

**MONTANA  
DEPARTMENT OF NATURAL RESOURCES  
AND CONSERVATION**



**300 - INCIDENT BUSINESS MANAGEMENT MANUAL**

**Reviewed MAY 2023**

**This manual will be in effect 2023 through the year 2025 unless substantial updates are required to policy or procedure.**

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## CHAPTER 300: GENERAL CONTENTS

### 301 AUTHORITY

This manual was developed under the authority of the following Statutes within the Montana Code Annotated:

- 2-15-112 Duties and Powers of Department Heads
- 76-13-104 Protection of Natural Resources from Fire
- 77-5-103 Role of (DNRC) Department of Natural Resources and Conservation

### 302 OBJECTIVES

#### A. Primary Objective

This manual is written specifically to provide incident business management guidance to the Department of Natural Resources and Conservation (DNRC) and cooperating agency personnel in managing wildland fire incidents that are the responsibility of DNRC. DNRC has adopted the National Wildfire Coordinating Group (NWCG) Standards for Interagency Incident Business Management (SIIBM) handbook. This DNRC manual should be used in conjunction with the NWCG SIIBM handbook, as it does not duplicate material in the SIIBM.

#### B. Secondary Objectives

1. Maintenance of proper finance, property, procurement, personnel records, and forms in a consistent manner.
2. Uniform application of specific regulations on pay, leave, and travel.
3. Acquisition of necessary equipment and supplies from appropriate sources, in accordance with applicable procurement regulations.
4. More effective use of incident business management personnel and resources among agencies under closest forces doctrine principles.

### 303 POLICY

Appropriate procedures in this DNRC manual shall be followed in all incident business management functions that are the responsibility of the DNRC. Applicable forms and references shall be used as described herein.

This manual complements other existing DNRC policies, procedures, and guidelines and is to be considered a part of the overall DNRC directives system.

This manual refers to some concepts and procedures contained in the SIIBM. Federal and other State fire managers who may assist DNRC in Montana incident business management should be made aware that although there may be some similarities to the NWCG SIIBM in this DNRC manual, there are also many differences that are specific to Montana.

The DNRC contributes to the Northern Rockies supplements to the SIIBM which provides documentation of those differences. In particular, the supplement to Chapter 10 provides the Pay Plan for Emergency Fire Fighters (EFFs) and Chapter 50 provides guidance for Local Government Fire Forces (LGFF) and the DNRC.

To serve the purpose intended, this manual must be available to all incident business management personnel and to those fire managers making business management decisions.

### **304 RESPONSIBILITY**

- A. Overall responsibility for this manual is assigned to the DNRC Forestry Division Office. The Incident Business Specialist shall maintain a current and complete master manual showing all revisions, supplements, distribution of copies and any other necessary records.
- B. Land Offices, other Divisions and Bureaus within DNRC, and other agency recipients of this manual are individually responsible for establishing controls to ensure that their copies of this manual are maintained in a current and complete status. Manuals must be readily available to those responsible for incident business management actions. The latest revision of necessary forms must be stocked ready for use.
- C. Individual Land Offices may supplement this manual with material that is local in nature, providing that policy or procedures in this manual are not changed. Land Offices shall provide a copy of any local supplements to the Incident Business Specialist, Forestry Division Office, for inclusion in the master manual.
- D. Land Office Area Managers and Division Administrators with fire management responsibilities are responsible for initial and annual update training for those individuals among their personnel who may need to know the procedures in this manual.

### **305 INCIDENT COMMAND SYSTEM CONCEPT**

This DNRC manual adopts and incorporates the organizational structure, position titles and duties, forms, terminology, and other features of the Incident Command System (ICS) component of the National Incident Management System (NIMS).

A digest of ICS structure, job descriptions, estimating guides, etc. is included in the Wildland Fire Incident Management Field Guide PMS-210.

### **306 SCOPE OF APPLICATION**

The procedures described in this manual (personnel, equipment rental, claims, etc.) shall be applied to all DNRC incidents including initial attack, extended attack, project fires, and all-risk incidents.

### **307 FIRE COST ACCOUNTING**

The details of the DNRC fire cost accounting system appear in Chapter 340 of this manual.

## CHAPTER 310: PERSONNEL

### 311 RECRUITMENT

#### A. Cooperating Agencies

Recruitment of fire suppression personnel from cooperating rural fire districts, volunteer fire companies, fire service areas, municipal fire departments, and County, State, Tribal, and Federal agencies will be in accordance with pre-fire cooperative agreements, annual operating plans, mobilization guides, and mutual aid agreements. Summary listings of agreements currently in force are in the DNRC Fire Authorization - 200 Manual.

Land Offices may also complete pre-season agreements for local government personnel and equipment. See Section 312, Subsection F (paragraph 3) of this manual or the NRCG Chapter 50 supplement to the SIIBM for more information.

#### B. Hiring of Emergency Firefighters (EFFs)

Per MCA 76-13-104, the DNRC may employ additional personnel to protect the natural resources of the state. When conditions warrant, Emergency Firefighters (EFFs) are hired as temporary state employees without a competitive interview process. The EFF Pay Plan (see the NRCG Chapter 10 supplement to the SIIBM) is utilized, and EFF pay rates are determined by the nature of the work assigned. While an EFF is considered a short-term worker, an EFF is not bound by the 90-working day rule.

An EFF is an individual hired of necessity to cope with a sudden emergency, actual or potential (including Severity/Extended resources). EFF employment is uncertain or temporary in duration and shall terminate as soon as the emergency has sufficiently abated. Trust and responsibility are critical criteria for all DNRC incident personnel in dealing with wildfire command structure, agency cooperators, local governments, and the public. All DNRC employees, including EFFs, shall follow agency protocol, and adhere to the hiring policy provisions and code of conduct presented in the hiring documentation packet.

Employment as an EFF is not guaranteed. While individuals may complete all necessary paperwork to be available as an EFF during a wildfire season, or an extension of the wildfire season, they are not employed, and are therefore not paid, until they are hired, and work on an as-needed basis for a specific incident. EFF employment is sponsored for an individual wildfire or other hazard incident basis. Employment terminates when the EFFs work on the incident is complete. Hiring and dispatching EFFs for incidents impacts the limited resources at the DNRC offices that sponsor the EFFs, restricting how many EFFs can be sponsored at any given time. Generally, EFF sponsorship is looked at as to whether it is a benefit to DNRC or the incident management organizations that DNRC supports.



The DNRC local office is the Sponsoring Unit within the dispatch boundary where the EFF resides. The Sponsoring Unit has discretion whether to sponsor any EFF position. Not all persons seeking sponsorship will be sponsored. The sponsoring unit will consider State and Local Government resource needs along with the local office's ability to manage the sponsored EFFs. No person is guaranteed future EFF sponsorship regardless of previous sponsorship, since hiring of the EFF position is determined by the needs of DNRC.

NOTE: For non-emergency work (i.e. preseason work, meetings, or training) personnel should be hired as short-term workers. Workers shall not be hired as EFFs for work that is NOT for a sudden emergency, actual or potential.

**Hiring Circumstances:**

1. To work directly in suppression of an ongoing incident.
2. To increase suppression capability during periods when fire danger is very high, or when conditions exist for rapid fire growth and when risks of fire occurrence are high.
3. To provide support for an ongoing incident, including pre- and post-incident administration.
4. To support active Incident Management Teams.
5. To support a Governor's Disaster Declaration.

**Sponsoring Unit Responsibilities:**

1. Will manage certification and training records.
2. May annually issue an Incident Qualification Card, upon approval from the Sponsoring Unit's Qualification Review Committee.
3. Will process appropriate time and travel documents for compensation.
4. Will consider and work with Local Government to identify their resource needs.
5. Will consider the needs of the state in identifying resource needs.
6. Will consider training and experience needs for local fire management.
7. Will decide whether to make an EFF available for assignment, depending on needs, conditions and/or ability to manage the personnel.
8. May agree to make an EFF available for a NR Incident Management Team commitment.
9. The Sponsoring Unit has the discretion whether to sponsor/certify any EFF position.
10. The Area or Unit Manager or designee has final authority to accept or reject any person hired under this plan.

**EFF Responsibilities:**

1. Will provide appropriate training certification documents to the Sponsoring Unit.
2. Will maintain their current availability with their Sponsoring Unit.
3. Will present complete pay and per diem documents to the Sponsoring Unit within 30 days of assignment completion, and certainly no later than 60 days, without prior authorization.
4. All contacts regarding pay or travel status must only be addressed through the Sponsoring Unit.

5. All contacts regarding employment concerns must only be addressed through the Sponsoring Unit.

**Conditions of Hire:**

1. Hiring occurs when a need is identified and at the request of an agency representative.
2. Employment for emergency operations begins at the point of hire when an individual is available to fill an established need. Employment ends at the point the EFF is returned to the point of hire or is no longer available. Point of hire is defined as the location of the Sponsoring Unit where hiring documentation is completed.
  - a. All hours worked as an EFF must be recorded as either on-shift or off-shift. All on-shift time is compensable; all off-shift time is non-compensable.
  - b. On shift includes:
    - i. Time spent in travel status to the incident from point of hire, travel from the incident to point of hire, and related waiting time:
    - ii. Other travel necessary for the performance of work, such as from fire camp to fire line or between fire camps.
    - iii. Mandatory days off but held at incident. (See #13 for more information.)
    - iv. Ordered standby: and
    - v. Actual work: and when unable to disengage or be completely relieved of duty from said work.
  - c. Off shift includes:
    - i. Time allowed for sleeping and eating when personnel are free from assigned duty; and
    - ii. Other periods when personnel are free from duty and are not in an ordered standby status. Ordered standby occurs when, at the direction of the agency representative, an EFF is held in a specific location fully outfitted and ready for immediate assignment.
    - iii. Mandatory days off.
  - d. EFFs that deviate from the normal travel route home are considered “no longer available” and are not entitled to travel time home nor to transportation provided by the government from the point the travel deviation occurs. (Travel documentation must be attached to the EFF’s original time record [OF-288]. This documentation shall also be made part of the incident record.)
3. EFF pay rates are determined by the nature of the work assigned. See the NRCG supplement to Chapter 10 of the SIIBM, Exhibit NR1 for Montana EFF pay rates. Length of service and/or additional qualifications are not used to determine pay rates. Occasional or infrequent duties at a higher level do not justify a change in pay rate.
4. All transportation required from point of hire until return to point of hire will be at government expense, except as stated in 2 d. If an EFF terminates, pay will be stopped at that time. The Sponsoring Unit will decide whether the government will provide return transportation and if the EFF will be paid for travel time back to the point of hire.
5. For all state employees, including EFFs, meal periods should be applied in accordance with the NRCG supplement to Chapter 50 of the SIIBM. While committed or assigned to an incident, employees will remain in paid status for the entirety of their shift. A meal break is not required to be noted on any shift ticket.

6. State and federal taxes are deducted from EFF gross earnings and state unemployment insurance is paid by the state. FICA (federal social security) taxes are not deducted from EFF earnings.
7. EFFs are not entitled to sick or annual leave and are not required to participate in the state retirement plan, unless already enrolled in PERS through another means such as prior or current employment with another state agency, and then participation becomes mandatory.
8. EFFs may be eligible for medical benefits if hours worked are in excess of 1,040 annually, including overtime hours.
9. EFFs are covered under MT Workers Compensation Insurance.
10. If an incident commissary is available, EFFs are granted commissary privileges on a cash-only basis, in accordance with instructions in the SIIBM.
11. EFFs receive the base rate for the first eight hours of work per calendar day, and 1½ times the base rate for all approved time worked beyond eight hours per calendar day and for all hours worked beyond the forty-hour base in the work week. Though time is kept on the OF-288, overtime will not be computed on an incident; it will be calculated when the OF-288 time report is processed by DNRC Payroll.
12. EFFs are not entitled to hazard pay or any other pay differentials. The exception to this is for those specially trained employees or EFFs working in the Operable Unit 3 asbestos area near Libby, Montana, for which hazard pay is authorized.
13. EFFs are eligible for one day of paid R&R upon return home from an incident per the Work/Rest and Work-Length Policy, policy P-DNRC-HR-50. If the IC on an incident feels it is warranted, it may be provided by the incident prior to demobilization, otherwise R&R must be managed by the Sponsoring Unit office immediately upon return home from an incident.

**Criminal Convictions:**

DNRC should follow the procedure below when evaluating whether to sponsor and/or hire an EFF when DNRC management either knows or has reason to believe an individual has a criminal conviction.

