150	50
Pump minimum flow (gpm)	1000	500	150	50	50	50	10
@ rated pressure (psi)	150	150	250	100	100	100	100
Hose 2 ¹ / ₂ "	1200	1000	-	-	-	-	-
11/2"	500	500	1000	300	300	300	-
1"	-	-	500	300	300	300	200
Ladders Per NFPA 1901	YES	YES	-	-	-	-	-
Master Stream 500 gpm min.	YES	-	-	-	-	-	-
Pump and roll	-	-	YES	YES	YES	YES	YES
Maximum GVWR (lbs)	-	-	-	-	26,000	19,500	14,000
Personnel (min)	4	3	3	2	2	2	2

	Water Tender Type					
		Tacti	cal			
Requirements	S1	S2	T1	T2		
Tank Capacity (gal)	4000	2500	1000	2000	1000	
Pump minimum flow (gpm)	300	200	200	250	250	
@ rated pressure (psi)	50	50	50	150	150	
Max. Refill Time (minutes)	30	20	15	-	-	
Pump and roll				YES	YES	
Personnel (min)	1	1	1	2	2	

- 1. All types shall meet federal, state and agency requirements for motor vehicle safety standards, including all gross vehicle weight ratings when fully loaded.
- 2. Type 3 engines and tactical water tenders shall be equipped with a foam proportioner system.
- 3. All water tenders and engine types 3 through 6 shall be able to prime and pump water from a 10 foot lift.
- 4. Personnel shall meet the qualification requirement of NWCG Wildland Fire Qualification System Guide, PMS 310-1

Common Additional Needs – Request as Needed All Wheel Drive (**includes four wheel drive**) High pressure pump (**250 psi at one half flow of Type**) Foam Proportioner Compressed Air Foam System (CAFS) 40 cfm minimum Additional Personnel

These tables list the NWCG type minimum requirements for engines and water tenders. Please use these types when requesting engines and water tenders.

Payment for Drop Tank(s)/Portable Pumps(s) will only be made if the Incident requests their use outside the area the engine is assigned.

Payment for equipment listed in this agreement, and on the Emergency Equipment Rental Agreement, Form OF-294, will be processed from the Emergency Equipment Use Invoice, Form OF-286, and signed by a Government official. An Emergency Equipment Rental Agreement, Form OF-294, will be required for equipment not listed in Exhibits C of this agreement. The Emergency Equipment Rental Agreement must also be signed by an authorized Government official.

Fuel usage will be documented on Emergency Equipment Fuel & Oil Issue, Form OF-304, or reasonable facsimile, and attached to the OF-286 (Use Invoice).

Engines while in transport will receive actual hours of transport, <u>but not to exceed 8 hours</u> <u>per day</u> at the work rate of the engine. Work hours are in addition to transport hours. Examples: an engine is transported for 6 hours and worked 8 hours, the pay will be 14 hours (6 hours transport plus 8 hours worked) <u>or</u>; an engine is transported for 12 hours and worked 4 hours, the pay shall be 12 hours (8 hours transport plus 4 hours worked).

Engines being driven to the incident will receive actual hours.

<u>FIRE LINE VEHICLES</u> will use appropriate mileage/daily rates in Exhibit C while traveling from and retuning to their base and between incidents if reassigned to a different incident from the original dispatch. If both mileage and hourly rate are claimed in the same day, then the special rate will not apply. Vehicle rates for actual hours worked will be applicable when the vehicle is **WORKED** ON THE FIRE LINE.

Fire Line Vehicles must meet the following criteria:

Emergency Lighting	First Aid Kit
Field Programmable Mobile Radio	Fire Extinguisher
Seating For 3 Persons	Shovel

Federal Excess Personal Property (FEPP) used as a Fire Line Vehicle does not qualify for the \$29.00/hour rate. Use appropriate mileage/daily rates in Exhibit C for FEPP equipment used as a Fire Line Vehicle.

Dry Rate – The government furnishes all operating supplies after the equipment arrives at the incident.

Wet Rate – The contractor furnishes all operating supplies

Claims settlement is agency specific and remains the responsibility of the agency with jurisdiction over the incident. Agency Administrators may limit the level and authorities of assigned personnel. Procurement personnel shall request direction for claims resolution from the agency upon assignment. Contracting Officers shall use experience and judgment in deciding a fair and equitable settlement and take into consideration such things as contractor vs. government furnished operator.

Normal Wear and Tear: The term "normal wear and tear" includes, but is not limited to:

- 1. Hoses that burst due to excessive pressure (PSI), old age, or deterioration of material during use.
- 2. Brush scratches on the body of the vehicle.
- 3. Punctures tears, blisters, or destruction of tires and/or sidewalls due to rocks or sticks normal to the working environment.
- 4. It is anticipated that there will be wear on the paint on the inner and outer surfaces of the vehicle, top, sides, rails, and tailgate. There may also be chips from flying rocks and minor bumps and dents on both the sheet metal and the bumpers.
- 5. Clogged air filters and oil filters from dust during off highway driving.
- 6. Damage or failure of shocks or power train (steering linkage and suspension) by either fatigue or part failure due to age, manufacturer defect or operator. Power train includes engine, clutch, transmission, transfer case, driveline, front and rear differentials, axles, wheels, and bearings.

All equipment time will be posted on an Emergency Equipment Use Invoice (OF-286). The original and contractors copy of the Emergency Equipment Use Invoice and Emergency Equipment Shift Tickets will be returned with the responsible leader when demobed or reassigned to another incident.

Only systematic foam metering units will increase the rate by \$3.00 per hour. Any other foam capabilities, such as an eduction pipe, siphoned, P.O.K. nozzles, or when the foam is dumped directly into the tank, will not receive the \$3.00 per hour additional compensation.

<u>Mobile Cache</u>: The Mobile Cache inventory will include the following items to meet the minimum standards:

The vehicle used to tow the Mobile Cache Van will use appropriate mileage/daily rates in Exhibit C while traveling to and from incidents. The daily rate of the Cache is an unmanned rate. Owner of the Cache will supply a manager at the Receiving & Distribution Manager (RCDM) rate on Exhibit F.

Camp Accommodations Ite	ems	Fire line Tools
Administrative/Ground Support Kit Batteries – 1 brick ea. AAA,AA,C&D Coffee Pot, coffee – 1 Cots – 2 Garbage Bags –roll – 1 Gas Cans – 5 gallon – 3 Hammer $2\frac{1}{2}$ - 1 Maps Matches Paper Towels – case – 1 Parachute Cord – roll - 1 Pin Board - 1 Posts - iron – 12 Post Pounder – 1 Tables-4 Chairs-8 Tape - packing or duct - 1 Tarps – 2	Tool Kit-small-1 Light sticks-bx-1 Toilet paper-cs-1 Visqueen-lg.rl-1 Hand soap btl-6 General Message Fr. Carport 10X20	Belt Weather Kit – 1 Combi Tools - 10 Drip Torches – 2 Files – flat – box - 1 Fusses – case - 1 Mclouds – 4 Mop Up Kit - 2 Pulaski's – 10 Rakes – 2 Shovels – 10 Chainsaw files 7/32- box-1 Bladder bags-6
Tent – two man –1 Tent Fly-Large for shade-1		
Personal Protective I	tems	Safety Items
Chain Saw Chaps – pair – 1 Ear Plugs – case - 1 Gloves – pair – 12 ea M24 ea L,XL Helmets - 6 Nomex Shirts – 6 eaM,L,XL Nomex Pants- 6 ea. M,L,XL		Bottled Water – cases – 2 EMT Kit – 100 man - 1 Flagging - box –2 box-3 killer tree Lanterns-2-D cell Florescent-4 Head lamps - 10 Water Cubes-8 MRES – cases - 4
Water Handling Acces	sories	Water Storage
Hose Clamps – 5 Nozzles 1 inch – 20 Reducers 1 x $\frac{3}{4}$ inch – 24 Gated Y's – $\frac{3}{4}$ inch – 24 Gated Y's – $\frac{3}{4}$ inch – 30 Gated Y's – 1 inch – 20 Gated Y's – 1 $\frac{1}{2}$ inch – 15 Ball Valves – $\frac{3}{4}$ inch – 30 Hose 50ft rolls – $\frac{3}{4}$ inch – 100 Hose 100ft – 1 inch - 50 Hose 100ft rolls – 1 $\frac{1}{2}$ inch – 50 Nozzles – Garden – 30 Nozzles – Forestry – 6 Water Manifold – 5 way – $\frac{3}{4}$ inch - 1 Water Pump – Mark 3 - 1		Blivet – 134 Gallon – 1

