COLORADO COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

Between

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE

NATIONAL PARK SERVICE INTERMOUNTAIN REGION

BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION

UNITED STATES FISH AND WILDLIFE SERVICE INTERIOR REGIONS 5 and 7 COLO_COOP_2021_FF06R03000

UNITED STATES DEPARTMENT OF AGRICULTURE FOREST SERVICE ROCKY MOUNTAIN REGION 21-FI-11020000-001

STATE OF COLORADO

COLORADO DIVISION OF FIRE PREVENTION AND CONTROL

THE BOARD OF GOVERNORS

of the

COLORADO STATE UNIVERSITY SYSTEM,

Acting By AND Through COLORADO STATE UNIVERSITY

On Behalf of the COLORADO STATE FOREST SERVICE

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I. **AUTHORITIES:**

Reciprocal Fire Protection Act of May 27, 1955, as amended (69 Stat. 66; 42 U.S.C. 1856)

Disaster Relief Act of May 22, 1974, (42 U.S.C. 5121 as amended)

Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288)

Homeland Security Act of 2002 (H.R. 5005-8)

Homeland Security Presidential Directive-5 (HSPD-5)

Post-Katrina Emergency Management Reform Act of 2006. (P.L 109-295, 120 Stat. 1355)

National Indian Forest Resources Management Act (P.L. 101-630, Title III) (Interior Agencies)

Service First, Section 330 of the Department of the Interior and Related Agencies

Appropriations Act of 2001, Pub. L. 106-291, 114 Stat. 996, 43 U.S.C. sec. 1701 note, as amended (FS, DOI)

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.)(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) (FWS)

National Forest Management Act of 1976 (16 U.S.C. 1600) (FS)

US Department of the Interior and Related Agencies Appropriations Acts

STATE AUTHORITIES

STITLETTOTHITLES	
C.R.S. § 23-31-201	Transfer to the board of governors of the Colorado state university system - exceptions
C.R.S. § 23-31-202	Powers and duties of board of governors of the Colorado state university system
C.R.S. § 23-31-205	Provisions of Acts of Congress Accepted
C.R.S. § 23-31-206	Cooperative agreements
C.R.S. § 23-31-208	Rights by succession to state board of land commissioners – transfer to division of fire
	prevention and control
C.R.S. § 23-31-301	Legislative declaration
C.R.S. § 23-31-302	Forestry Function Named
C.R.S. § 23-31-303	Funds Available
C.R.S. § 23-31-310	Forest Restoration Program – definitions- technical advisory panel - repeal
C.R.S. § 23-31-311	Watershed Protection projects and Forest Health Projects
C.R.S. § 23-31-312	Community Wildfire Protection Plans – biomass utilization plans – county
	governments – guidelines and criteria – legislative declaration - definitions
C.R.S. § 23-31-313	Healthy Forests -vibrant communities – funds created - repeal
C.R.S. Title 24, Art.10	Governmental Immunity
C.R.S. § 24-33-201	Division of forestry – creation – state forest service agreement
C.R.S. § 24-33-205	Management of State Forest Lands
C.R.S. § 24-33.5-1201	Creation of the Division of Fire Prevention and Control
C.R.S. § 24-33.5-1203	Duties of the DFPC
C.R.S. § 24-33.5-1217.7	Powers Regarding Escaped Prescribed Fires
C.R.S. § 24-33.5-1218	DFPC Cooperation with Governmental Units
C.R.S. § 24-33.5-1224	Limitations of State Responsibility
C.R.S. § 24-33.5-1225	Emergencies
C.R.S. § 24-33.5-1227(3)	Authority to Enter Into Agreements for Firefighting Services
C.R.S. § 24-33.5-1228	Colorado Firefighting Air Corps
C.R.S. Title 24, Art. 60, Pa	rt 33 Interstate Compact for the Prevention and Control of Forest Fires

II. PURPOSE

The purpose of this Master Cooperative Wildland Fire Management and Stafford Act 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 to this Agreement 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 post-fire rehabilitation and restoration.

In addition to improving efficiency in addressing wildland fire management activities, this Agreement facilitates improved coordination regarding other incidents. The National Response Framework (NRF) applies to all federal departments and agencies that may be requested to provide assistance or conduct operations during all-hazard events. However, this Agreement **ONLY** covers all-hazard events that are, or may become, declared as emergencies or major disasters that occur under the auspices of a Presidential Declaration of Emergency or Major Disaster under the Stafford Act, which may include wildland fire and non-wildland fire emergencies or major disasters. These events also require a coordinated response by an appropriate combination of state and tribal entities, along with the Federal Agencies.

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.

III. PARTIES TO THE AGREEMENT

The Parties to this Agreement are:

The Colorado Department of Public Safety, Division of Fire Prevention and Control, hereinafter called "DFPC"; and

The Board of Governors of the Colorado State University System acting by and through Colorado State University on behalf of the Colorado State Forest Service, hereinafter called the "CSFS"; and

The United States Department of Agriculture Forest Service, Rocky Mountain Region (Region 2), hereinafter called the "USFS"; and

The United States Department of the Interior, National Park Service, Intermountain Region, hereinafter called the "NPS"; and

The United States Department of the Interior, Fish and Wildlife Service, Mountain Prairie Region, hereinafter called "FWS"; and

The United States Department of the Interior, Bureau of Indian Affairs, Southwest Region, hereinafter called the "BIA"; and

The United States Department of the Interior, Bureau of Land Management, Colorado State Office, hereinafter called the "BLM".

The USFS, NPS, FWS, BIA, and the BLM may hereinafter be jointly called the "Federal Agencies."

The Federal Agencies, DFPC, and CSFS signatory to this Agreement will hereinafter be referred to as the "Parties to this Agreement" or "Parties," and singularly as "Party."

IV. TERMINOLOGY, EXHIBITS AND SUPPLEMENTS

Words and phrases used herein may have different meanings or interpretations for different readers. To establish a common understanding, some words and phrases as used herein are defined in the Glossary attached as Exhibit A. The hierarchy of terminology will be those defined by statute or regulation, those defined in policy, those defined in this template, 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 (www.nwcg.gov/about-the-nwcg-glossary-of-wildland-fire), and Stafford Act Response terminology corresponds to the FEMA NIMS glossary, available in the NIMS document (downloadable at http://www.fema.gov/pdf/emergency/nims/NIMS core.pdf).

1. Incorporation of exhibits into Agreement

The following exhibits are hereby incorporated into this Agreement (Note that Exhibit G relates only to Stafford Act responses):

Exhibit A	Glossary of Terms
Exhibit B	Principal Contacts
Exhibit C	Operating Plan
Exhibit D	Reimbursable Billings and Payments
Exhibit E	Cost Share Agreement Instructions
Exhibit F	Cost Share Agreement Template
Exhibit G	Use and Reimbursement for Stafford Act Shared Resources
Exhibit H	Supplemental Fire Project Agreement Template

Several of the referenced exhibits are intended to be used as templates and as such completion and/or execution of those exhibits do not require formal modification to this Agreement. Also, as necessary, the parties may introduce new or revised exhibits at the geographic, statewide, or sub-geographic (e.g. county, interagency wildland fire dispatch zone) areas as a component of the Operating Plans without necessitating a formal modification to this Agreement, so long as they do not conflict with the provisions of this Agreement.

2. Acknowledgement of supplements to the agreement

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

3. Hierarchy and precedence for agreements, exhibits, Operating Plans, etc.

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

- 1. This Agreement
- 2. Geographic or Statewide Operating Plan
- 3. Sub-geographic (Local) Operating Plan
- 4. Cost Share Agreements
- 5. Exhibits to this Agreement
- 6. Joint Projects, Project Plans, or Supplemental Project Agreements

V. PERIOD OF PERFORMANCE

- 1. **Commencement/Expiration:** This Agreement shall be effective and in effect for five years beginning from the date of the last signature unless extended.
- 2. **Modifications**: Modifications within the scope of this Agreement shall be made by mutual consent of the Parties to the Agreement, by the issuance of a written modification, signed and dated by all Parties to the Agreement, prior to any changes being performed. No Party is obligated to fund any changes not properly approved in advance.

- 3. **Termination:** Any party to the Agreement shall have the right to terminate its participation under this Agreement by providing 6 months advance written notice to the other Parties.
- 4. **Annual Review**: If deemed necessary, prior to December 1st, representatives of the Parties to the Agreement will meet and review matters of mutual concern. Operating plans, at all levels, will be reviewed annually. If necessary, Operating Plans will be revised.
- 5. **Previous Agreements Superseded:** This Agreement supersedes the following:

Interagency Cooperative Fire Management Agreement, Numbers: 11-FI-11020000-017 executed between the Parties on June 1, 2011.

Existing supplemental agreements, Operating Plans, and project and financial plans are hereby incorporated and made a part of this agreement and will continue under the terms and condition of this agreement and may remain in effect to the extent that they do not conflict with the provisions of this Agreement.

VI. RECITALS

- 1. Federal and non-federal lands in Colorado are intermingled or adjacent in some areas. Wildland fires on these intermingled or adjacent lands may present a threat to the lands of the other. Wildland fire protection responsibilities on non-federal lands follow a hierarchy of local jurisdiction or Fire Protection District to County Sheriff to State of Colorado, with the Division of Fire Prevention and Control being the lead state agency for wildland fire management.
- 2. The Parties to this Agreement maintain fire protection and fire and aviation management organizations and wish to improve efficiency, effectiveness and limit duplication in wildland fire protection.
- 3. It is to the mutual advantage of the Parties to this Agreement to coordinate efforts for the prevention and detection of, and responses to wildfires, fuels management, suppression, training, aviation, non-wildland fire emergencies (as authorized), and cooperative projects for resource and protection objectives in and adjacent to their areas of responsibility, and to limit duplication and improve efficiency and effectiveness.
- 4. It is the intent of the Parties to this Agreement that state and local government resources be available to assist in fire management activities on all federal lands, and on other lands upon which the Federal Agencies are responsible to protect.
- 5. It is the intent of the Parties to this Agreement that federal resources be available to assist in fire management activities on all state and private lands the State and/or local government partners are responsible to protect.
- 6. The USFS, BLM, BIA, NPS, and FWS have entered into a National Interagency Agreement for Wildland Fire Management to cooperate in all aspects of fire management. Refer to National Mobilization Guide.
- 7. It is noted that local fire resources are often mobilized within a state pursuant to a separate state Memorandum of Understanding (MOU) or between states an inter-state compact agreement with reimbursement handled according to the terms detailed within that MOU or agreement.
- 8. It is expected that all federal, state and local agencies will coordinate assistance and operations during Stafford Act responses 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. Some state and local resources are limited by statute to wildland fire response. State emergency declarations and responses for all hazard and non-Stafford Act responses are outside the scope of this agreement. The Stafford Act now clearly reflects federally recognized tribal government' status as sovereign nations (Tribal Sovereignty) and now allows consideration of all of a tribe's affected land. This allows tribes to directly request federal assistance. Sandy Recover Improvement Act of 2013, SEC 1110.
- 9. The Responsibilities of the Parties to this Agreement shall be distinguished as follows:

Jurisdictional Agency – The agency having land and resource management responsibility for a specific geographic or functional area as provided by federal, state or local law. The State and/or local government partners have the responsibility for protection of non-federal lands. Under no circumstances may a Jurisdictional Agency abdicate legal responsibilities as provided by federal or state law.

Protecting Agency – Agency responsible for providing direct incident management within a specific geographical area pursuant to its jurisdictional responsibility or as specified and provide by contract, cooperative agreement, etc.

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

VII. INTERAGENCY COOPERATION

- 1. **DFPC/County Relationship:** The DFPC's relationship with counties is formalized in the Agreement for Cooperative Wildfire Protection executed with each county. DFPC acts as the coordinator for Colorado counties and/or local fire service entities for the purposes of coordinated fire management services and billing within and beyond the boundaries of the State per agreements between the State, counties, and local fire departments. The agreements and other relevant documents include, but are not limited to, the Agreement for Cooperative Wildfire Protection, County Wildfire Preparedness Plans, County(s) Operating Plans (subgeographical or local), Cooperative Resource Rate Forms, and the processes and procedures set forth in those plans.
- 2. **County/Local Relationship:** The relationship between counties and local fire service entities is described in Colorado Revised Statutes. Wildland fires occurring within their boundaries are initially the responsibility of the local jurisdiction or Fire Protection District. The sheriff of each county is the fire warden for the county and it is the duty of the sheriff to assume responsibility for wildland fires that either occur in the unincorporated area of the county outside the boundaries of a fire protection district, or that exceed the capabilities of the fire protection district to control or extinguish. When a wildland fire exceeds the capabilities of the county to control or extinguish, it is the sheriff's responsibility to seek assistance of the State by contacting DFPC.
- 3. **Rocky Mountain Coordinating Group (RMCG):** Provides coordination and recommendations for all interagency fire management activities in Colorado, Kansas, Nebraska, South Dakota, and Wyoming. Membership, procedures, and guidelines will be agreed to and documented in the RMCG Charter (Memorandum of Understanding and/or Standard Operating Procedures).
- 4. **National Incident Management System (NIMS):** The Parties to this Agreement will operate under the concepts defined in the *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) minimum standards as defined in the *Wildland Fire Qualifications Systems Guide* (PMS-310). NWCG recognizes the ability of cooperating agencies at the local level to jointly define and accept each other's qualifications for initial attack, extended attack, fire operations, and prescribed fire. The NWCG minimum standards are 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.
- 5. **Operating Plans:** Operating plans may be developed based on Exhibit C, Operating Plan Template, at the geographic, statewide, or sub-geographic area level, as appropriate, and will tier to this Agreement. Operating Plans may be written for more than one year, but should be reviewed annually, and will be subject to modifications, as warranted. No Operating Plan tiered to this Agreement should be written beyond the expiration date of this agreement. The following Operating Plans are listed in descending order of precedence:

A. Geographical/Statewide Operating Plan

Statewide Operating Plans will address issues affecting statewide cooperation. The Statewide Operating Plans will be approved by the Parties to this Agreement.

The Geographical Area Mobilization Guide will be identified and considered part of the Statewide Operating Plans.

B. Sub-Geographic/Local Area Operating Plans

Sub-geographic area Operating Plans will be developed that outline the details of this Agreement for sub-geographical areas. Local Unit Administrators will have the responsibility for developing and approving sub-geographic area Operating Plans per their agencies policies. Unless superseded by the Geographic Area or Statewide Operating Plans, sub-geographic area Operating Plans will apply.

C. Project and Financial Plans

Project plans are developed for specific non-suppression, fire related projects or activities. (See related clause: Joint Projects and Project Plans).

- 6. **Interagency Dispatch Centers**: The Parties to this Agreement agree to maintain, support, and participate in Interagency Dispatch Centers, as appropriate.
 - Staffing, funding, and level of participation will be agreed to by the affected Parties to this Agreement and documented in geographic, statewide, or sub-geographic area Operating Plans and/or appropriate mobilization guides.
- 7. **Coordination Centers:** The Parties to this Agreement recognize the Rocky Mountain Coordination Center (RMCC), as the Geographic Area Coordination Center (GACC) for Colorado. The Parties to this Agreement will coordinate, mobilize and demobilize emergency management resources through the RMCC as appropriate. Parties to this Agreement are not precluded from independent movement of resources at the agency's cost, including those through interstate compact agreements or other arrangements.
- 8. **Interagency Resources:** Shared interagency funding, staffing, and utilization of resources and facilities will be pursued by the Parties to this Agreement whenever an interagency approach is appropriate and cost effective. Staffing and funding will be commensurate with each Party's use of resources, will be agreed to, and may be documented in a Project and Financial Plan or included in Operating Plans, and will be subject to the availability of appropriations.
 - To the extent practical, additional preparedness resource requests will be coordinated. The coordination process will be identified in the appropriate geographic, statewide, or sub-geographic area Operating Plan.
- 9. **State to State Response:** Should DFPC intend to utilize the assistance of the Forest Service to seek reimbursement from or pay reimbursement to another state for amounts expended for resources and services for the management and suppression of wildfire, DFPC shall agree to meet the obligations and requirements, including any reasonable administrative fees, as agreed upon by DFPC and the Forest Service and detailed in Exhibit D, Reimbursable Billings and Payments.
- 10. **Standards:** The Parties to this Agreement desire to achieve common standards within the Parties' best interest, recognizing differing agency missions and mandates. Each Party to this Agreement recognizes that other Parties' standards are reasonable, prudent, and acceptable. This clause does not affect the Jurisdictional Agency's land management standards.
- 11. **Tribal Resources:** Tribal Resources may be available for use under this agreement through the use of existing Bureau of Indian Affairs/tribal cooperative arrangements. In such instances, the cooperative arrangement will be incorporated into the local Operating Plan or project and financial plan by reference.