1. Alleged convictions of potential EFFs must be evaluated on a case-by-case basis.
2. When DNRC management becomes aware of the potential existence of a criminal conviction for an individual that seeks to be sponsored by DNRC or seeks to complete the EFF hiring paperwork, management shall contact DNRC legal staff. Together, DNRC management and legal staff will seek to obtain all relevant information regarding the conviction(s) including, but not limited to, court documents and investigations.
3. DNRC will obtain relevant information regarding the potential EFF's qualifications, the type of position(s) the individual seeks, and the duties of that position(s).
4. DNRC management in consultation with DNRC legal staff will evaluate whether the nature of the conviction could negatively impact, detract from, or compromise DNRC's wildfire-suppression mission, both in-state and out-of-state, if the EFF were to be hired into the position sought or sponsored in IROC. DNRC will also comply with any applicable requirements or policies regarding the hiring of EFFs in making

its decision on sponsorship in IROC and/or in hiring. The Chief of the Fire Protection Bureau will be notified when decisions are made under this policy.

5. DNRC management will inform the potential EFF of the DNRC's decision in writing.

### **C. Employment of Personnel 16 To 18 Years of Age and State of Montana Retirees**

#### **1. Employment of Personnel 16 to 18 Years of Age**

Employment of Emergency Firefighters (EFFs) between the ages of 16 and 17 *shall only be considered if absolutely necessary* for the successful completion of incident operations, such as for fire camp duty. These EFFs will not be involved in actual firefighting or work activities that are considered hazardous.

Emergency Firefighters must be 18 years old at the time of hire to participate in any type of fireline activity. This includes the hiring of Local Government Fire Forces (LGFF) on a contracted basis.

#### **2. Employment of State Retirees**

Retired State of Montana employees may be employed as EFFs, subject to the following conditions:

- a. A retiree must be retired at least 90 days and receive one benefit check before accepting a PERS-covered job.
- b. The law imposes some limits on working retirees depending on age.
  - 960 hours of employment if less than age 65.
  - 960 hours or an earning limit if aged 65 or older.
  - No earning limit will apply to any retiree who is age 70½ or older.
- c. The limits apply to each calendar year, and the MPERA will only reduce benefits when limits are exceeded.
- d. There are no legal restrictions on the type of EFF duties to be assigned, provided the retiree is physically and otherwise qualified.
- e. Regular EFF employment procedure, rates of pay, timekeeping, worker's compensation, and other procedures apply.

Additional information can be found at the Montana Public Employee Retirement Administration website: <http://mpera.mt.gov>.

### **D. Emergency Firefighter (EFF) Employment Forms**

EFF Hiring packets must be completed on an annual basis. The preference is that the Electronic EFF Packet is completed online using the following link. The local hiring office will provide the appropriate Access Code. A hard copy packet is also available if needed. The packet can be found under Emergency Firefighter Forms:

<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

A list of required forms is also documented in the NRCG Chapter 50 supplement to the SIIBM, Section 01.3-5 Hiring Documents.

## **E. Ordering Procedures**

Ordering procedures for both cooperating agency personnel and EFFs will be as described in the DNRC Wildland Fire Suppression - 900 Manual, Section 920-Dispatch/Coordination Channels. This manual can be found at the following website under DNRC Manuals: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

## **312 PAY PROVISIONS**

### **A. Work/Rest and Work-Length Policy, Travel and Per Diem Guidelines, Meal Policy Guidelines, Rental Vehicles, Cell Phone and Electronic Device Guidelines**

1. Work/Rest and Work-Length Policy for Fire Suppression and All-Hazard Assignments:

The DNRC internal policy can be found at the following website:  
<https://portal.dnrc.mt.gov/policies>.

2. Travel and Per Diem Guidelines:

DNRC employees engaged in wildfire firefighting operations and incident support may be eligible for fire meals. Under special circumstances, fire meals may be provided and/or reimbursement of the actual cost of a fire meal (not to exceed approved fire meal rates) may be allowed prior to food and lodging being provided by the incident. This may be an instance where a camp has yet to be set up or perhaps, extensive work shifts with no meal breaks, or traveling to an incident, or providing rest and recuperation in place. These special circumstances must be approved by the host agency.

Providing accommodation and meals for personnel can be handled via pre-determined vendor agreements, instead of per diem forms. Lodging allowances per individual shall not exceed the current state rate plus tax, and in high-cost areas variable rates plus tax. Exceptions must be justified on the *Request for Reimbursement of Lodging at Actual Cost* form. This form is available at the following website under Travel Forms and Information: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

NOTE: Procuring motels, hotels, or other commercial lodging for overhead and other personnel located in an area where an incident camp exists is prohibited with the following exceptions:

- Personnel are ordered by DNRC for agency assistance outside the scope of the IMT.
- Lodging is required to provide daytime sleeping area for night shift personnel.

- Lodging is required to provide a safe and healthful environment for injured personnel who are recuperating on doctor's orders.

Personnel not included in the above exceptions, who stay at facilities other than those provided by the incident, do so at their own expense.

Requests for per diem accommodation, in lieu of utilizing state fire camp facilities will, in most cases, be denied.

The DNRC Travel Policy with per diem rates for Montana is available at the following website under Travel Forms and Information:

<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>

Travel home for DNRC employees during personal emergencies is an allowable expense but must be approved by the employee's immediate supervisor and follow all existing DNRC procedures.

Miscellaneous travel expenses such as baggage fees, parking fees etc. are reimbursable via a Travel Expense Voucher. Original itemized expenditure receipts must be attached.

Travel to foreign countries:

Out of Country meal and lodging allowance guidelines are established in Section 2-18-501(2), MCA. Reference the applicable State Employee Travel Policies at the following website: <http://doa.mt.gov/employee-travel>.

Out of country travel expenses are reimbursed at United States Department of State maximum travel per diem allowances for foreign areas when receipts are provided with the travel expense voucher. These rates can be found at the following website: [https://aoprals.state.gov/web920/per\\_diem.asp](https://aoprals.state.gov/web920/per_diem.asp).

3. DNRC *In State* Meal Policy Guidelines:

The intent of providing meals to personnel is to ensure the health, safety, welfare, and availability of fire personnel for rapid dispatch to and support of a wildfire incident. For those personnel involved in fire suppression efforts within the State of Montana, a fire meal rate applies; this is defined as a "fire meal".

The following guidelines for fire meals purchased within the State of Montana are pursuant to MCA 2-18-501.

**MCA 2-18-501. Meals, lodging, and transportation of persons in state service.** *All elected state officials, appointed members of boards, commissions, or councils, department directors, and all other state employees must be reimbursed for meals*

and lodging while away from the person's designated headquarters and engaged in official state business in accordance with the following provisions:

(10) When the actual cost of meals exceeds the maximum standard allowed pursuant to subsection (1), the department of administration may authorize the actual cost of meals for firefighters.

(11) For the purposes of implementing subsection (10), the following definitions apply: (a) "Firefighter" means a firefighter who is employed by the department of natural resources and conservation and who is directly involved in the suppression of a wildfire in Montana. (b) "Wildfire" means an unplanned, unwanted fire burning uncontrolled and consuming vegetative materials."

**The In State Fire Meal Policy Guide**, offering clear direction, can be found under Fire Finance Information & Forms at the following website:  
<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

- In general terms, if a Procard is used for payment, an **itemized** receipt and a [Restaurant Authorization Form](#) are required when purchasing meals within Montana using the fire meal rates. The cost of the individual fire meal (breakfast, lunch, or dinner) cannot exceed the meal rate established for the individual meal. Any amount over the established fire meal rate must be paid out of pocket by the employee at the time of purchase.
- If personal money is used for payment, reimbursement will be made on a Travel Expense Voucher. Employees may only claim the established fire meal (breakfast, lunch, or dinner) rate, plus gratuity.
- A gratuity is allowed for fire meals served in a restaurant and for restaurant prepared take-out meals, including Sack Lunches if applicable. The maximum gratuity allowed is 15% unless it is clearly stated on the menu that large groups are charged a higher mandatory rate. Fire meals are the **only** meals that can include a gratuity. If personal money is used, the gratuity is reimbursable on a Travel Expense Voucher.

Fire Meal rates for personnel involved in fire suppression efforts “In State”, are set at the **standard** GSA Federal Continental U.S. (CONUS) meal rates, excluding incidentals. Rates are located at: <https://www.gsa.gov/travel/plan-book/per-diem-rates>.

<b><u>ALLOWABLE FIRE MEAL RATES</u></b>	
<b>FIRE MEALS FOR PERSONNEL INVOLVED IN FIRE SUPPRESSION EFFORTS WITHIN MONTANA</b>	
Breakfast	\$13.00
Lunch	\$15.00
Dinner	\$26.00
Rates are exclusive of gratuity.	

**Agency Provided Meals:**

Meals may be provided to agency personnel involved in fire suppression efforts within the State of Montana if personnel are unable to sufficiently provide their own subsistence due to long shifts or lack of preparation time.

The DNRC may provide meals for personnel when the situation is such that:

- a. It is necessary to hold personnel in close proximity, to be immediately available for rapid dispatch to, or support of, anticipated new fires (such as when staffing under Severity/Extended Resource authorization). Fire supervisors must verify the probable need to use the personnel prior to their next shift.
- b. Critical or emergency situations when personnel cannot be relieved of duty for a meal break, mealtime is uncertain, or work shift unexpectedly exceeds their normal duty day.

*Personnel involved in the fire mop-up, patrol, and support activities, **AND** who are operating out of their normal duty station daily (not in travel status), do not qualify for meals unless covered under a. and b. above. Personnel are expected to provide their own meals on any given normal day of work.*

- c. During travel to and from wildfire incidents, and/or personnel are requested as “self-sufficient”. The requirements of Travel Status, as defined in the State Employee Travel Policy, must be met.

**Examples of Agency Provided Meal situations:**

Meals served in fire camp – State Operated Kitchen, Caterer, etc.

- Paid at actual cost via OF-286 Invoice.



Sack lunches, MRE's, etc., served on the fireline to suppression personnel.

- Paid at actual cost with a Procard or Vendor Invoice.

Meals contracted for at local restaurants, either served in or taken out.

- Payment method is Procard or Vendor Invoice.
- A Restaurant Authorization Form naming each individual receiving a meal is required (see [Appendix](#) for an example). The form can be found under Fire Finance Information & Forms at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.
- If names are not available (i.e. IA resources being dispatched) provide a comment/justification on to whom the meals are intended for on the bottom of the form.

Meals prepared for personnel at their normal duty station rather than sending personnel to a local restaurant. The total cost of groceries is not to exceed the fire meal rate x the number of people approved to receive agency provided meals.

- Payment method is Procard or Vendor Invoice.
- A Restaurant Authorization Form naming each individual receiving a meal is required (see [Appendix](#) for an example). The form can be found under Fire Finance Information & Forms at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.
- If names are not available (i.e. IA resources being dispatched) provide a comment/justification on whom the meals are intended for on the bottom of the form.

Meals purchased during travel. Meals may be purchased by personnel in travel status to/from a wildfire assignment.

- Payment method is Procard or personal money.  
Individuals may dine in or take out from restaurants; or may purchase food items at grocery stores if they wish to prepare their own meals. The total cost of the meal/food items is not to exceed the fire meal rate allowed for that meal. Meal rates are in effect from the time travel begins to when travel concludes and personnel return to the home unit.
- If the payment method is Procard: A detailed receipt is required and a Restaurant Authorization Form naming the individual receiving the meal is required for each meal (see [Appendix](#)).
- If the payment method is personal money (out-of-pocket): The employee will be reimbursed on the Travel Expense Voucher.
- Refer to the In State Fire Meal Policy Guide, under Fire Finance Information & Forms at the following website:  
<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

4. DNRC *out-of-state* fire assignment meal policy guidelines:

Meals purchased during travel related to out-of-state fire assignments are pursuant to the Out of State travel policy for the State of Montana, with one exception; a Procard may be used to purchase meals and a 15% gratuity may be authorized. Out-of-State meal rates shall apply for the entire travel period, from the point of departure (i.e. home unit, airport etc.) to return to the point of departure and should not be mixed with in-state or fire meal rates.

The Out of State Fire Meal Policy Guide can be found under Fire Finance Information & Forms at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

Additional travel policy information can be found at <https://doa.mt.gov/employee-travel>.

5. Cell Phone and Electronic Devices, and Rental Vehicle Guidelines:

These items are not authorized unless requested by the host agency and noted in the Special Needs or Documentation section of the resource order by the Geographic or Zone Interagency Dispatch Center.

a. Cell Phone and Electronic Devices

Authorization is provided for damage and/or repair/replacement and is not meant for billing normal usage charges. Cell phone overage charges due to international incident usage may be reimbursed with appropriate backup documentation.

