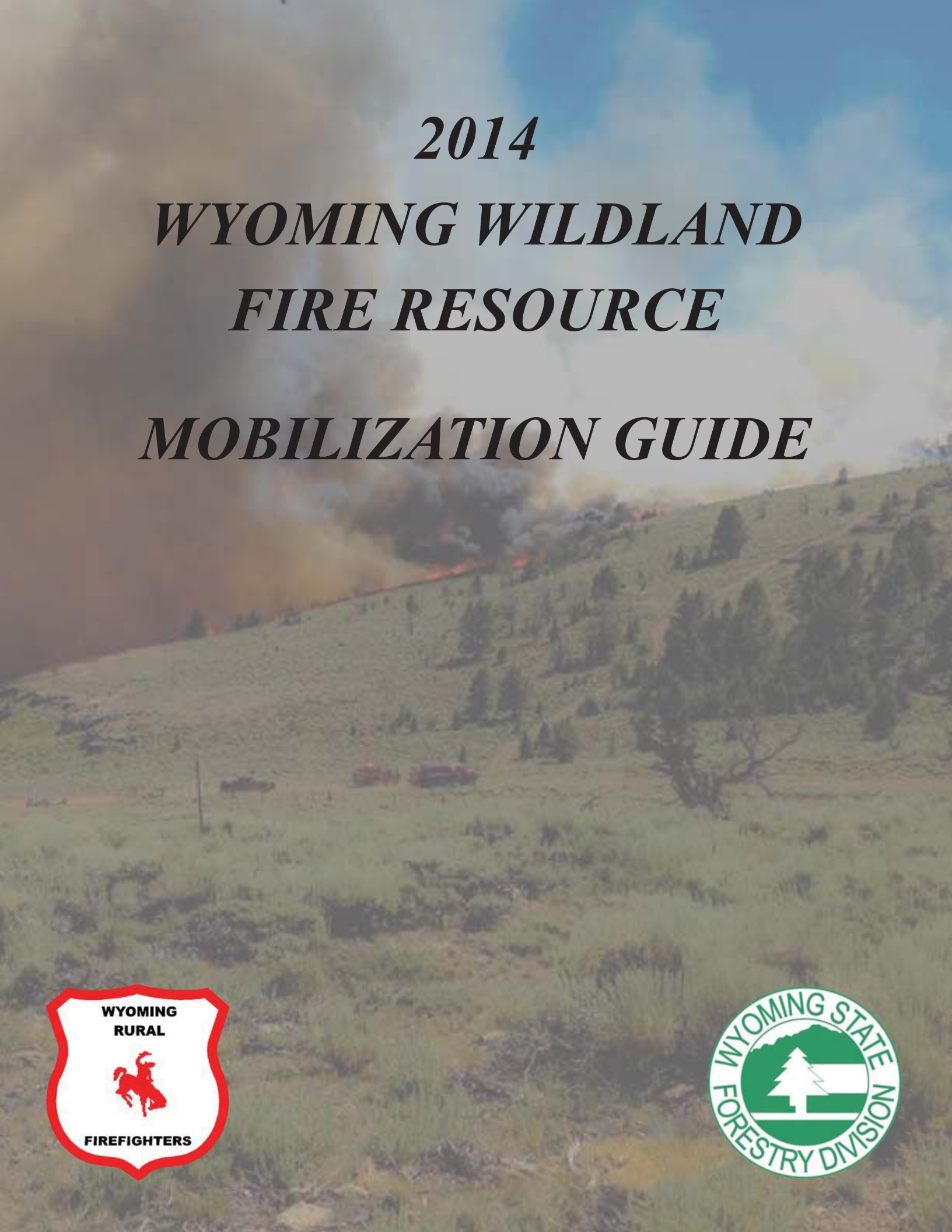
2014
WYOMING WILDLAND FIRE RESOURCE
MOBILIZATION GUIDE



WYOMING RURAL FIREFIGHTERS

WYOMING STATE FORESTRY DIVISION

5500 Bishop Blvd.
Cheyenne, Wyoming 82002
307-777-7586
http://wyfireinfo.wy.gov
(Fire Business Tab)

This guide prepared by Wyoming State Forestry Division

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This Guide is published pursuant to the:

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

To find a complete copy of the Wyoming Interagency Cooperative Fire Management and Stafford Act Response Agreement go to: http://wyfireinfo.wy.gov (click on Business tab)

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 Stat. 982, "28 U.S.C. Pt.VI Ch.171" and 28 U.S.C. § 1346(b))

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

WYOMING RESOURCE BUSINESS PROCEDURES

This information is provided in summary and will provide a general outline for Wyoming firefighter resource 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 or Ron Graham, Assistant State Forester – Fire Management Officer in Cheyenne, WY, at (Work) 307-777-3368, (Cell) 307-631-7333.

Wyoming firefighters use all Incident Command System (ICS) forms, the same as in the Interagency Incident Business Management Handbook and in the finance kits. In addition, all Wyoming firefighter resources responding to any incident (private, state, federal) will have a copy of the "Wyoming Wildland Fire Resource Mobilization Guide", which contains the established procedures, rates, and forms. This information can also be found on the following web site: **http://wyfireinfo.wy.gov** **(**click on Business Tab**)**

Wyoming State Forestry Division (WSFD) should be the Administrative Office for Payment for qualifying Emergency Fire Suppression Account (EFSA) fires. WSFD will keep all original documentation and whenever possible will process all Federal I-BPA and Emergency Equipment Rental Agreement (EERA) payments, including other state's responding resources. This includes all the federal costs associated with the incident (within WSFD statutory and budget authorities). WSFD can and will make payments based on any current federal agreement. Counties will be responsible for all local county payments, other county payments and all local vendor payments.

On multi-jurisdictional fires, the cost share agreement will specify the Administrative Office for Payment and 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 a state or private land fire.

Payment office address for Wyoming State Lands and EFSA fires is:

Wyoming State Forestry Division
5500 Bishop Blvd.
Cheyenne, WY 82002-0060

Documentation:

When a Cost Share Agreement is implemented, 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; this should be done early in the incident. IIBMH Chapter 40 guidelines will be followed unless specifically directed otherwise.

WYOMING RESOURCE BUSINESS PROCEDURES

Personnel Timekeeping:

Wyoming has agency resources and cooperators available for wildland firefighting and all-risk incidents under the authority and provisions in the Statewide Cooperative Wildland Fire Management and Stafford Act Response Agreement. Wyoming firefighters under this plan will be treated as "agency" personnel. They should not be confused with private contractors.

Wyoming firefighter rates are "FF" rates described in Exhibit F of the "Wyoming Resource Mobilization Guide". Rates for full time employed state, county and Department or District employee firefighters will be their established rate in effect at the time of the incident including benefits.

The FF rate shown for each classification is the rate per hour to be paid for all service required for each cooperator. 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 State Forestry Division (WSFD) Fire Business Manager.

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

Personnel Time will be documented on the Crew Time Report (SF 261) and Emergency Firefighter Time Report (OF-288). Upon demobilization, original OF-288 documents are given to Wyoming resources. Original SF-261 along with copies of OF-288 will be retained by the incident**.**

The Wyoming State Travel Policy will be used for travel to/from the incident, when lodging and/or meals are not provided by the incident and for the daily incidentals while on an 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 GSA per diem rates can be found at **http://www.gsa.gov**. Motel receipts are required. Wyoming Firefighters travel voucher found at: **http://wyfireinfo.wy.gov (**click on Business Tab), or home unit travel vouchers will be used to verify expenses

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.

Travel time starts when you arrive at the place and time the County Warden/District Chief 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 transportation 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.

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.

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. When An employee is on duty, time spent on ordered standby qualifies as hours worked if the following conditions are met; 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 work readiness thereby limiting the employee's activities to the degree where the employee cannot use the time effectively for his or her own purposes. Incident agencies or IMT's 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 resources canceled while enroute to an incident will return to home base immediately unless prepositioning is approved by the resources ordered. If the resource is a strike team or a task force, 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.