VIII. PREPAREDNESS

12. **Protection Planning:** Annually, before March 1st, sub-geographic area Unit Administrators will determine efficiencies to be gained from reciprocal assistance and acquisition of protection services. Operating plans should outline processes and procedures. Plans 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.

- 13. **Protection Areas and Boundaries:** Annually, the Parties to this Agreement will agree upon wildland fire protection responsibilities for lands within their respective jurisdictions. Protection areas, as defined by boundaries, will be mapped and or described, and made a part of applicable Operating Plans and may include lands under the jurisdiction of another agency as authorized by law.
- 14. **Methods of Fire Protection and Suppression:** One Party 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 (Mutual Aid) Fire Protection**: As deemed appropriate, the Parties to this Agreement may, by agreement and documented in Operating Plans, establish reciprocal initial attack zones for lands of intermingled or adjoining protection responsibility. Within such zones, a Supporting Agency will, upon request or voluntarily, take initial attack action in support of the Protecting Agency.
 - The Jurisdictional Agency will not be required to reimburse the Supporting Agency for costs incurred following the initial dispatch of any ground and potentially aviation resources to the fire for the duration of the mutual aid period. The boundaries of the mutual aid area and the length of the mutual aid period will be documented in the Statewide Operating Plan and/or local operating plans.
 - B. **Reimbursable (Cooperative) Fire Protection**: The Protecting Agency may request suppression resources of other Parties to this Agreement for its protection work. Such resources shall be paid for by the Protecting Agency. *See Exhibit D regarding Reimbursable Billings and Payments*.
 - C. **Exchange (Offset) Fire Protection**: Parties to this Agreement 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 appropriate and mutually agreed to. Exchange zones will be documented in the applicable Operating Plans.
 - If an imbalance exists, the Protecting Agency will 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 if the entities involved are federal wildland fire agencies. The National Interagency Agreement for Wildland Fire Management between the Department of the Interior wildland fire agencies and the USDA Forest Service provides that the signatories agree not to bill each other for suppression services.
 - D. **Contract (Fee Basis) Fire Protection**: For an agreed upon fee, one Party may assume fire protection responsibilities on lands under the jurisdiction of another Party. The terms and conditions of such arrangements must be included in the Statewide Operating Plan and carried out through an appropriate procurement document.
- 15. **Bureau of Land Management (BLM) Fire Preparedness and Response**: Chapter 2 of the Interagency Standards for Fire Operations establishes minimum required elements for cooperative fire response agreements with local fire departments and highlights the importance of a safe and effective cooperative response to wildfires. Local fire departments include rural, volunteer, and municipal fire departments, and fire protection districts.

The BLM should have a local cooperative fire response agreement with any fire department that responds to wildfire incidents on lands under BLM protection. These cooperative fire response agreements can be directly with individual BLM units or administered through a state-wide cooperative agreement where BLM is a party. When entering into cooperative fire response agreements, BLM will ensure the following minimum required elements are included in the agreement:

Local fire department personnel responding to incidents on BLM lands must:

• be 18 years of age or older;

- have and use the required personal protective equipment (PPE) found in the *Interagency Standards for Fire and Fire Aviation Operations ("Red Book" Ch.7)*; and
- Have a basic level of wildland fire training. The National Wildfire Coordinating Group (NWCG) course S-190 and S-130 are recommended, both courses can be modified to fit local needs.

Pre-identified incident communication protocols will be established and followed (e.g. frequencies plans, points of contact, and interoperable radio hardware). The Incident Command System (ICS) will be used to manage all incidents.

- 16. **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 services and activities. These projects may involve such activities as prescribed fire/fuels management, preparedness, fire analysis/planning, rehabilitation, training, prevention, public affairs, and other beneficial efforts in support of interagency fire management. Such projects will be documented in separate, local agreements, or other appropriate written documents, executed by the authorized signatories of the involved parties. This may include a Supplemental Project Agreement, as in Exhibit H or other written document.
- 17. **Fire Prevention:** The Parties to this Agreement agree to cooperate in the development and implementation of fire prevention programs. Unit Administrators will ensure that fire prevention goals and activities are planned at local levels and are addressed in the appropriate Operating Plans. Specific fire prevention plans should be developed by local interagency fire management personnel. The Parties to this Agreement may pool resources and each party pays its own costs. Unit Administrators are encouraged to participate in local fire prevention cooperatives, organizations, or groups, where applicable.
- 18. **Public Use Restrictions:** Guidelines for implementing restrictions and closures shall be established by a separate MOU or agreement, and/or in an Operating Plan.
- 19. **Burning Permits:** Burning permit procedures, where applicable, will be included in local operating plans. If authorized by State and Federal law, federal employees or their agents may be granted authority by the States to issue burn permits when it is determined to be in their mutual interest.
- 20. **Prescribed Fire and Fuels Management:** The Parties to this Agreement agree to cooperate in the development and implementation of planned ignitions, prescribed fire and fuels management programs.
 - Any Party to this Agreement may provide assistance to another Party as requested and agreed to for the purposes of performing planned ignitions, prescribed fire or other fuels management work. Conditions of the assistance and details related to reimbursement will be agreed to and documented through the procurement in the applicable Operating Plans or the Project Plan or Financial Plan (as referenced in Joint Projects and Project Plans Clause #16). Any instrument processed under this clause shall be in accordance with each Party's applicable laws, regulations, and policy requirements.
- 21. **Smoke Management:** Within their authorities, the Parties to this Agreement agree to cooperate in smoke management efforts for wildfires and prescribed fires. The need for air resource advisors is increasing and additional technical expertise may be available through state air quality and regulatory agencies. DFPC and CSFS may facilitate the request and utilization of state air regulatory agencies as resource advisors during any wildfire and prescribed fire incident that could benefit from such additional technical expertise.

IX. **OPERATIONS**

- 22. **Closest Forces Concept:** The guiding principle for dispatch of initial and extended attack suppression resources is to use the closest available and appropriate resource regardless of which Party owns or controls the resources, and regardless of which Party has protection responsibility.
- 23. **Fire Notifications:** Each Party will promptly notify the appropriate Protecting Agency of fires burning on or threatening lands for which that Agency has protection responsibility. Likewise, Protecting Agencies will promptly inform Jurisdictional Agencies whenever they take action on fires for which the Protecting Agency is responsible. Fire and investigation reports will be sent to Jurisdictional Agencies within the timeframes established in the applicable Operating Plan, Agreement, or Memorandum of Understanding.

- 24. **Boundary Line Fires:** A boundary line fire, as defined in Exhibit A, Glossary of Terms, will be the initial attack responsibility of the Protecting Agencies on either side of the boundary. Neither Agency will assume the other Agency is aware of the fire or that the other Agency will take action. Each Agency will make every reasonable effort to communicate with the other concerning the fire. When Protecting Agencies have arrived, the agencies will mutually agree to the designation of an Incident Command organization.
- 25. **Independent Action:** Except as otherwise limited in geographic, statewide, or sub-geographic area Operating Plans, nothing herein shall prohibit any Party, on its own initiative, from going upon lands known to be protected by another Party to this Agreement to engage in suppression of wildfires, when such fires are a threat to lands under that Party's management or protection responsibility. In such instances, the Party taking action will promptly notify the Protecting Agency. Such actions will be commensurate with the land management considerations of the Jurisdictional Agency, and subject to the laws and regulations of the Jurisdictional Agency.
- 26. **Escaped Prescribed Fires:** Wildfires resulting from escaped prescribed fires that were ignited by, managed at the direction of, or under the supervision of one of the Parties to this Agreement shall be the responsibility of the Jurisdictional Agency where the prescribed fire originated. If the Parties to this Agreement jointly conduct or manage a prescribed fire, the responsibility for suppression costs, should it escape, shall be agreed upon and documented in the Project Plan. Unless otherwise agreed, all suppression costs and associated damages are the responsibility of the 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.
- 27. **Response to Wildland Fire:** All fire suppression action conducted by one Party on lands of another Party shall be consistent with the Jurisdictional Agency's fire management policy, preplanned objectives for the area in which the fire occurs, and the terms of this Agreement.

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

Unless otherwise agreed, the Jurisdictional Agency will provide an Agency representative or appropriate environmental technical specialist to advise a Protecting Agency of any special management considerations that may influence suppression action. The Incident Commander will incorporate special management considerations into the incident planning process, subject to the delegation of authority.

Each Operating Plan must address how the entities will handle cost sharing for wildland fires that spread to another jurisdiction(s). The Parties recognize the *Guidance for Implementation of Federal Wildland Fire Management Policy (2009)*. The intent should never be to allow a wildland fire to burn onto a jurisdiction that does not want it. All potentially affected entities should be involved in developing the strategy, tactics and mitigations to be used in preventing the fire from crossing jurisdictional boundaries.

- 28. **Delegation of Authority**: Operating plans will document procedures and criteria for Unit Administrators to specify direction, authority, and financial management guidelines to Incident Commanders.
- 29. **Preservation of Evidence:** As initial action is taken on a fire, the initial attack forces will preserve information and evidence pertaining to the origin and cause of the fire regardless of jurisdiction. Protecting and Jurisdictional Agencies shall render mutual assistance in the gathering of evidence to the fullest extent practicable and mutually share investigation information. Affected Parties to this Agreement will meet to determine an appropriate investigation process.
- 30. **Stafford Act Response:** For Stafford Act responses, procedures and requirements established in the National Response Framework (NRF) shall be utilized by Parties to this Agreement to authorize and accomplish any required response or support tasks. Any Party requesting support pursuant to a Stafford Act response shall issue written instructions and funding limitations to any Party providing cooperation, resources or support. Mobilization activities will be accomplished utilizing established dispatch coordination concepts pursuant to the current National Interagency Mobilization Guide.

X. USE AND REIMBURSEMENT OF INTERAGENCY FIRE RESOURCES

- 31. **Appropriated Fund Limitation:** Nothing in this Agreement shall require the Parties to this Agreement to obligate or expend funds, or require the United States, the State of Colorado or the other Parties to this Agreement to enter into any contract or other obligation for the future payment of money in excess of or in advance of appropriated funds available for payment to meet the commitments of this Agreement and modifications thereto, except as specifically authorized by law.
- 32. **Length of Assignments:** Consideration must be given to the health and safety of personnel when assigned to fires. The Parties to this Agreement agree that Incident Commanders will release suppression resources to their primary responsibilities as soon as priorities allow. Incident Commanders shall adhere to rest and rotation policies as described in the Rocky Mountain Area Mobilization Guide and/or the NWCG Standards for Interagency Incident Business Management.
- 33. **Cost Share Agreement:** Whenever multiple jurisdictions are affected due to the location of a fire, it is mandatory to develop and implement a Cost Share Agreement (or Apportionment Process, if applicable). The Operating Plan must address how the Parties to this Agreement will handle cost-sharing for wildland fires that spread to another jurisdiction. Acceptable forms of the cost share mix are limited to those listed in item #10 of Exhibit F, Cost Share Agreement Example. Except as otherwise provided by Clauses 25 (Independent Action) and 41 (Billing Procedures), a cost share agreement will be approved by the responsible Unit Administrators (as defined in Exhibit A, Glossary of Terms) or their authorized representatives when the incident involves lands of more than one protecting Agency (see Clause 24, Boundary Line Fires, and Exhibit F, Cost Share Agreement).
 - A Cost Share Agreement that addresses temporary support functions or facilities may be developed to document cost sharing, especially at times of high fire danger or activity.
- 34. **Procurement:** At the time of the incident, the affected agencies will determine the appropriate procurement procedures that will be utilized. The procurement laws of the Protecting Agency will apply in the procurement of resources. Procurement costs by one Agency in support of another that are reasonable and prudent may be charged to the Protecting Agency. Delegations of procurement authority for an incident shall be made in accordance with Agency policy (see NWCG Standards for Interagency Incident Business Management Handbook, PMS 902).
- 35. **Licensing:** Drivers and equipment operators will hold appropriate operating licenses to meet state and federal laws and employing agency regulations and policies. 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 and operating equipment will be for official purposes only. Any Agency may impose more restrictive standards for their employees, but will recognize that other Agency standards are reasonable, prudent, and acceptable.
- 36. **Text Messaging While Driving:** In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All cooperators, their employees, volunteers, or contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles or GOV's when driving while on official Government business or when performing any work for or on behalf of the Government.
- 37. **Training**: The Parties to this Agreement will cooperate to assure that training is provided that will produce safe and effective fire management and aviation programs. The intent is to provide high quality training, to minimize training costs by sharing resources, and to standardize training.
- 38. Communication Systems and Facilities Access: The Parties to this Agreement may mutually agree to allow one another the use of communications systems such as radio frequencies, computer system access, data transmission lines, and communication sites when there is a mutual benefit to the Parties to this Agreement.

Such arrangements shall be approved only by Agency authorized personnel and in accordance with agency laws, regulations and policies governing security of systems and facilities.

39. **Fire Weather Systems:** DFPC and CSFS will be permitted to use the Federal weather data processing system. Use of the system may be from locations owned by DFPC, CSFS, or local government partners. DFPC and CSFS may access the system using Federal account numbers. The Parties to this Agreement will cooperate in the gathering, processing, and use of fire weather data, including the purchase of compatible sensing systems, the use of remote automatic weather stations (RAWS) and the joint use of computer software. All such use shall be in accordance with applicable Federal, State, and local laws, and software and other applicable licenses. The Parties to this Agreement will jointly evaluate and agree to any deletions or additions to the system. The common and agreed upon fire danger rating system for the Rocky Mountain Geographic Area is National Fire Danger Rating System (NFDRS).

The Parties to this Agreement agree to cooperate and coordinate the utilization of Incident Meteorologist (IMET) services to support responses to wildfires, as described within the Interagency Agreement for Meteorological and Other Technical Services (IMET Agreement) between the National Weather Service (NWS) and the federal wildland fire agencies. The Parties shall follow the provisions described in the IMET Agreement, along with the procedures detailed within the Statewide Operating Plan for this Agreement.

40. **Aviation Operations:** The Parties to this Agreement agree to cooperate in the use of aviation resources to foster safe, effective and efficient use of aircraft and personnel. (Refer to the current Rocky Mountain Area Mobilization Guide for specific direction on the use of aircraft.)

All aviation activities, including Unmanned Aerial Systems (UAS) shall be conducted in accordance with each Agency's aviation rules, policies, and directives; applicable Federal Aviation Regulations (FAR's), and Public Law 103-411, the Independent Safety Board Act Amendments of 1994, which amended 49 U.S.C. Sec. 101, 1118, 1131, 40102, and 40109 and Public Law 105-137 the Aviation Insurance Reauthorization Act of 1997, which amended 49 U.S.C. Sec. 40101, 40102, 44302, 44305, 44306, 44308, and 44310. See Exhibit D.

- 41. **Billing Procedures:** The Parties agree to follow the policies and procedures detailed in Exhibit D, Reimbursable Billings and Payments.
- 42. **Cost Recovery**: Authority to recover suppression costs and damages from those responsible for causing a fire varies depending on each Party's respective legal authorities, including contracts, agreements, permits and applicable laws and regulations. As authorized by law, any Party may independently pursue civil actions against individuals to recover suppression costs and damages.
- 43. **Stafford Act Use and Reimbursement:** 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.

XI. GENERAL PROVISIONS

- 44. **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 Party to this Agreement and the authority under which such temporary employment is authorized provides that such employees shall be subject to the employing Party's personnel laws and regulations.
- 45. **Supplemental Fire Department Resources:** There are situations when additional support personnel are necessary for national mobilization and the need can be filled by supplemental personnel available to the local fire agencies. When this situation arises, resources will be mobilized via the process outlined in Statewide Operating Plan Exhibit B.
- 46. **Mutual Sharing of Information**: Subject to applicable state and federal rules and regulations, including the Privacy Act, Parties to this Agreement may furnish to each other, or otherwise make available upon request, such maps, documents, GIS data, 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.

47. **Freedom of Information Act and Colorado Open Records Act:** Public access to grant or agreement records must not be limited, except when such records must be kept confidential and would be exempted from disclosure pursuant to Freedom of Information Regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).

The Colorado Open Records Act, (CORA) C.R.S. § 24-72-201 provides that all public records shall be open for inspection by any person at reasonable times, except as provided in part 2 or as otherwise specifically provided by law. It is the intention of the Colorado Division of Fire Prevention and Control and Colorado State Forest Service to apply this Act in a uniform and reliable manner to comply with its provisions. To request public records under the Colorado Open Records Act (CORA), please submit your request in writing.