If an individual has approval to bring a cell phone and/or an electronic device, and it is subsequently damaged, the individual must follow the appropriate claims process depending upon ownership of the device. It may be necessary to obtain an “S” resource order number at the incident for repair/replacement reimbursement of an agency owned device.

Claims for damages/loss need to be pursued through established procedures. See [Chapter 370](#) of this manual for guidance.

b. Rental Vehicles

Individuals should make travel arrangements through the ordering dispatch center for transportation to and from an incident. Rental vehicles should not be procured unless approved by the host agency. Off-road rental vehicles must be ordered through dispatch.

In the Northern Rockies region, DNRC line going personnel may be issued off-road vehicles from rental car companies that have a DNRC Off-Road Rental Vehicle EERA. The DNRC Off-Road Rental Vehicle EERA will not be used to obtain vehicles for general transportation and travel.

Additionally, local dispatch centers may acquire off-road rental vehicles through the NERV BPA; a rental vehicle agreement solicited by the Forest Service and available nationally. Specific guidelines for use within the Northern Rockies region can be found at: <https://nerv.firenet.gov/>.

If a rental vehicle is needed for on-road/paved road transportation, and the rental vehicle is authorized on a resource order, an employee may arrange for the rental utilizing their Procard. The dispatch center may have the ability to arrange for on-paved road rental vehicles for individuals who do not have a Procard.

In the case of a DNRC Direct or County Assist incident, the Line Officer must approve all rental vehicles. Rental vehicles must be authorized on a resource order; either ordered individually as Equipment or authorized in comments for personnel on an Overhead order.

Rental vehicles must be demobilized and closed out with Finance at each incident. There should not be any carryover between incidents.

#### 6. Luggage Guidelines:

- a. Additional luggage fees incurred for airline travel are an approved reimbursable expenditure covered in the *Montana Master Cooperative Wildland Fire Management and Stafford Act Response Agreement (2023-2027)*, Appendix D Section VI.

### **B. State of Montana Other Than DNRC**

#### 1. Montana National Guard (MTNG)

- a. Montana National Guard will only be used when activated by executive order of the Governor. The Montana National Guard is a state resource and will be ordered through DNRC channels for all incidents including federal support.

All requests for MTNG support will go through the DNRC Direct State Fire Coordinator at the Northern Rockies Coordination Center (NRCC), Missoula. The DNRC State Direct Fire Coordinator will contact the Disaster and Emergency Services (DES) on-duty officer. DES will then contact the Governor's office, and the Governor's office will issue an executive order proclaiming a state of emergency. Use and coordination of MTNG equipment and personnel will be managed through the usual channels.

The state of emergency will be based on one or more counties specified in the executive order proclaiming an emergency or disaster. See executive order examples in the [Appendix](#) of this manual.

Per MCA 10-3-303:

(3) (a) Except as provided in subsection (3)(b), a state of emergency or disaster may not continue for longer than 45 days unless continuing conditions of the state of emergency or disaster exist, which must be determined through a poll of the legislature as provided in MCA 10-3-122 or by the declaration of the legislature by joint resolution of continuing conditions of the state of emergency or disaster.

(b) A state of emergency or disaster may continue for a drought, an earthquake, flooding, or a wildfire if continuing conditions of the state of emergency or disaster exist unless terminated by the declaration of the legislature by joint resolution of termination of the state of emergency or disaster.

Use of National Guard Armories and Fort Harrison does not require a declaration of emergency.

For more information, see the Memorandum of Agreement between the Montana Department of Military Affairs, Montana National Guard, and the Montana Department of Natural Resources and Conservation, Forestry Division located at: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

b. National Guard Pay and Allowances

Pay rates and allowances for use of the Montana National Guard are outlined in Annex C, D, and E of the Memorandum of Agreement.

c. Payroll and Per Diem Procedures for Montana National Guard

All time is kept by the MTNG designated member and copies will be forwarded to the DNRC Forestry Division Office Fire Finance & Incident Business Supervisor. Mark any timekeeping documents clearly as National Guard and include military rank of individual. Montana National Guard personnel are paid a daily rate.

Crew Time Reports or similar forms shall be utilized on all FEMA declared incidents.

**NOTE TO INCIDENT FINANCE OFFICERS:** National Guardsmen may be granted commissary privileges on a cash or credit card basis.

Travel per diem is reimbursed according to State of Montana rules and regulations.

d. Reimbursement

The DMA will bill DNRC for all federal and state supported fires. DNRC reimburses DMA through a No-Warrant Transfer of Funds, and then DNRC bills the federal agencies for the support to their fires.

2. Montana Department of Corrections (Inmate Fire Crew)

For more information, see the Montana Department of Corrections/Montana Department of Natural Resources and Conservation Agreement (DOC/DNRC) Annual Operating Plan located at: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>. Additional information is provided in the NRCG Chapter 50 supplement to the SIIBM.

3. Other Montana State Agencies

Employees of other Montana State agencies may be utilized by DNRC to assist on DNRC fires in one of two ways: **“Reimbursement basis”** and **“On Loan”**.

**a) Reimbursement basis:** DNRC will only reimburse another Montana State agency for the overtime of an individual, travel expenses, and pre-authorized items (i.e., supplies and materials), unless they have been approved and are “on loan” to DNRC.

- Record all DNRC incident work time on the Crew Time Report (CTR) or Emergency Equipment Shift Ticket for the other agency individual and/or equipment. Mark the timekeeping documents clearly with the other agency name and home office address.
- At the conclusion of the DNRC assignment, the completed and approved original Incident Time Report (OF-288) and Emergency Equipment Use Invoice (OF-286) (if applicable) shall be given to the other agency official for further processing within the other agency. The DNRC Forestry Division must advise the other agency official that the other agency must bill DNRC Forestry Division Office in Missoula for any personnel overtime (NOT base time) and, if applicable, equipment use charges at the other agency’s appropriate regular rates, using the DNRC timekeeping forms provided.

**b) On Loan:** Employee(s) that are “on loan” should not take paid leave from their home agencies. The agency director of the employee(s) on loan should send an email to the DNRC Director approving the employee(s) loan. The loaned employee(s) would go on the payroll of DNRC at their current rate.

See the Montana Operations Manual, Category: Accounting, Title: 317 Disaster and Emergency Expenses; effective date 7/1/2005, revised 4/12/21; Section V. General Information, Section VII. Disaster and Emergency Expenditures, and Section VIII. Expenditure Reimbursement from Federal or Other Entity. The document is located

at <http://mom.mt.gov/default.mcpX>. Click on “Click Here to Access the Montana Operations Manual”.

- “On loan” employees must be authorized by their home Agency Director. DNRC Financial Services Office (FSO) will request the authorization from the home Agency Director of the employee(s) on loan if DNRC FSO has not already received a letter and/or e-mail.
- “On loan” employees must complete the “Employee on Loan Packet”. The hiring Land/Unit office will provide the Access Code for the electronic version. A hard copy packet is also available, and the Land/Unit office will submit the completed original hire packet to the DNRC Payroll office. On the “Emergency Firefighter Employment Form,” complete the “Current or Past State Employee Information Section.”
- “On loan” employees must record all DNRC incident work time on the combined DNRC Emergency Personnel & Equipment Shift Ticket, Crew Time Report (CTR) or Emergency Equipment Shift Ticket as applicable. Mark the timekeeping documents clearly with the other agency name and home office address.
- At the conclusion of the DNRC assignment or end of each pay period, whichever comes first, the completed original and approved EFF Time Report (OF-288) will be submitted by the Land/Unit office to the DNRC Payroll Office.

The DNRC Payroll Office will contact the loaned employee’s home agency payroll contact person to get the current rate of pay and a copy of their home agency timesheet(s) (if applicable) for the pay period(s) they have worked for DNRC. The DNRC Payroll staff will submit the loaned employee’s time in the SABHRS payroll module under DNRC and charge to the appropriate DNRC SABHRS fire or incident number for all expenses related to the incident for the individual on loan. Payroll expenses will be recorded under DNRC at the employee’s current rate of pay, using the Incident Time Report OF-288 form provided.

### **C. Federal Personnel and Employees from Other States**

#### **1. General**

In general, the salary or wages of federal personnel, including emergency firefighters hired by federal agencies for DNRC use (e.g., Native American Crews and others) are billed to DNRC by the sending federal agency under the provisions of existing cooperative agreements (see [Chapter 350](#) of this manual). Federal billings are at the actual cost to the sending agency for compensable travel and work time, including premium pay when premium pay is earned, under the policies, laws, or rules governing the employees of the sending agency.

Most federal agencies which are involved in wildland management; and therefore, likely to cooperate with DNRC in fire suppression, comply with the policies and practices in the NWCG Standards for Interagency Incident Business Management handbook and the Montana Cooperative Wildland Fire Management Agreement, commonly referred to as the 6 Party Agreement.

DNRC Line Officers, Incident Business Advisors, and fire fiscal personnel should, therefore, be aware of the provisions of the SIIBM and the 6 Party Agreement, since these provisions generally govern federal employees on DNRC fires, and accordingly govern the federal billings later presented to DNRC for payment.

The Montana Cooperative Wildland Fire Management and Stafford Act Response Agreement is available at: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

## 2. Other Fire Protection Agency Employees

Employees of other fire protection agencies may be dispatched by cooperating federal agencies, or under State agreements, to DNRC fires. These imported resources can appear under very different employment terms and conditions, depending on the agreement with the sending unit.

### **D. Local Government Fire Forces**

1. LGFF refers to a subdivision of local government organized and administered as per MCA Title 7 used in support of wildland fire operations. In this document, the following are interchangeable with the term LGFF:
  - a. Fire departments (career, combination, volunteer) including municipal, rural fire districts, volunteer fire company, fire service area, or county rural fire department,
  - b. County or municipal (e.g. town or city) equipment and personnel,
  - c. Volunteer and paid personnel from local government Fire, Emergency Medical Service (EMS), Search and Rescue or Law Enforcement organizations.
2. LGFF are made available to cooperating agencies and the interagency wildland fire system through the DNRC. Utilization of LGFF should follow all the protocols stated in the NRCG Mobilization of Local Firefighting Forces and Chapter 50 of the Northern Rockies Supplement to the NWCG Standards for Interagency Incident Business Management.

## **313 TIMEKEEPING**

See the NWCG SIIBM, Chapter 10, Personnel Timekeeping/Recording section for timekeeping procedures.

The Crew Time Report (CTR) or the combined DNRC Emergency Personnel & Equipment Shift Ticket is typically completed by the Engine Boss or Crew Boss in charge, and then reviewed and approved by the next level of supervisor. CTRs may also be completed by a single resource and reviewed and approved by the supervisor. Crew members listed on the shift ticket are responsible for reviewing those hours to ensure accuracy before they are approved and submitted for posting to the OF-288. There is no location on the shift tickets for individual signatures.

When the individual or crew member is unavailable for final signature on the OF-288 (due to initial attack or return to school, etc.), and every attempt has been made to secure that signature, it is perfectly acceptable to note in the signature block “not available for signature” to expedite that pay document. In no case should the OF-288 be held up for payment unless there are gross errors present.

The Time Unit or agency Timekeeper approval of the OF-288 certifies that the required documentation, i.e. an approved CTR or DNRC Combined Shift Ticket, is on file and no further documentation is required for pay purposes.

#### **A. Common Timekeeping Problems**

The following are common timekeeping problems:

##### **1. Landowners and Local Residents on the Line When Crew Arrives**

Landowners and local residents often go directly to a fire when they see smoke and are on the line when regular crews arrive. If the Line Officer makes the decision to pay these cooperators, their time needs to be verified by the responsible official. These individuals must report to the Time and Equipment Recorders in the Finance Section when they come off the line. If placed into pay status, an EFF hire packet must be completed, and their time/hours worked must be recorded on the appropriate shift ticket and approved.

##### **2. Resources Moving from One Fire Camp to Another on the Same Fire**

Some incidents may grow so large that several camps are established with resources checking out of one camp and into another. There may or may not be a Finance person working at the secondary camp. If the secondary camp location is within a reasonable driving distance, Finance may send a person daily to pick up the shift tickets.

If the camp is located beyond a reasonable distance, it will be very important that the Finance, and Operations or Logistics, sections work together to ensure that CTRs, Equipment Shift Tickets or DNRC Emergency Personnel and Equipment Shift Tickets are collected and delivered to the Finance section for processing in a timely manner.



In some cases, a separate Finance section may be set up in the second camp to facilitate the collection and processing of all documents. The two Finance groups will work together to ensure accurate and timely processing.

3. Resources Moving from One Fire to Another Fire within an Area of DNRC Responsibility

Ideally, all resources on an incident should be formally demobilized, and follow demobilization procedures, closing out with each individual section before leaving an incident. This ensures that all time reports are reviewed and processed appropriately, and any accountable property is returned, etc.