Personnel on the fireline may 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 by the supervisor at the next level and it is appropriately documented on the Crew Time Report, SF-261.

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.

Entitlements:

Wyoming firefighters 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 State Forestry Division (WSFD) - Fire Business Manager.

Wyoming firefighters 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.

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.

In block 4, these are the dates to use: Beginning: 04/15/present year – Ending: 04/14/following year

For state land incidents, enter the WSFD HQ address in the Administrative Office For Payment 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.

As mentioned previously, the rates to be used for Wyoming resources are found in the "Wyoming Wildland Fire Resource Mobilization Guide". 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 while on shift at an incident.

Privately Owned Vehicle(s)(POVs)- When authorized for use, POVs get reimbursed for mileage and a daily rate, for travel to/from incident and when used on incident. If it is not used, there are no charges for it for that day. POVs are listed under the dispatching county entity, and reimbursed through the same process as a state/county vehicle for that county. Mileage and daily use must be documented on an Emergency Equipment Shift Ticket (OF-297) and posted to an Emergency Equipment Use Invoice (OF-286). The original OF-297 and OF-286 must be sent home with the equipment for billing purposes. Fuel is documented as a deduction for POVs the same as state/county equipment, as all equipment is wet. Fuel and oil purchases are documented on Fuel and Oil Tickets (OF-304), if purchased on an incident, and a credit card cannot be used.

Any equipment resource claiming mileage will record daily odometer readings on an Emergency Equipment Shift Ticket (OF-297) and it must be signed by incident supervisor.

Both POVs and agency vehicles should be noted on original resource orders as authorized at time of dispatch.

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 Wyoming 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.

Procurement:

Emergency Equipment Rental Agreements, OF-294:

On state land incidents, WSFD personnel can execute OF-294 agreements. On private land incidents, county wardens, district chiefs or their designee can execute OF-294 agreements. In both instances, the agreements do not have to be countersigned by Contracting Officers or Procurement Unit Leaders. On joint ownership incidents the Unit Administrator Group will give direction.

WYOMING RESOURCE BUSINESS PROCEDURES

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 82002-0060

When writing EERA's on private land incidents, check with the County Fire Warden or District Chief or their designee to get the correct office of payment information.

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**,** District Chief, or their designee.

During completion of the CONTRACTOR block, the EIN/SSN number must be filled in. When the "Administrative Office for Payment" is Wyoming State Forestry Division, a signed WOLFS-109 must be completed before payment is possible. The WOLFS-109 form can be found on the following web site: **http://wyfireinfo.wy.gov** click on Business Tab or from a Wyoming Agency Representative. The form should be attached to the payment documents, when submitting for payment. The W-9 form, also located on the above web site, should be completed when the "Administrative Office for Payment" is the local jurisdictional entity.

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

Miscellaneous Purchases:

The OF-286 can be used for miscellaneous expenses in the same manner as hiring equipment. Wyoming does 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).

WYOMING RESOURCE BUSINESS PROCEDURES

Ordering of Wyoming State Forestry Inmate Crews (Smokebusters & Fire Wranglers) and State of Wyoming Helitack:

For mobilization of 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 Helitack (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).

Inmate Hand Crews (Smokebusters) (Fire Wranglers):

The Wyoming State Forestry Division operates forestry/firefighting program**s** 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.

These resources are restricted to the State of Wyoming boundaries, with the following exception, 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 WSFD. 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 supervisors "in camp" work hours should not be counted against the 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 not 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)).

WYOMING RESOURCE BUSINESS PROCEDURES

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 (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 WSFD 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.

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 (odometer reading) to incident.
5. Copy of Wyoming Resource Mobilization Guide
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:

1. 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.
5. 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.

WYOMING FIREFIGHTERS PAY PLAN

Wyoming Firefighters will be paid at their highest, fully qualified Red Card Position*.