- 48. **Record Retention:** All records related to this Agreement should be retained by the Parties in accordance with agency regulations and policies, but no less than three years from date of final signature. If any litigation, claim, negotiation, audit or other action involving the records has been started by a Party to the agreement, that Party should provide notification to any other Party to the Agreement of the need to retain records until the litigation, claim, negotiation, audit or other action is resolved.
- 49. **Accident Review/Investigations**: When an accident occurs involving the equipment or personnel of a Supporting Agency, the Protecting Agency shall immediately notify the jurisdictional and supporting agencies. As soon as practical, the Protecting Agency shall initiate an investigation of the accident. The investigation shall be conducted by a team of representatives from the affected agencies, as appropriate. As appropriate, the Parties agree that the Protecting Agency will provide notification of the accident to the National Transportation Safety Board, or the Occupational Safety and Health Administration and other appropriate Agencies.
- 50. **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. Parties to the Agreement will meet and confer to determine a cost recovery process as outlined in Cost Recovery clause.
- 51. Waiver of Claims: Parties to the Agreement shall each be responsible for their own losses arising out of the performance of this Agreement, and each Party hereby waives any claim against any other Party for loss or damage of its property and/or personal injury or death of its employees or agents occurring as a consequence of the performance of this Agreement; provided, this provision shall not relieve any Party from responsibility for claims from third parties for losses for which the Party is otherwise legally liable. This waiver does not extend to ordinary expenses incurred as part of the cost of the fire (gloves, fusees, hose, etc.). This provision pertains to claims between the Parties to this Agreement and does not pertain to claims advanced by third parties.

Claims requesting compensation for property loss or damage, personal injury, or death resulting from the negligence or other wrongful acts of employees performing under this Agreement will be received by the Jurisdictional Agency and forwarded to the hiring, or home agency of the allegedly negligent employee for processing.

Employee claims for loss of or damage to personal property must be submitted to the Jurisdictional Agency of the incident, and then forwarded to the hiring, or home agency of the employee for processing in accordance with the hiring agency's administrative procedures.

52. **Equipment, Supplies, and Cache Items:** There is recognition that wildland fire suppression will often involve the use of equipment, supplies and cache items. Equipment, supplies and cache items checked out (such as pumps, hoses, nozzles, etc.), or supplied by one Party and received by another Party, shall become the responsibility of the receiving/supporting Party. Equipment, supplies and cache items shall be returned in the same condition as when received, reasonable wear and tear excepted. Notwithstanding the general Waiver of Claims clause, the Parties agree that the receiving/supporting Party shall repair or reimburse for damage in

excess of reasonable wear and tear, and shall replace or reimburse items lost or destroyed, except for damage occurring as a result of negligence by the receiving/supporting Party. The receiving/supporting Party 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. Insurance or other reimbursement options should be pursued, if such options are available, prior to replacement or reimbursement for lost, stolen or destroyed items.

- 53. **Transported Equipment:** 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.
- 54. **Authorized Representatives:** 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.

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB Control Number for this information collection is 0596-0242. The time required to complete this information collection is estimated between 4 to 24 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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JAMIE CONNELL Digitally signed by JAMIE CONNELL Date: 2021-02-05 12:29:37-07:00'	
State Director	Regional Director
Date:	Date:
Contracting Officer	Contracting Officer
Date:	Date:
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL
Regional Forester	Director
Date:	Date:
Merna Fehlmann Date: 2021.02.04 13:46:13 -07'00'	USDI FISH AND WILDLIFE SERVICE
Agreements Specialist	INTERIOR REGIONS 5 and 7
Date:	Regional Director
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM Acting by and through Colorado State University	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION
	Regional Director
Vice President for University Operations	Date:
Date:	
Colorado State Forester	Agreements Specialist
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USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION
PATRICIA MATTINGLY Digitally signed by PATRICIA MATTINGLY Date: 2021.03.01 13:57:27-07'00'
Regional Director
Date:
COLORADO DIVISION OF FIRE PREVENTION AND CONTROL
Director
Date:
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INTERIOR REGIONS 5 and 7
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USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION
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Jacqueline Buchanan Digitally signed by Jacqueline Buchanan Date: 2021.02.05 14.23.11 - 07.00* Regional Forester	Director
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	Mike Morgan Digitally signed by Mike Morgan Date: 2021.02.11 09:45:46-07:00
Regional Forester	Director
Date:	Date:
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Vice President for University Operations	Date:
Date:Feb 22, 2021	
Michael Lester Michael Lester (Feb 22, 2021 16:53 MST)	Agreements Specialist
Colorado State Forester	
Date: Feb 22, 2021	
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Regional Forester	Director
Date:	Date:
Merna Fehlmann Fehlmann Date: 2021.02.04 13:46:13 -07:00'	USDI FISH AND WILDLIFE SERVICE
Agreements Specialist	INTERIOR REGIONS 5 and 7
Date:	Regional Director
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION
SYSTEM Acting by and through Colorado State University	MICHAEL REYNOLDS Digitally signed by MICHAEL REYNOLDS Date: 2021.03.05 18:11:48 -07:00*
Vice President for University Operations	Regional Director
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MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT A. Glossary

This agreement utilizes the NWCG glossary definitions: https://www.nwcg.gov/glossary/a-z

GLOSSARY

Administrative Charges: Indirect administrative costs that cannot be readily identified with specifically financed programs and functions.

Agency: An administrative division of a government with a specific function, or a non-governmental organization (e.g., private contractor, business, etc.) that offers a particular kind of assistance. A federal, tribal, state or local agency that has direct fire management or land management responsibilities or that has programs and activities that support fire management activities.

Agency Administrator: The official responsible for the management of a geographic unit or functional area. The managing officer of an agency, division thereof, or jurisdiction having statutory responsibility for incident mitigation and management. Examples: NPS Park Superintendent, BIA Agency Superintendent, USFS Forest Supervisor, BLM District Manager, FWS Refuge Manager, State Forest Officer, Tribal Chairperson, Fire Chief, and Police Chief.

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.

Annual Operating Plan (AOP): An annual plan generated at the statewide, zone, or local level, authorized by the appropriate officials, used for implementing the terms of the Cooperative Fire Protection Agreement for their respective areas of responsibilities. See also Operating Plan.

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 to: 1) oversee the management of multiple incidents that are each being handled by an incident management team (IMT) organization; or 2) to oversee the management of a very large incident that has multiple IMTs assigned to it. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources based on priorities, ensure that incidents are properly managed, and that objectives are met and strategies followed.

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 owns or controls them, and regardless of which agency has protection responsibility.

Confine: A wildfire response strategy of restricting a wildfire to a defined area, primarily using natural barriers that are expected to restrict the spread of the wildfire under the prevailing and forecasted weather conditions.

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 Sharing Agreements: Agreements that document the financial responsibility for incident resource costs, identifying requirements of other party payments.

Direct Costs: Direct costs are those items of expense specifically identified with the delivery or completion of a project or program. Examples include, but are not limited to, personnel costs (salary and fringe benefits), equipment costs, travel, materials, supplies, and contracts.

Direct Protection Area: That area for which a particular fire protection organization has the primary responsibility for attacking an uncontrolled fire and for directing the suppression action. Such responsibility may develop through law, contract, or personal interest of the firefighting agent (e.g., a lumber operator). Several agencies or entities may have some basic responsibilities (e.g., private owner) without being known as the fire organization having direct protection responsibility.

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."

NWCG: Any incident which requires the response of a fire protection organization's attack units and/or support units.

Emergency Stabilization: Planned actions to stabilize and prevent unacceptable degradation to natural and cultural resource, to minimize threats to life or property resulting from the effects of a fire, or to repair/replace/construct physical improvements necessary to prevent degradation of land or resources.

Emergency Support Function (ESF): Groupings of governmental and certain private sector capabilities and functions into an organizational structure to provide support, resources, program implementation, and services that are most likely needed to support disaster response operations.

Equipment: Equipment includes both accountable and durable property. Equipment does not include consumable goods and/or supplies. See the Interagency Incident Business Management Handbook, Chapter 30, for further definitions of accountable, durable, and consumable goods.

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. The criteria are specified in "Interagency Prescribed Fire – Planning and Implementation Procedures Reference Guide".

Or

A prescribed fire which has either exceeded the prescription or has rekindled after it has been declared to be out. [36 CFR 211.5].

ESF Primary Agency: A Federal agency with significant authorities, roles, resources, or capabilities for a particular function within an Emergency Support Function of the National Response Framework. A Federal agency designated as an ESF primary agency serves as a Federal Executive Agent under the Federal Coordinating Officer (or Federal Resource Coordinator for non-Stafford Act incidents) to accomplish the ESF mission.

Extended Attack: Actions taken on a wildfire that has exceeded the initial response.

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

Federal Excess Personal Property: Federally owned personal property and equipment excess to a Federal Agency's needs that can be loaned to the State or rural fire departments for use in fire management activities.

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: suppression, prescribed fire/fuels management, fire analysis/planning, rehabilitation, training, prevention, public affairs, post-fire rehabilitation, and restoration activities in fire management.

Fire Service Organization (FSO): Includes: (1) county or municipal (e.g. town or city) equipment and personnel, (2) volunteer and paid personnel, from fire service organization(s), and (3) county and fire service organization equipment and apparatus.

Fire Suppression Activity Damage: Damage to resources, lands, and facilities resulting from wildfire suppression actions, in contrast to damages resulting from a wildfire.

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. A coordination center serves federal, state and local wildland fire agencies through logistical coordination of resources throughout the geographic area, and with other geographic areas, as well. Listings of geographic coordination centers and their respective geographic coordinating areas can be found within the National Interagency Mobilization Guide.

Geographic Area Coordinating Group (GACG): An interagency body of fire management representatives from each federal and state land management agency within a nationally recognized regional area that provides leadership and support to facilitate safe and efficient fire management activities. Working collaboratively, a GACG's mission is not only for wildland fire emergencies, but for other emergency incidents, as necessary.

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 a value at risk

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 include hazardous substances, pollutants, and contaminants as defined within the National Oil and Hazardous Substances Contingency Plan, known as the National Contingency Plan (NCP). See 40 C.F.R. Part 400 for additional information).

NWGC:

- 1. Substances that are identified, classified, and regulated in the Code of Federal Regulations, Title 49 and Hazardous Materials Regulations 175.
- 2. A substance or material which 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.

Incident Command System (ICS): standardized on-scene emergency management concept specifically designed to allow its user(s) to adopt an integrated organizational structure equal to the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries.

Incident Commander (IC): The incident commander and appropriate general and command staff personnel assigned to an incident.

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

Indirect Costs: Indirect costs are those items of expense incurred as part of general management and administrative support of an organization. These costs are not attributable to a specific project, program or output, but are distributed among many benefiting activities. Often they are proposed as a percentage of direct project costs and are referred to as administrative costs, overhead, or burden. Examples may include office space, computer equipment, postage, utilities, salaries for administrative activities, such as procurement, personnel, accounting, and so forth. Direct charging of these costs, however, may be appropriate if they can be specifically identified to a project or program and the nature of the work performed creates a unique need or requires an extensive amount of support. These situations are considered "unlike circumstances".

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.

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

Initial Attack: An aggressive action to put the fire out by the first resources to arrive, consistent with firefighter and public safety and values to be protected.

Initial Response: The initial decisions and actions taken in reaction to a reported incident.

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

Interagency: Coordination, collaboration, communication among cooperating agencies.

Joint Jurisdiction Protection: Areas where fire service organization protection overlaps federal or state protection areas.

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

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.

Local Government: A county, municipality, city, town, township, local public authority, school district, special district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization or, in Alaska, a Native Village or Alaska Regional native Corporation; or a rural community, unincorporated town or village, or other public entity. (As defined in section 2(10) of the Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135, et seq. (2002)).

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.

NWCG: Any natural catastrophe 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.

Mission Assignment: A work order issued by FEMA, with or without reimbursement, which directs another federal agency to utilize its authorities and the resources granted to it under federal law in support of state, local, tribal, and territorial government assistance.

Mitigation: Modifying the environment or human behavior to reduce potential adverse impacts of from a natural hazard.

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

Multi-Agency Coordinating Group (MAC): A generalized term which describes the functions and activities of representatives of involved agencies and/or jurisdictions who come together to make decisions regarding the prioritizing of incidents, and the sharing and use of critical resources. The MAC organization is not a part of the on-scene ICS and is not involved in developing incident strategy or tactics.

Mutual Aid: Assistance provided by a Supporting Agency at no cost to the Protecting Agency. Mutual aid is limited to those initial attack resources that have been determined to be appropriate and which are preplanned and shown in AOP's or mobilization guides.

NWCG: Assistance in firefighting or investigation by fire agencies, without regard for jurisdictional boundaries.

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.

NWCG: An NWCG developed program consisting of five subsystems which collectively provide a total systems approach to all-risk incident management. The subsystems are: The Incident Command System, Training, Qualifications and Certification, Supporting Technologies, and Publications 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 responders, decision makers, and supporting entities to provide a unified national response.

National Wildfire Coordinating Group (NWCG): 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, and training programs.

Offset: Exchange of fire protection services in specific locations that is anticipated to be of

approximately equal value between Agencies.

Operating Plan: A document reviewed annually, updated as necessary, and authorized by the appropriate officials for implementing the Cooperative Wildland Fire Management and Stafford Act Response Agreement in their respective areas of responsibilities. See also Annual Operating Plan (AOP).

Party: An entity that is signatory to this Agreement.

Planned Ignition: The intentional initiation of a wildland fire by management actions to meet specific objectives.

Preparedness:

- 1) 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.
- 2) Mental readiness to recognize changes in fire danger and act promptly when action is appropriate

The range of deliberate, critical tasks, and activities necessary to build, sustain, and improve the capability to protect against, respond to, and recover from domestic incidents. **Prescribed Fire:** A wildland fire originating from a planned ignition in accordance with applicable laws, policies, and regulations to meet specific objectives. Source: **2009 Guidance for Implementation Federal Wildland Fire Management Policy and Fire Management Board Memorandum 19-004.** Any

Prevention: Activities directed at reducing the incidence of fires, including public education, law enforcement, personal contact, and reduction of fuel hazards (fuels management). Actions to avoid an incident, to intervene for the purpose of stopping an incident from occurring, or to mitigate an incident's effect to protect life and property. Includes measures designed to mitigate damage by reducing or eliminating risks to persons or property, lessening the potential effects or consequences of an incident.

Procurement Documents: Agency specific documents for acquisition of goods or services that include financial obligation.

Protecting Agency: Agency responsible for providing direct incident management within a specific geographic area pursuant to its jurisdictional responsibility or as specified and provided by contract, cooperative agreement, etc.

Protection: The actions taken to mitigate the adverse effects of fire on environmental, social, political, economic, and community values at risk.

Protection Area: That area for which a particular fire protection organization has the primary responsibility for attacking an uncontrolled fire and for directing the suppression action. Such responsibility may develop through law, contract, or personal interest of the firefighting agent (e.g., a lumber operator). Several agencies or entities may have some basic responsibilities (e.g., private owner) without being known as the fire organization having direct protection responsibility. A geographical area which is administratively defined and for which organized fire suppression activities are formally planned

Protection Area Maps: Official maps which identify areas of direct fire protection responsibility for each Agency.

Protection Boundary: The exterior perimeter of an area within which a specified fire agency has assumed a degree of responsibility for wildland fire control. It may include land in addition to that for which the agency has jurisdiction or contractual responsibility.

Reciprocal Fire Protection: The act of helping a neighboring protecting Agency through written agreement for mutual aid in furnishing fire protection, which includes personal services and equipment required for fire prevention, the protection of life and property from fire, and firefighting. 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.

Recovery: The development, coordination, and execution of service- and site-restoration 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.

The increase in fuel moisture as a result of increased relative humidity, usually occurring overnight. The general term used to describe the maximum overnight value of atmospheric relative humidity.

Rehabilitation: Efforts undertaken within three years of a wildfire to repair or improve fire-damaged lands unlikely to recover to management approved conditions, or to repair or replace minor facilities damaged by fire.

Reimbursable Assistance (Assistance by Hire): Incident resources that will be paid for by the requesting Protecting Agency pursuant to this Agreement and its geographic, statewide, or subgeographic operating plans. Excludes Mutual Aid.

Resources: Personnel and major items of equipment, supplies, and facilities 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 Emergency Operations Center (EOC).

NWCG: Personnel, equipment, services and supplies available, or potentially available, for assignment to incidents. Personnel and equipment are described by kind and type, e.g., ground, water, air, etc., and may be used in tactical, support or overhead capacities at an incident.