When a resource is being reassigned to a subsequent incident, the Time Unit should close out the last days' time report indicating when that resource is to leave the incident (Departure Time-12:00). Consecutively, a new time report for the subsequent incident would be started (Start Time-12:00) and taken to the next incident by that resource. Travel time from one incident to the next is paid for by the receiving incident.

Original time reports will be returned to the hiring Land or Unit office as normal.

4. Resources Moving Outside the Area of DNRC Responsibility

Organized crews of Emergency Firefighters are normally paid at the conclusion of their DNRC firefighting assignments. Finance Section Chiefs and Time Unit Leaders need to be aware of the arrangements made with the crews well in advance of moving any of them to another fire. When crews are being sent to another fire outside areas of DNRC responsibility, their time reports must be closed out and originals transmitted to the resource's home unit for payment processing. Do not send these DNRC time reports to the other agency fire. New resource time reports are started at the new assignment.

5. Armed Forces Members

There are no legal restrictions for DNRC EFF employment of active-duty members of U.S. Armed Forces. Such employees must be physically and otherwise qualified for any EFF duties they may be assigned.

Note: There is a federal prohibition against federal (not DNRC) casual hire of active-duty members of U.S. Armed Forces.

6. Vacating Job Without Notice

Occasionally an employee will check out for work on the line and will vacate the job without bothering to check back through the Time Recorder. Review all time reports with sufficient frequency so that all cases of disappearance can be checked without

undue delay. The possibility always exists that a long overdue employee was hurt and is still out on the fire line. An investigation may save his/her life. Report all suspected cases to the supervisor.

### **314 COMMISSARY**

See the NWCG SIIBM, Chapter 10 for guidance. Currently there are no national contracted commissaries.

If agency provided commissary is available on an incident, all purchases made by a DNRC employee or EFF must be done on a cash or personal credit card only basis.

### **315 COMPENSATION FOR INJURY**

Procedures for reporting injuries of state employees, including EFFs, on both state and federal fires are described in the NRCG Chapter 10 supplement, Exhibit NR2, and the Chapter 50 supplement to the SIIBM. See the DNRC Fire Protection, Fire Business website for a link to the First Report of Injury form (Incident Report) and instructions: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

See also the Supervisor's Incident Investigation Report form in the [Appendix](#).

Procedures covering employees of cooperating federal agencies used on DNRC fires are described in Chapter 10 of the NWCG SIIBM. Guidance is also available on the NRCG Incident Business Committee website. See the document titled, "OWCP Guide" in the Incident Business Toolbox:

<https://gacc.nifc.gov/nrcc/nrcg/committees/business/toolbox/Comp-Claims/NR-OWCP-Guide.pdf>.

### **316 ELECTRONIC FIRE PAYMENT PACKAGE PROCESSING**

The DNRC Forestry Division Office has implemented procedures for processing electronic fire payment packages when it is necessary to do so. These procedures are outlined in the **Guidance for Electronic Fire Payment Packet Processing** document, which is located in the [Appendix](#).

## CHAPTER 320: PROCUREMENT (INCLUDING EQUIPMENT)

### 321 PROCUREMENT AUTHORITY

DNRC is delegated procurement authority by the Department of Administration. This delegation specifies that DNRC has the authority to purchase/rent wildfire suppression equipment, supplies and services following the requirements of the Montana Procurement Act, 18-4-101 through 18-4-314, MCA, Title 2, chapter 5, ARM.

DNRC will follow all procurement rules when purchasing/renting equipment to meet fire suppression needs. This would also include obtaining a Resource Order when appropriate.

DNRC Procurement Manual and Contracting Forms are located at the following website: <https://portal.dnrc.mt.gov/directors-office/financial-services-office/procurement>.

Additional information on ordering specialized equipment and other resources not readily available locally is contained in the DNRC Wildland Fire Suppression - 900 Manual, Section 960. This manual can be found at the following website: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

### 322 EQUIPMENT, CREWS, AND OTHER RENTAL

The Montana DNRC may utilize any resource to aid in the suppression/rehabilitation of any fire on lands protected by the State of Montana. This includes but is not limited to, use of any resource from the following sources: DNRC, other states, federal agencies, local government fire forces, other countries (e.g. Canadian Resources via NW Compact) and private contract resources (including competed solicitation resources and local EERAs).

DNRC will order and utilize resources from the best, closest, and most appropriate source based on urgency (date and time needed), availability, reasonable cost, and operational impact on the agency and incident.

#### **A. State-Owned, Hired, or Leased Equipment**

Recording incident usage of State-owned or Federal Excess Personal Property (FEPP) is accomplished by using the combined DNRC Emergency Personnel and Equipment Shift Ticket or the OF-287 Emergency Equipment Shift Ticket. The information from the shift ticket is then posted to the OF-286 Emergency Equipment Use Invoice. The invoice is necessary for billing/payment purposes and County Co-op Support Funding purposes.

#### 1. Cooperating Agency Equipment

If applicable, charges for equipment owned or operated by cooperating agencies and used on DNRC incidents will be included in the agency bill presented to DNRC for payment. Timekeeping for such use will be done by the cooperating agency on its own regular forms. No additional DNRC documentation is required. If the

cooperating agency has no regular equipment use reporting system, the OF-287 Emergency Equipment Shift Tickets summarized onto the OF-286 Emergency Equipment Use Invoice, should be used to record, and bill for equipment use.

## 2. Reimbursement for Use of DNRC Equipment by Other Agencies

See DNRC Fire Follow-up - 1000 Manual and the NRCG Chapter 50 supplement to the SIIBM Section 01.11 – State-Owned and Other Equipment.

All DNRC equipment (Agency Owned Equipment or AOE) use is to be recorded on the OF-287 Emergency Equipment Shift ticket or combined DNRC Emergency Equipment and Personnel Shift Ticket which is then posted to the OF-286 Emergency Equipment Use Invoice. Also attached must be the DNRC Resource Rate form (contains rates and equipment information) and a Resource Order documenting the order of that same equipment for use on the incident. These OF-286 Use Invoices are not submitted through SABHRS for payment. In Block 22 (remarks) enter: “For Fire Record Only” and forward to the DNRC Forestry Division Office Financial Specialist for billing to the using agency.

### **B. Competed Resources**

NRCG federal member agencies have established and use competed resources where agency regulations allow. The federal agencies within the Northern Rockies are required to use the competed agreements before all other private resources not under agreement with the following exceptions: initial attack at which time an EERA must be established prior to use, or where Tribal preference policy established with reservation jurisdiction applies.

The DNRC can use and will honor these competed agreements. The DNRC may utilize any resource to aid in the suppression/rehabilitation of any fire on lands protected by the State of Montana. This includes but is not limited to, use of any resource from the following sources: DNRC, other states and federal agencies, local government fire forces, and private contract resources including competed solicitation resources and local EERAs. *DNRC will order and utilize resources from the best, closest, and most appropriate source based on urgency (date and time needed), availability, reasonable cost, and operational impact on the agency and incident.*

Initial attack resources must be under an agreement prior to taking action. If a private contractor does not have an agreement through the federal competed process, an EERA may be written on an incident-only basis or can be written for a longer period of time if it is in the best interest of the DNRC. Please see the NRCG Chapter 20 supplement to the SIIBM for general equipment hiring guidelines and current equipment rates for private contractors being hired under these circumstances.

The NRCG federal member agency solicitation and competed agreements are located at: [https://gacc.nifc.gov/nrcc/dispatch/equipment\\_supplies/agree-contract/solicitations.htm](https://gacc.nifc.gov/nrcc/dispatch/equipment_supplies/agree-contract/solicitations.htm).

### **Dispatch Priority List and Resource List**

Within the Northern Rockies the federal competitive solicitations are awarded using acceptable past performance, qualified personnel, minimum equipment standards and other factors to generate a Dispatch Priority List (DPL) and equipment is dispatched by ranking order on the DPL. There is also the Geographic Out-of-Area DPL that is unique to the Northern Rockies. Other solicitations generate a Resource List (RL). The RL is **not** ranked by priority and any vendor that best meets the incident needs may be chosen.

### **C. Non-Competed Resources**

Equipment that has not been competed but is available locally can be procured through the execution of an EERA at any time. See the [EERA Instruction form](#) and the [Contracted Resource Payment Procedures](#) in the [Appendix](#) of this manual. Emergency Equipment Rental Agreement (EERA) documents are located on the DNRC Fire Business website at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>. Additional information is available in the NRCG Chapter 20 supplement to the SIIBM.

### **D. Performance Evaluations**

Incident supervisors should complete performance evaluations for all contracted equipment or personnel under their supervision. Performance evaluations are required for all competed agreement private contractors. The original completed evaluation form per applicable agreement is retained in the Fire Package, the contractor retains a copy, and a copy is sent to the Contracting Officer responsible for the agreement.

Standard Contractor Performance evaluation:

[https://gacc.nifc.gov/nrcc/dispatch/equipment\\_supplies/performance-eval.pdf](https://gacc.nifc.gov/nrcc/dispatch/equipment_supplies/performance-eval.pdf)

Crew Performance Rating (ICS-224):

[https://www.nwcg.gov/sites/default/files/products/ics-forms/ics\\_224\\_wf.pdf](https://www.nwcg.gov/sites/default/files/products/ics-forms/ics_224_wf.pdf)

Personnel Performance Rating (ICS-225):

[https://www.nwcg.gov/sites/default/files/products/ics-forms/ics\\_225\\_wf.pdf](https://www.nwcg.gov/sites/default/files/products/ics-forms/ics_225_wf.pdf)

### **E. Local Government Fire Forces (LGFF)**

Procurement of equipment from local government fire agencies will follow the procedures in the NRCG Mobilization of Local Firefighting Forces and NRCG Chapter 50 supplement to the SIIBM.

All payments made by a state agency to any city, town, county, or local government entity must be payable to the finance officer of the appropriate city, town, or county.

- **MCA 17-8-311. Payments to Local Government Entities – Notice.**

- a. *"Finance officer" means the county treasurer, city treasurer, town clerk, or the equivalent provided for in Title 7, Chapter 3, MCA.*
- b. *"Local government entity" means a public entity that, whether or not governed by the legislative body of local government, is required by law to*

*conduct financial affairs through the finance officer of a city, town, or county. The term does not include a school district or a conservation district.*

## **F. Private Sector**

### **1. Private Industry**

Large forest industry companies may bill DNRC directly for both labor and equipment provided by the company, using current company pay rates, when their suppression efforts are directed by DNRC officials. When labor is paid directly by a private forest industry company (NOT through the DNRC EFF employment procedure) they must provide worker's compensation coverage for their employees as required by Montana State law.

Time worked on DNRC fires are recorded on regular DNRC timekeeping forms and should be clearly marked "To be paid by (name) Company." One copy of the completed timekeeping form will be given to the company official in charge to support company billing. One copy of the completed timekeeping form will be forwarded to the DNRC Forestry Division Office, Missoula, for verification of company billing. The company bill, when submitted, is verified as to hours worked and then paid.

An alternative acceptable practice is DNRC direct hire of company equipment and/or employees at appropriate rates as outlined in the NRCG supplements to Chapter 20 and/or Chapter 10 of the SIIBM. Exceptions to DNRC EFF rates can be made when dozer operators or other specialized equipment operators are able to furnish a current union membership card. Under these conditions, these equipment operators may be paid current union wages.

Montana DNRC is not authorized to procure fare tickets, rentals, lodging, or give travel advances for private contractors or their employees. This includes mobilization to and demobilization from emergency incidents. DNRC may reimburse for travel costs per contract provisions.

### **2. Contract Crews**

Type 2-IA Crews, Fireline Crews, and Modules are privately contracted crews consisting of qualified wildland firefighters available for fire suppression activities, All-Hazard incidents, and Severity/Preparedness assignments. These State contracted, or nationally contracted crews provide their own transportation and insurance. Hours worked for this type of crew are typically combined and processed using one hourly rate on an OF-286 or a vendor invoice of some type.

#### State of Montana Contract Crews:

Type 2 Crews consisting of 18 to 20 crewmembers including 1 Crew Boss  
Type 2-IA Crews consisting of 18 to 20 crewmembers including 1 Crew Boss  
Modules consisting of 8 - 10 crewmembers, including 1 Crew Boss

#### National Contract Crews:

Type 2 Crews consisting of 18 to 20 crewmembers including 1 Crew Boss

Type 2-IA Crews consisting of 18 to 20 crewmembers including 1 Crew Boss

The DNRC contracts for these crews may only be utilized by the State member agencies within the Northern Rockies Geographic Area. The Federal agencies are prohibited from ordering or utilizing DNRC contract crews on federal jurisdiction incidents. Federal agencies may only utilize national contract crews. The DNRC may utilize both State and national contract crews on DNRC jurisdiction incidents.