Ambulances: Typing of ALS and BLS Ambulances

Resource:		Ambulance (Ground)	
Minim	um Capabilities		
		Type I (ALS)	Type III (BLS)
Overall Function	Provides out of hospital emergency medical care, evacuation, and transportation services via licensed EMS service	Capable of providing clinical and transportation services to a range of patient conditions, includes vehicle, staff, equipment, and supplies.	Capable of providing clinical and transportation services to a range of patient conditions, includes vehicle, staff, equipment, and supplies
	Personnel	1 ALS practitioner and 1 EMT	2 (1 EMT and 1 BEC)

ALS Staffing Options	Paramedic	EMT-Intermediate
		Fully Moduled thus to include Intervenous Therapy,Advanced Airway, Emergency Medications, Cardiac Medications, Manual Defibrillation and
		Cardiac Monitoring

EXHIBIT D-1



STATE OF WYOMING WOLFS-109(a)

The State of Wyoming must have a properly completed form before payment will be made.

PLEASE RETURN THIS FORM TO STATE AGENCY CONTACT

STATE AGENCY INFORMATION Agency #, Agency Name, Contact Name, Title, Address; Phone # Wyoming State Forestry Division Attn: Lynda, Fire Business Manager 5500 Bishop Blvd Cheyenne, WY 82002 Fax: 307-777-5986 Phone: 307-777-7300

Print or type - See Specific Instructions on page 2. The State of Wyoming has adopted the W-9 Form, adding a Wyoming heading and Part 5 for EFT payment.

PART 1: Vendor Information							
Individual or Legal Business Name (Name as shown on your income tax return – How are you registered with the IRS? – If using SSN #, name should be same as SSN card)							
Business name: Doing Business As (DBA) - (Only if applicable)							
Primary Address (Address where Form 1099 should be mailed)							
Address							
City	State/Province Zip Code (+4 if known)						
Type of Business (Are you or your business providing medical services or legal service	xes?)						
PART 2: Taxpayer Identification Number (TIN)	· · · · · · · · · · · · · · · · · · ·						
Taxpayer Identification Type (TIN = FEIN or SSN): (Check appropriate box below							
then enter FEIN or SSN in boxes to the right.)							
OR>	Enter TIN HERE (FEIN or SSN)						
Social Security Number (SSN)	Do Not Use Dashes						
PART 3: Business Designation/Ownership Type (Select only c	ne box in the Part 3 section below)						
	vidual Limited Liability Company (LLC):						
Sole Proprietor Trust or Estate Not	for Profit						
State Government Other Government	OR Corporation Partnership						
Foreign Corporation or Entity – Please fill out IRS form W-8BEN form							
PART 4: Certification							
 Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), AND 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am not longer subject to backup withholding AND 3. I am a U.S. citizen or other U.S. person (defined below). 							
Preparer's Name (Please Print)	Preparer's Title (required for business entities – Please Print)						
Signature of U.S. person ►	Date ►						
Email (if available) Telephone Number							
PART 5: DIRECT DEPOSIT (EFT) AUTHORIZATION:							
Attaching a copy of a voided check from your checking account or a bank certification letter with your account information authorizes payment to you by EFT.							
Check appropriate box (Check only one box): Checking Account – At	tach a copy of voided check.						

ATTACH HERE – COPY OF VOIDED CHECK or SIGNED BANK LETTER

Savings Account - Attach a signed letter from the Bank Representative of the individual's bank.

Wyoming Substitute Form W-9 Instructions

The State of Wyoming must obtain your correct taxpayer information that will be used to determine whether you will receive a Form 1099 for payments made to you by an agency of the State of Wyoming. This taxpayer information is collected on the Wyoming Substitute Form 109a, and includes a Taxpayer Identification Number (TIN), IRS Name, and other related information. The information provided on this form must match the information on file with the Internal Revenue Service (IRS) for Federal income tax reporting.

All vendors doing business with the State of Wyoming must complete the Substitute Form 109a. Vendors located outside the United States that do not have a TIN issued by the U.S. Government should fill out IRS Form W-8BEN.

Part 1: Vendor Information

- 1. **Individual or Legal Business Name**: This should be the name as it appears on your Federal income tax return or how you are set-up or registered with the IRS. This may be either an individual name or a business name. **Do not abbreviate names** unless they are registered that way with the IRS. If reporting under a SSN number, name should match Social Security Card.
- 2. **Business Name**: Doing Business As (DBA): List any "Doing Business As" names that will be doing business with the State of Wyoming. If you do not have DBAs, leave this field blank.
- 3. **Primary Address**: This is the address where Form 1099s and any other related correspondence should be mailed.
- 4. **Type of Business**: Specify the type of service you or your business provides. Please specify if you or your business provides medical services or legal services.

Part 2: Taxpayer Identification Number (TIN)

- 1. **Taxpayer Identification Type**: Select the appropriate box to indicate whether the TIN you have provided is your SSN or FEIN.
- 2. Enter TIN Here: Enter either your Social Security number (individuals) or your Federal Employer Identification Number (FEIN). Do Not include dashes.

Part 3: Business Designation/Ownership Type

1. **Business Designation**: Select the appropriate box. How are you registered with the IRS? If you are unsure of which box to check, contact your income tax preparer for assistance.

Part 4: Certification

1. **Preparer's Name**: Who is the person filling in the information on this form? Fill in the preparer's name, title, signature, email address (if available), date and phone number. The preparer should be an executive of the organization and someone who can answer questions that may arise relating to the Substitute Form 109a.

Part 5: Direct Deposit (EFT) Authorization

 Voided Check/Bank Certification Letter: Check the appropriate box, Checking Account or Savings account. Select only one. Attach a copy of a voided check from your checking account OR a bank certification letter with your account information, authorizing payment to you by EFT. A bank certification letter should contain your vendor name, ABA routing number, account number, account type (checking or savings), and be signed by the bank representative.

Please send form to the State Agency you are doing business with.

EXHIBIT D-2



Request for Taxpayer Identification Number and Certification Give Form to the requester. Do not send to the IRS.