The natural resources of an area, such as timber, grass, watershed values, recreation values, and wildlife habitat.

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.

Stafford Act response: the mobilization of the necessary services and resources to a request from FEMA under the provisions of the Stafford Act and based on the procedures and requirements established in the National Response Framework (NRF).

State: "State" (capitalized and singular), as used in this document, means the State of Colorado and its powers and authorities as defined by its constitution and statutes unless the context of use clearly means otherwise; also any territory or resource under the control of the State of Colorado.

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.

Structure Fire Protection: Protecting a structure from the threat of damage from an advancing wildland fire. This involves the use of standard wildland protection tactics, control methods, and equipment, including fire control lines and the extinguishments of spot fires near or on the structure.

Structure Fire Suppression: Interior or exterior actions taken to suppress and extinguish a burning structure or improvement associated with standard fire protection equipment and training.

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/wildland fires 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.

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

Suppression: Management action to extinguish a fire or confine fire spread beginning with its discovery.

Threat: An indication of possible harm, or danger.

Tribal Sovereignty: The inherent authority of indigenous tribes to govern themselves within the borders of the United States. The US federal government recognizes tribal nations as "domestic dependent nations" and has established a number of laws attempting to clarify the relationship between the federal, state and tribal governments.

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: In ICS, unified command is a unified team effort which allows all agencies with jurisdictional responsibility for the incident, either geographical or functional, to manage an incident by establishing a common set of incident objectives and strategies. This is accomplished without losing or abdicating authority, responsibility, or accountability.

Unit Administrator or Local 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 State Forest, 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, an Area or Regional Fire Management Officer for the DFPC. May also include any appointed 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).)

Unplanned Ignition: The initiation of a wildland fire that was unplanned, regardless of cause.

Values at Risk: The elements of a community or natural area considered valuable by an individual or

community that could be negatively impacted by a wildfire or wildfire operations. These values can vary by community and can include diverse characteristics such as homes, specific structures, water supply, power grids, natural and cultural resources, community infrastructure, and other economic, environmental, and social values.

Wildfire: A wildland fire originating from an unplanned ignition, such as lightning, volcanos, unauthorized and accidental human caused fires, and prescribed fires that are declared wildfires.

Wildland Fire: Any non-structure fire that occurs in vegetation or natural fuels. Includes Wildfires and Prescribed Fires.

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

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT B. Principle Contacts

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

Colorado State Forest Service
Kristin Garrison
5060 Campus Delivery
Fort Collins, CO 80523
Phone: 970-491-7287
E-Mail: Kristin.Garrison@colostate.edu

Bureau of Land Management
Colorado State Office
Brian Achziger
2850 Youngfield St
Lakewood, CO 80215
Phone: 303-239-8379
E-Mail: bachziger@blm.gov

US Fish and Wildlife Service
Interior Regions 5 and 7
Mike Haydon
134 Union Boulevard
Lakewood, CO 80228
Phone: 303-236-8125
E-Mail: Michael Haydon@fws.gov

Colorado Division of Fire Prevention and
Control
Vaughn Jones
690 Kipling St, Suite 2000
Lakewood, CO 80215
Phone: 303-239-4600
E-Mail: Vaughn.Jones@state.co.us

Bureau of Indian Affairs	
Southwest Region	
John Cervantes	
1001 Indian School Road	
Albuquerque, NM 87104	
Phone: 505-563-3370	
E-Mail: John.Cervantes@bia.gov	
National Park Service	
Intermountain Region	
Jeremy "Jay" Lusher	

National Park Service
Intermountain Region
Jeremy "Jay" Lusher
12795 W Alameda Parkway
Denver, CO 80228
Phone: 303-969-2951
E-Mail: jeremy lusher@nps.gov

US Forest Service
Rocky Mountain Region
Scott Sugg
1617 Cole Blvd. Bldg. 17
Lakewood, CO 80401
Phone: 303-275-5236
E-Mail: scott.sugg@usda.gov

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT C: Statewide Operating Plan

Colorado Operating Plan

Between

Bureau of Land Management – Colorado National Park Service – Intermountain Region Bureau of Indian Affairs – Southwest Region

United States Fish and Wildlife Service – Interior Regions 5 and 7 (FWS Agreement Number COLO COOP 2021 FF06R03000)

United States Department of Agriculture Forest Service – Rocky Mountain Region (USFS Agreement Number 21-FI-11020000-001)

and

State of Colorado

Department of Public Safety, Division of Fire Prevention and Control Colorado State University Colorado State Forest Service

This Operating Plan is hereby made and entered into by and between the parties pursuant to the Master Cooperative Wildland Fire Management and Stafford Act Response Agreement signed and dated 3/5/2021. This Operating Plan, inclusive of any referenced attachments or exhibits, is tiered to the Agreement. A formal modification to the Agreement is unnecessary but shall not contradict the Agreement.

I. PURPOSE

This is a Statewide Operating Plan (OP) applicable to all signatory parties within the State of Colorado. Its purpose is to address statewide issues affecting cooperation, interagency working relationships and protocols, financial arrangements, sharing of resources, and joint activities/projects. The Rocky Mountain Area Mobilization Guide is considered part of this Operating Plan. Local level Annual Operating Plans will tier to Cooperative Wildland Fire Management and Stafford Act Response Agreement for the parties listed above and to further define local level operational issues.

II. RECITALS

Stafford Act responses and related National Response Framework (NRF) 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 their unit's wildland fire and fuels management program.

Protecting Agencies implement 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 (IMTs).

III. INTERAGENCY COOPERATION

Agencies party to this plan will operate under the concepts defined in the Department of Homeland Security's National Incident Management System (NIMS) and National Wildfire Coordinating Group (NWCG) guidance.

1. Interagency Dispatch Centers:

There are six (6) Interagency Zone Dispatch Centers and the one Interagency Geographic Coordination Center

- A. Rocky Mountain Geographic Area Coordination Center: https://gacc.nifc.gov/rmcc/index.php
- B. Craig: https://gacc.nifc.gov/rmcc/dispatch_centers/r2crc/
- C. Durango: https://gacc.nifc.gov/rmcc/dispatch_centers/r2drc/
 https://gacc.nifc.gov/rmcc/dispatch_centers/r2drc/
- D. Fort Collins: https://gacc.nifc.gov/rmcc/dispatch_centers/r2ftc/
- E. Grand Junction: https://gacc.nifc.gov/rmcc/dispatch centers/r2gic/
- F. Montrose: https://gacc.nifc.gov/rmcc/dispatch_centers/r2mtc/
- G. Pueblo: https://gacc.nifc.gov/rmcc/dispatch_centers/r2pbc/

The coordination center and all the interagency dispatch centers will have an operations plan as outlined in the Interagency Standards for Fire and Aviation Management: https://www.nifc.gov/policies/pol_ref_redbook.html

2. Interagency Resources:

All wildland fire agencies within Colorado are limited by current agency staffing and funding levels. Fire management suppression capability will vary by time of year. Initial attack, mutual aid, or assistance for hire among federal, county, local and state entities is described in Local Operating Plans or in local agreements.

The protecting agency has the primary responsibility to negotiate with local government fire forces and to develop agreements that clearly establish responsibilities for protection of wild lands and structures within their protection boundaries. Agreements will follow the Interagency Standards for Fire and Aviation Operations (Red Book), and the Wildland Fire and Aviation Program Management and Operations Guide (Blue Book), Wildland Fire Incident Management Field Guide, Rocky Mountain Area (RMA) Interagency Mobilization Guide and NWCG Standards for Interagency Incident Business Management (PMS 902/Yellow Book), Colorado State Emergency Operations Plan the Colorado Hazard and Incident Response and Recovery Plan, and other agency manuals.

Local fire entities that are not a party to a state and/or county cooperative agreement may not be a signatory to a Local OP as provided for in this agreement but may be consulted in development of the Local OP.

Dispatching local government fire forces should follow all the protocols stated in the RMA Interagency Mobilization Guide (Mobilization of Local Firefighting Forces).

There may be situations when additional fire personnel are necessary for mobilization and the need can be filled by supplemental personnel available to fire departments. Supplemental fire resources may be hired by local fire entities. Federal agencies may hire additional personnel under the AD Pay Plan or contracting.

3. Standards:

Agencies agree on common standards and direction for land management and aircraft use.

All personnel will meet standards set forth in the most current version of National Wildfire Coordinating Group (NWCG) PMS 310-1 (Wildland Fire Qualification System Guide). NWCG allows for accepting local qualifications within local jurisdictions during initial attack. All cooperators dispatched outside of their local jurisdiction via the Interagency Dispatch System

(IROC) will meet standards for the positions they are assigned and ordered for, including NWCG standards in most instances. NWCG allows agencies to require more stringent standards than the minimum for their agency specific personnel. https://www.nwcg.gov/publications/310-1

Agencies party to this plan will operate under the concepts defined in the Department of Homeland Security's National Incident Management System (NIMS) and National Wildfire Coordinating Group (NWCG) guidance.

4. Supplemental Fire Department Resources:

There are situations when additional support personnel are necessary for national mobilization and the need can be filled by supplemental personnel available to the local fire agencies. When this situation arises, resources will be mobilized via the process outlined in Exhibit B of this Statewide Operating Plan.

5. Jurisdictional Roles:

The agency having jurisdiction has overall responsibility for that incident; multi-jurisdictional incidents will result in shared responsibilities.

It is intended that all agencies/jurisdictions that manage, or are threatened by, an extended attack wildfire should participate in the development and approval of a strategic decision document for management of the incident. Agencies/jurisdictions will provide an agency administrator or representative to participate in the development of the incident objectives, strategies, and delegations of authority. The representative will have the authority to make decisions regarding financial obligations, resource ordering and management objectives. Agreements will be developed to clarify jurisdictional relationships and define roles and responsibilities among local, state, tribal, and federal fire protection entities, based on each entity's enabling protection authorities and assistance/mutual aid responsibilities.

Colorado Division of Fire Prevention and Control (DFPC) - By statute, Fire Protection Districts and County Sheriffs are responsible for wildfire suppression; i.e. the protecting/jurisdictional agencies. DFPC is designated the lead Colorado state agency for wildfires and DFPC's role in wildfire incidents that meet specific Emergency Fire Fund (EFF) criteria and/or are declared state responsibility fires is defined in Colorado state statute. Furthermore, DFPC provides the framework and structure that allows fire departments and counties to participate in cross-boundary interagency wildfire response through a cooperative agreement with the Colorado counties. DFPC provides technical assistance to all counties and local fire protection districts upon request. At the request of a County Sheriff (or representative) and upon mutual agreement with the DFPC Director (or representative), DFPC may assume charge of wildfires that exceed the County's resources or management ability. By statute, DFPC may cooperate and assist any federal agency in wildland fire management.

Colorado State Forest Service (CSFS) - The mission of the CSFS is to achieve stewardship of Colorado's diverse forest environments for the benefit of present and future generations. By statute, CSFS provides forest management, research, education and outreach, including those programs related to fire ecology, fuels mitigation, community wildfire protection plans, defensible space, Firewise USA®, and forest risk assessments. CSFS is the lead forest management and wildfire mitigation agency for the State of Colorado and is fully accessible to agencies, organizations and landowners.

Partnering with federal agencies on projects beneficial to the federal agency and CSFS can be accomplished through Project and Financial Plans as described in the Colorado Statewide Cooperative Wildland Fire Management and Stafford Act Response Agreement, or through other specific agreements, MOUs, or contracts within the authorities of the participating agencies.

United States Department of Agriculture - Forest Service (USFS) - The USFS is responsible for all management activities on National Forest and Grasslands. For this OP, the primary role of the USFS is wildland fire management, where the protection of human life is the overriding priority. Setting subsequent priorities will be based on the values to be protected, human health and safety, and the cost of protection. The USFS will serve in a support role during structural fire protection operations and may assist in exterior structure protection measures where wildfires threaten improvements or where structures threaten wildland natural resources.

United States Department of the Interior - Bureau of Land Management (BLM) - The BLM is responsible for wildland fire suppression activities on BLM lands. The protection of human life is the overriding priority. Subsequent priorities will be based on values at risk, and cost of protection. BLM supports closest forces concept for initial attack on BLM lands. In some counties (e.g., Larimer) through cooperative agreement with BLM, the USFS has initial attack responsibilities for BLM lands.

United States Department of the Interior - National Park Service (NPS) - The NPS is responsible for all wildland fire management activities on National Park lands. The NPS supports closest forces concept for initial attack within the park; however, the Incident Commander (IC) must coordinate with the park Duty Office for the appropriate decision for the management of the fire. Fire dispatching will be through the local Interagency Zone Dispatch Centers who will notify and/or coordinate with county and park as needed. Local communications or local Dispatch Center will notify the park of any reported fire affecting or threatening park land. For boundary fires, county communications or dispatch center will notify all affected agencies.

United States Department of the Interior - Bureau of Indian Affairs (BIA) - The BIA is responsible for all wildland fire management activities on BIA lands. The BIA supports closest forces concept for initial attack within BIA boundaries. The initial attack IC must coordinate with the BIA Duty Office for the Appropriate Management Response decision.

United States Department of the Interior - US Fish and Wildlife Service (FWS) - The FWS is responsible for all wildland fire management activities on National Wildlife Refuge and National Fish Hatchery lands in Colorado. Currently all fire management activities on all FWS units in Colorado are managed by a FWS Fire Management Officer. However, all FWS units participate as an interagency partner in local Service First/Blended Unit zone Fire Management organizations. The FWS supports closest forces concept for initial attack within FWS boundaries. Fire dispatching will be through the local Interagency Zone Dispatch Center, who will notify and/or coordinate with refuge/hatchery staff as needed.

IV. PREPAREDNESS

1. Protection Planning:

A. DFPC

- i. Role as Emergency Support Function-4 (ESF-4) is defined in the Colorado Hazard and Incident Response and Recovery Plan (CHIRRP) available at the Colorado Division of Homeland Security & Emergency Management website at https://www.colorado.gov/pacific/dhsem/chirrp
- ii. Develops an Annual Colorado Wildfire Preparedness Plan for the Governor.
- iii. Maintains Colorado Resource Rate Forms (CRRF), which identify local resources available for fire suppression statewide and nationally and enable entry into the Interagency Resource Ordering Capability (IROC).
- iv. Maintains cooperative wildfire protection agreements with each participating county in

Colorado.

B. Federal Agencies

Preparedness planning for federal agencies will follow guidelines outlined in local unit land resource management plans and/or fire management plans.

2. Protection Areas and Boundaries:

Areas will be defined in Local OPs (map and/or describe). Local OPs may exist for individual counties or for groups of counties.

3. Methods of Fire Protection and Suppression

A. Reciprocal (Mutual Aid) Fire Assistance: The Jurisdictional Agency will not be required to reimburse the Supporting Agency(s) for costs incurred following the initial dispatch of any ground and aviation resources to the fire for the duration of the mutual aid period. Assistance beyond the Mutual Aid period will be reimbursable assistance, and the Supporting Agency may bill the Jurisdictional Agency for resources assigned to the fire outside the Mutual Aid period. It is understood that no supporting Agency will be required to assist or expected to commit resources to a Jurisdictional Agency.

The following terms outlined in this Statewide Operating Plan are strongly recommended to be used in Local Operating Plans. The mutual aid period is defined as the time of initial dispatch and ends at either midnight of the first operational period or midnight of the second operational period. All mutual aid periods will preferably end at midnight for ease of financial accounting and the development of cost share agreements.

Mutual aid time periods and response areas will be outlined in local operating plans, as agreed to by County, State, and Federal agencies that are signatory to each Local Operating Plan. Agencies that are not signatory to a specific Local Operating Plan are not obligated to provide Mutual Aid assistance for fires in that County.

B. Acquisition of Services: Identify areas for reimbursable (cooperative), exchange (offset) or contract (fee basis) fire protection services along with methods used to establish fee or rate of exchange, terms and conditions, and the work to be done by Protecting Agency and its responsibilities will be documented in local OPs if applicable.

4. Joint Projects and Project Plans:

These projects may involve such activities as prescribed fire/fuels management, preparedness, fire analysis/planning, rehabilitation, training, prevention, public affairs, and other beneficial efforts in support of interagency fire management. Implementation of such projects will require a separate, local agreement, or other appropriate written document, executed by the authorized signatories of the involved parties. This may include a Supplemental Project Agreement, as in Colorado Statewide Fire Management and Stafford Act Response Agreement or other written document.

5. Fire Prevention:

Each party to the agreement will follow their own agencies policies and guidance as it pertains to prevention activities. The parties will look for opportunities to coordinate, share resources, messaging, and cost share when appropriate. Parties will share any prevention plans with other parties that are signatory to this agreement within the identified dispatch zones.