Incident finance will prepare original payment documentation for both types of contract crews following normal processes. DNRC contract crew original payment documents must be sent to the DNRC Forestry Division Office (or using State agency's financial office) for payment. All original invoices for national contract resources must be sent to the Albuquerque Payment Center for payment.

### 3. State Employee/EFF owned Vehicles

With their supervisor's pre-approval utilizing a Personal Vehicle Use Authorization Form, a state employee or EFF may utilize their privately owned vehicle for transportation to/from an incident. The employee/EFF is reimbursed mileage only on a Travel Expense Voucher.

If deemed to be in the best interest of the State, a state employee or EFF's privately owned vehicle may be hired on an EERA for use on an incident. If this option is utilized, only the vehicle owner may operate it. The following guidelines must be in place for this type of acquisition.

#### **Hired Un-operated:**

- A Resource Order is required for payment.
- State employee or EFF will receive a 1099 at year end.
- Hired at Chapter 50 Section 01.11-1 daily rate plus mileage rate.
- The government provides operating supplies, including fuel.
- Vehicle's insurance coverage is at a minimum of what is required by law. Proof of insurance coverage is required at time of inspection.

### **G. Inspection Guidance Forms**

Equipment shall meet the requirements of the OF-296 Vehicle/Heavy Equipment Pre-Use Inspection Checklist. See the SIIBM, Chapter 20, for the "OF-296 - Vehicle/Heavy Equipment Pre-Use Inspection" form.

### **H. Motor Carrier Safety Regulations**

Montana Motor Carrier Safety Regulations can be found at the following website:  
<https://www.mdt.mt.gov/business/mcs/safety-regs.aspx>.

Please note: Some states may have different rules, and some agencies may adopt more stringent rules. This guide is not intended to replace any law or rule; it is up to you to know the law.

## I. Use of Land or Other Facilities

A Land Use Agreement (LUA) or, if applicable, a Letter of Agreement (LOA) should be finalized in coordination with the Line Officer or his/her designated representative. The short-term rental of land, office, or warehouse space, fire station, school facility, fairgrounds, or other such facilities, shall be negotiated at a daily, weekly, or monthly rate, and specified on a LUA. The LUA shall indicate who will be responsible for providing service and utilities, if any are required, as well as who is responsible for any restoration work that may be necessary. Payment for a LUA should be submitted on an OF-286 unless other arrangements have been made.

A joint pre-use and post-use inspection of the premises shall be conducted. Such inspections shall note all improvements and their condition, including items such as fences, buildings, wells, crops, road condition, etc.

The LUA template is available on the DNRC Fire Business website:  
<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

For DNRC Trust Lands only: If the use is considered mutually beneficial there is no fee required, and a Letter of Agreement (LOA) must be completed. Contact the Real Estate Management group for additional guidance.

For additional guidance on the use of DNRC Trust Lands and implementation of the LOA, see [Appendix](#).

## 323 SOURCES OF SUPPLY

Supplies to be used for fire suppression should normally be obtained from the most economic (i.e., least costly) source, provided that the items needed can be delivered in time and in sufficient quantity for operational requirements. Local cooperating agency supplies can also be considered and, if needed, provided for in local annual operating plans.

Land Offices should also make annual pre-season local arrangements for commercial purchase of supplies normally needed for fire suppression. These pre-season arrangements can be shared and coordinated, if appropriate, with local cooperating agencies. Land Offices should annually prepare a summary of such prearranged contracts, agreements, and arrangements. This is normally called the [Service & Supply Plan](#). A template is available in the Appendix.

The Service & Supply Plan should list vendor names, day/night contact information, addresses, rates, etc. and include the following:

- Completed rental agreements for equipment, separated into broad categories, such as bulldozers, trucks, saws, etc.



- Available local open-market sources--list sources for heavy-demand items such as food supplies, food service (include menus if appropriate), fuel, equipment repair service, batteries, clothing, etc.
- Logistical support agreements with local cooperating agencies.

**A. Fire Caches and Mobile Kitchens**

DNRC maintains mobile fire caches and kitchens. See the NRCG Chapter 50 supplement to the SIIBM, Section 01.11 – State-Owned Equipment.

## CHAPTER 330: PROPERTY MANAGEMENT

### 331 PROPERTY ACCOUNTABILITY PROCEDURES

#### A. Policy

Responsible line and service personnel in fire and Land Office organizations will be held accountable and must hold their subordinates accountable for property assigned to them.

See the DNRC Wildland Fire Suppression - 900 Manual, Equipment and Supplies, Section 960 for policy on Cache and other supply returns. This manual can be found at the following website: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

Refer to DNRC Fire Forms - Lost, Stolen, Damaged or Destroyed Property Report. This form can be found at: <https://portal.dnrc.mt.gov/directors-office/financial-services-office/assets-inventory/asset-forms>.

#### B. Organization and Responsibility

**Area Managers or their designated Line Officers or Agency Representatives have overall responsibility for property accountability and security associated with fire suppression activity on their respective areas.**

The Incident Commander has overall responsibility for accountability and security on the fire. This includes verification of resources received and dispatched from the fire camp as well as in and about the fire area.

If an Incident Management Team is in place, the Logistics Section Chief will coordinate and review the camp and security plan preparation and staffing needs with the Planning Section Chief, who will include the security plan as part of the official fire records.

The Fire Protection Bureau Chief has the responsibility to ensure that the accountability and security system is implemented and adhered to. The Deputy Chief (Fire Protection Bureau, Forestry Division) will monitor statewide accountability and security associated with fire suppression activity; and will work with Area Managers, Line Officers, and Incident Commanders to identify areas of significant losses.

#### C. Property Accountability Controls

Property Management direction is documented in the DNRC 900 Manual, Chapter 960; the NWCG SIIBM Chapter 30 and NRCG Chapter 30 supplement, and can be accessed on the NRCG Business Committee website at: [https://gacc.nifc.gov/nrcc/nrcg/committees/business\\_committee.htm](https://gacc.nifc.gov/nrcc/nrcg/committees/business_committee.htm).

NWCG SIIBM Chapter 30 states “The incident agency should limit replacement to those *expendable* items that are used up on the incident ...” For all NRCG agencies: *expendable* items meet the *consumable goods* definition.

The incident agency **may authorize**, through written documentation **to the home unit**, replacement of non-expendable or non-standard cache government property items that have been destroyed or rendered otherwise unserviceable while being used on the incident. ***“S” resource order numbers are required for approved repair or replacement of items on all federal incidents.*** The incident agency may require that damaged property be turned in before replacement is authorized.

- IMTs cannot authorize replacement of non-expendable or non-standard cache items unless authorized to do so by the host agency.
- If a non-standard cache item was damaged on the incident due to a **specific event**, e.g. wind destroys a tent or tree bends a saw bar, **the incident may issue an “S” Resource Order number** on an Incident Replacement Requisition, OF-315 authorizing the replacement item to be obtained by the home unit and charged back to the incident.
- **Items purchased with appropriated money by the home unit and worn out through normal use, in project or fire suppression activities, must be replaced by the home unit with home unit funds, and not incident funds.**
- **Replacement of durable items which become worn out on a particular incident and have a useful life expectancy greater than one incident will remain the responsibility of the home unit which originally purchased the item.** Incident personnel are not authorized to approve replacement of these items with suppression dollars, or to issue “S” numbers for the home unit to charge replacement items back to the incident.
- On type 3, 4, and 5 incidents, the units shall designate an official responsible for approving the purchase of replacement items consumed, destroyed, or damaged.

#### **D. Camp and Fire Security**

Situations may require a Security Manager at the discretion of the Line Officer in charge. When a Security Manager is requested, "Law Enforcement Officer – Level II" may be assigned. The principal role and responsibility of the Security Manager is outlined in NWCG 310-1.

Appropriate protection measures may include use of agency law enforcement personnel, or state and local law enforcement agencies. Requests for assistance will be placed through existing dispatch channels.

### **332 PROPERTY IDENTIFICATION AND MARKING**

All DNRC accountable property will be marked or identified as described in Montana Operations Manual (MOM), Category: Accounting, Title: 335 Capital Assets. This document may be found at the following website: <https://howto.mt.gov/MOM>.

Additional instructions for marking DNRC property are contained in these sections of the DNRC Wildland Fire Suppression – 900 Manual, Chapter 960, Section 964 – Property

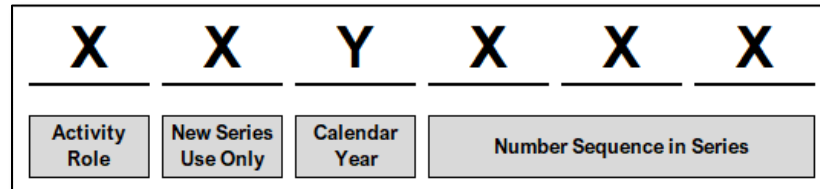
Management. This manual can be found at the following website:  
<https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

## CHAPTER 340: COST ACCOUNTING, DAILY STATUS AND COST REPORTING

### 341 INCIDENT COST ACCOUNTING

#### A. Annual Incident Numbering System Overview

Incident expenditures are documented utilizing the Statewide Accounting, Budgeting and Human Resource System (SABHRS). The numbering system incorporates a six-digit fire org number that reflects the protection, calendar year and the sequential number in the series.



#### B. Financial Code Generation

The Financial Code Generator (FCG) replaced the F300 in CY2021. It is a web application tool developed by DNRC IT, to be used to generate state financial codes for tracking state expenses related to wildfire and all hazard incidents in which the state has a financial interest. The application tool also displays information about each incident from the Integrated Reporting of Wildland-Fire Information (IRWIN) service and provides some reporting capability. The FCG can be found at: <https://fcg.dnrc.mt.gov/>.

New financial codes can be generated by users with the Primary, Manager or Owner application roles. All users of the FCG site have access to basic incident information without needing to login. To request elevated permissions, see the HELP section of the FCG for instructions.

For each financial code, there are two separate groups of information. The first section contains details about the incident itself, including incident name, state, reported date, fire cause, and the county where the incident is located.

IRWIN Information	
<b>Reported Date:</b> 8/22/2022	<b>Incident Size:</b> 135 acres
<b>Cause:</b> Natural	<b>Fire Code:</b> P0YD
<b>Incident Type:</b> Fire	<b>Incident Category:</b> Wildfire
<b>County:</b> Lewis and Clark	<b>State:</b> Montana
<b>Landowner Type:</b> Private	<b>Protecting Unit:</b> MTCES
<b>Dispatch Center:</b> MTHDC	

The information is automatically populated from IRWIN and is entered in the **IRWIN Information** section.

The second set of information contains the information that is required by Montana DNRC business practices and is generated by the FCG user. This information is entered manually in the **Agency Information** section.

Agency Information

SABHRS Code: 902412

Activity Role: Wildfire Response & Support

Area:  Unit:

Business Action

Type:

Billable Third Party:  Billable Other Agency:  Cost Share:  FMAG:

Remarks

PNPØYD (1522)

### C. Entering Agency Information in the FCG

DNRC specific information is entered manually by Dispatch, the Area FMO or FCG Owner.

#### 1. Activity Role Designation

The activity role designation determines the first digit of the SABHRS financial code series that will be generated for the incident. The Financial Code Generator (FCG) determines the appropriate sequential code depending on the selected activity role. Incident information will be read from IRWIN and an Activity Role is manually selected before a financial code is assigned. Montana specific fire business activity information will be updated by users throughout the life of the incident. There are three types of Activity Roles that can be chosen from the dropdown list: Wildfire Response and Support (90yxxx sequential series), Administrative Fire Orgs (71yxxx sequential series) and All Hazard Orgs (40yxxx sequential series).

- **Wildfire Response and Support Financial Codes – 90yxxx**

Fire response and support orgs are used to segregate costs related to the suppression of wildland fire incidents. A sequential SABHRS org will be assigned in the 90yxxx number series. All suppression incidents will have unique IRWIN ID's and will pull information from INFORM. Examples are as follows:

- Mutual Aid General Support
- Direct Protection
- Federal Support
- County Assists
- NRCC out-of-area incident support
- Northwest Compact (NWC) mobilizations
- Severity

▪ **Administrative Fire Financial Codes – 71yxxx**

Administrative Fire Financial Codes are used to segregate specific costs incurred by the Fire Protection Bureau or Forestry Division Office related to non-suppression activities and related expenditures. A sequential SABHRS org will be assigned in the 71yxxx number series. The administrative activities under this role may or may not have incident information in IRWIN that will be pulled from INFORM. Not all Administrative Fire Financial Codes are billable. Examples:

- GACC wide cost shares for IMT Staging
- NRCC Expanded Support and GMAC Support
- FDO cost incurred for FEMA FMAG Administration
- FPB General Support to the NR GACC

▪ **All Hazard Financial Codes – 40yxxx**

Support incidents where the DNRC intends to bill all costs to another agency for “All Risk/All Hazard” incidents under DES tasking, search, and rescue requests, etc.