FF RATE	COMMAND	OPERATIONS	LOGISTICS	FINANCE	PLANS	OTHER
FF A **$15.00** non Red Carded personnel			• Kitchen/ camp helper (camp) • Radio operator (RADO)			• Driver, up to & Including 1 ton (DRVP)
FF B **$20.00** (Red Carded –all trainee positions on Red Card)		• Hand Crew Member (FFT2) • Swamper (THSP)[1]	• Camp Crew Squad Boss • Supply Clerk • Tool & Equip Spec (TESP) • 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)	• Mechanic's helper (THSP)	• Personnel time recorder (PTRC) • Equipment time recorder (EQTR) • Commissary Manager (CMSY) • Comp/Injury specialist (INJR) • Claims alist (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] • Aircraft 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

WYOMING FIREFIGHTERS PAY PLAN

FF RATE	COMMAND	OPERATIONS	LOGISTICS	FINANCE	PLANS	OTHER
FF G $40.00	• 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)[1]		• 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)[1]	• Unit Leaders (COMP, COST, TIME, PROC)	• Unit Leaders (SITL, RESL, DMOB) • Fire Behavior analyst (FBAN) • Fire Investigator (FIN V)[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 (lSC2)	• 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 Pilot[1]	• Logistics Section Chief, type 1 (LSC1)	• Finance Section Chief, type 1 (FSC1)	• Planning Section Chief, type 1 (PSC1)	• Incident Business Advisor (IBA1)

[1] rate applies only if dispatched as this position.

*The following positions ONLY 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), Emergency Medical Technician Intermediate/Paramedic (EMTI) (EMTP), and all Technical Specialists (THSP).

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

WORKERS COMPENSATION INSURANCE

The State is not authorized to provide Agency Provided Medical Care (APMC) on State/Private land fires. On multiple jurisdictional incidents, APMC may be provided through a federal agency. Wyoming firefighters may receive APMC on other jurisdictional fires under guidelines in the IIBMH and will file appropriate State Worker Compensation insurance forms.

Wyoming firefighters are covered under Wyoming Workers Compensation for incident related injury/illness. If a Wyoming firefighter is injured or contracts a disease as a result of and/or in the course of an incident their employer must be notified no later than 72 hours after sustaining the injury. A Report of Injury form can be found on the following web site: **http://wyfireinfo.wy.gov** (click on Business Tab), from a Wyoming Agency Rep or on the Wyoming Department of Workforce Services, Workers Compensation Division web site: **www.wyomingworkforce.org.**

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

Casper

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

Cody

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

Gillette

551 Running West Dr. Ste. 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

Laramie

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

Sheridan

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

EQUIPMENT USE RATES

EQUIPMENT DESCRIPTION	ICS TYPE	Unmanned Work Rate	Special Rate	Minimum Guarantee
FEPP or Ex-Military 6X6 750+ 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 GPM/300 gal[2] 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	[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]		NA	$144.00/day	NA
Drop Tank (fold-a-tank)		NA	$86.00/day	NA
ATV - 2 Wheel Drive		NA	$52.00/day	NA
ATV - 4 Wheel Drive		NA	$63.00/day	NA
ATV - 6 Wheel		NA	$75.00/day	NA
Fire Line Vehicle (Only hours USED on Fire Line[5])			$ 29.00/hr	NA
Sedan Van/Station Wagon		$.56/mi	$ 52.00/day[1]	NA
4X2 Truck - Compact		$.56/mi	$ 40.00/day[1]	NA
4X2 Truck - 1/2 Ton		$.56/mi	$ 47.00/day[1]	NA
4X2 Truck - 3/4 Ton		$.56/mi	$ 53.00/day[1]	NA
4X2 Truck - 1 Ton		$.56/mi	$ 66.00/day[1]	NA
4X4 Sport Utility		$.56/mi	$ 66.00/day[1]	NA
4X4 Suburban/Excursion		$.56/mi	$ 74.00/day[1]	NA
4X4 Truck - Compact		$.56/mi	$ 47.00/day[1]	NA
4X4 Truck - 1/2 Ton		$.56/mi	$ 53.00/day[1]	NA
4X4 Truck - 3/4 Ton		$.56/mi	$ 60.00/day[1]	NA
4X4 Truck - 1 Ton		$.56/mi	$74.00/day[1]	NA
Crew Buggy 4X4 Crew Cab		$.56/mi	$ 74.00/day[1]	NA
Communications/Mechanics Vehicle		$1,323.00/day	NA	NA
Medical Unit Trailer[6]		$100.00/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[6]		$1,200.00/day	$.56/mi	
BLS Ambulance[6]		$800.00/day	$.56/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 INCLUDED IN THIS RATE