Name) (as shown	on your	income tax return)

N.	Business name/disregarded entity name, if different from above		
Print or type Specific Instructions on page	Check appropriate box for federal tax classification: Check appropriate box for federal tax classification; Individual/sole proprietor C Corporation S Corporation Partnership T United liability company. Enter the tax classification (C=C corporation, S=S corporation, P-partner Other (see instructions) ► Address (number, street, and api, or sulte no.)		Exempt payee
See Speci	Clly, state, and ZIP code		nal)
	List account number(s) here (optional)		
Par	Taxpayer Identification Number (TIN)		·····
to avo reside entitic	your TIN in the appropriate box. The TIN provided must match the name given on the "Name old backup withholding. For individuals, this is your social security number (SSN). However, for ant alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other is, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i> in page 3.	ra la	
Note. numb	If the account is in more than one name, see the chart on page 4 for guidelines on whose er to enter.	Employer Identification nu	nber
Par	t II Certification		

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- i am not subject to backup withholding because; (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below),

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have falled to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign	Signature of
Here	U.S. person ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income. Date Þ

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

An individual who is a U.S. citizen or U.S. resident alien,

 A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Cat. No. 10231X

EXHIBIT E

Tractor Trailer Fire Engine Transport Policy

- 1. Tractor trailers may be contracted by the counties for transport of engines with approval from the incident, utilizing Optional Form 294 (Emergency Contract Haul Agreement), as per example. (Recommend utilizing Bonded ICC carriers when available)
- 2. If dispatched as part of a strike team:
 - a. A staging area will be selected within the State prior to leaving the Wyoming borders.
 - b. Driving policy will consist of a sprint & stop procedure of approximately 250 miles LED by the Strike Team Leader. Should this procedure cause any disconnect resulting in loss of travel time the STL shall return to a within sight convoy.
 - c. A contact telephone number for any loss of vehicles in convoy will be determined at time of mobilization.
- **3.** 2 certified drivers will be provided by the trucking firm/owner in compliance with DOT regulations for extended travel time. These regulations indicate a single driver may not drive in excess of 11 hours and 2 drivers may drive for 8 consecutive days before a rest period is required.
- 4. The truck tractor owner is responsible for and must have liability, collision and \$200,000 minimum cargo insurance for fire engines. The owner must also have State and Federal authority to haul equipment.
- 5. The truck tractor owner/driver is responsible for any required permits.
- 6. Tractor trailers will be paid only for actual trips driven. (empty or loaded)
- Tractor trailers will be paid at the rate for trip hours.
 Trip Hours The number of hours it takes from time of dispatch from home base to unloading of equipment at incident, minus sleep time if required. (This time will be used as a guideline for any other return trips.) Determination of time for an undriven leg will be computed by dividing the road map mileage by 50 mph.
- 8. If drivers are carded fire fighters, they may be used on the engines.
- 9. Payment for the Contract will be made in 60-90 days.
- 10. County/State fire organizations will carry credit cards for the purchase of non-contractual strike team fuel.
- 11. For Out-of-State dispatches 36 hour notice of intention to demobilize engines should be given to the Single Resource Boss so that arrangement for engine transport can be made.

EXHIBIT E

Tractor Trailer Fire Engine Transport Policy

- 12. All transporting costs incurred by the county and/or state are reimbursable by the incident.
- 13. When the Tractor/Trailer with operator(s) is requested to stay on the incident or stage up, and the operator(s) agree, the rate will be a daily minimum of 8 hours times the work rate listed in Exhibit C. If the operator(s) work as firefighter(s) the listed work rate in Exhibit C will be reduced by **the FFD rate (in Exhibit F) per operator**.

EMERGENCY CONTRACT HAUL AGREEMENT

1. ORDERING OFFICE (name and address) COUNTY FIREFIGHTING ORGANIZATION STREET ADDRESS OR P. O. BOX		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBERS (FIRE ORDER OR REQUEST NUMBER)					ERS
TOWN, STATE ZIP			3. EFFECTIVE DATESa. beginning (date of signature)b. ending December 31 of current year				rent year
4. CONTRACTOR a. name and address			F HIRE (locat TRACTORS L				
SELF EXPLANATORY				BASED ON	ALL OPERAT	'ING SUPPLI	ES BEING
b. EIN/SSN:		FURNISH			GOV	ERNMENT	
SELEEXPLANATORY -	one number (night) FEXPLANATORY	7. OPERATO	OR FURNISH CTOR	ED BY	GOVI	ERNMENT	
8. TYPE OF CONTRACTOR (Select approp Small business Large business SM	r <i>iate boxes)</i> Mall disadvantaged ownei	D 🗌 WOMEN O	WNED LABO	OR SURPLUS A	REA GOVER	NMENT EMPLOYE	ED
9. ITEM DESCRIPTION (include make, model, year, serial number and accessories)	10. NUMBER OF OPERATORS	11. WORK C	R DAILY	2. 5	SPECIAL	13. GUAR	ANTEE MORE HOURS)
		a. Rate	b. Unit	a Rate	b. Unit	POR	None noons)
a. SELF EXPLANATORY	1	\$159.00 <u>1</u>	HR	3			
b. SELF EXPLANATORY	2	\$190.00 <u>-</u> 2	HR	ß			
с.							
d.							
е.							
f.							
g.							
 14. SPECIAL PROVISIONS For trips requiring less than 10 hours driving time, use \$159.00/hr. Includes 1 driver. For trips requiring more than 10 hours driving time, use \$190.00/hr. Includes 2 drivers. When the Tractor/Trailer with operator(s) is requested to stay on the fire or stage up, and the operator(s) agree, the rate will be a daily minimum of 8 hours times the work rate listed in Exhibit C. If the operator(s) work as firefighters, the listed work rate in Exhibit C will be reduced by the FF D rate per operator. 							
15. CONTRACTORS OR AUTHORIZED A	GENTS SIGNATURE	16. DATE			FFICER SIGNA	TURE	18. DATE
SELF EXPLANATORY 19. PRINT NAME AND TITLE		<u> </u>		PLANATO NT NAME .	RY AND TITLE		

Employment of **Wyoming** fire fighting personnel may be made according to the provisions of this Pay Plan when any of the following situations exist:

- 1. To fight an ongoing incident.
- 2. During unusual dry periods or when incident danger is very high to extreme (Class 4 or 5), or when fuel or weather conditions are such that incidents can readily ignite, spread rapidly, and do substantial damage and when risks of incident occurrence are high. Examples of high risks are when the above conditions exist and:
 - a. unusual lightning activity is present or is predicted;
 - b. incendiary outbreaks occur; or
 - c. an unusual large number of people are present (opening day of hunting season, fishing season, 4th of July or Labor Day weekend, etc.)
- 3. Orders for additional incident personnel to be placed on stand-by or severity.
- 4. To temporarily replace members of fire suppression crews or fire management personnel who are currently on incidents.
- 5. Prescribed fires/fire use fires.

Under no conditions may active members of the Armed Forces be employed.

The Incident Official-in-Charge has the final authority to accept or reject any person for employment under this Plan.

Travel time starts when you arrive at the place and time the County Warden has designated as the departure point (usually the fire hall). Travel time stops when you arrive in camp and have unloaded or parked the engine.

If you have to travel more than a half hour from your home to the departure point, you may claim it as travel time.

All breaks of more than three hours and all meal breaks while traveling to and from the incident need to be shown.

All hours of employment under this Pay Plan will be recorded as either on-shift or off-shift. All on-shift time is compensable; all off-shift time is non-compensable.

On-shift is time of actual work, ordered standby, or compensable travel with a specific start and ending time. On Shift consists of time spent traveling from and to the point of hire and related waiting time, and other travel necessary for the performance of work, such as from incident camp to incident line or between incident camps.

Off-shift is non-compensable time that allows for sleeping and eating or other activities of a personal nature.