The Northern Rockies Coordination Center, with approval from the Fire Protection Bureau Deputy Chief, assigns the next available “4” org for each All-Hazard mobilization.

**2. Area**

The DNRC Land office with responsibility for assigning the fire financial code in the FCG is the area in which the incident occurred.

If the incident is out of state, the Northern Rockies Coordination Center assigns the fire financial code in the FCG. NRC will be the acronym used for the designated area.

Acronym	Area
SWS	Southwestern Land Office
CES	Central Land Office
NWS	Northwestern Land Office
SOS	Southern Land Office
EAS	Eastern Land Office
NES	Northeastern Land Office
MTS	MT DNRC
NRC	Northern Rockies Coord

### 3. Unit

The DNRC Unit office with responsibility for assigning the fire financial code in the FCG is the unit in which the incident occurred.

Acronym	Unit
ANA	Anaconda
BZN	Bozeman
CLW	Clearwater
CON	Conrad
DIL	Dillon
GLA	Glasgow
HAM	Hamilton
HLN	Helena
KAL	Kalispell
LWN	Lewistown
LIB	Libby
MSO	Missoula
PLN	Plains
STL	Stillwater
SWN	Swan

### 4. Business Action Type

The specific type of business action that can be associated with the incident. This field is required. The Business Action Type are:

#### a. County Assist

Montana LGFF entities formed under MCA, Chapter 7, have a legal obligation for performance and to provide service within their home jurisdictions. In general, to qualify for payment within its legal jurisdiction, not including severity; the LGFF must be fully committed (the situation has surpassed the jurisdiction's capabilities and all firefighting resources have been exhausted), have exercised all mutual aid resources possible, and have been granted a DNRC county assist. The criteria for fully committed and commitment of mutual aid resources will vary by county, by time frame, resource availability, activity level, and jurisdictional commitment and is to be determined by the local DNRC Land/Unit office involved.

County Assists, when granted, are not billable to a county, but may be billable to the party or parties responsible for starting the fire. A formal written request for County Assistance signed by the County Commissioners **must be submitted** to the Fire Protection Bureau for each County Assist requested.



**b. Direct Protection**

The area for which the three western area land offices have the primary responsibility for attacking an uncontrolled fire and for directing the suppression action.

**c. Mutual Aid**

Mutual Aid as defined in the Master Cooperative Wildland Fire Management Agreement is “*As deemed appropriate, the Agencies may, by agreement 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 Protecting Agency will not be required to reimburse the Supporting Agency for costs incurred following the initial dispatch of any ground resources to the fire for the duration of the mutual aid period. The length of the mutual aid period is usually 24 hours and will be documented in the Operating Plan.*

Supporting Agencies will not bill the Protecting Agency for incident costs during the Mutual Aid Period. If the Supporting Agency’s resources are ordered to stay past the Mutual Aid Period, their costs are reimbursable. If the cost threshold of \$5,000 is reached, all costs accrued by the Supporting Agency, including costs accrued during the Mutual Aid Period are reimbursable.

Examples of mutual aid include but are not limited to: DNRC assistance provided at no cost to a protecting agency or instances where no formal request for assistance has been received from the county, but DNRC is still providing resources.

**d. Other Agency**

- 1) Billable incidents for fires occurring on federal agencies’ fire protection in-state.
- 2) Out-of-state support incidents where the DNRC intends to bill costs to another agency with the fire protection responsibility. The Northern Rockies Coordination Center assigns all State financial codes through the FCG for all out-of-state fire support.
- 3) Northwest Compact (NWC) Incidents – Used for the mobilization of resources in wildland fire pre-suppression and suppression assistance between member agencies of the Northwest Compact. All orders for the Compact resources to be deployed in Montana will be placed through the NRCC. All orders from Compact agencies for State of Montana resources will also be placed through the NRCC as per the direction in the NWC Operating Plan.

4) Miscellaneous Forestry Division Incidents – Fire Protection Bureau orgs used for Northern Rockies area cost share agreements and Bureau level expenditures.

e. **Severity- (FPB and Area Severity, Extended Operations and Station Staffing incidents**

As deemed necessary by the Fire Protection Bureau Chief or their designee, Pre-Positioning/Severity/Extended Operations funding may be requested (See [Appendix](#) for the Severity Justification Request form). The need for this type of funding should be based on the need for additional personnel and equipment to meet DNRC’s expectations of fire prevention and suppression and to continue to meet staffing, safety, and work/rest guidelines. Efforts should be coordinated with local and interagency fire cooperators statewide. Approval for funding will be from the Fire Protection Bureau Chief, or designee.

Upon approval, expenditures may be charged to the Pre-Position/Extended Operations/Severity number when conditions warrant. Examples of this may include times of high fire danger; weather; high fire indices; red flag warnings; increased patrol flights, need for additional staffing, etc. Expenditures may include regular wages, overtime, lodging and per diem for current and/or additional personnel. Justification documentation must be provided to expend Fire Suppression Fund monies. Documentation will include a justification email sent to the Fire Protection Bureau Chief (or designee). The request should also list the number and type of resources requested and associated estimated costs involved (See [Appendix](#)).

If Pre-Position/Severity/Extended Operations resources are assigned to an incident, those resources will be funded by that incident number and not by the Pre-Position/Severity/Extended Operations funding number. Severity rates for LGFF owned equipment is 100 percent of the established hourly rate under hire; rates for privately owned equipment are 75 percent for 10 shift hours or less and reverts to 100 percent for over 10 hours. Pre-Position/Severity/Extended Operations funding requests should be continually monitored to determine whether the need is still justified. If weather conditions have changed significantly, ending the potential fire threat, the funding may be cancelled. Requestors will be required to defend or justify actions for expending non-budgeted funds; therefore, only reasonable, and justifiable requests will be approved. Funding used must be reported on a weekly basis. The Severity Estimating Tool will be used for this purpose. An [example](#) is available in the Appendix.

**5. Incident Financial Information**

Indicate (if known) the financial status of the incident by checking the boxes that apply. More than one box can be checked as multiple statuses may apply and can be updated throughout the incident as facts are verified. For example, an incident may be a multi-jurisdictional cost share fire, with an FMAG declaration that was ignited by a third party who will potentially be billed for the fire suppression costs.

- Billable Third Party - State law requires the DNRC to bill negligent parties for the costs of fires which escape their control, and for those fires which escape control due to negligence, on the part of the negligent party.
- Billable Other Agency – DNRC will submit bills for their reimbursable costs to the Federal Agencies whenever Montana Federal agencies or other out-of-state agencies are the Protecting Agency, and a billing is appropriate.
- Cost Share - Cost share agreements for multi-jurisdictional incidents where a decision has been made to share resource costs.
- FMAG – Incidents that have received an FMAG declaration from FEMA.

**6. Remarks**

Provide general remarks associated with the incident being assigned.

**D. Predetermined Administrative Financial Codes**

Predetermined financial codes are general support and administrative codes used to isolate Fire Protection Bureau (FPB), Forestry Division Office (FDO) and Land Office/Unit incident related expenses throughout the calendar year. The codes are generated at the beginning of the fire year by the FDO Owner/Administrator. There are two types of Predetermined Administrative Financial Codes.

**1. State Administrative Fire Financial Codes – 70yxxx**

These are codes that are used each calendar year, assigned pre-season, and are created for the following activities. See the [Duty Officer Pay Chart](#) in the Appendix for more specific information related to Duty Officer Overtime.

- Duty Officer Overtime (70y101)
- In Geographic Area Support (70y102)
- Out of Geographic Area Support (70y103)
- Libby Asbestos Area OU3 expenses (70y104)
- FSO General Support Orgs (70y900-70y999)

**2. Land Office Administrative Fire Financial Codes – 7xy999**

These codes are used when DNRC personnel are supporting an incident through line officer direction but are not assigned through IROC with a resource order, or when a DNRC employee is providing knowledge or expertise to an incident. These codes are assigned pre-season and are updated yearly to reflect the correct 3<sup>rd</sup> digit calendar year. 7xy999 orgs are not to be used for Duty Officer overtime. Use 70y101 or your default budget org for Compensatory Time. See the [Duty Officer Pay Chart](#) in the Appendix.

Fire Org	Area
74Y999	EAS General Support
75Y999	NWS General Support
76Y999	SWS General Support

77Y999	CES General Support
78Y999	NES General Support
79Y999	SOS General Support

Situations when a Land Office Administrative Fire Financial code should be used:

- DNRC personnel providing knowledge and expertise to an incident
- Office support overtime
- Line Officer or Agency Representative support for one or multiple fires
- Miscellaneous support for multiple fire
- Inspections
- False Alarms

The annual DNRC Assigned Fire Numbers chart can be found under Reference Information at: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

## **E. Miscellaneous Incident Procedures**

### **1. Payroll Procedures**

The employee records the regular, overtime, and comp hours earned for a particular incident on the time report using the assigned cost accounting number. Personnel budgeted to programs other than fire should bill their regular, overtime, and comp hours earned to the incident organizational numbers and submit their time report to their respective payroll personnel.

### **2. Accounting Codes for Fire Suppression and Fire Claims**

Coding fire suppression payroll, supply invoices, contracts (equipment use), and fire claims correctly is important in that it ensures that accurate data can easily be provided as documentation to federal agencies. This includes documentation for FEMA reimbursement and audits.

### **3. Incident Numbers**

Incident Numbers, or Unique Incident IDs, are assigned by dispatch centers either through the WildCAD dispatching system for incidents and prescribed fire, or IROC for preplacement and severity resources. Those two systems update IRWIN as the central database for all incidents. Montana State Accounting numbers are matched with that Unique Incident ID from IRWIN and assigned in the Montana Financial Code Generator/SABHRS system. The state accounting code is unique to each incident and must be assigned for all incidents that utilize state or Montana local government resources.

### **4. Fire Suppression Billing**

Cooperator agency bills, for the most part, are not received until the following year and are mostly paid in the next fiscal year, using the accrual process. Information to verify the bills is obtained from the dispatch logs and other staffing and equipment records retained at the Land Office. Cooperator support costs will not show in SABHRS until the bill is paid. Should there be a major fire with significant cooperator costs and a complete fire cost is necessary prior to receipt of the invoice, an early billing or estimate may be requested from the cooperating

agency; however, it may only include a percentage of the final costs, and a final bill will follow.

It is extremely important that whenever DNRC is receiving support or providing it to another agency, the other agency's fire cost accounting number for each incident is obtained. This number is necessary for the interagency billing procedures between the agencies. For example, the U.S. Forest Service assigns what is known as a "P" code to any incident that their resources may be assigned. The Forest Service utilizes the P code much the same as DNRC utilizes the SABHRS number. The Northern Rockies fire cache in Missoula will not issue any items to any agency unless they have this P code on the resource order. The Bureau of Land Management, National Park Service, US Fish Wildlife Service, Bureau of Indian Affairs, Tribes, and other State agencies issue similar financial codes. The incident number is critical in the billing process between all state and federal agencies.

**F. Direction for Incident Charges to Other Agencies**

The basic underlying principle is that the organization with protection responsibility should only pay for resources that they approve, and the approved resources should be documented on a resource order. Discussions with your colleagues should be held to further clarify when/if charging to a specific incident (either ours or theirs) is appropriate.

DNRC line officers/agency representatives should have a resource order to charge to a federal incident.

When providing support to federal incidents please charge time as outlined below:

<b>Line Officer / Agency Representative / Office Manager / Support Staff</b>		
<b>Resource Ordered</b>	<b>Not Resource Ordered</b>	
Charge directly to the federal incident	<b>Working within the scope of your normal job duties</b>	<b>Providing mobilization support</b>
If working on multiple federal incidents, each forest has a support charge code that could be utilized for this purpose	Charge to the appropriate DNRC General Support Fire Org "xxx999"	Charge direct to the federal incident, documented as a support order in ROSS

**342 NON-FIRE INCIDENT ACCOUNTING**

**A. All Hazard Support Within Montana**

Montana State law (MCA 76-13-104 (2a)) authorizes DNRC to "*protect the natural resources of the state, especially the natural resources owned by the state, from destruction by fire --.*" See MCA 76-13-104 at: [https://leg.mt.gov/bills/mca/title\\_0760/chapter\\_0130/part\\_0010/section\\_0040/0760-0130-0010-0040.html](https://leg.mt.gov/bills/mca/title_0760/chapter_0130/part_0010/section_0040/0760-0130-0010-0040.html).