6. Public Use Restrictions:

Restrictions are managed at the local/zone level through Zone Dispatch Area Boards and/or Local Multi-Agency Coordination (LMAC) Groups. Parties to this plan agree to support coordinated local/zone level restrictions. Coordinated efforts will be documented in local/zone restriction plans

or Local OPs. Restriction information can be found at http://www.coemergency.com/p/fire-bans-danger.html

DFPC will coordinate with all jurisdictions prior to recommending statewide fire restrictions or bans to the Governor.

7. Burning Permits:

DFPC-burning permits and smoke permits are under the jurisdiction of the State Department of Public Health and Environment (CDPHE). DFPC follows state and federal regulations managed by the Air Pollution Control Division (APCD).

Federal Agencies - Parties to this Operating Plan will follow state and federal regulations managed by Air Pollution Control Division (APCD). http://apcd.state.co.us/

8. Prescribed Fire (Planned Ignitions) and Fuels Management:

Agencies may enter into project and/or financial plans that define roles and conditions for participating and/or assisting in the planning and implementation of prescribed burns. Such participation and/or assistance will adhere to individual agency authority, policy, and business practices. The host agency (the agency that is jurisdictionally responsible for land management or the agency that has an agreement with the land owning entity to provide for land management) will be responsible for initiating and developing the project and/or financial plans.

Escaped Prescribed Fires: All protocols and procedures pertaining to wildfire response, suppression, and business practices will be followed from the point in time that a prescribed fire escapes control and is declared a wildfire.

9. Smoke Management:

Parties to this Operating Plan will follow state and federal smoke management regulations managed by Air Pollution Control Division (APCD). http://apcd.state.co.us/

V. OPERATIONS

1. Fire Notifications:

Each Party will promptly notify the appropriate Protecting Agency of fires burning on or threatening lands for which that Agency has protection responsibility. Likewise, Protecting Agencies will promptly inform Jurisdictional Agencies whenever they take action on fires for which the Protecting Agency is responsible. Fire and investigation reports will be sent to Jurisdictional Agencies within the timeframes established in the applicable Operating Plan, Agreement, or Memorandum of Understanding.

Fire notifications will be outlined/documented in Local OPs. Phone numbers for the different agencies may be found in the Rocky Mountain Area Interagency Mobilization Guide found at: https://gacc.nifc.gov/rmcc/publications.php

2. Boundary Line Fires:

Boundary Line Fires are defined in Local OPs. A fire adjacent to a protection boundary or located in an area of undetermined jurisdiction will be the initial attack responsibility of protecting agencies on both sides of the boundary. If multiple agencies are engaged in a fire on or near common boundaries, the agency representatives shall convene as soon as possible to mutually agree upon the fire strategy and delegate an Incident Commander (IC). If the fire is confined to a single jurisdiction, that agency will designate an IC. It shall be the responsibility of the jurisdictional agency to provide or mobilize replacement forces.

3. Independent Action on Lands Protected by Another Agency:

Local OPs will discuss any special land management considerations that affect independent action initial response.

4. Response to Wildland Fire:

- **A. DFPC** Fires originating on non-Federal land will be suppressed unless specifically identified otherwise in Local OPs by the Jurisdictional Agency. Fires will be suppressed using commonly accepted suppression tactics including but not limited to direct attack, indirect attack, point protection and combinations of all tactics with consideration to the values at risk and the health and safety of the public and firefighters.
- **B.** Federal Agencies Management response to a wildland fire on federal land is based on objectives established in the applicable Land and Resource Management Plan and/or Fire Management Plan.

Response to wildland fires can be based upon ecological, social and legal consequences of the fire. The appropriate response to the fire is dictated by:

- The circumstances under which a fire occurs
- The likely consequences to firefighter/public safety and welfare
- Values at risk:
 - a. The natural/cultural resource values to be protected
 - b. The risk to personal property, structures and infrastructure

C. Special Management Considerations:

- Non-federal lands DFPC supports the jurisdictional agency position (may be documented in a separate agreement or plan; i.e. CWPPs, OPs, or landowner agreements.)
- Federal Lands Special Management Considerations are documented in Land Resource Management Plans. Cost sharing will be negotiated on a case-by-case basis.

5. Decision Process:

All parties to this Operating Plan will use a Decision Support System and document their management decisions in response to wildland fire.

Federal Agencies-will use the Wildland Fire Decision Support System (WFDSS) for this purpose. The non-federal agencies are encouraged to participate in the WFDSS for supporting decisions during multi-jurisdictional incidents.

DFPC- If not utilizing WFDSS, utilize the current DFPC analysis and request forms and complete a complexity analysis for all state responsibility fires, including fires that receive a FEMA declaration.

6. Cooperation:

Collaboration between agencies should occur early in the incident, on strategy and tactics to be used to prevent an unwanted wildland fire from crossing the jurisdictional boundary. If the reason the fire spreads to another jurisdiction is attributed to a strategic decision, versus environmental conditions (ex. weather, fuels, topography, fire behavior) or tactical considerations (ex. firefighter safety, resource availability) that preclude stopping the fire at jurisdictional boundaries, the managing jurisdiction may be responsible for wildfire suppression costs.

7. Communication:

Communications should occur prior to the end of March of every calendar year and during the early stages of wildland fires. Agencies managing fires should consider: fire fighter and public safety,

predicted weather conditions, resource drawdown, proximity to values at risk, smoke, current and anticipated fire activity and time of year. Neighboring jurisdictions should provide prompt notification to agencies when concerns exist about fires that have the potential to impact adjacent jurisdictions. The Local OP will outline the actual communication and notification plans.

8. Cost Efficiency:

Jurisdictions will identify conditions under which cost efficiency may dictate where suppression strategies and tactical actions are taken. Points to consider include loss and benefit to land, values at risk, resource, social and political values, and existing legal statutes. Federal Agencies will use the Wildland Fire Decision Support System (WFDSS) for this purpose. The non-federal agencies are encouraged to participate in the WFDSS for supporting decisions during multi-jurisdictional incidents. If not utilizing WFDSS, DFPC will utilize the current DFPC analysis and request forms and complete a complexity analysis.

9. Delegation of Authority:

Parties to this Operating Plan accept that each agency has their own procedures for delegation of authority. Policy of the Federal Agencies requires that for all fires which escape initial suppression action, a Delegation of Authority will be used to transfer authority and manage actions on an incident from the Agency Administrator(s) to the Incident Commander. For all fires for which DFPC has assumed control, DFPC uses a Delegation of Authority to transfer authority and manage actions to the Incident Commander. The Protecting Agency and the Agency Administrator(s) from the Jurisdictional Agency (including DFPC on fires for which it has assumed control) will jointly develop the process for developing the Delegation of Authority. Timelines on initiating a delegation of authority will be defined as needed in Local OPs.

10. Preservation of Evidence:

Evidence will be preserved in accordance with applicable Agency regulations and policies. On non-federal lands, DFPC requires the County Sheriff to conduct a fire cause investigation on all state responsibility fires. DFPC has the authority to conduct a review of the investigation if the fire caused the death of one or more firefighters. DFPC shall be given a copy of any investigation report for all state responsibility fires.

Federal lands - Each federal agency has agency specific policy implemented at the local unit level.

VI. USE AND REIMBURSEMENT OF INTERAGENCY FIRE RESOURCES

1. Cost Share Agreement (Cost Share Methodologies):

Involved agencies should discuss how costs will be shared when a fire spreads into another jurisdiction. The type of cost share methodology utilized will vary according to a variety of environmental, resource, tactical, political, and other considerations. The following factors should be discussed in order to clarify how they will influence the ultimate selection of a cost shared methodology for any given wildland fire.

- The cost-sharing methodologies that will be utilized should wildfire spread to a neighboring jurisdiction in a location where fire is not wanted.
- 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 (ex. weather, fuels, topography and fire behavior) or tactical considerations (ex. firefighter safety, resource availability) that preclude stopping the fire at jurisdictional boundaries, the managing jurisdiction may be responsible for wildfire suppression costs.

Cost-share methodologies may include, but are not limited to:

• 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
- Cost share by percentage of ownership
- Cost is apportioned by geographic division or percent of effort. 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
- Reconciliation of daily costs (for larger, multi-day incidents). This method relies upon daily
 agreed to costs, using Incident Action Plans or other means to determine multi-Agency
 contributions. Reimbursements must be followed up by a final bill.
- For USFS, if the identified cost share methodologies are not used, then the Regional Forester will need to review and approve any of the cost share deviations.

2. Training:

Trainees/applicants will submit their nominations for training and IMT participation according to their agency policy. Geographical Interagency Priority Trainee list is maintained by the Geographical Area Training Representative (GATR) and implemented by the Rocky Mountain Area Coordination Center (RMCC)

3. Communication Systems:

Frequency lists/guides will be developed and placed in Local OPs. All parties to this Operating Plan may use the other's radio frequencies as needed to conduct emergency operations. No party to this Operating Plan will use, or authorize others to use, another agency's radio frequencies for routine day-to-day operations.

Fire protection districts and fire departments on incidents, under the auspices of the county, are granted permission to use federal radio frequencies, if needed, to assure safety of the operation. All agencies to this plan are authorized to transmit on Interagency Air-to-Ground frequencies during wildfire incidents.

All agencies, fire protection districts and fire departments which use USFS and DOI frequencies for tactical or command purposes must have radios programmed with narrow band mode to facilitate clear transmission and reception. Incidents which exceed initial attack may utilize Zone plans for tactical or command radio traffic. The Type 3 Incident Communication Plan uses standardized frequencies available to all agencies and departments in each Zone.

4. Fire Weather Systems:

Fire Potential/Fire Weather Products available at https://gacc.nifc.gov/rmcc/index.php.

Rocky Mountain Area Predictive Services (RMAPS) and the National Weather Service (NWS) provide a variety of products that are designed to support strategic and tactical decisions.

NWS products are designed for tactical decision support. These products include, but are not limited to: Fire Weather Forecasts, Spot Forecasts and Smoke Management Forecasts. Specific office locations and products can be found at: http://www.weather.gov/.

The Rocky Mountain Annual Operating Plan between Land Management Agencies and the National Weather Service can be found at: https://gacc.nifc.gov/rmcc/index.php.

5. Incident Meteorological (IMET) Services:

Follow the ordering procedures outlined in the Rocky Mountain Area Mobilization Guide and the National Interagency Mobilization Guide for requesting and obtaining IMET services from the

National Weather Service. The procedures shall be made in accordance with the provisions of the Interagency Agreement for Meteorological and Other Technical Services (IMET Agreement), and shall not conflict with the procedures of the Mobilization Guides. Reimbursement and expenditures for IMET Services shall follow the procedures detailed within the IMET Agreement.

6. Aviation Operations:

Aircraft is considered as mutual aid within the terms of use outlined in this operating plan and the Local OP. Outside of mutual aid, costs for aircraft should be the responsibility of the entity, department or agency on which jurisdiction the aviation resources are used, unless negotiated otherwise in a cost share agreement. Any arrangements should be documented in an appropriate cost share agreement or in Decision Support System documentation.

DFPC: Follow Rocky Mountain Area Interagency Mobilization Guide procedures for aircraft ordering

Federal Agencies: Follow RMA Mobilization Guide direction and other agency specific direction.

Ordering Colorado Army National Guard Aviation (Helicopters): Ordering National Guard helicopters for wildland fires or medical extraction will be done through the appropriate agency dispatch ordering process to the Rocky Mountain Coordination Center who will contact DFPC and the State of Colorado Division of Homeland Security and Emergency Management (DHSEM). Aircraft assigned to an incident shall have the appropriate radios installed and functional along with a letter of authorization for the current year signed by the USFS and DOI. When appropriate, a helicopter manager will be assigned to each aircraft ordered or every two aircraft ordered, depending on the type of aircraft and mission(s).

Aviation operations/billing procedures between counties and the state are described in Local OPs. Aircraft must be DOI/USFS approved for use on fires where federal resources are being used or where federal land is involved. Aircraft that are flying missions that they have not received DOI/USFS inspections or approval, must remain under operational control of the agency who owns or has contracted the aircraft.

VII. BILLING PROCEDURES (Refer to Exhibit D of the Colorado Statewide Fire Management and Stafford Act Response Agreement – Reimbursable Billings and Payments)

1. Suppression Billing:

- A. Billing information, provide:
 - Agency name and billing address
 - Financial Contact (name, phone, email)
 - Agency DUNS
 - Billing timeframes Provide contact information for written request for extensions beyond timeframes established in Reimbursable Billings and Payments, Exhibit D.
 - Indirect Cost Rates, if applicable
 - Identify a process for handling any supplemental billing information, summary data or additional billing documentation. Such supplemental billing information, summary data or additional billing documentation may be requested and provided if agreed upon by the Parties. The process should include:
 - Points of Contact

- Process for handling requests,
- Any standardized reports information
- **B. Federal Billing Procedures**: Federal Agencies will not bill each other for fire suppression support. Federal agencies will submit bills for their reimbursable costs to DFPC whenever a Colorado state, county, or local agency is the protecting agency and a billing is appropriate. Refer to Exhibit D.
- C. State Billing Procedures: DFPC serves as the coordinator for inter-jurisdictional wildland fire billing in Colorado between the federal agencies and Colorado state, county, and local cooperators. In this role, DFPC receives, reviews, and processes invoices between the federal agencies and Colorado cooperators. Refer to Exhibit D.
- **D.** Billings Payable by DFPC: When the State of Colorado is the jurisdictionally responsible agency for a fire pursuant to sections 29-30-513(2) and 24-33.5-1221, C.R.S., and federal agencies provided resources, DFPC will receive reimbursement requests submitted by the federal agencies and review for appropriateness. After review, DFPC will reimburse the federal agency from state funds. Refer to Exhibit D.

E. Billings Payable by County or Local Agencies:

When a Colorado county or local agency is the jurisdictionally responsible agency for a fire pursuant to 29-22.5-103(2)(a), 30-10-513(1), and 29-22.5-103(1)(a), C.R.S., and federal agencies provided resources, DFPC will receive reimbursement requests submitted by the federal agencies and submit such requests to the jurisdictionally responsible agency for review. Upon approval of the reimbursement request by the jurisdictionally responsible agency, DFPC will reimburse the federal agency from state funds and seek repayment from the jurisdictionally responsible agency. If the jurisdictionally responsible agency rejects the initial reimbursement request, DFPC will notify the federal agency and attempt to aid in the resolution of the dispute between the agencies involved. If the reimbursement request remains unresolved after good faith effort by DFPC to collect from the jurisdictionally responsible agency, the federal agency may seek to recover its costs directly from the jurisdictionally responsible agency based upon the applicable cost share agreement(s). Refer to Exhibit D.

Agencies will share their respective individual incident Resource Order numbers for cross referencing purposes, if requested.

• Billing Information:

Bureau of Land Management	Bureau of Indian Affairs	
Attn:	Attn:	
2850 Youngfield Street	1001 Indian School Road NW	
Lakewood, CO 80215 Albuquerque, NM 87104		
Phone: (303) 239-3958 Phone: (505) 563-3007		
Fax: (303) 239-3811	Fax: (505) 563-3019	
Email:	Email: mike.perry@bia.gov	
National Park Service	Fish and Wildlife Service	
National Park Service Attn:	Fish and Wildlife Service Attn:	
	I .	
Attn:	Attn:	
Attn: 12795 W. Alameda Park	Attn: 134 Union Blvd., Suite 300	
Attn: 12795 W. Alameda Park Denver, CO 80225	Attn: 134 Union Blvd., Suite 300 Lakewood, CO 80228	

USDA Forest Service – Region 2

Attn: Regional Incident Business Specialist

1617 Cole Blvd. Bldg. 17 Lakewood, CO 80401-4720 Phone: (303) 275-5316

Fax:

Cell: (720) 467-4822

Email: <u>brenda.physher@usda.gov</u>

State of Colorado

Division of Fire Prevention and Control

Attn: Fire Billing Accounting Supervisor

7385 Greendale Rd Windsor, CO 80550 Phone: (720) 544-2259 Fax: (720) 544-2277

Email:

• Billing Timeframes:

It is clearly and respectfully understood that all agencies have specific and differing business rules and deadlines. All signatory parties agree to clearly convey those rules and deadlines early in the process so as to promote timely and respectful responses and attendance to cost recovery efforts. Final itemized invoices should be submitted to the reimbursing agency following the direction in the Colorado Master Cooperative Wildland Fire Management and Stafford Act Response Agreement.