EXHIBIT F

Ordered standby is when, at the direction of an Incident official, an employee is held in a specific location fully outfitted and ready for immediate assignment. Employee is on duty, and time spent on standby duty is hours of work if, for work-related reasons, the employee is restricted by official order to a designated post of duty and is assigned to be in a state of readiness to perform work with limitations on the employee's activities so substantial the employee cannot use the time effectively for his or her own purposes. Incident agencies or IMT' that utilize ordered standby must document the decision and clock hours in writing on the CTR, SF-261. Individuals' are not entitled to standby compensation for time spent eating when actual work is not being performed. This applies even though the individual's may be required to remain at the temporary work site. Employees assigned to a general area, or incident camp, by an Incident official for 8 or more hours in a given shift, will be given enough on-shift time (travel, actual work) to total a minimum of 8 compensable hours for their assigned shift. This 8-hour guarantee is not to be used on the first and last day of employment.

Time spent in a mobilization or demobilization center, or other general area, including incident base, where the individual can rest, eat, or to a limited degree, pursue activities of a personal nature is not compensable as ordered standby.

All County and State resource orders canceled while enroute to an incident will return to home base immediately unless prepositioning is approved by the resources ordered. Approval will not be granted without consent of 100% of the counties involved with the order being canceled. If prepositioning is approved, manpower will be paid a minimum of eight hours per day and all equipment will receive the daily minimum guarantee. All equipment and manpower will be released if not assigned within 24 hours of arriving at the propositioning location. Equipment and manpower will be released if not used within 24 hours of coming off their last assigned shift.

Minimum compensable time allowance for each employment period is 2 hours. Thereafter, time will be computed in multiples of 30 minutes.

The FF rate shown for each classification is the rate per hour to be paid for all service required for each employee. Premium compensation of one and one half times the hourly rate will not be paid for FF rates. The percentage of benefits can be added to all fire billings including but not limited to; workers comp, FICA, and Medicare. Percentages will be established by employing agency and an itemized listing will be provided to the Wyoming Fire Business Manager at the beginning of the fire season.

All transportation required from point of hire until return to point of hire will be at the requesting unit's expense. When an employee is released for cause, or quits without good reason before the emergency is over, pay will be stopped at the time services are terminated. However, return transportation to the point of hire may be allowed such an employee at the option of the Incident Official-in-Charge.

Personnel on the fireline <u>may</u> be compensated for meal periods if all the following conditions are met: 1) the fire is not controlled, and; 2) the Operations Section Chief makes a decision that it is critical to the effort of controlling the fire that personnel remain at their post of duty and continue

to work as they eat, and; 3) the compensable meal break is approved y the supervisor at the next level and it is appropriately documented on the Crew Time Report, SF-261.

For personnel in support positions, and fireline personnel after control of the fire, a meal period of at least 30 minutes must be ordered and taken for each work shift e.g., a minimum 30 minute break for shifts of 8 hours or more.

Whenever deemed practical and necessary by the Incident Official-in-Charge, the Government will furnish subsistence and lodging without cost. There will be no additional compensation for subsistence or lodging which the employee may furnish.

Commissary privileges are authorized and the cost will be deducted from individual's time sheet.

Length of Assignment – Standard assignment length is 14 days, exclusive of travel from and to home unit, with possible extensions (see the Interagency Incident Business Management Handbook for extension table).

Wyoming State Travel Policy will be used for travel to and from the incident and when lodging and/or meals are not provided by the incident. Meals provided by the incident, other than those on days departing from or arriving to home unit, will be deducted. First and last days of travel, (leaving from home unit and arriving back at home unit) will be at 75% of the travel rate. Current M&IE rates can be found at http://www.gsa.gov. Motel receipts are required. Exhibit F-1 will be used to verify these expenses.

FF RATE	COMMAND	OPERATIONS	LOGISTICS	FINANCE	PLANS	OTHER
FF A \$15.00			 Kitchen/ camp helper (camp) Radio operator (RADO) 			• Driver, up to & Including 1 ton (DRVP)
FF B \$20.00		 Hand Crew Member (FFT2) Swamper (THSP)¹ 	 Camp Crew Squad Boss Supply Clerk Tool & Equip Spec (TESP) Aircraft Base Radio Operator (ABRO) Cook (THSP) 		• Display processor(DPRO)	 Clerk (CASC) Driver, Over 1 ton and up to 4 tons, no CDL required (DRVS) Expanded Dispatch Recorder (EDRC) Driver (DRIV No CDL Required
FF C \$25.00	•	 Squad Boss (FFT1) Sawyer/FALA up to 12"dbh Helicopter Crew Member (HECM) 		 Personnel time recorder (PTRC) Equipment time recorder (EQTR) Commissary Manager (CMSY) Comp/Injury specialist (INJR) Claims specialist (CLMS) 	• Status/Check -In Recorder (SCKN)	 Computer Data Entry Recorder (CDER) Support Dispatcher (EDSD)
FF D \$31.00	• IC/Initial Attack (ICT5)	 Single Resource Boss (CRWB, HEQB, ENGB, FIRB, FELB, HMGB) Deck Coordinator (DECK) Loadmaster (LOAD) Staging area manager (STAM) Sawyer/FALB up to 24" dbh Heavy Equipment Operator (THSP)¹ /(DOZ1) Air tanker coordinator (ATCO) Aerial Observer (AOBS)¹ Air Base Radio Operator (ABRO) 	 Head Cook, First Cook (COOK) Incident Communication Tech (COMT) Incident Communications Center Manager (INCM) Emergency medical Basic (EMTB) Base/camp manager (BCMG) Ordering Mgr(ORDM) Receiving &Dist Mgr (RCDM) Equipment manager (EQPM) Security manager (SECM) 		 Training Specialist (TNSP) Documentation Unit Leader (DOCL) Field observer (FOBS) 	• Driver (DRIV CDL Required

FF RATE	COMMAND	OPERATIONS	LOGISTICS	FINANCE	PLANS	OTHER
	 Safety officer (SOF3) LOFR Information officer (IOF3) Agency Rep (AREP)¹ IC/initial attack (ICT4) 	 Air tanker Base Manager (ATBM) Helibase manager (HEB2) Helicopter coordinator (HLCO) Strike team leader Task force leader (TFLD) Water Handling Specialist (THSP)¹ 	 Mechanic (GMEC) Emergency medical technician Intermediate (EMTI) 		 Infrared interpreter (IRIN) Incident meteorologist (IMET) 	 Hazardous Materials Specialist (THSP)¹ Incident Business Advisor (IBA3) Supervisory dispatcher (EDSP) Mixmaster (MXMS) GIS Specialist (THSP)¹ Fire Chief Zone Warden /Deputy Zone Warden
FF H \$43.00	 IC/extended attack (ICT3) RXB2 	 Div. group supervisor (DIVS) Air support group supervisor (ASGS) Air tactical group supervisor (ATGS) RX11 Professional faller/FALC 24" dbh or greater Structural Protection Specialist (STPS) Helibase Manager, Type 1 (HEB1) 	 Unit Leaders (COML, MEDL, FDUL, SPUL, FACL, GSUL, Food Service Sergeant) Emergency Medical Technician Paramedic (EMTP) 	• Unit Leaders (COMP, COST, TIME, PROC)	 Unit Leaders (SITL, RESL, DMOB) Fire Behavior analyst (FBAN) Fire Investigator (FINV)¹ 	Computer Technical Specialist (CTSP) ¹
FF J \$46.00	 IC, type 2 (ICT2) RXB1 RXM2 Information Officer, type 2 (IOF2) Safety Officer, type 2 (SOF2) Command Staff, type 2 	 Operations Section Chief, type 2 (OSC2) Air Operations Branch Director (AOBD) Operations Branch Director (OPBD) 	• Logistics Section Chief, type 2 (ISC2)	• Finance Section Chief, type 2 (FSC2)	• Planning Section Chief, type 2 (PSC2)	 Incident business advisor (IBA2) Expanded Dispatch Coordinator (CORD) County Fire Warden Deputy County Fire Warden
FF K \$54.00	 Incident Commander, Type 1 (ICT1) Information Officer, type 1 (IOF1) Safety Officer, type 1 (SOF1) 	 Operations Section Chief, type 1 (OSC1) Aircraft Pilot¹ 	• Logistics Section Chief, type 1 (LSC1)	• Finance Section Chief, type 1 (FSC1)	• Planning Section Chief, type 1 (PSC1)	• Incident Business Advisor (IBA1)

¹RATE APPLIES ONLY IF DISPATCHED AS THIS POSITION.