Authority to manage other than wildland fire incidents (earthquakes, floods, civil disturbances, etc.) is vested in other agencies. In most cases where DNRC is involved in other than wildland fire incidents, DNRC resources will be under the direction of the Montana Disaster and Emergency Services (DES) Agency. Permission to respond to other agency requests must be obtained from the Director of the DNRC or designated representative.

When supporting other agencies such as DES, DNRC resources will use the policies and procedures of the responsible agency, as directed.

In the absence of other responsible agency direction, DNRC will use the procedures, forms, etc. described in this manual and the NWCG SIIBM, but must have a separate incident fire org assigned in the FCG from the All-Hazard Financial Codes - 40xxxx series and incident name (i.e., Carbon Co. Flooding 2022, etc.). This financial code must be assigned by the NRCC in the FCG with approval from the Fire Protection Bureau.

## **B. All Hazard Support Out of Montana**

The purpose of the Montana Master Cooperative Wildland Fire Management and Stafford Act Response Agreement (hereinafter called the Agreement) is to document the commitment of the Parties to improve efficiency in sustaining wildland fire management activities.

In addition to improving efficiency in addressing wildland fire management activities, this Agreement also facilitates improved coordination regarding all-hazard incidents/events and 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 National Response Framework (NRF), as appropriate and consistent with their own authorities and responsibilities.

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.

As defined by the Stafford Act, any natural catastrophe, regardless of cause, 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.

The wording in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, states that State Reimbursement refers to those resources that are to be reimbursed by the Emergency Support Function (ESF) primary agency. State 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.

All in-state and out-of-state per diem rules and procedures apply. See [Chapter 310, Section 312](#) of this manual for meal, lodging, cell phone and laptop guidelines. The NRCC, with approval from the Fire Protection Bureau, will assign a financial code in the FCG from the All-Hazard Financial Codes - 40xxxx series and incident name (i.e., FEMA R2 NYS Vaccination Sites Support, etc.).

### **C. Non-Suppression Activities (Prescribed Fire & Fuels Management)**

The Montana Master Cooperative Fire Management Agreement (CFMA) does prescribe a means by which interagency resources can be shared for non-suppression activities. The preferred method is through a Supplemental Fire Project Agreement (SFPA) under the terms and conditions of the Montana Master CFMA, MOU or other authority as described below. All agreements and related spending authority must be in place before the assistance is provided. Contact the Forestry/Trust Lands Division, Forestry Division Office to initiate a reimbursement agreement as early as possible. The Forestry Division Office will facilitate the agreement process, request spending authority, and handle related billing. Costs must be tracked by the land office to support billing and prevent over-spending.

The DNRC Fire Protection Bureau's role in non-suppression activity agreements is that of a "supporting entity." The DNRC agrees to help mobilize personnel and equipment in support of a jurisdictional agency's land management projects where appropriate. DNRC retains the right to manage who, what, and under what circumstances it will mobilize personnel or equipment under their area of responsibility.

Jurisdictional Agencies interested in utilizing DNRC or LGFF resources for non-suppression activities shall take the lead in establishing the appropriate agreement for the planned project. Sub-geographic operating plans should outline the processes and means by which this type of support will be provided and coordinated. Whenever possible, agreements should be written at the highest level to allow for broad, relatively general support that includes as many partners as possible.

Standard agreement templates are available to describe the type of assistance to be provided and details related to reimbursement (see Exhibit I of the Montana Master CFMA). Billing procedures and terms shall be agreed to prior to project implementation. NR supplements to Chapter 10 and Chapter 50 of the SIIBM contain standard rates for equipment and personnel that can be referenced when establishing terms. Unlike wildfire suppression, specific details as to who, what and how reimbursement occurs can be negotiated per agreement (i.e., reimbursing personnel and operating supplies but not including the hourly equipment rental rate).

Agreements should have a pre-determined expenditure authorization and limit. The DNRC Forestry Division Financial Office will review all agreements prior to DNRC

signature, receive fully executed agreements, and assign a non-suppression SABHRS accounting code. Agreements can be modified at any time to add additional funds.

As a best management practice, the interagency dispatch system and resource orders should be used to document the mobilization of resources in support of non-suppression activities (and under agreement). Resource orders, along with crew and equipment time reports help provide important supporting information for billing. These processes also help to facilitate the documentation of firefighter training and experience. LGFF entities mobilized for non-suppression activities can utilize the DNRC Incident Invoice Template to compile and submit costs for reimbursement.

There are very limited situations when non-suppression support is mutual and/or reciprocal. If no exchange of funds is required, the Master CFMA agreement does allow wildland agencies to cooperatively conduct projects and share resources for non-suppression activities entirely at their own expense. With the exception of a training opportunity within or adjacent to their own jurisdiction, any non-suppression support by a LGFF to a wildland agency should always be under agreement or plan.

DNRC will work to incorporate reference to the use of LGFF in any project plans or agreements executed between DNRC and a Federal Agency. Mobilization of LGFF in support of non-suppression activities will be limited to those LGFF entities with internal administrative capacity to perform all payroll functions for their respective employees, prepare invoices and submit reimbursement documentation. In these agreements, the LGFF shall be considered an agent of the State. The DNRC Area/Unit Hiring Office must be included in all communication regarding the use of LGFF resources under an agreement. As the designated hiring agency, DNRC retains the right to manage who, what, and under what circumstances it will mobilize local government personnel or equipment under their area of responsibility. Payment for all will be handled through DNRC who will directly reimburse the LGFF upon receipt of an invoice. DNRC will bill the appropriate Federal agency for all costs incurred under the agreement, to include DNRC employees/operating expenses and/or LGFF resources.

See the NRCG Mobilization of Local Government Fire Forces for more detailed specifics regarding the use of LGFF in support of non-suppression activities.

### **343 INCIDENT STATUS SUMMARY (ICS-209) REPORTING**

Any incident within the Northern Rockies under a full suppression management strategy that exceeds 100 acres in timber, 300 acres in grass and brush, or has a Type 1 or 2 incident management team assigned, will have an Incident Status Summary (ICS-209) completed and submitted electronically via the FAMAAuth (Wildland Fire Application Portal) at <https://iwfirp.nwcg.gov/>. A NAP account is required.

**It is imperative that an “initial” ICS-209 be submitted on the day an incident indicates it will meet the minimum reporting requirements. Completing this “initial” ICS-209 early in the incident provides the intelligence needed at the NICC,**



**NRCC, and NRMAC for incident prioritization and resource allocation decisions, as well as situational awareness of wildland fire activity on the landscape.**

Reports are due no later than 1800 Mountain Time. If this time frame cannot be met, the dispatch center will call the Northern Rockies Intelligence Desk and negotiate a later submission time. The ICS-209 User's Guide is located at:

[http://gacc.nifc.gov/predictive\\_services/intelligence/niop/programs/sit\\_209/Help/index.htm](http://gacc.nifc.gov/predictive_services/intelligence/niop/programs/sit_209/Help/index.htm).

It is the responsibility of the Type 1 and/or Type 2 Incident Management Team (IMT) to complete and submit ICS-209s when they are in place on an incident. For all other incidents (or in those instances where the IMT has no internet capability), the dispatch center will ensure complete and accurate ICS-209 information is gathered and electronically submitted.

There is no relationship between the ICS-209 Program and the SIT Report Program regarding acres reported. This means data entered into the ICS-209 Program will not rollover into the SIT Report Program. If the wildland fire meets ICS-209 reporting criteria, all acres burned must be manually entered each day in the SIT Report Program. Do not wait until the fire is controlled or declared out to report acres in the SIT Report Program. If acres must be adjusted later due to better mapping, it may be done in the YTD tab in the SIT Report Program.

A "Final" ICS-209 will be submitted once the incident is contained and national resources are no longer being ordered for the incident. An ICS-209 may be changed from "Final" status to an "Update" should the incident escape containment and then become "Final" once again upon re-containment.

A sample ICS 209 Incident Status Summary may be found on the NRCC website:

<http://gacc.nifc.gov/nrcc/predictive/intelligence/intelligence.htm>.

**344 STATE-OWNED AND OTHER EQUIPMENT RATES**

See the NRCG supplement to Chapter 50 of the SIIBM, Section 01.11 for State of Montana equipment rates.

**345 INCIDENT BUSINESS ADVISOR (INBA)**

The DNRC Incident Business Advisor (INBA) is responsible for ensuring incident business management practices are followed according to agency policy. The INBA works under the direct supervision of the Agency Administrator/Line Officer (LO) and provides needed coordination with the IMT during the incident. The [DNRC INBA Operating Procedures](#) and the [DNRC INBA Direction Template](#) are referenced in the Appendix.

**A. Roles and Responsibilities**

The INBA has five primary responsibilities.

1. Conveys and defines the Line Officer's administrative and fiscal direction to Incident Management Teams (IMT), buying teams, expanded dispatch organizations and area command teams that may be supporting DNRC.
2. Advises the Line Officer regarding incident business management practices as needed.
3. Advises the IMT and other organizations of DNRC specific incident business management practices and provides information as needed.
4. Monitors incident business management practices and incident operations to assure cost management objectives are met.
5. Ensures fire records meet DNRC standards and both the cost unit database and report products support DNRC's need to implement cost share agreements, provide FEMA documentation or other specific needs.

**B. Incident Business Advisor Job Aid**

The DNRC INBA Job Aid is available at the following website:  
<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

## 346 COST SHARE AGREEMENTS

### A. Overview

A cost share agreement documents the financial responsibility for incident costs and may also identify specific requirements of other parties involved in an incident. Cost share agreements should be prepared for multi-jurisdictional incidents where a decision has been made to share resource costs. However, master agreements between agencies take precedence when negotiating cost share agreements.

1. Development of a Cost Share Agreement shall be the joint responsibility of the agency administrators/line officers from the affected protection and/or jurisdictional agencies. Sharing of fire costs should not be assumed. For the DNRC to enter into a cost-share agreement, it must be in the best interests of the State. Line Officers should engage Area Managers and Bureau staff to determine if the state sharing costs is appropriate. It should also be noted that an initial cost-share agreement can change as the incident evolves and circumstances warrant. A long duration fire may justify State participation for some portion of an incident, but not necessarily all of it, or that level of fiscal participation could change.
2. The Line Officer is responsible for signing a cost share agreement. The Line Officer (or designee) is also responsible for the oversight of the cost share process and will be held accountable for all negotiations. Should a DNRC line officer feel uncertain of their position or support, they shall immediately engage the Area Manager who will work with their partners leadership, peers, and/or the Fire Protection Bureau Chief/Forestry Division Administrator/Deputy.
2. The Forestry Division Office will review all cost share agreements before final signatures are obtained. The Fire Finance & Incident Business Supervisor will ensure compliance with master agreements, final percentages, feasibility to implement cost share decisions and impact on interagency billing issues on FEMA declared incidents.

### B. Using Cost Share Agreements

A cost share agreement may be established for on-incident costs as well as off-incident costs (expanded dispatch, mobilization centers, buying teams, etc.). The following are items to consider while negotiating a cost share agreement:

1. Incident complexity changes frequently and may affect the terms of the cost share agreement.
2. Although cost share agreements probably are not going to be finalized until after the incident, it is necessary to establish the terms of a cost share agreement from the time the incident has gone beyond one agency's jurisdiction in order for the IMT to properly track costs.
3. Sometimes, cost shares may need to be renegotiated if an incident increases in complexity or size.

4. Cost share agreements must be easily understood, able to be implemented by the IMT, and correspond to agency cost accounting methods in order to facilitate the billing process.
5. Cost share agreements should identify the following:
  - a. Costs to be shared.
  - b. Additional costs to be borne by an individual agency.
  - c. Methods by which costs will be shared.
  - d. Cost share determination period or actual cost share period if applicable, must be identified.
  - e. Final agency apportionments of costs, as agency accounting systems are unable to separate final costs by the actual cost share period. A final percentage for each agency is determined through the appropriate methodology. This final percentage will be applied to the total actual cost of the fire (except for the “you order you pay” and flat amount methodologies).

### **C. Cost Share Methodologies**

#### **1. Costs by Acre**

Costs are shared based on the acreage percentage of the fire within an agency’s protection area. This method is typically most effective when an agency’s responsibilities, objectives and suppression costs are similar and direct resources utilized by all agencies are considered equal.

#### **2. Costs by Effort**

Costs are shared on usage of resources - effort (daily assignment of resources, weighted control lines within each protection area, and use of e-ISuite data to tract costs within each protection area).