Indirect Cost Rates:

When indirect cost rates are applied to federal reimbursements, the Parties agree to the following:

- If the payment recipient has never received or does not currently have a negotiated indirect cost rate, they are eligible for a de minimis indirect cost rate up to 10% of Modified Total Direct Costs (MTDC). MTDC is defined as all salaries and wages, fringe benefits, materials and supplies, services, travel, and contracts up to the first \$25,000 of each contract.
- For rates greater than 10%, the payment recipient shall provide either an applicable
 negotiated indirect cost rate agreement (NICRA) from a cognizant Federal Agency,
 or an indirect cost rate summary in a format that clearly defines the indirect cost rate
 and MTDC.
- The payment recipient must maintain adequate documentation to support the methodology and computation of the indirect cost rate. Documentation must be made available to the Federal Agency upon request.
- Failure to provide adequate documentation supporting the indirect cost rate, if requested, could result in disallowed costs and repayment to the federal agency.

Non-Billable Items:

The following items are NOT considered billable by the agencies:

- Agency overhead personnel performing agency specific duties and not assigned to the incident on a resource order.
- Non-expendable accountable property
- Agency specific Burned Area Emergency Rehabilitation (BAER) beyond suppression damage rehab
- Mutual aid costs unless otherwise stipulated in a cost share agreement

• Billable and Shareable Items:

There are associated costs, not on resource orders, that both State and Federal Agencies incur

in providing resources to an incident. Personnel, equipment, supplies or services provided by a supporting agency and essential to filling the resource order, which are necessary and reasonable, shall be considered as reimbursable. While, on the surface, they are not on an incident order, they are necessary to mobilize ordered resources or acquire services for the incident and are valid charges (i.e. mobilization of crews, equipment contractors, etc). These associated costs that are a result of the incident are considered to be an added cost to the agency. While these activities may not be documented on a resource order, they will be billed using agency specific financial system reports. Examples include but are not limited to:

- **Dispatcher:** performing dispatch activity in support of the incident.
- Airtanker personnel: includes personnel working in support of the incident.
- Warehouse personnel: includes local and regional cache/service center personnel performing activity in support of the incident.
- May include Backfill: Reimbursement of backfill will be based on reimbursement guidelines and documentation submitted by requesting agency(s). Allowable backfill costs should be detailed in local Operating Plans, incident resource orders, and/or incident cost share agreements. The parties to this agreement recommend that appropriate backfill billable to the incident be limited to:

Base hours of assigned resource or backfill but not both costs; Overtime hours of assigned resource or backfill but not both costs.

- **Invoice Preparation:** This category of expense is not allowable for reimbursement. A negotiated de minimus indirect rate fee is allowable, and any changes to the rate or the process will include involvement from all parties and will not be retroactive.
- Incident Cost Review: At a minimum, signatory agencies will meet as needed to discuss status of cost share agreements and inter-jurisdictional fires. Costs will be reviewed according to Federal and DFPC review processes. Cost Share reconciliation spreadsheets will be presented and reviewed. A contact person for each agency will be identified and be responsible for ensuring costs to date are presented for their agency. Agency contacts (See Billing Contacts section 1. above) will set dates and locations for meetings.
- Electronic Funds Transfer (EFT): The Colorado Department of Public Safety shall designate a financial institution or an authorized payment agency 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 be made by EFT.

• Billing Content:

Bills will contain at a minimum:

- Cooperator name, address, phone number and agency financial contact
- Invoice or bill number
- Agreement number
- Resource order number
- Inclusive dates
- Name of incident and incident number
- Location and jurisdictional unit
- Appropriate incident number and agency job code
- Summary cost reports generated by the agency to support the billing
- Applicable cost share agreement(s)
- Signature and title of agency official

Cost source documents will not be required unless summary cost data is disputed or needed to fulfill review requirements (e.g. State Responsibility Fire or FEMA fire), or for determining allowable costs under a cost-share agreement. Summary cost data will include, but is not limited to, a list of personnel expenses including base, overtime, benefits and travel and a listing by vendor name and amount spent for supplies and services procured.

Colorado Division of Fire Prevention and Control - The Overhead Assessment Rate for Colorado Division of Fire Prevention and Control is a fixed percentage rate as determined by a process provided for under Title 2 of the Code of Federal Regulations, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, to recover those costs that cannot be directly charged to the project. The rate and any percentage updates for the effective dates of this Operating Plan will be provided to the parties signatory to this Operating Plan.

<u>USDA Forest Service</u> - The Overhead Assessment Rate for the USFS is published in the Annual Program Direction. The rate for the effective dates of this Operating Plan will be provided to the parties when the Annual Program Direction is published.

<u>DOI Bureau of Land Management</u> - The Overhead Assessment Rate for the BLM is published annually in a Washington Office Instruction Memo (IM). The rate for the effective dates of this Operating Plan will be provided to the parties when the IM is published.

<u>DOI National Park Service</u> - The Overhead Assessment Rate for the NPS is published annually in the Assessment and Restoration Handbook. The rate for the effective dates of this Statewide OP will be provided to the parties when the Assessment and Restoration Handbook is published.

<u>DOI Fish and Wildlife Service</u> - The Overhead Assessment Rate for the US FWS is published annually in FWS Manual Part 274. The rate for the effective dates of this Statewide OP will be provided to the parties when the FWS Manual Part 274 is published.

<u>DOI Bureau of Indian Affairs</u> - The Overhead Assessment Rate for the BIA is published annually. The rate for the effective dates of this Statewide OP will be provided to the parties when published.

- Payment Due: All bills will be paid in accordance with the paying agency's prompt payment procedures. Voucher difference statements will accompany any payment made that is different than the amount billed.
- Contested 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.
- **Obligations:** For year-end obligation purposes, federal agencies will submit estimated unpaid obligation figures to DFPC for the State by June 1, and to DFPC for the counties by November 1. DFPC will submit estimated unpaid obligation figures to the federal agencies by September 1, for the current billing year. All obligations will be submitted by incident name, date, incident number, and Fire Code.

2. Fee Based Services:

Billings will be in accordance with separate written agreement or contract(s).

3. Non-Suppression (e.g. Fuels Treatment) Billings:

The parties to this plan may bill for activities not related to fire suppression within their authorities.

For example, this may include reimbursement to the DFPC for expenses incurred on a prescribed fire project. Billing arrangements for such activities will be documented on Project and Financial Plan (See Exhibit I of the Colorado Statewide Fire Management and Stafford Act Response Agreement) or a separate agreement per agency policy and an indirect cost rate may be assessed.

Billings will outline services performed and include a copy of, or reference the applicable operating plan.

4. Stafford Act Billings

- Refer to Exhibit H of the Colorado Statewide Fire Management and Stafford Act Response Agreement – Use of and Reimbursement for Shared Resources in Stafford Act Response Actions
- Billing timeframes Provide contact information and process required for any written request for extensions beyond timeframes established in Exhibit H of the Statewide Fire Management and Stafford Act Response.

VIII. GENERAL PROVISIONS

1. Principal Contacts:

See Exhibit B of Colorado Statewide Fire Management and Stafford Act Response Agreement – Principal Contacts.

2. Personnel Policy:

While on assignment, Colorado cooperating agency (State, County, and fire department) employees and their equipment will be reimbursed for their actual costs through the Colorado Statewide Fire Management and Stafford Act Response Agreement.

3. Modification:

Modifications within the scope of this Operating Plan shall be made by mutual consent of the Parties, through the issuance of a written modification signed and dated by all Parties prior to any changes being performed. Any Party shall have the right to terminate their participation under this Operating Plan by providing six months written notice to the other Parties.

4. Annual Review:

This Operating Plan is reviewed annually by January 1st and revised, as needed. Operating plans will remain current until a revised Operating Plan is signed by all parties.

5. Duration of Operating Plan:

This Operating Plan is executed as of the date of last signature and remains in effect for five years unless modified or superseded.

If the current Colorado Statewide Fire Management and Stafford Act Response Agreement is superseded by a new Agreement, this Operating Plan may remain in effect to the extent that is does not conflict with provisions of the new Agreement, but only until such time that all activities and conditions can be incorporated into a new Operating Plan.

6. Previous Instruments Superseded:

The 2016 Statewide Annual Operating Plan as modified.

7. Authorized Representatives:

By signature below, all signatories to this Operating Plan certify that the individuals listed in this document are authorized to act in their respective areas for matters related to this Operating Plan.

The Statewide Operating Plans will be approved by the signatory State and Federal RMCG members.

Unit Administrators will have the responsibility for developing and approving sub-geographic area operating plans.

USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION	
JAMIE CONNELL Digitally signed by JAMIE CONNELL Date: 2021-02-05 12-33:14 -07'00'		
State Director	Regional Director	
Date:	Date:	
Contracting Officer	Contracting Officer	
Date:	Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	
Regional Forester	Director	
Date:	Date:	
Merna Fehlmann Digitally signed by Merna Fehlmann Date: 2021,02,04 13:43:06 -07:00'	USDI FISH AND WILDLIFE SERVICE	
Agreements Specialist	INTERIOR REGIONS 5 AND 7	
Date:	Regional Director	
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION	
Acting by and through Colorado State University		
Vice President for University Operations	Regional Director	
Date:	Date:	
Colorado State Forester	Agreements Specialist	

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USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIANAFFAIRS SOUTHWEST REGION PATRICIA MATTINGLY Regional Director
State Director	Regional Director
Date:	Date:
Contracting Officer	
Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL
Regional Forester	Director
Date:	Date:
Merna Fehlmann Fehlmann Date: 2021,02.04 13:43:06-07'00'	USDI FISH AND WILDLIFE SERVICE
Agreements Specialist	INTERIOR REGIONS 5 AND 7
Date:	Regional Director
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION
Acting by and through Colorado State University	
Vice President for University Operations	Regional Director
Date:	Date:
Colorado State Forester Date:	Agreements Specialist

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State Director	Regional Director	
Date:	Date:	
Contracting Officer	Contracting Officer	
Date:	Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION Jacqueline Buchanan Date: 2021.02.05 14:23:59-0700'	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	
Regional Forester	Director	
Date:	Date:	
Merna Fehlmann Fehlmann Date: 2021.02.04 13:43:06-07'00' Agreements Specialist	USDI FISH AND WILDLIFE SERVICE INTERIOR REGIONS 5 AND 7	
Date:	Regional Director	
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM Acting by and through Colorado State University	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION	
Vice President for University Operations	Regional Director	
Date:	Date:	
Colorado State Forester	Agreements Specialist	

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USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION	
State Director	Regional Director	
Date:	Date:	
Contracting Officer	Contracting Officer	
Date:	Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	
	Mike Morgan Digitally signed by Mike Morgan Date: 2021.02.11 09:45:02 -0700'	
Regional Forester	Director	
Date:	Date:	
Merna Fehlmann Digitally signed by Merna Fehlmann Date: 2021.02.04 13:43:06-07'00'	USDI FISH AND WILDLIFE SERVICE	
Agreements Specialist	INTERIOR REGIONS 5 AND 7	
Date:	Regional Director	
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION	
Acting by and through Colorado State University		
Vice President for University Operations	Regional Director	
Date:	Date:	
Colorado State Forester	Agreements Specialist	

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USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION	
State Director	Regional Director	
Date:	Date:	
Contracting Officer	Contracting Officer	
Date:	Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	
Regional Forester	Director	
Date:	Date:	
Merna Fehlmann Digitally signed by Merna Fehlmann Date: 2021.02.04 13:43:06-07'00'	USDI FISH AND WILDLIFE SERVICE	
Agreements Specialist	INTERIOR REGIONS 5 AND 7 MATTHEW Digitally signed by MATTHEW HOGAN	
Date:	HOGAN Data: 2021.03.02 11:44:45 Regional Director	
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION	
Acting by and through Colorado State University		
Vice President for University Operations	Regional Director	
Date:	Date:	
Colorado State Forester	Agreements Specialist	

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USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION
State Director	Regional Director
Date:	Date:
Contracting Officer	Contracting Officer
Date:	Date:
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL
Regional Forester	Director
Date:	Date:
Merna Fehlmann Digitally signed by Mema Fehlmann Date: 2021.02.04 13:43:06 -07:00'	USDI FISH AND WILDLIFE SERVICE
Agreements Specialist	INTERIOR REGIONS 5 AND 7
Date:	Regional Director
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM Acting by and through Colorado State University	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION
Tyn Johnson	Regional Director
Vice President for University Operations	-
Date: Feb 22, 2021	Date:
MICNAUL LESTUR Michael Lester (Feb 22, 2021 16:53 MST)	Agreements Specialist
Colorado State Forester	- ·
Date: Feb 22, 2021	
CSU Legal	

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Unit Administrators will have the responsibility for developing and approving sub-geographic area operating plans.

USDI BUREAU OF LAND MANAGEMENT COLORADO STATE OFFICE	USDI BUREAU OF INDIAN AFFAIRS SOUTHWEST REGION	
State Director	Regional Director	
Date:	Date:	
Contracting Officer	Contracting Officer	
Date:	Date:	
USDA FOREST SERVICE ROCKY MOUNTAIN REGION	COLORADO DIVISION OF FIRE PREVENTION AND CONTROL	
Regional Forester	Director	
Date:	Date:	
Merna Fehlmann Fehlmann Date: 2021.02.04 13:43:06-07'00' Agreements Specialist	USDI FISH AND WILDLIFE SERVICE INTERIOR REGIONS 5 AND 7	
Date:	Regional Director	
THE BOARD OF GOVERNORS OF THE COLORADO STATE UNIVERSITY SYSTEM Acting by and through Colorado State University	USDI NATIONAL PARK SERVICE INTERMOUNTAIN REGION MICHAEL REYNOLDS Date: 2021.03.09 12.08:13 -0700'	
Vice President for University Operations	Regional Director Date:	
Date:	Agreements Specialist	
Colorado State Forester	C	

Exhibit A - Aviation Guides

BLM

DOI DMs 350-354/0PMs BLM 9400

BLM National Aviation Plan, National Aviation Office BLM Colorado State Aviation Plan

Colorado Interagency Single Engine Tanker Operations Plan

BLM Royal Gorge FO Aviation Management Plan

BLM Grand Junction, Montrose, Gunnison, Uncompangre, NPS Black Canyon of the Gunnison,

Curecanti NRA Interagency Aviation Plan

Craig/Routt Fire Management Unit, Unit Aviation Plan UCR Aviation Management Plan

Grand Junction Air Tanker Base Operations Plan

USFS

5700 Manual - Aviation Management 5709. l6 - Flight Operation Handbook

Interagency Helicopter Operations Guide (IHOG) Aviation Management Plan - National

Aviation Management and Safety Plan –Rocky Mountain Region (Region 2)

Interagency Standards for Fire and Fire Aviation Operations

Aviation Management Plan for each Forest in the USFS Rocky Mountain Region

FWS

FWS Service Manual 330-339

Interagency Helicopter Operations Guide (IHOG)

Chapter 16 -Interagency Standards for Fire and Aviation Operations NPS

DOI DMs 350-354/0PMs

NPS/RM-60 Fire and Aviation Guide

Interagency Helicopter Operations Guide (IHOG) Aviation Management Plan -Parks

Dinosaur National Monument

Rocky Mountain National Park

Mesa Verde National Park

Black Canyon of the Gunnison National Park

Curecanti National Recreation Area BIA

DFPC

Colorado Division of Fire Prevention and Control (DFPC) Aviation Plan

Interagency Helicopter Operations Guide (IHOG)

Interagency Single Engine Airtanker Operations Guide (ISOG)

Incident Response Pocket Guide (IRPG), Aviation Section (Blue Pages)

Interagency Standards for Fire and Fire Aviation Operations

Interagency Aerial Supervision Guide (IASG)

Interagency Aerial Ignition Guide (IAIG)

Interagency Airspace Coordination Guide

Interagency Aviation Mishap Response Guide

Interagency Aviation Training Guide (IATG)

Interagency Aviation Transport of Hazardous Materials Guide

National Association of State Foresters (NASF) Cooperators Aviation Standards for Interagency Fire

Wildland Fire Qualification System Guide, PMS 310-1,

Interagency Airplane Pilot Practical Test Standards

Interagency Helicopter Pilot Practical Test Standards

Exhibit B – DFPC Supplemental Fire Department Resources

These provisions apply only to Supplemental Fire Department Resources, and not to regular fire department personnel.

There are situations when additional support personnel are necessary for mobilization and the need can be filled by supplemental personnel available to the department. When this situation arises, resources will be mobilized via DFPC's most current process, and documented with the current DFPC Cooperator Resource Rate Form (CRRF) component of the Statewide and County Operating Plans.