[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 rate.

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

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

[5] ENGINE TRANSPORT: See Special Rates & Documentation Exhibit for specifications on engine hours during transport

[6] See Special Rates & Documentation Exhibit for specifications.

[7] See Tractor Trailer Fire Engine Transport Policy Exhibit, Section 7.

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 2½”	1200	1000	-	-	-	-	-
1½”	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

Requirements	Water Tender Type				
	Support			Tactical	
	S1	S2	S3	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.

Special Equipment Rates and Documentation

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 Equipment Use Rates Exhibit 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, but not to exceed 8 hours per day 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) or; 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.

Fire line vehicles_will use appropriate mileage/daily rates in Equipment Use Rates Exhibit while traveling from and returning 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 Equipment Use Rates Exhibit 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

Special Equipment Rates and Documentation

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.

Mobile Cache:

The vehicle used to tow the Mobile Cache Van will use appropriate mileage/daily rates in Equipment Use Rates Exhibit 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 Wyoming Firefighter Pay Pan Exhibit.

Special Equipment Rates and Documentation

The Mobile Cache inventory will include the following items to meet the minimum standards:

Camp Accommodations Items		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 ½ - 1 Maps Matches Paper Towels – case – 1 Parachute Cord – roll - 1 Pin Board - 1	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 Posts - iron – 12 Post Pounder – 1 Tables-4 Chairs-8 Tape - packing or duct - 1 Tarps – 2	Belt Weather Kit – 1 Combi Tools - 10 Drip Torches – 2 Files – flat – box - 1 Fusses – case - 1 Mcleods – 4 Mop Up Kit - 2 Pulaski's – 10 Rakes – 2 Shovels – 10 Chainsaw files 7/32- box-1 Bladder bags-6
Personal Protective Items		Safety Items
Chain Saw Chaps – pair – 1 Ear Plugs – case - 1 Gloves – pair – 12 ea M. -24 ea L,XL Helmets - 6 Nomex Shirts – 6 ea.-M,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 Accessories		Water Storage
Hose Clamps – 5 Nozzles 1inch – 20 Reducers 1 x ¾ inch - 24 Reducers 1 ½ x 1 inch – 24 Gated Y's – ¾ inch – 30 Gated Y's – 1 inch – 20 Gated Y's – 1 ½ inch – 15 Ball Valves – ¾ inch – 30 Hose 50ft rolls – ¾ inch – 100 Hose 100ft – 1 inch - 50 Hose 100ft rolls – 1 ½ inch – 50 Nozzles – Garden – 30 Nozzles – Forestry – 6 Water Manifold – 5 way – ¾ inch - 1 Water Pump – Mark 3 - 1		Blivet – 134 Gallon – 1

Special Equipment Rates and Documentation

Ambulances:

Typing of ALS and BLS Ambulances

Resource:		Ambulance (Ground)	
Minimum 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

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 Equipment Rental Agreement (EERA)). (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 STLD 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)

7. 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 un-driven leg will be computed by dividing the road map mileage by 50 mph.

8. If the drivers are qualified Red 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 arrangements for engine transport can be made.

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 Equipment Use Rates Exhibit. If the operator(s) work as firefighter(s) the listed work rate in Equipment Use Rates Exhibit will be reduced by the FFD rate (in Wyoming Firefighters Pay Plan) per operator.