FF RATES WILL BE PAID AT THE INDIVIDUALS HIGHEST, FULLY QUALIFIED RATE.

The following positions will <u>ONLY</u> receive the respective rate if the individual is ordered for the specific position: Agency Rep (AREP), Aerial Observer (AREO), Water Handling Specialist (THSP), Aircraft Pilot, Fire Investigator (FINV), Computer Technical Specialist (CTSP), and all Technical Specialists (THSP).

Salaries for the Federal/State/County employees will be paid at the established rate in effect for that individual at the time of the incident. All firefighter's times will be posted on the Emergency Fire Fighter Time Reports (OF-288). The signed original, and one copy will be returned with the individual or responsible leader when demobed or reassigned to another incident. Leave travel home open. Travel time home will be finalized by the home unit.

If a county owned cache van/trailer is ordered, the person manning the cache van/trailer will be paid at the FF rate of the Receiving & Distributing Manager (RCDM).

Wyoming FireFighters Travel Voucher

FIRE NAME			ACCOUN	FING CODE	FIRE NU	MBER	
REQUEST NO:	(O,E&A)		INCLUSI	VE DATES:		thru	
Fire Enti	ty: Coun	ty/Dist Name:					
	St	reet/box:					
		City:			State:	Zip:	
Personnel I	nformation:				L cortify under no	enalty of perjury, that th	nic claim and the items
Name:						ein for payment are cor	
St./Box:							
City:		State:	:Zij	p:	Signature]	Date
N	Iode of Travel:						
		County vehicle:		POV vehicle:		Air:	
	License Plate:		<u> </u>	Vehicle Desc	ription:		
Date	Travel From City/Place	Travel To City/Place	Max ¹ Lodging Rate	Actual ² Lodging Rate w/ Tax	State ¹ <u>M&IE Rate</u> Bk	Deductible Meals (Meals Provided by Incid aft Lunch Din	ent) Total Daily
			1				\$ -
			1		/	ii	\$
			·/		/_		<u> </u>
			7	·	/_	_	<u>s</u> -
			·	·			<u> </u>
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			<u> </u>		<u> </u>	[<u> </u>
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¹ M&IF Pates a	an he found at: http://w	www.gsa.gov/ First & I		1 @ 75%	/_	; Total T	
² Motel Receip	ot <u>must</u> be included						
	neal allowance is base uct meals on First or	ed on M&IE rate four Last day of travel	nd on web site a	above. Deduct	all meals provided b	oy incident.	



EXHIBIT F-2 Department of Workforce Services Division of Workers' Compensation **Report of Injury**

EMPLOYER INFORMATION	Please use <u>E</u>	BLACI	Kink. Do	not cro	iss zero	s or se	vens	С	laim	Numbe	er:					
BUSINESS NAME										MP EMPLO						
ADDRESS	<u> </u>															
AUDILLOU																
CITY		**	STAT	E	ZIP	• • • • •		PH	IONE							
TAX ID TYPE (FEIN OR SSN)	TAX ID NUMBE	R			<u>, </u>	0. j		NA	TURE	OF BUSINE	SS (MANU	FACTURIN	ig, etc.)		
EMPLOYEE INFORMATION													• • • • • • • • • • • • • • • • • • •			
LAST NAME					F	IRST NAM	E								Mj	
MAILING ADDRESS							CITY					STATE		ZIP		
PHYSICAL ADDRESS (IF DIFFERENT F	ROM MAILING ADDI	RESS					CITY					STATE		ZIP		
														_		
PHONE (WITH AREA CODE)						EMA(LA	UDRESS									
DATE OF BIRTH			DATE OF HIRI	;						STATE OF	HIRE					· ··· · ··-
SOCIAL SECURITY NUMBER			US CITIZEN?					IF NO, P		NE IN SH	<u></u>					
			YES] NO				и но, r	-NOVID							
SEX		I	MARITAL STA	TUS		in I			·	1.4400445	•					
			SINGLE	i] MARRIE	:v 1		KGED	I] widowei	V					<u> </u>
DATE OF INJURY	TIME OF INJURY					BEGAN V	<u>KOËK</u>			TIN	ALC COATH IN	YEE ENDE	DIMOD			
			и 🗌 РМ	\$ HUIL, L.		DECAN F	IORA]PM	NC CIMPLU	HEE ENDE	DWOR	`г	Там	Прм
DATE EMPLOYER WAS NOTIFIED OF	NJURY LAST C	DAY OF V	WORK AFTER	INJURY	DATE (OF RETUR	N TO WO	RK	EMPLO	DYEES OCC	UPATION	(JOB TITL	E) WHE	INJUR	ED	<u> </u>
TYPE OF EMPLOYEE					EMPLO	YEE STAT	US									
REGULAR VOLUNTEER	INMATE	0	THER		[]] OV			RTNER		CORPORA						
NAME OF PERSON CONTACTED					CONTA	CT PHON	E NUMBE	ER.			DINJURY (VES [EMPLO	YER PF	EMISES	2
ADDRESS OR LOCATION OF ACCIDE	NT					CITY						_] ,,,,	STATE		ZIP	
	10 7117 B 177 AW B															
FATALITY IF YES, WHAT	IS THE DATE OF DE	ATH?	DID INJURY R			LOST TH				JM WORK?						
NAME OF PHYSICIAN OR HEALTH CA	RE PROFESSIONAL		ADDR		1000 1000 1000 1000 1000 1000 1000 100		cn			STATE	2	ZIP CODE		DATE O	F INITIAI	. EXAM
LIST ALL BODY PARTS AND LO		1000		700 001												
PRIMARY BODY PART:	ok non or maar	er (LUL	ATION BEING	THE FUL	LOWING	LOCATIO		ALERAL	., MIDD	LE, LOWER	, OPPER O	JR UNKNO	WN)			
HAS THIS BODY PART BEEN PREVIOU	USLY INJURED?	IF YE	ES, PLEASE E	XPLAIN												
WAS PRIOR INJURY WORKERS COM	P?	WHA	T STATE DID	THE PRIC	RINJURY	OCCUR?			a l	ATE PRIOF	R INJURY C	OCCURRE	77			<u> </u>
SECONDARY BODY PART:						LOCATIO									·····	
ACCONDANT BODT PART.						LOCATIO	N.									
HAS THIS BODY PART BEEN PREVIO	USLY INJURED?	IF YE	ES, PLEASE E	XPLAIN		I										
YES NO WAS PRIOR INJURY WORKERS COM	97	WHA	T STATE DID			OCCUP2			Ir	DATE PRIOF		COUPPE	32			
YES NO		10110				00000			ľ	ALC FROM	MOUNT	JUGUNNEI				
LIST ADDITIONAL BODY PARTS	AND LOCATIONS	BELO	W:	·								2 			•	
BODY PART:						LOCATIC										
BODY PART:					·	LOCATIC	IN:		-							
BODY PART:						LOCATIO	N:									

IMPORTANT: PLEASE COMPLETE THE BACKSIDE OF THIS FORM

EXHIBIT F-2

Claim Number:

OB DESCRIPTION				
NJURED WORKER'S DETAILED JOB TITLE AT TIME OF INJURY.	(For example: Civil Engineer, not just Engineer, RN o	er LPN, not jus	l Nurse; Cuslodian c	or General Repairs, not just Maintenance)
WHAT WERE THE TYPICAL DUTIES OF THE INJURED WORKER'S	JOB AT THE TIME OF INJURY? (For example: op	eraling heavy	equipment, mopping	floor, hanging drywall, welding, doing data entry)
CAUSE OF ACCIDENT			·····	
WHAT HAPPENED? Tell us how the Injury occurred. Examples. "Wh	en ladder slipped on wet floer, employee fell 20 feet.	"Employee w	vas sprayed with chie	ring when gasket broke during replacement".
WHAT OBJECT OR SUBSTANCE DIRECTLY HARMED THE EMPLO	DYEE? Examples: "concrete floor"; "chlorine", "radi	at arm saw". T	f this question does r	not apply to the incident, leave it blank.
WHAT WAS THE EMPLOYEE DOING JUST BEFORE THE INCIDEN ladder while carrying roofing material", "spraying chicolne from head sp	T OCCURED? Describe the activity as well as the t rayer", "daily computer key-entry".	ools, equipme	nt, or material the en	nployae was using. Be specific. Examples: "climbing a
EMPLOYEE PAID		IF H	IOURLY, WHAT IS T	THE RATE PER HOUR?
HOUR DAY WEEK MONTH YEAR	BI-WEEKLY SEMI-MONTHLY	OTHER	NUMBER OF	DAYS WORKED PER WEEK
IS EMPLOYEE AUTHORIZED OVERTIME?	NUMBER OF OVERTIME HOURS WORKED		EMPLOYEE	PAID FOR THE DATE OF ACCIDENT?
DOES THE EMPLOYEE HAVE MORE THAN ONE JOB? IF SO, STA	TE NAME OF EMPLOYER	PROVIDE PH	ONE NUMBER OF T	HE ADDITIONAL EMPLOYER
released or obtained includes: my name, my social s health care providers for my medical services, and th duplicated. The information given by me herein is fru this authorization shall be given the same effect as th prosecution.	ne amount of benefits paid. This informi ue and correct. I agree this release sha ne original. I further acknowledge that n	ation may i II remain in nisreprese	be needed to er full effect until ntation or fraud	isure that benefit payment are not revoked by me in writing. Photocopies of can lead to a civil action and/or criminal
EMPLOYEE SIGNATURE OR EMPLOYEE'S REPRI	ESENTATIVE TODA	Y'S DATE	I	RELATIONSHIP TO EMPLOYEE
PRINT EMPLOYEE OR REPRESENTATIVE NAME			Employee S\$N#	
If you are a Medicare Beneficiary, you are required to	o provide your HiCN assigned by the S	ocial Secu	rity Administrat	ion:
Employer Certification: I am an authorized ag acknowledge that misrepresentation or fraud c	ent of the employer. The informatic an lead to a civil action or criminal (n given b prosecutio	y me herein is on.	s true and correct. I further
Do you belive this injury or condition is work-related? Drug or alcohol test performed on date of injury?		if No, p	lease attach let	ter of explanation stating the disputed facts.
EMPLOYER / SUPERVISORY SIGNATURE			DATE	Ξ
PRINT EMPLOYER / SUPERVISOR NAME			TITL	
WORK COMP BUS EMPLOYER # NAM	SINESS Me		p	HONE #:
MAIL ORIGINAL TO:			DC	NOT WRITE IN THIS AREA
Division of Workers' Compensation PO Box 20207 Cheyenne, WY 82003-7005	IMPORTANT: For Genera visit <u>www.wyomingworkfo</u> phone (307) 777-7	rce.org		

EXHIBIT F-3

Workers' Safety and Compensation Division Office Locations:

Main Office:

Cheyenne

1510 E Pershing Blvd Cheyenne WY 82002 Phone: 307-777-7441 Fax: 307-777-6552

Field Offices:

Casper

815 Werner Court, #120 Casper WY 82601 Phone: (307) 235-3664 Fax: (307) 235-3699

<u>Cody</u>

1026 Blackburn Suite 4 Cody WY 82414 Phone: 307-527-5609 Fax: 307-527-5053

Gillette

551 Running West Drive, Suite 300 Gillette WY 82718 Phone: 307-686-0818 Fax: 307-687-5312

Lander

1295 S 12th Street Lander WY 82520 Phone: 307-332-0239 Fax: 307-332-6514

<u>Laramie</u>

3817 Beech St., Suite 100 Laramie WY 82070 Phone: 307-755-6261 Fax: 307-742-2953

Rock Springs

2451 Foothill Blvd Rock Springs WY 82901 Phone: 307-352-2646 or 382-9477 Fax: 307-352-2645 or 382-3534

<u>Sheridan</u>

1 South Scott St., Suite 2 Sheridan WY 82801 Phone: 307-672-7849 Fax: 307-674-8043

Cost Share Agreement

INSTRUCTIONS - COST SHARE AGREEMENT

Numbered instructions correspond to form items that require further explanation. Supplements to cost share agreements will be numbered consecutively following the original (#1) for each fire. Supplements may be added at any time. Where insufficient room is available for necessary information, additional sheets or addendums may be added. Small revisions to this cost share agreement may be completed on a single page, describing the change to the original cost share agreement, and obtaining new signatures from those involved.

A Master Cooperative Wildland Fire Management Agreement exists between all major wildland fire protection agencies in Wyoming. This agreement authorizes general mutual aid, including reciprocal and cooperative fire protection services elaborated upon in local annual operating plans. Other cooperative agreements exist between fire management agencies that authorize fire management services between Agencies at the sub-geographic level. The objective of the Cost Share Agreement is to establish and document the cost sharing and basic organizational structure in response to <u>specific</u> fires.

Cost Share Agreements will be negotiated between agencies involved in specific on-the-ground fire suppression activities. These agreements are mandatory when more than one jurisdictional responsibility for fire protection is affected by the placement of the fire. The agreement will not affix liability for fire cost payment by either Agency based upon responsibility for the fire origin. The designated representatives of each Agency with forces on the fire are responsible for completing and signing the cost share agreement.

- 1. List the fire name agreed upon by Agencies involved.
- 2. Give the origin or best estimate of origin location by legal description.
- 3. Estimate the size at the time of the Cost Share Agreement.
- 4. List the Agencies involved in fire suppression operations and respective agency fire numbers.
- 5. List the date and time that the agreement is in effect. That time could be prior to or following the time that negotiations are made for the agreement.
- 6. Check the appropriate command structure for the fire. Definitions:

UNIFIED COMMAND – A method for all Agencies with jurisdictional responsibility to contribute to determining the overall objectives for the incident; interagency ICS team structure.

SINGLE COMMAND STRUCTURE – One Agency manages the incident with liaison and concurrence of objectives from other involved Agencies.

List the appropriate personnel filling ICS positions on the fire.

- 7. List any special conditions or resource objectives, i.e., dozer restrictions, mechanized restrictions, bald eagle nest, high value plantation. Operational responsibility for the fire will be defined in this section (if appropriate). Respond to this item only if Agency forces have specific segments of the fire. This information will not determine cost responsibility, unless specified in Item 11. Examples are: Divisions A and B; all structural protection areas; specific campground.
- 8. List the Agency responsible for structural protection, and any pertinent control information or contacts.
- 9. List operation conditions or directions pertaining specifically to: air operations, base camp and food service, and fire investigation. Costs pertaining to these decisions shall be documented in Item #10.