Supplemental Fire Department Resources are defined as overhead tied to a local fire department generally by agreement who are mobilized primarily for response to incidents/wildland fires outside of the 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.

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 portion of benefits personally paid by the employee. Travel and per diem reimbursements will be based on the Federal Travel Regulations or the host department's established travel reimbursement schedule.

Any costs for backfill personnel are not reimbursable for personnel hired as Supplemental Fire Department Resources.

An indirect cost allowance up to ten percent of the direct salary and wage cost of providing the service (excluding overtime, shift premiums, and fringe benefits) is allowed.

Personnel

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. Employing agency is responsible for annually certifying and maintaining the qualifications of their Supplemental Fire Department Resources. Employing agency will bear the cost of training for their Supplemental Fire Department Resources.

Any personnel to be mobilized under this exhibit will be listed on the Personnel Resource List form by name, position(s), and identified as a single resource. The Personnel Resource List will be maintained by the DFPC Fire Billing office. While on assignment, these individuals are agency employees and the agency 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 current Colorado Supplemental/Volunteer Pay Rate Matrix, which can be found on the DFPC website or by contacting the DFPC Incident Business Specialist.

Base hourly rates can be found on the OPM website http://www.opm.gov under Salaries and Wages, and shall be no more than Step 5 of the appropriate GS wage adjusted for locality pay. Personnel are hired at the rate of the position being filled, not their highest qualification.

The hourly compensation rates are computed as follows:

- 1) **Regular Compensation Rate:** The rates listed include base hourly rate determined above plus employee benefits. Employee benefits include those costs actually incurred by the host agency 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** While the NWCG direction provides for hazard pay premium compensation, as the sponsoring agency, DFPC's standard business practices do not include hazard pay for state employees or cooperators. Therefore, hazard pay will not be afforded to Supplemental Fire Department Resources.

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 in the NWCG Standards for Interagency Incident Business Management (SIIBM). 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, or the host department's established travel reimbursement schedule. 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.

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT D. Reimbursable Billings and Payments

Reimbursable Billings and Payments

I. Suppression Billings

- A. The Forest Service, Bureau of Land Management, Bureau of Indian Affairs, National Park Service, and Fish and Wildlife Service will not bill each other for suppression costs. However, pre-suppression costs, fair sharing for interagency dispatch centers costs, prevention costs, and other fire management costs will be billed in accordance with existing agreements or other written documents.
- B. Parties to this Agreement may opt to use a "Reconciliation Process" for tracking incident costs for all Parties to this Agreement for the purpose of issuing one annual billing to the paying Party. If the Reconciliation Process is not utilized, parties to the Agreement shall utilize the applicable Incident by Incident process.
 - 1. **Reconciliation Process**: State and Federal agencies agree to consolidate billing and minimum balances.

All [state] costs of fires occurring in and out of [state], regardless of jurisdictional boundary, will be compiled based on each agencies' costs. A reconciliation balance sheet will be developed and billed as one consolidated amount. This cost tracking method will reduce actual payments and ensure that a fair division of suppression costs can be made between the federal agencies and the state in a timely fashion. Agency and cooperator costs are identified by fire number and code and tracked on an annual balance sheet. Federal balance sheets (and State balance sheets depending on funding laws) must align with a single fiscal year. A final division of cost responsibilities based on jurisdiction, minimum thresholds and cost share agreements will be negotiated by [mmdd] of each year.

Minimum Billing Threshold will be [\$XX – insert agreed upon amount] and applies to all fires included in this process. It does not apply to out-of-state responses. The minimum threshold does not apply to costs for cooperating fire departments under a separate agreement with the state when working outside their jurisdictional boundary or requested by a resource order for extended attack.

The [agency] will be responsible for managing the balance sheet which includes all agencies' costs and cost share information. Actual costs are tracked by each agency for each incident. Agency actual costs are subject to audit procedures identified in item #, Audit Procedures. The balance sheet is verified but may be disputed based on the cost share allocation, severability of costs and actual costs submitted for each fire. The balance sheet will result in a final settlement between all parties and one transfer of funds is required to reconcile the fire season, unless a request is submitted to complete reconciliation prior to the end of fire season, at which point a settlement will be done for expenses to the requested date.

Billing Time Frames for reconciliation process: Agencies will submit invoices within 30 days of final reconciliation. Requests for extensions beyond 30 days for invoice submittal must be presented in writing to the reimbursing agency. Operating plans will include contact information for written requests for extensions.

2. Incident by Incident Process

- a. **Federal Billings by Incident**: There are not billings between the Federal wildland fire agencies, pursuant to the Master Interagency Agreement for Wildland Fire Management. Federal Agencies will submit bills for their reimbursable costs to the States whenever Colorado state agencies are the protecting Agency and a billing is appropriate.
- b. **State Billings by Incident**: When one of the States is the supporting Agency and the fire is within the State of Colorado, the State will bill the protecting Agency for reimbursable costs when a billing is appropriate. Anytime the States respond to a Federal Agency fire outside of Colorado, the State will bill all applicable costs to the jurisdictional federal agency or agencies. Operating plans will include billing location information.
- c. Billing Time Frames: Agencies will submit invoices within 180 days of the demobilization of the incident. Extensions beyond 180 days for invoice submittal must be presented in writing to the reimbursing agency. It should be noted that some categories of expenses may often require subsequent billings outside of the 180 day period, such as: Outstanding Cost Shares, Claims, Aircraft expenses, and Fire cache costs.

Operating plans will include contact information for written requests for extensions. Absent a written extension of time granted by the reimbursing agency, the final itemized bill should be submitted to the reimbursing agency within 180 days of the demobilization of the incident. After a final billing has been sent, and if additional costs are identified, a supplemental billing may be issued if agreeable to applicable parties.

Each Party to this agreement will strive to provide appropriate parties of an estimate of the amount of reimbursable bills they expect to submit within 90 calendar days in each reimbursable action.

C. **Severity:** Costs incurred on severity assignments within the state of [state] will be billed individually to the Jurisdictional Agency. Severity assignments are reimbursable under the Reciprocal Fire Protection Act.

D. Electronic Funds Transfer (EFT)

Notwithstanding any other provision of law, effective January 2, 1999, US Treasury Regulation, Money and Finance at 31 CFR 208.3 requires that federal payments are to be made by EFT unless waived in accordance with specific circumstances set forth in 31 CFR 208.4

In order to receive EFT payments, the payment recipient shall register in System for Award Management (SAM) and are required to validate their information in SAM once per year. The payment recipient is also required to have a Data Universal Numbering System (DUNS) number. The DUNS number is assigned by Dun & Bradstreet, Inc. (D&B) to identify unique business entities. For more information, refer to www.sam.gov.

	Each party to this agreement shall provide the following information in the operating plan.
	 □ Agency name and billing address □ Financial Contact (name, phone, email) □ Agency DUNS
E.	Billing Content : The following items will be included as a minimum for each bill, noting that a resource order is not always required or available in order for a bill to be valid. Provide as a minimum on each invoice/bill:
	☐ Agency name, address, phone number, and agency financial contact, ☐ Invoice or bill number

Agreement number
☐ Incident name and number
☐ Dates of the incident covered by the billing,
Location and jurisdictional unit
Appropriate Firecode or charge code.
Summary cost data for the amount being billed.
Cost share agreement submitted with the initial billing.

Summary data may include but is not limited to, a list of personnel, travel, and equipment expenses; and a listing by vendor name and amount spent for supplies and services procured. Generally, cost source documents will not be required unless summary cost data is disputed, there is a Fire Management Assistance Grant (FMAG), or unless specific agency regulations require cost source documents.

At times, supplemental information, summary data or additional billing documentation may be requested and provided if agreed upon by the Parties. The process for handling such requests should be documented in the Operating Plan.

- F. **Payment Due**: Whenever this Agreement provides for billing, the agency receiving the bill has an obligation to pay. Once bills are received by the reimbursing agency, payment will be made in accordance with that agency's payment processes outlined in the operating plan.
- G. Services Received and Certification of Billings: Reimbursing agencies must provide written notice of incorrect invoices to billing agencies within the timeframes specified in the annual operating plan
- H. **Financial Dispute Resolution:** If a conflict arises between the agency's payment processes, the terms of the billing document, or the costs associated with the billing document, the parties should attempt to resolve the differences. If the differences cannot be resolved after consultation between the Parties, the Parties follow their dispute resolution processes.

I. Review Procedures

The parties agree to jointly conduct a review, sampling transactions of the incidents managed under this agreement. Findings that are inconsistent with the normal or accepted way of doing business will be reconciled on a case by case basis. Any decision to further examine records will be considered on a case by case basis and appropriate follow up action agreed upon by all agencies involved.

II. Payment for Protection Services (use if appropriate):

Geographic, Statewide or Sub-Geographic (local) operating plans and procurement documents or agreement will establish billing procedures for Fee Basis Protection Services.

III. Non-Suppression Billings:

All non-suppression costs shall be billed and paid in accordance with the terms and conditions of the Supplemental Project Agreement, separate agreement, procurement, or other appropriate written document, executed by the authorized signatories of the involved parties within their legal authorities.

IV. Accounting Records

Cooperators must maintain records incident by incident which adequately identify the source and use of funds. These records must contain information pertaining to expense related to each incident, unobligated balances, liabilities outlays or expenditures, and income. Such documents must be made available to the Federal Agency upon request.

V. Internal Control

Effective control and accountability must be maintained for all Federal funds, real and personal property, and other assets. Cooperators must keep effective internal controls to ensure that all Federal funds received are separately and properly allocated to each incident and used solely for authorized purposes.

VI. Reimbursable Costs

Documented costs incurred as the result of an incident are reimbursable. All costs must be reasonable, allowable, and allocable. Costs must be consistently treated as either direct costs or indirect costs. Consistent treatment of costs is a basic cost accounting principle and is specifically required to assure that the same types of costs are not charged as both direct costs and indirect costs. Every effort should be made to classify costs incurred for the same purpose, in like circumstances, consistently as either direct or indirect.

Direct Costs. Direct costs are those items of expense specifically identified with the delivery or completion of a project or program. General examples include, but are not limited to, personnel costs (salary and fringe benefits), equipment costs, travel, materials, supplies, and contracts.

For the purposes of this agreement, these may include, but are not limited to the following:

Actual costs directly incurred for "move-up and cover" or "backfill" resources.

Agency costs of individuals assigned to the incident or project for salary, benefits, and overtime including premium pay if and when it is earned according to the policies, laws and rules governing the employees of the supporting agency.
Agency costs for transportation including, but not limited to, airline fees, vehicle rental fees, fuel and oil, and agency established mileage fees.
Agency costs for per diem and lodging of resources assigned to the incident when such services are not supplied by the incident.
Additional support dispatching, warehousing or transportation services supporting a resource order or project.
Operating expenses for equipment assigned to the incident, such as fuel, oil and equipment repairs.
Cost of reasonable and prudent supplies expended in support of the incident or project.
Usage cost of equipment in support of the incident or project, contract equipment costs and operating costs for agency equipment.
Aircraft, airport fees, retardant costs and retardant and other fire chemical costs.
Agency-owned equipment lost, or damaged, by the supporting agency when accompanied by the appropriate agency source documentation to include insurance deductible paid.
Charges from the state for state-controlled resources such as inmate crews, National Guard resources and county and local resources.
Agency-owned equipment and supplies lost, damaged, or expended by the supporting agency.
Cost or replacement of reasonable and prudent supplies expended in support of the incident. What is reasonable and prudent is determined by the protecting and/or jurisdictional agency or the fire team within the limits of their delegated authority or identified in the current NWCG Standards for Interagency Incident Business Management

Indirect Costs. Indirect costs are those items of expense incurred as part of general management and administrative support of an organization. These costs are not attributable to a specific project, program or output, but are distributed among many benefiting activities. Often they are proposed as a percentage of direct project costs and are referred to as administrative costs, overhead, or burden. Examples may include office space, computer equipment, postage, utilities, salaries for administrative activities such as procurement, personnel, accounting, and so forth.

Indirect cost rate rates may vary for each agency. Application of indirect cost rates will be addressed within the Operating Plan (Exhibit C.).

When indirect cost rates are applied to federal reimbursements, the Parties agree to the following:

- 1. If the payment recipient has never received or does not currently have a negotiated indirect cost rate, they are eligible for a de minimis indirect cost rate up to 10% of Modified Total Direct Costs (MTDC). MTDC is defined as all salaries and wages, fringe benefits, materials and supplies, services, travel, and contracts up to the first \$25,000 of each contract.
- 2. For rates greater than 10%, the payment recipient shall provide either an applicable negotiated indirect cost rate agreement (NICRA) from a cognizant Federal agency, or an indirect cost rate summary in a format that clearly defines the indirect cost rate and MTDC.
- 3. The payment recipient must maintain adequate documentation to support the methodology and computation of the indirect cost rate. Documentation must be made available to the Federal agency upon request.
- 4. Failure to provide adequate documentation supporting the indirect cost rate could result in disallowed costs and repayment to the Federal agency.

VII. Source Documentation

Accounting records for each incident must be supported by source documentation such as cancelled checks, paid bills, time and attendance records, contract or sub-award documents, etc. Such documents must be made available to the Federal agency upon request.

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT E. Cost Share Agreement Instructions

Cost share agreements are to be documented, including the basis or rationale used. The following GUIDELINES and METHODS should be considered when negotiating a cost share agreement. These guidelines and methods are intended to help field personnel in negotiating an equitable agreement and are not intended to be mandatory.

Each of the numbered instructions below corresponds to form items that require further explanation. Supplemental 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 agreement may be completed on a single page describing the change to the original agreement, and obtaining new signatures from those involved.

A Master Cooperative Wildland Fire Management and Stafford Act Response Agreement exists between all major wildland fire protection agencies in the State of Colorado. This agreement authorizes general mutual aid, including reciprocal and cooperative fire protection services elaborated upon in geographic, statewide, or sub-geographic area 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 specific 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 protection responsibility are responsible for completing and signing the agreement.

- 1. List the fire name agreed upon by Parties involved.
- 2. Give the origin or best estimate of origin location by legal description.
- 3. Estimate the size at the time of the Supplemental Agreement.
- 4. List the Parties 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.

- 1. List any special conditions or resource objectives, e.g., 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.
- 2. List the Agency having legal responsibility for structural protection, and any pertinent control information or contacts.
- 3. 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.
- 4. 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 or by percent of effort. 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 costs (for larger, multi-day incidents). This method relies upon daily agreed to costs, using Incident Action Plans or other means to determine multi-Agency contributions. Reimbursements must be followed up by a final bill.

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 categories that should be considered in this agreement:

- Fire line 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.
- Aviation Resources and Support: Helicopters, air tankers, remote monitoring aircraft; including the necessary ground support for these resources.
- Cost apportionment by period (i.e., state mobilization or conflagration, additional jurisdictional involvement).
- Structure Protection: Dependent on tactical use of structure protection resources.
- 5. List any specific conditions relative to this agreement, such as: dispatch procedures, one Agency representing another, notifications, incident information, coordinated intelligence, etc.
- 6. 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.

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT F. 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 and Stafford Act Response Agreement executed between the Agencies listed, on (date).

1.	Fire Name:	(Origin Date	Time	
2.	Origin: Township _	Range	Section _		
3.	Estimated Size	A	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 becomes effective on:at and remains in effect until amended or terminated.				
6.					
	Position	Na	me(s)	Agency	
Inc	ident Commander				
_	ency Administrator presentative				
Lia	ison				
Fin	ance				
Op	erations				
	7. Suppression action will be subject to the following special conditions and land management considerations:				
-					
8.	Geographic respons	ibility (if appropria	te) by Agency is defined	d as follows:	
	Agency	G	eographic Responsibilit	ty	
	Agency	G	eographic Responsibilit		
	Agency	G	eographic Responsibilit	tv	

	Agency	Geogra	aphic Responsibility	
9.	. The Agency responsible for structural protection will be:			
10.		onditions agreed to (include stigation, security, etc.)		
11.	Fire Suppression COS	STS will be divided between	een Agencies as describ	ed:
Сс	st Categories:	Agency:	Agency:	Agency:
12.	Other recommended conformation, etc.):	conditions relative to this	agreement (notification	s, incident
	Team (IMT) in the share agreement. Responsibility for these costs will be Agency specific coolors for accountal charged directly to Non-suppression reand will not be shared agency will be Agreement billing. The cost of Agency	ill for their costs as outling procedures. Administrators, Agency be the responsibility of the second control of the control	e a part of this agreeme greement. e property purchased by be shared. responsibility of the junched in the XX Cooperate.	s a part of this cost nt. Responsibility for each agency will be risdictional agency ive Fire Management , and other agency

13.				
Agency	Agency	Agency	Agency	
Signature	Signature	Signature	Signature	
Title/Date	Title/Date	Title/Date	Title/Date	
List of Attachmer	ots (if any):	/	/	

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT G. Use 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 Stafford Act response activities will be accomplished by submission of billings to the Emergency Support Function (ESF) primary agency (i.e., the agency which issued the mission assignment or sub-tasking). The ESF primary agency will review, approve the documentation, and return to the sub-tasked agency with referencing documentation to process the billing. Each sub-tasked agency is responsible for submitting its own billing documentation to the ESF primary agency for reimbursement.