WYOMING COUNTY FIRE WARDENS

ALBANY (ALX)			
John Wilson	(H) 322-2863	Robert Clark, Jr.	(C) 331-5815
County Fire Warden	(B) 721-1885	Deputy Co. Fire Warden	
525 Ivinson Avenue	(C) 760-3641		
Laramie, WY 82070	(F) 721-5550		
Email: jwilson@co.albany.wy.us			

BIGHORN (BHX)			
Brent Godfrey	(H) 272-7018		
County Fire Warden	(B) 568-2324		
PO Box 213	(C) 272-2820		
Basin, WY 82410	(F) 568-2312		
	(Pgr) 568-2035		
Email: godfreyb@tctwest.net			

CAMPBELL (CMX)			
Don Huber	(H) 670-2590	Bill Shank	(B) 331-5815
County Fire Warden	(B) 682-5319	Deputy Co. Fire Warden	(C) 680-2109
106 Rohan Ave.	(C) 670-2590	Wright, WY 82732	
Gillette, WY 82716	(F) 686-2222		
Email: dhuber@ccfire.us			

CARBON (CAX)			
John Rutherford	(B) 328-4596		
County Fire Warden	(C) 320-7964		
PO Box 754	(F) 324-5288		
Rawlins, WY 82301			
Email: jrr@firehousemail.com			

CONVERSE (COX)			
Tom Reed	(H) 351-2696	Dana Fitzhugh	(H) 358-6457
County Fire Warden	(C) 351-7694	Deputy Co. Fire Warden	(C) 351-6177
1003 Dull Center Rd.			
Douglas, WY 82633			
Email: ccruralfire@yahoo.com		Email: reddirt873@hotmail.com	

WYOMING COUNTY FIRE WARDENS

CROOK (CRX)			
Gari Gill	(H) 283-2129	Jeff Garman	(H) 290-2778
County Fire Warden	(B) 283-2390	Deputy Co. Fire Warden	(B) 283-1411
PO Box 995	(C) 290-0530		(C) 290-2593
Sundance, WY 82729	(F) 283-2323		
Email: garig@crookcounty.wy.gov		Email: jeffg@crookcounty.wy.gov	

FREMONT (FRX)			
Craig Haslam	(H) 857-0520	Paul Downey	(H) 856-1887
County Fire Warden	(B) 857-3030	Deputy Co. Fire Warden	(C) 851-1521
305 S. Smith Road	(C) 850-4613	290 Missouri Valley Road	
Riverton, WY 82501	(F) 856-2648	Shoshoni, WY 82649	
Email: chaslam@wyoming.com			

GOSHEN (GOX)			
Bill Law	(H) 532-2647	Doug DesEnfants	(H) 532-3297
County Fire Warden	(B) 532-7952	Deputy Co. Fire Warden	(C) 534-5372
PO Box 423	(C) 532-0305		
2125 East A Street	(F) 532-3618		
Torrington, WY 82240			
Email: blaw@goshencounty.org		Email: dougdwy@bbcwb.net	

HOT SPRINGS (HOX)			
Jay Duval	(B) 864-2821		
County Fire Warden	(C) 921-1485		
400 S. 14th	(F) 864-2973		
Thermopolis, WY 82443			
Email: jsduvall@rtconnect.net			

JOHNSON (JOX)			
Rick Farris	(H) 684-7189	Steve Haines	(H) 738-2591
County Fire Warden	(B) 684-9058	Deputy Co. Fire Warden	(C) 247-4190
PO Box 947	(C) 620-5973	Kaycee, WY 82639	
Buffalo, WY 82834			
Email: jcfirewarden@gmail.com		Email: shaines@rtconnect.net	

WYOMING COUNTY FIRE WARDENS

LARAMIE (LAX)			
Bill McHenry	(B) 721-1885	Rob Cleveland	(H) 638-0527
County Fire Warden	(C) 760-3641	Deputy Co. Fire Warden	(B) 633-4333
3963 Archer Parkway	(F) 721-5550		(C) 631-9200
Cheyenne, WY 82009			(F) 633-4337
Email: bmchenry@laramiecounty.com		Email: rcleveland@laramiecounty.com	