- 10. Fire suppression costs shall be determined from the information supplied in this item. There are several ways to determine the best cost share mix. A, B, and C are typically used on smaller, less complex incidents on lands with similar values and uses; D and E on larger, more complex incidents, such as those with both wildland urban interface and wildlands. Examples of cost-sharing methodologies ma include, but are not limited to the following:
 - A. Each Agency pays for its own resources fire suppression efforts are primarily on jurisdictional responsibility lands.
 - B. Each Agency pays for its own resources services rendered approximate the percentage of jurisdictional responsibility, but not necessarily performed on those lands.
 - C. Cost share by percentage of ownership or Agency jurisdictional responsibility.
 - D. Cost is apportioned by geographic division. Examples of geographic divisions are: Divisions A and B (using a map as an attachment); privately owned property with structures; or specific locations such as campgrounds.
 - E. Reconciliation of daily estimates (for larger, multi-day incidents). This method relies upon daily agreed to cost estimates, using Incident Action Plans or other means to determine multi-Agency contributions. Reimbursements can be made upon estimates instead of actual bill receipts.

The following are not reimbursable:

- Responsibility for tort claims or compensation for injury costs.
- Non suppression rehabilitation costs are the responsibility of the jurisdictional Agency.
- Non-expendable property purchases will be the responsibility of the Agency making the purchase.
- Support costs (i.e. office dispatchers, warehouse workers, etc.), unless they are charging to an emergency code assigned to the incident.

The cost centers that should be considered in this agreement:

- Fireline Resources: Dozers, engines, fallers, transports, water tenders, hand crews, line overhead.
- Fire Camp Operations and Support: Overhead, buses, camp crews, communications, food, refrigerator units, showers, toilets, water trucks, cache supplies, rescue/med, camp facility.
- Air Support: Helicopters, (with support) air tankers.
- Cost apportionment by period (i.e. state mobilization or conflagration, Fire Management Assistance Grant declaration, additional jurisdictional involvement).
- 11. List any specific conditions relative to this agreement, such as: dispatch procedures, one Agency representing another, notifications, incident information, coordinated intelligence, etc.
- 12. Signatures of authorized personnel. List any attachments to the agreement. Give the date of the last revision or former Supplemental Agreement for the same fire.

COST SHARE AGREEMENT

The purpose of this agreement is to provide for a coordinated cooperative fire suppression operation on this fire and to describe the cost divisions. This agreement is a supplement to the Master Cooperative Wildland Fire Management Agreement or (list other agreement and number) between the Agencies listed.

1.	Fire Na	me:		Origin	Date	T	ïme		
2.	Origin:	Township	Rang	e	_Section				
3.	Estimat	ed Size		Acres	at the time	of this agreer	ment.		
4.	Agency	F	ire #		_Accountin	g Code			
	Agency	F	ire #		_Accountin	g Code			
	Agency	F	ire #	Accounting Code					
	Agency	F	ire #		_Accountin	g Code			
	Agency	F	ire #		_Accountin	g Code			
	Agency	F	ire #		_Accountin	g Code			
5.	This ag	reement becom	es effective	on:					
				_At		á	and remains in		
	effect until amended or terminated.								
6.	Overall direction of this incident will be by () Unified Command,								
	or by () Single Command structure.								
	Identify below personnel filling the following positions:								
	<u>Pos</u>	ition	<u> </u>	<u>Name(s)</u>		A	Agency		
Agency	e	strator							
-	pression erations:		subject to the	e followi	ng special c	onditions and	land managemen		

8. Geographic responsibility (if appropriate) by Agency is defined as follows:

Agency	Geographic Responsibility
Agency	Geographic Responsibility
The Agency responsible for struc	tural protection will be:

Special operational conditions agreed to (include as appropriate Air operations, base camp, food service, fire investigation, security, etc.)
 List cost share information in Item #10:

Cost Centers: (Resources)	Agency: (%)	Agency: (%)	Agency: (%)

10. Fire Suppression COSTS will be divided between Agencies as described:

11. Other conditions relative to this agreement (Notifications, incident information, etc):

Agency	Agency	Agency	Agency
ignature	Signature	Signature	Signature
rinted Name	Printed Name	Printed Name	Printed Name
Title/Date	Title/Date	Title/Date	Title/Date
Agency	Agency	Agency	Agency
	Signature	Signature	Signature
Signature	Signature	Signature	Signature
Signature Printed Name	Printed Name	Printed Name	Printed Name

List of Attachments (if any): _____/___/___/

EXHIBIT H

FIRE COMPLEXITY ANALYSIS

The following questions are presented as a <u>guideline</u> to assist the responsible line officer in analyzing the complexity or predicted complexity of a fire situation. Because of the time required to assemble and move an overhead team to an incident, this checklist should be completed when a fire escapes initial attack and be kept as a part of the fire records. As the situation becomes more complex, this checklist should be completed to assure adequate lead time in requesting any necessary assistance.

Use of the Guide:

- 1. Analyze each element and check the response yes or no.
- 2. If positive responses exceed or are equal to negative responses within any primary factor (A through G), the primary factor should be considered as a positive response.
- 3. Determine fire complexity from the number of primary factors (A through G) that are rated positive.

Number of Primary Factors (A-G) Rated Positive	

0-1	Class III
2-3	Class II
4+	Class I

Fire Complexity

4. It must be emphasized that this analysis should, where possible, be based on predictions to allow adequate time for assembling and transporting the order resources.

EXHIBIT H

		FIRE COMPLEXITY ANALYSIS GUIDE		
A.		FIRE BEHAVIOR – Served or predicted	YES	NO
	1.	Burning Index (From onsite weather measurements) predicted to be 80 th percentile or	Π	
	1.	higher using the major fuel model in which the fire is burning.		
	2.	Potential for "blowup" conditions (terrain, fuel moistures, winds, unusual fuel, etc.)		
	3.	Crowning long range spotting, or fire whirls observed even during "cool periods" (night).		H
	4.	No relief forecast.		
	4.	TOTALS		
		101AL3		
B.		PERSONNEL	YES	NO
Б.	1.	200 or more people per shift		
	2.	Two or more divisions		
	3.	Wide variety of Special Support personnel or equipment (military, MAFFS, etc.)		
	4.	Are the majority of the local initial attack resources committed to this fire? TOTALS		
		TOTALS		
C.		CULTURAL RESOURCES THREATENED	YES	NO
	1.	Urban interface		
	2.	Summer homes		
	3.	Other developed areas (industrial, etc.)		
	4.	Archeological sites.		
	5.	Rare or endangered species (habitat)		Ē
	6.	Other special resources		
		TOTALS		
D.		SAFETY	YES	NO
	1.	Extended exposure to unusually hazardous line conditions.		
	2.	Serious accident or fatality.		
	3.	Is there a substantial air operation that is not properly staffed.		
	4.	Any other safety problem.		
		TOTALS		
E.		OWNERSHIP	YES	NO
ь.	1.	Fire burning on more than one land ownership.		
	2.	Potential for claims (damages)		
	3.	Different or conflicting management objectives.		
	4.	Disputes suppression responsibility.		
	4. 5.	Other		
	5.	TOTALS		
F.		EXTERNAL INFLUENCES	YES	NO
	1.	Controversial fire policy		
	2.	Preexisting controversies		
	3.	Sensitive media relationships		
	4.	Smoke management problems		
	5.	Other external influences		
		TOTALS		
G.		EXISTING OVERHEAD	YES	NO
U.	1.	Existing overhead worked 2 shifts without success.		
	1.		└╞╡───	┟╞╡──
	2	Have overhead overextended themselves (mental or physical)		
	2.	Have overhead overextended themselves (mental or physical) TOTALS		

REMARKS:

EXHIBIT H

Glossary of Terms:

Potential for blow-up conditions - any combinations of fuels, weather, and topography excessively endangering personnel.