- 2. Federal Reimbursable Assistance: Federal Reimbursable Assistance resources must be requested by the ESF primary 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 the amount of reimbursement approved and provided 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 Administrator or the (FEMA) Regional Administrator in the emergency or major disaster.
 - c) Cost of work, services, and materials procured under contract for the purposes of providing assistance directed by the (FEMA) Associate Administrator or the Regional Administrator.
 - 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 Administrator or the (FEMA) Regional Administrator and the agency.
- **3. State/Tribe Reimbursement Process:** State/Tribe Reimbursement refers to those resources that are to be reimbursed by the ESF primary agency. State/Tribe Reimbursement resources

must be requested by the ESF primary 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 personnel.
- b) Wages, travel and per diem of temporary State/Tribal personnel assigned solely to performance of services directed by the (FEMA) Associate Administrator or the (FEMA) Regional Administrator 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 Administrator or the Regional Administrator.
- 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 Administrator or the (FEMA) Regional Administrator and the agency.

Note: In order to meet FEMA's policies regarding mission assignments and timely billing, all State and local resources dispatched to a FEMA incident under a valid state or local cooperative/interagency agreement <u>must submit invoices for reimbursement to</u> the appropriate federal agency <u>no later than 90 days</u> after demobilization of the incident. Any invoices not submitted within this timeframe are subject to non-payment. Extensions beyond 90 days for invoice submittal must be presented in writing to the reimbursing agency. Operating Plans will include contact information for written requests for extensions. Absent a written extension of time granted by the reimbursing agency, the final itemized bill must be submitted to the reimbursing agency within 90 days of the demobilization of the incident.

- **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) derives its procurement authority from its inherent powers and its own laws, and is therefore not subject to Federal procurement laws. Whenever the (State/Tribe) is responsible for the management of an incident (including an incident within the Direct Protection Area of a Federal Agency), the (State/Tribe) will comply with (State/Tribe) 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:

- 1. When (State/Tribe) is the supporting agency operating under a mission assignment or sub-tasking from the ESF Primary Agency and the incident is <u>within</u> the (State/Tribal lands), the (State/Tribe) will bill the ESF Primary Agency. When the (State/Tribe) is the supporting agency and the incident is <u>outside</u> the (State/Tribe)'s jurisdiction, the (State/Tribe) will bill the ESF Primary 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 Operating Plans, the billing Party shall submit a bill or estimate for reimbursement as soon as possible, but not later than 90 days after the incident is controlled.
- **4.** Extensions beyond 90 days for invoice submittal must be presented in writing to the reimbursing agency.
- 5. Operating Plans will include contact information for written requests for extensions. Absent a written extension of time granted by the reimbursing agency, the final itemized bill must be submitted to the reimbursing agency within 90 days of the Stafford Act response.
 - For obligation purposes, the Federal Agencies will submit unpaid obligational figures to the (State/Tribe) by June 1 for the State (to be determined by individual Tribe fiscal year). The (State/Tribe) will submit unpaid obligational 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.
- **6.** Billing Content: Bills will be identified by incident name, date, Mission Assignment (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) incident assistance may include administrative overhead, not to exceed the applicable (State/Tribe) indirect cost rate.
- 7. Payment Due Dates: All bills will have a payment due date 60 days after the date of issuance. If payment cannot be made before the 60 days expire, then a 30-day extension, with oral or written justification, may be requested.
- **8. Disputed Billings:** Written notice that a bill is contested will be mailed to the billing agency within 60 days of issuance of the final bill, and will fully explain the area of dispute. Contested items will be resolved not later than 60 days following receipt of

written notice. The uncontested portion of the bill will be paid and a new bill will be issued for the contested amount.

9. Payments: Payments will refer to the bill number and incident name and will be sent to the appropriate billing address.

8.	Rilling	Addresses:
•	DIIIII	1 Iuu Cooco.

All bills for services provided to the (State/Tribe) will be mailed to the following address
for payment:
for payment.
All bills for services provided to the Forest Service and all Federal and State units who
are not parties to this Agreement will be mailed to the following address:
are not parties to this rigidement will be maned to the following address.
All bills for services provided to the Department of the Interior/BLM will be mailed to:
All hills for somions provided to the Department of the Interior/NDS will be mailed to
All bills for services provided to the Department of the Interior/NPS will be mailed to:

MASTER COOPERATIVE WILDLAND FIRE MANAGEMENT AND STAFFORD ACT RESPONSE AGREEMENT

EXHIBIT H. Supplemental Fire Project Agreement Template

Federal Agency Project Agreement No.	(a)
Cooperator Project Agreement No.	(b)

SUPPLEMENTAL FIRE PROJECT AGREEMENT Between

(c

And

This Supplemental Fire Project Agreement (agreement) is hereby made and entered into by and between (e) , hereinafter referred to as "the Cooperator," and (f) , hereinafter referred to as the Federal Agency under the Reciprocal Fire Protection Act of May 27, 1955, (69 Stat. 66; 42 U.S.C. 1856a) and under the provisions of the Master Cooperative Wildland Fire Management and Stafford Act Response Agreement No. (g) , executed between the parties.

Project Title: (h)

I. BACKGROUND:

As referenced above, the parties (directly or through their respective agencies) entered into a Master Cooperative Wildland Fire Management and Stafford Act Response Agreement (Master Agreement). The Master Agreement allows for the parties to cooperatively conduct projects or share resources for fire protection and prevention, which includes such activities as prescribed fire/fuels management, preparedness, fire analysis/planning, rehabilitation, training, public affairs, and other beneficial efforts in support of interagency fire management.

II. PURPOSE:

The purpose of this agreement is to document the parties' contributions and cooperation regarding ⁽ⁱ⁾ . This project is further described in the hereby incorporated Financial and Project Plan, attached as Exhibit ^(j) .

III. THE COOPERATOR SHALL:

- A. Perform in accordance with the terms of this agreement and with the Financial and Project Plan, Exhibit (i)
- B. Bill the Federal Agency for actual costs incurred, not to exceed (k)\$, as agreed to in the attached Financial Plan.

C. Upon presentation of a Bill for Collection, reimburse the Federal Agency for actual costs incurred, not to exceed (1)\$, as agreed to in the attached Financial Plan.

IV. THE FEDERAL AGENCY SHALL:

- A. Perform in accordance with the terms of this agreement and with the attached Financial and Project Plan, Exhibit (i)
- B. <u>PAYMENT/REIMBURSEMENT</u>. The Federal Agency shall reimburse the Cooperator for the Federal Agency's share of actual expenses incurred, not to exceed (k)\$, as shown in the attached Financial Plan. The Federal Agency shall make payment upon receipt of the Cooperator's (m) invoice. Each invoice from the Cooperator must display the total project costs for the billing period.

Each invoice must include, at a minimum:

- 1) Cooperator's name, address, and telephone number
- 2) Federal Agency project agreement number
- 3) Invoice date
- 4) Performance dates of the work completed (start and end)
- 5) Total invoice amount for the billing period

The invoice must be forwarded to: (n)

Send a copy to: (0)

C. <u>REIMBURSABLE BILLING</u>. The Federal Agency shall bill the Cooperator (m) for funds sufficient to cover the costs for the specific payment period, not to exceed (1)\$ as shown in the attached Financial Plan. All reimbursement billings must be completed within the same fiscal year as Federal Agency expenditures. Overhead is assessed at the rate of percent.

Billings must be sent to: (q)

The Federal Agency is required to issue bills for expenditures incurred under reimbursable agreements at the end of or prior to the end of each federal fiscal year. Therefore, an out-of-cycle bill may be received by the Cooperator.

If payment is not received to the satisfaction of the Federal Agency by the date specified on the bill, the Federal Agency shall exercise its rights regarding the collection of debts owed to the United States.

D. (r) SPECIAL BILLING REQUIREMENTS – FINANCIAL DOCUMENTATION.

Reimbursable billings shall be issued at the prescribed frequency based on expenditures recorded in the U.S. Forest Service accounting system for work performed. Bills for Collection reflect an aggregate amount for the billing period. U.S. Forest Service Transaction Register listing itemized expenses will be provided upon request at the end of a project or annually for long-term agreements. Provision of the Transaction Register or other supporting documentation accompanying individual bills will be limited to agreements over \$2,500, and only when cooperator requirements are clearly defined within this clause.

The special billing requirements are: (s)

E. (t) <u>SPECIAL BILLING REQUIREMENTS – PROGRAM DOCUMENTATION</u>. The U.S. Forest Service Program Manager shall provide the Cooperator with a written report that meets the Cooperator's specific documentation requirements.

V. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

A. (u)PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

(v)Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Name:	Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Telephone:	Telephone:
FAX:	FAX:
Email:	Email:

(w)Principal Federal Agency Contacts:

Federal Agency Program Manager	Federal Agency Administrative Contact
Contact	
Name:	Name:
Address:	Address:
City, State, Zip:	City, State, Zip:
Telephone:	Telephone:
FAX:	FAX:
Email:	Email:

B. <u>LIABILITY</u>. As set forth under the provisions of the Master Agreement.

- C. (x)Mutually agree to the Burn Plan as incorporated in this agreement, and to any agreed upon revision thereof. If the revision to the Burn Plan does not materially affect the purpose and/or terms of the agreement, but rather only revises the implementation of the project, then a modification to this agreement is not necessary. The most recent revision of the Burn Plan will automatically be incorporated into this agreement and a copy will be provided to the Principal Contacts listed above.
- D. In the event of a conflict between the provisions of this agreement and the Master Agreement, the Master Agreement shall take precedence.
- 1. (y) <u>PURCHASE OF ASSETS</u>. Any assets (such as equipment, property, or improvements) purchased by the Federal Agency with the Cooperator's contributions shall become the property of the Federal Agency, unless otherwise documented via separate authority and instrument.
 - E. (2) PROPERTY IMPROVEMENTS. Improvements placed on federal land at the direction, or with the approval of, the Federal Agency becomes property of the United States. These improvements are subject to the same regulations and administration of the Federal Agency as would other agency improvements. No part of this agreement entitles the Cooperator to any interest in the improvements, other than the right to use them under applicable Federal Agency Regulations.
 - F. <u>PARTICIPATION IN SIMILAR ACTIVITIES</u>. This agreement in no way restricts the parties from participating in similar activities with other public or private agencies, organizations, and individuals.
 - G. <u>ENDORSEMENT</u>. Either party's contributions made under this agreement do not by direct reference or implication convey endorsement of each other's products or activities.
 - H. <u>ALTERNATE DISPUTE RESOLUTION</u>. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to, conciliation, facilitation, mediation, and fact finding.
 - I. <u>MODIFICATION</u>. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least ^(aa) days prior to implementation of the requested change. Neither party is obligated to fund any changes not properly approved in advance.
 - J. <u>TERMINATION</u>. Either party, in writing, may terminate this agreement in whole, or in part, at any time before the date of expiration. Neither party shall incur any new obligations for the terminated portion of this agreement after the effective date and shall cancel as many obligations as possible. Full credit shall be allowed for each party's

expenses and all non-cancelable obligations properly incurred up to the effective date of termination.

K. <u>COMMENCEMENT/EXPIRATION DATE</u>. This agreement is executed as of the date of last signature and is effective through ^(bb) at which time it will expire unless extended.

If the referenced Master Agreement is superseded by a new Master Agreement, this project agreement may remain in effect to the extent that it does not conflict with the provisions of the new Master Agreement, but only until such time that the project can be completed or modified to be incorporated within the terms of the new Master Agreement.

L. <u>AUTHORIZED REPRESENTATIVES.</u> By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.

		(cc)
(dd)	(ee)	Date
(ff)		
		(gg)
(hh)	, ⁽ⁱⁱ⁾	Date
(jj)	,	

(kk)The authority and format of this agreement have been reviewed and approved for signature.

(mm) Date

U.S. Forest Service Grants & Agreements Specialist

INSTRUCTIONS for Supplemental Project Agreement

All provisions in this instrument are mandatory, unless otherwise excepted. This project agreement may only be used between a federal agency and a cooperating state, local, tribal gov't (or subdivision thereof) under a Master Cooperative Wildland Fire Management and Stafford Act Response Agreement.

(Master Agreement)= Referring to approved (2007 or newer) national agreement template used by/between federal wildland fire agencies and State/Tribal gov't.

- (a) Federal Agency Project Agreement No. For example, Forest Service uses the following format: *FY*-FP-11*RRUUSS-XXX*.
- (b) Cooperator Project Agreement No. Insert Cooperator project agreement number, if applicable.
- (c) Insert name of Cooperator (state, local, tribal, or subdivision thereof)
- (d) Insert name of Federal Agency, including applicable Region, Office, or Unit.
- (e) Insert Cooperator name as cited above.
- (f) Insert Federal Agency name as cited above.
- (g) Insert corresponding Federal Agency Agreement # as identified on the Master Coop Agreement.
- (h) Insert project title.
- (i) Enter brief project description.
- (j) Insert alpha or numeric reference to the Exhibit added that provides a Financial and Project Plan. Note: The Project Plan may include tasks/projects defined in the Operating Plan (as referenced in the Background section), or it may be a Burn Plan, if applicable.
- (k) Insert amount. If the Federal Agency is <u>not</u> obligating funds for reimbursement to the cooperator, then delete this provision.
- (1) Insert amount. If the Federal Agency is <u>not</u> collecting funds from the cooperator, then delete this provision.
- (m) Select and insert the appropriate billing cycle: monthly, quarterly, semi-annual, or annual. Note: quarterly dates (December 31, March 31, June 30, and September 30), semi-annually (March 31, and September 30) or annually (September 30 or earlier).
- (n) Insert Federal Agency name as cited above and billing address. (For Forest Service, use Albuquerque Service Center, Payments Grants & Agreements, 101B Sun Ave NE, Albuquerque, NM 87109, FAX: 877-687-4894)
- (o) Insert other contact name and address, if applicable, otherwise delete.
- (p) Insert the Federal Agency burden/overhead rate. Enter 'shall not be assessed' if burden is not applicable.
- (q) Enter Cooperator's name, name of point of contact, and mailing address to which billing documents should be sent.
- (r) If the Federal Agency is not the Forest Service or if the Forest Service is <u>not</u> collecting funds, delete this provision

Optional, if the cooperator requires financial documentation with each bill. This provision alerts ASC-RACA that the Forest Service shall provide transaction registers with any billing to the cooperator under this agreement.

Also, Choose one of the following: with each bill, upon project completion, or annually

- (s) Insert special billing requirements here, such as whether the billing requirements are either with each bill, upon project completion, or annually.
- (t) If the Federal Agency is not the Forest Service or if the Forest Service is not collecting funds, delete this provision

Optional provision if the Cooperator requires an accomplishment or program report with each BFC. This provision alerts ASC-RACA that the Forest Service must coordinate BFCs with the PM for submission to the Cooperator.

- (u) May be changed to accommodate additional contacts.
- (v) Insert ALL of the requested information below. If information is unavailable, then make a good-faith effort to obtain.
- (w) Insert ALL of the requested information below. If information is unavailable, then make a good-faith effort to obtain.
- (x) If a Burn Plan is not attached, remove this provision.
- (y) If the Federal Agency is not collecting funds from cooperator, delete this provision.
- (z) Mandatory provision IF property improvements result from a project on federal lands.

Do not use this provision if improvements are owned by the Cooperator and covered under another instrument such as a Special Use Permit or license.

- (aa) Insert a notification period that is no less than 30 days.
- (bb) Insert the expiration date not greater than the expiration date of the Master Agreement.
- (cc) Insert date of signature.
- (dd) Insert name of signatory official for Cooperator.
- (ee) Insert Cooperator signatory official's positional title.
- (ff) Insert Cooperator's organizational name.
- (gg) Insert date of signature.
- (hh) Insert name of Federal Agency Signatory Official.
- (ii) Insert Federal Agency signatory official's positional title.
- (jj) Insert Federal Agency Region, Office, or Unit.
- (kk) If the Federal Agency is not the Forest Service, this signature block may be deleted.
- (ll) Insert date of signature.
- (mm) Insert G&A Specialist's name.