LINCOLN (LIX)			
Kelly Hoffman	(H) 279-3625		
County Fire Warden	(B) 279-3241		
Box 203	(C) 270-8103		
Cokeville, WY 83114	(F) 279-3220		
Email: khoffman@allwest.net			

NATRONA (NAX)			
Michael Haigler	(B) 235-9311	Susan Phillips	(H) 262-5825
County Fire Warden	(C) 258-2950	Deputy Co. Fire Warden	(B) 235-9311
Drawer 848	(F) 265-2743		(C) 262-9566
Mills, WY 82644			
Email: mhaigler@natronacounty-wy.gov			

NIOBRARA (NIX)			
Mark Bruegger	(H) 334-2763	Duke Lashmett	(H) 334-3155
County Fire Warden		Deputy Co. Fire Warden	(B) 334-3468
Niobrara Co. Rural Fire Dist.			
Box 306, 5147 Hwy 20			
Van Tassell, WY 82242			

PARK (PAX)			
Russell Wenke	(H) 587-3735	Sam Wilde	(B) 527-8552
County Fire Warden	(B) 527-8551	Deputy Co. Fire Warden	(C) 899-7508
1125 11th Street	(C) 899-7507		(SO) 527-8700
Cody, WY 82414	(F) 527-8785		
	(SO) 527-8700		
Email: rwenke@parkcounty.us		Email: swilde@parkcounty.us	

WYOMING COUNTY FIRE WARDENS

PLATTE (PLX)			
Gale Kittell	(H) 322-3840	Jake Chaffin	(H) 322-3840
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Wheatland, WY 82201			
Email: charlie801@wildblue.net		Email: jakechaffin@yahoo.com	

SHERIDAN (SHX)			
Bill Biastoch	(H) 672-9162	Fritz Bates	(H) 758-4453
County Fire Warden	(C) 752-9864	Deputy Co. Fire Warden	(C) 751-5734
PO Box 586	or 752-3684		
Big Horn, WY 82833			
Email: bbiastoch@msn.com		Email: batesfamily@rangeweb.net	

SUBLETTE (SUX)			
T.J. Hunt	(H) 859-8595	John Ball	(B) 276-4883
County Fire Warden	(B) 859-8872	Deputy Co. Fire Warden	(C) 260-8203
Box 110	(C) 231-6555	PO Box 588	(Truck) 360-8180
Daniel, WY 83115		Big Piney, WY 83113	
Email: fireguy@vcn.com		Email: bpmv@centurytel.net	

SWEETWATER (SWX)			
David Bottemiller	(H) 354-6062	Jessica Knezovich	(B) 652-6771/6770
County Fire Warden	(B) 922-5361	Deputy Co. Fire Warden	(C) 509-499-8651
430 Blair Avenue	(C) 354-6062		
Rock Springs, WY 82901	(F) 352-6781		
Email: bottemiller@sweet.wy.us		Email: knezovichj@sweet.wy.us	

TETON (TEX)			
Willy Watsabaugh	(H) 733-6518	Mike Moyer	(H) 739-1911
County Fire Warden	(B) 733-4732	Deputy Co. Fire Warden	(B) 733-4732
Box 901	(C) 413-5111	Box 901	(C) 413-4455
Jackson, WY 83001	(F) 739-9856	Jackson, WY 83001	
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WYOMING COUNTY FIRE WARDENS

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Evanston, WY 82931			
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WASHAKIE (WAX)			
Chris Kocher	(B) 347-6379	Shane Starbuck	(H) 366-2524
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Worland, WY 82401			
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WESTON (WEX)			
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County Fire Warden	(B) 746-2031	Deputy Co. Fire Warden	
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WYOMING STATE FORESTRY DIVISION

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Chris Fallbeck **Assistant Fire Management Officer**		**Lynda Berckefeldt** **Fire Business Manager**	
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WYOMING STATE FORESTRY DIVISION

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WYOMING STATE FORESTRY DIVISION

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