<u>Rare or endangered species</u> - threat to habitat of such species, or in the case of flora, threat to the species itself.

<u>Smoke management</u> - any situation which creates a significant public response such as smoke in a metropolitan area or visual pollution in high use scenic areas.

Extended exposure to unusually hazardous line conditions - extended burnout or backfire situations, rock slides, cliffs, extremely steep terrain, abnormal fuel situations such as frost killed foliage, etc.

Disputed suppression responsibility - any fire where responsibility for suppression is not agreed upon due to lack of agreements or different interpretations, etc.

<u>**Controversial fire policy</u>** - escaped management fires are one example of this. Another is differing fire policies between suppression agencies when the fire involves multiple ownership.</u>

<u>**Pre-existing controversies</u>** - these may or may not be fire management related. Any controversy drawing public attention to an area may present unusual problems to the fire overhead and local management.</u>

<u>Have overhead overextended themselves mentally or physically</u> this is a critical item that requires judgment by the responsible line officer. It is difficult to write guide lines for this judgment because of the wide differences between individuals. If, however, the line officer feels the existing overhead cannot continue to function efficiently and take safe and aggressive action due to either mental or physical reasons, assistance is mandatory.

<u>WYOMING STATE FORESTRY DIVISION</u> FOR THE REPORTING OF FIRES BURNING ON STATE OF WYOMING LANDS AND WHO ARE ALSO AUTHORIZED TO DISPATCH AERIAL TANKERS ON LANDS OWNED BY STATE OF WYOMING ONLY.

1.	Ron Graham Fire Management Of 5500 Bishop Blvd Cheyenne, WY 8200 Business Phone: Cell Phone: Cell Phone 2:		Fax:	(307) 777-5986
2.	Chris Fallbeck Assistant Fire Manag 5500 Bishop Blvd Cheyenne, WY 8200 Business Phone: Home Phone: Cell Phone:	gement Officer/Helicopter Program Manager (307) 777-8017 or 777-7586 (307) 514-0414 (307) 631-2594	Fax: (307) 777-5986
3.	Bill Crapser State Forester 5500 Bishop Blvd Cheyenne, WY 8200 Business Phone: Home Phone: Cell:)2 (307) 777-7586 (307) 638-4728 (307) 214-7843	Fax:	(307) 777-5986
4.	Dan Perko Deputy State Foreste 5500 Bishop Blvd Cheyenne, WY 8200 Business Phone: Home Phone: Cell:		Fax:	(307) 777-5986
5.	Bill Haagenson State Forester 5500 Bishop Blvd Cheyenne, WY 8200 Business Phone: Home Phone: Cell:)2 (307) 777-5662 (307) 637-6604 (307) 631-9399	Fax:	(307) 777-5986

<u>WYOMING STATE FORESTRY DIVISION</u> FOR THE REPORTING OF FIRES BURNING ON STATE OF WYOMING LANDS AND WHO ARE ALSO AUTHORIZED TO DISPATCH AERIAL TANKERS ON LANDS OWNED BY STATE OF WYOMING ONLY. (CONTINUED)

6.	District 1 Bill Kohlbrand District Forester P. O. Box 639 Newcastle, WY 8270 Business Phone: Home Phone: Cell:)1 (307) 746-4261 (307) 746-2862 (307) 631-2479	Fax:	(307) 746-3411
7.	District 2 Bryan Anderson District Forester 2020 Fairgrounds Ro Casper, WY 82604 Business Phone: Cell:	ad, Suite 101 (307) 234-6116 (307) 631-8347	Fax:	(307) 234-6966
8.	District 3 Paul Morency District Forester 2500 Academy Court Riverton, WY 82501 Business Phone: Home Phone: Cell:		Fax:	(307) 856-6563
9.	District 4 Brook Lee District Forester P. O. Box 1678 Pinedale, WY 82941 Business Phone: Home Phone: Cell	(307) 367-2119 (307) 859-8334 (307) 749-7940	Fax:	(307) 367-2129
10.	District 5 Paul Wright District Forester 600 Veterans Lane Buffalo, WY 82834 Business Phone: Home Phone: Cell:	(307) 684-2752 (307) 683-3370 (307) 620-1174	Fax:	(307) 684-7636

1.	District 1 Dick Terry Assistant District For P. O. Box 639 Newcastle, WY 8270			
	Business Phone: Home Phone: Cell:	(307) 746-4261 (307) 746-2156 (307) 340-0937	Fax:	(307) 746-3411
2.	District 1 Jeremy Dedic Assistant District For P. O. Box 639 Newcastle, WY 8270			
	Business Phone: Home Phone: Cell:	(307) 746-4261 (307) 746-2583 (307) 941-1101	Fax:	(307) 746-3411
3.	District 2 Josh Van Vlack Assistant District For 710 Garfield Street, F Laramie, WY 82070			
	Business/Cell Phone: Home:	(307) 631-2352 (605) 431-0114	Fax:	None
4.	District 3 Brian Russell Assistant District For 2500 Academy Ct. Riverton, WY 82501			
	Business Phone: Home Phone: Cell:	(307) 856-8655 (307) 714-1977 (307) 851-1484	Fax:	(307) 856-6563

Contact Information for Assistant District Foresters and Managers:

5.	District 4 Jacob McCarthy Assistant District For P.O. Box 1497 Lyman, WY 82937	rester		
	Business Phone: Home Phone: Cell	(307) 787-6148 (616) 648-971 (307) 631-2592	Fax:	(307) 787-6996
6.	District 5 Kelly Norris Assistant District For 600 Veterans Lane Buffalo, WY 82834			
	Business Phone: Home Phone: Cell:	(307)684-2752(307)620-0631(307)620-2295	Fax:	(307) 684-7636
7.	Fire Training Special Mike Bournazian 2500 Academy Ct. Riverton, WY 8250			
	Business Phone: Home Phone: Cell:	(307) 856-0027 (307) 332-5958. (307) 851-1474	Fax:	(307) 856-6563
8.	Forestry Conservatio Wyoming Conservat Rob Akers Program Manager P. O. Box160 #40 Pippin Road Newcastle, WY 827	ion Camp		
	Business Phone: Home Phone: Cell:	(307) 746-4436 ext. 227 (307) 746-9657 (307) 631-1676	Fax:	(307) 746-3127

9.	Wyoming Honor Conservation Camp Nathan Butler Site Manager PO Box 160 #40 Pippin Road Newcastle, WY 82701			
	Business Phone: Home Phone: DOC work Cell:	(307) 746-4436 ext. 227 (307) 746-5624 (307) 281-0802	Fax:	(307) 746-3127
10.	Wyoming Honor Far Lee Williams Site Manager 40 Honor Farm Road Riverton, WY 82501			
	Business Phone: Home Phone: Cell:	(307) 856-9015 ext. 281 (307) 332-4444 (307) 851-3524	Fax:	(307) 856-2505
11.	Fire Business Manag Lynda Berckefeldt 5500 Bishop Blvd Cheyenne, WY 8200			
	Business Phone: Home Phone: Cell:	(307) 777-7300 (307) 635-1395 (307) 421-0065	Fax:	(307) 777-5986
12.	State Helitack Progra Ryan Morgan Duncan Ranch Heliba 507 Boxelder Road Glenrock, WY 8263	ase		
	Manager Cell: Personal Cell: Chase Truck:	(307) 275-6840 (605) 440-0453 (307) 631-8217	Fax:	(866)737-2650

WYOMING STATE FIRE ADVISORY BOARD

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