

COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014
 Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety

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| <p>1. ORDERING OFFICE Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none</p> | <p>2a. AOP COUNTY La Plata</p> <p>2b. DISPATCH CENTER Durango</p> |
| <p>4. COOPERATOR Unit Identifier: CO- UPFX</p> <p>Name: Upper Pine River Fire Protection District Address: 515 Sower Drive City: Bayfield State: CO Zip Code: 81122 Email: rgraeber@upperpinefpd.org Phone: 970-884-9508; 970-884-4073; 970-884-8882 Cell: 970-749-6599; 970-799-8753 Fax: 970-884-2444</p> | <p>3. EFFECTIVE DATES Beginning: July 1, 2012 Ending: April 30, 2014</p> <p align="center">Original <input checked="" type="checkbox"/> Revised as of: July 1, 2012</p> <p>5. DFPC CONTACTS Southwest Region FMO DFPC Business staff Steve Ellis 970-491-8538 970-596-0685 www.dfs.state.co.us</p> <p>6. PAYMENT OFFICE Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060</p> |
| <p>7. COOPERATOR'S WORKERS COMPENSATION CONTACT (Name, Phone, and Fax) T. Charles Wilson Insurance Services, 303-368-5757, fax 303-368-5863</p> | |
| <p>8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2)</p> | |
| <p>9. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.</p> | |

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

/s/ Richard Graeber Chief 7/1/2012
 Cooperator signature Name and Title Date

Janelle Ray Janelle Ray, Incident Business Specialist 7/1/2012
 DFPC Signature Name and Title Date

This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfs.state.co.us.

Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

Cooperator Name: Upper Pine River Fire Protection District

Unit Identifier: CO-UPFS *UPFX*

All Resources on this page available-NATIONAL

Equipment work rates do not include personnel or operating supplies (fuel and oil).

Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|---|----------------|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented with CSFS. | | | Current cooperator rates | | |
| a) Brush 61 2007 IHC 7400 4WD 500GPM 600 Gallons VIN 1HTWEAZR07J397722 License 311-IDJ Colorado | ENGINE 8087 | TYPE 3 | \$98.00 ✓ | HOUR | \$784.00 ✓ |
| b) Brush 62 2007 IHC 7400 4WD 500GPM 600 Gallon VIN 1HTWEAZR37J487978 License 437-IDT Colorado | ENGINE 8089 | TYPE 3 | \$98.00 ✓ | HOUR | \$784.00 ✓ |
| c) Brush 63 2008 Ford F-550 4WD 250GPM 300 Gallons VIN 1FDAX57R68EC93589 License 206-RZG Colorado | ENGINE 8096 | TYPE 6 | \$65.00 ✓ | HOUR | \$520.00 ✓ |
| d) Brush 66 2004 Ford F-550 4WD 110GPM 300 Gallons VIN 1FDAX57P44EA90418 License 173-JHD Colorado | ENGINE 8069 | TYPE 6 | \$65.00 ✓ | HOUR | \$520.00 ✓ |
| e) Brush 68 2008 Ford F-550 4WD 120GPM 300 Gallon VIN 1FDAX57R18ED03624 License 521-PDT Colorado | ENGINE 8092 | TYPE 6 | \$65.00 ✓ | HOUR | \$520.00 ✓ |
| f) Engine 60 1999 Freightliner 2WD 1250GPM 1000 Gallons VIN 1FV6JLCB8XH981409 License 396-IDJ Colorado | ENGINE 8053 | TYPE 2 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| g) Engine 61 2007 HME 2WD 1250 GPM 800 Gallons VIN 44KFT42827WZ21231 License 507-RBW Colorado | ENGINE 8094 | TYPE 1 | \$120.00 ✓ | HOUR | \$960.00 ✓ |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials *WLB*

Approved by *[Signature]*

CSFS Signature

Print Name and Title *D. Kent Grant, District Forester*

Date *3/4/11*

Janelle Bay DFPC 7-1-12

Cooperator Name: Upper Pine River Fire Protection District

Unit Identifier: CO-UPFS *UPFX*

All Resources listed on this page available-NATIONAL

**Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.**

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|----------------------------|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented with CSFS. | | | Current cooperator rates | | |
| a) Engine 62 2007 HME 2WD 1250GPM 800 Gallons VIN 44KFT42847WZ21232 License 508-RBV Colorado | ENGINE 8095 | TYPE 1 | \$120.00 ✓ | HOUR | \$960.00 ✓ |
| b) Engine 63 2004 Freightliner 4WD 1250GPM 1000 Gallons VIN 1FVDBXAK34DM06426 License 398-IDJ Colorado | ENGINE 8067 | TYPE 2 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| c) Engine 65 2004 Freightliner 4WD 1250 GPM 1000 Gallons VIN 1FVDBXAK14DM06425 License 395-IDJ Colorado | ENGINE 8066 | TYPE 2 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| d) Engine 67 2005 Freightliner 4WD 1250GPM 1000 Gallons VIN 1FVDBXDC25DU10845 License 566-LFG Colorado | ENGINE 8080 | TYPE 2 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| e) Water Tender 61 2005 FRT 4WD 500GPM 2100 Gallons VIN 1FVDBXDC55DU10841 License 568-LFG Colorado | TACTICAL TENDER 8083 | TYPE 1 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| f) Water Tender 62 2005 FRT 4WD 500GPM 2100 Gallons VIN 1FVDBXDC35DU10837 License 546-NFT Colorado | TACTICAL TENDER 8074 | TYPE 1 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| g) Water Tender 63 2005 FRT 4WD 500 GPM 2100 Gallons VIN 1FVDBXDC3DU10840 License 767-LOG Colorado | TACTICAL TENDER 8082 | TYPE 1 | \$110.00 ✓ | HOUR | \$880.00 ✓ |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: *UPFS*

Approved by: *[Signature]*

CSFS Signature

Print Name and Title

Date

D. Kaufmann, District Forester 3/4/11
Jawell Bay DFPC 7-1-12

Cooperator Name: Upper Pine River Fire Protection District ✓

Unit Identifier: CO-UPFS *UPFX*

All Resources on this page available-NATIONAL

Equipment work rates do not include personnel or operating supplies (fuel and oil).

Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|---|-----------------------------|---------------|--------------------------|---------|--------------------------------|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented with CSFS. | | | Current cooperator rates | | |
| a) Water Tender 65 2005 FRT 4WD 500GPM 2100 Gallons VIN 1FVDBXDC75DU10839 License 768-LOG Colorado | TACTICAL TENDER 8079 | TYPE1 | \$110.00 ✓ | HOUR | \$880.00 ✓ |
| b) Command 1 2006 Ford Expedition VIN 1FMFU16526LA60909 License 332-MUA Colorado | FULL SIZE SUV 8086 | CMD | \$60.00 ✓ | DAILY | |
| c) Command 2 2003 GMC Yukon VIN 1GKEK13Z33J10551 License 514-HSC Colorado | FULL SIZE SUV 8064 | CMD | \$60.00 ✓ | DAILY | |
| d) Command 3 2007 Ford Expedition VIN 1FMFU16587LA61365 License 975-PBF Colorado | FULL SIZE SUV | CMD | \$60.00 ✓ | DAILY | |
| e) Utility 61 2003 F-350 4WD VIN 1FTSX31F23EB13531 License 252-FUM Colorado | 1 TON PICKUP 8061 | UTILITY CHASE | \$70.00 ✓ | DAILY | |
| f) Utility 60 2003 Ford F-150 4WD VIN 1FTRW08L23KA85758 License 93-APH Colorado | ½ TON PICKUP | UTILITY CHASE | \$50.00 ✓ | DAILY | |
| g) | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: *UPFS*

Approved by: *[Signature]*

CSFS Signature

Print Name and Title

Date

Janeel Kay DFPC 7-1-12

D. Kent Grant District Forester 3/4/11 ✓

Cooperator Name: *Upper Pine River FPD*
Unit Identifier: *CO-UPFS*

Added 7-2-11 JRay

Resources on this page participate in responses to (check one): County Local Statewide Regional National

**Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.**

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|---|------------------------------------|--------------------------|--------------------------------|---|
| | | | a. Rate \$ | b. Unit | |
| All department personnel will be compensated at established rates. | | | Current department rates | | |
| a) Medic 65 2008 Ford F-450 4WD VIN -1FDXF47R48EB91196 License # 625-0RG Co. | Ambulance | Type 1 1 EMTB 1 EMT I | \$100.00 | Hour | \$800.00 |
| b) | Transport <i>included above</i> | ALS/BLS | \$400.00 | \$15.00/Loaded-Mile | <i>per D. Grant & S. Ellis</i> |
| c) | | | | | |
| d) | | | | | |
| e) | | | | | |
| f) | | | | | |
| g) | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Dept Initials: *MLK* Approved by: *Janelle Ray* *Incident Business Specialist*
 CSFS Signature Print Name and Title Date *3-18-11*

Janelle Ray DFPC 7-1-12

JRay 4011

Cooperator Name: Upper Pine River Fire Protection District
Unit Identifier: CO-UPFX

This Resource is available-REGIONAL

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|---|--------------|-------------|--------------------------|---------|---|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented with CSFS. | | | Current cooperator rates | | |
| a) Crew 6 Crew Carrier 1995 Ford F-800 4 X 2 VIN 1FDXF80C0SVA02922 License 217 XSY | Crew Carrier | SPECIAL | \$85.00 | Day | |
| Unit is fully equipped to support a 10-15 member Hand Crew. Crew is logistically self supported for 24hrs | | | | | |
| b) Chainsaw Stihl 440 | Chainsaw | Special | \$20.00 | Day | |
| c) Chainsaw Stihl 360 | Chainsaw | Special | \$20.00 | Day | |
| e) | | | | | |
| f) | | | | | |
| g) | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: mls Approved by: Jawell Bay Signature Incident Business Spec. Print Name and Title 7-1-12 Date

Cooperator Name: Upper Pine River Fire Protection District
Unit Identifier: CO-UPFX

Revised 10.23.12 Jlay

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

| 9. Equipment Description (include equipment identifier, make, model, year, VIN, license number) | 10. Kind | 11. Type | 12. Work Rate (dry)* | | 13. Minimum Daily Guarantee \$ |
|--|----------------|----------------------------|--------------------------|---------|--------------------------------|
| | | | a. Rate \$ | b. Unit | |
| All cooperator personnel will be compensated at established rates as documented with CSFS. | | | Current cooperator rates | | |
| a) Medic 62 2008 Ford F450 4WD VIN-1FDXF47R38EC26894 License # 624-ORG | Ambulance | Type 1 1 EMTB 1 EMTI | 100.00 ✓ | Hour | 800.00 ✓ |
| b) Medic 61 2008 Ford F450 4WD VIN-1FDAF4HRXAEB06923 License # 315-VIZ | Ambulance | Type 1 1 EMTB 1 EMTI | 100.00 ✓ | Hour | 800.00 ✓ |
| c) Water Tender 2003 Freightliner FL80 VIN-1FVDBKAK93HM06583 License # 397-397-IDJ | Support Tender | Type 2 | 48.00 ✓ | Hour | 384.00 ✓ |
| d) | | | | | |
| e) | | | | | |
| f) | | | | | |
| g) | | | | | |

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: BP Approved by: Javelle Jay Incident Business Spec 10.23.12
 DFC signature Print Name and Title Date