#### **3. Cost Share by Flat Amount**

Costs are shared when effort expended was limited in terms of resources and duration when the fire crosses into another agency’s direct protection area.

#### **4. You Order, You Pay**

Each agency is fiscally responsible for the resources they order, regardless of where they are used on the incident.

Sample cost share agreements can be found at:

<https://dnrc.mt.gov/Forestry/Wildfire/cost-share-agreements>.

Northern Rockies Cost Share and Decision Document templates and Cost Share Methodologies can be found on the NRCG Business Committee website at:

<https://gacc.nifc.gov/nrcc/nrcg/committees/business/toolbox/toolbox.htm>.

## 347 DECISION DOCUMENTS

### A. Overview

The purpose of the decision document is to capture the **decisions and major actions of those agencies** that have responsibilities related to the fire. This includes the: who, what, why, when, and where to support those decisions and actions. It should also document those situations when the agencies agree to disagree.

In addition, the decisions and rationale contained in the document will determine if costs are going to be apportioned. If costs are to be apportioned, then a cost share agreement will be developed (as described in Section 346 of this chapter) and serve as an addendum to the decision document. If costs are not going to be shared, this decision will also be captured within this document.

It is critical when costs will not be shared; that a document capturing this decision is signed, included in the fire package, and forwarded to the respective agencies.

Decision Document templates may be found on the following website:

<https://dnrc.mt.gov/Forestry/Wildfire/line-officer-toolkit>.

## 348 COST MANAGEMENT

In the State of Montana there is a goal to manage the cost of wildland fires. **Turning the incident over to an IMT does not end the DNRC Line Officer's role in cost control.**

Coaching and mentoring is the key concept.

- Ask for assistance.
- Use an Agency Administrator Representative or an Incident Business Advisor (INBA). INBAs are recommended for Type 1 or Type 2 incidents. INBAs may be requested for assistance on other incidents as needed i.e., decision documents and cost shares at the discretion of the Line Officer.

## CHAPTER 350: COOPERATIVE AGREEMENTS

### 351 OBJECTIVES

Engaging in cooperative agreements allows the DNRC to cooperate with other public agencies and the private sector to best facilitate the DNRC's mission. Cooperative agreements are written to accomplish such objectives as:

1. Cooperate with other public agencies in prescribed fire activities and in preventing, detecting, and suppressing wildland fires in intermingled and adjacent lands.
2. Provide DNRC assistance to cooperating counties in planning, organizing, equipping, training, and operating county wildland fire protection programs.
3. Provide for DNRC facility use on ground space owned by others.

### 352 RESPONSIBILITIES

When assigned, the Incident Management Team Finance Section Chief need not be concerned with cooperative agreements in total but should be informed by the responsible Land Office of those provisions in any relevant local agreements that may have a bearing on incident business management and related record-keeping.

The Incident Management Team Finance Section Chief is responsible to the Incident Commander (IC) for obtaining all relevant existing local agreement provisions and for ensuring compliance with those agreement items pertaining to finance. The IC may assign other relevant agreement provisions to other sections of the fire organization.

Land Offices in turn are responsible for maintaining a current and complete file of any locally negotiated and/or locally applicable agreements; for determining the applicability of any existing agreements to a given fire area; and for advising the Incident Management Team Finance Section Chief of any relevant agreement provisions.

### 353 AGREEMENTS IN FORCE

State of Montana DNRC agreements in force are fully summarized in the DNRC Fire Authorization – 200 Manual, Sections 204 - 207.

- **Montana Master Cooperative Wildland Fire Management and Stafford Act Response Agreement**

This agreement documents the commitment of the agencies to improve the efficiency of wildland fire management activities by facilitating the coordination and exchange

of resources including but not limited to the exchange of personnel, equipment, supplies, services, and funds among the agencies in accordance with this agreement.

- **Memorandum of Understanding between Montana Department of Transportation and Montana Department of Natural Resources and Conservation**

Agreement to provide DNRC with resources that facilitate reasonably safe and efficient movement of road users through, or around temporary traffic control zones created by incident management activities, while reasonably protecting workers, incident management responders and equipment.

- **Memorandum of Understanding between National Center for Landscape Fire Analysis, college of Forestry and Conservation, University of Montana and Montana Department of Natural Resources and Conservation**

Agreement to cooperate and coordinate between the parties concerning wildland and prescribed fire training, certification, and analysis.

- **Interagency Agreement between the Montana Department of Corrections and the Montana Department of Natural Resources and Conservation**

Agreement with DOC to provide DNRC with an inmate crew to assist in the suppression of wildland fires.

- **Fire Protection Agreement Between State of Montana, Department of Natural Resources and Conservation and U.S. Department of the Interior, Bureau of Reclamation, Great Plains Region**

Agreement to provide prevention and control of wildland fires on 2,776 acres of Bureau of Reclamation land.

- **Fire Protection Agreement Between State of Montana, Department of Natural Resources and Conservation and U.S. Department of the Interior, Bureau of Indian Affairs and the Salish and Kootenai Tribes of the Flathead Indian Reservation**

The Salish and Kootenai Tribes agree to provide wildland fire protection on approximately 133,628 acres of state and private land that is within Tribal boundaries.

- **Memorandum of Agreement between the Montana Department of Natural Resources and Conservation and the Montana Sheriffs (MS) and Peace Officers Association (POA)**

Agreement that enables the MS and POA to provide law enforcement officers to assist DNRC in the event of a need for large scale evacuations of the public in situations in which a local jurisdiction is overwhelmed.

- **Montana State-County Cooperative Fire Protection Agreement**

This agreement is a cooperative fire control agreement with all 56 counties within the State of Montana. The agreement enables the state to provide organizational, financial, and planning assistance, equipment, and training to the county. The county in turn will protect all state and private lands within the county from wildland fire.

- **Montana FEMA-STATE Agreement for the Fire Management Assistance Grant Program**

This agreement allows the state to be eligible for funds through the Fire Management Assistance Grant Program.

- **Northwest Wildland Fire Protection Agreement (Northwest Compact)**

This agreement allows the state to receive assistance in prevention, preparedness (pre-suppression) and control of wildland fires between the member agencies of the Northwest Compact.

- **Memorandum of Agreement Between Montana Department of Military Affairs, Montana National Guard and Montana Department of Natural Resources and Conservation, Forestry Division**

Agreement with the Montana National Guard to provide DNRC with support and resources to suppress wildland fires once a Governor's emergency is declared.

- **Memorandum of Understanding between the Forestry Division and the Trust Lands Management Division, Department of Natural Resources and Conservation**

Agreement with DNRC Trust Lands Division to provide support and staff to assist in the suppression of wildland fires.

- **The Emergency Management Assistance Compact (EMAC)**

EMAC was established to allow interstate assistance by establishing written agreements between member states to provide assistance in managing any emergency or disaster that is declared by the Governor.

- **Operating Plan for Montana, South Dakota, and North Dakota Fire Assistance**

Agreement to provide assistance to one another in time of extreme fire danger when fire suppression resources within one state have been exhausted or in the case of boundary line fires.

- **Interstate Mutual Aid Compact between the State of Idaho and the State of Montana**



Agreement among participating states to provide voluntary assistance in responding to any disaster or imminent disaster that overextends the ability of local and state governments to reduce, counteract, or remove the danger.

- **Interstate Mutual Aid Compact between the States of Montana and Washington**

Agreement among participating states to provide voluntary assistance in responding to any disaster or imminent disaster that overextends the ability of local and state governments to reduce, counteract, or remove the danger.

- **Montana-Idaho Interagency Smoke Management Coordination Strategy**

Agreement to implement the Montana/Idaho Air Shed Group Operating Guide and share responsibility for minimizing or preventing smoke impacts to communities when using fire to accomplish land management objectives.

Many of these agreements can be found on the DNRC Fire Protection, Fire Business website: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>.

\*\*\* Note: Additional agreements may be in place at local administrative units to accommodate local needs.

## CHAPTER 360: ACCIDENT/INCIDENT INVESTIGATION & RESPONSIBILITIES

### 361 RESPONSIBILITIES

**The Incident Commander** is responsible to the Area Manager or their designated Line Officer for the overall safety program on an incident and exercises this responsibility through the Incident organization.

**First Line Supervisors** (immediate supervisors) directly implement the safety program and are directly accountable for the safety of all who work for them. First line supervisors are responsible for initiating all accident investigation and reporting procedures.

**The Incident Safety Officer** provides staff assistance and guidance to the Incident Commander to aid meeting safety responsibilities.

**The Incident Finance Section Chief** is responsible for ensuring the appropriate forms are completed and submitted as required.

**Employee/Incident personnel** are responsible for performing safely, reporting observable hazards, and reporting accidents to their supervisor.

### 362 DEFINITIONS

**Accident:** An accident is defined as an unexpected event which can result in personal injury or damage to property, equipment, or material.

**Employee:** (Ref. 39-71-118 MCA) An employee is any person employed (paid) or otherwise suffered, permitted, or required to work by an agency. Note that the agency directly paying the employee retains responsibility for that employee. This means that DNRC employees including EFFs, remain DNRC responsibility even when working on federal fires; federal employees remain federal responsibility even when working on DNRC fires, etc.

**Contractor:** Contractors' personnel (ref. also 39-71-120 MCA) are not employees (unless hired by a state agency as agency employees), but accidents involving DNRC contractors should be investigated and documented fully.

**Incident:** An incident is an action or event that under the circumstances is likely to lead to grave consequences, especially financial.

### 363 INITIAL NOTIFICATION OF ACCIDENT/INCIDENT

**Personal Injuries or Occupational Illness** – Procedures for personal injuries or occupational illnesses are described in Section 315 – Compensation for Injury, in this manual.

**Motor Vehicle and Other Accidents** – Driver or an employee acting on his/her behalf must immediately notify his/her supervisor and ensure the appropriate Land/Area Office or Bureau Chief is promptly notified.

See the DNRC Wildland Fire Suppression - 900 Manual, Section 956 for policy and procedures in case of a fatal accident to any DNRC employee.

### **364 ACCIDENT/INCIDENT INVESTIGATION**

The purpose of accident investigation is to discover and define those environmental and human factors which have combined to produce an undesirable accident or incident. This includes, but is not limited to, deaths, personal injuries, occupational illnesses, and damage or destruction to real or personal property involving either the State of Montana or private entities or both.

- A. It shall be the responsibility of the Area Manager to have the incident responsibility to determine whether investigative teams need to be formed to review and report on accidents or incidents.
- B. It is the responsibility of each employee to report an accident or incident to his/her supervisor, who should then determine the level of investigation needed to identify the factors involved. The basic procedure in accident/incident investigating is the same for all accidents/incidents. The intensity of the investigation needed to determine the accident sequence will vary, depending on the severity of the results, or in certain cases, on the potential severity of results.
- C. The objectives of an accident investigation are to:
  - 1. Identify factual data about the factors and circumstances relating to the incident.
  - 2. Accurately and objectively record the findings.
  - 3. Analyze the findings to identify the significant factors involved and their relationships.
  - 4. State conclusions reached from analysis of the findings.
  - 5. Recommend actions to prevent future occurrences.
- D. Remember these points at all times:
  - 1. All facts must be fully developed and clearly reported.
  - 2. Make the investigation complete, factual, and unbiased.

## **365 ACCIDENT/INCIDENT REPORTING**

Procedures are described in Section 363 of this manual.

Please refer to the DNRC Vehicle Insurance Claims document at:  
<https://portal.dnrc.mt.gov/directors-office/financial-services-office/assets-inventory/vehicle-insurance-information-resources> for further direction regarding a vehicle accident.

For the proper forms and instructions on reporting an accident/incident, see the Risk Management and Tort Claims website: <https://rmtd.mt.gov/claims>.

## CHAPTER 370: CLAIMS AGAINST THE STATE OF MONTANA

### 371 CLAIMS AGAINST THE STATE OF MONTANA

The State of Montana's general liability self-insurance program (Title 2, Chapter 9, Part 2, MCA) is administered by the Tort Claims Division, Department of Administration, 1625 11<sup>th</sup> Avenue, Helena, MT 59620; telephone (406) 444-2421.  
<https://rmttd.mt.gov/claims/agenciesreportclaims>.

#### A. Contractor Claims

See the Appendix of this manual for the [Guidelines for Incident Claims Handling](#), the [Contract Claims Filing Worksheet](#), and the [Contract Claims Determination & Findings form](#).

#### B. Employee Claims

Employee claims from State employees and EFFs must be submitted through the home unit for processing. Claims will be processed according to the [Guidelines for Incident Claims Handling](#) listed in the Appendix, the NRCG supplement to Chapter 70 of the SIIBM, and the procedures as noted below.

See the list of [Items Required, Permitted or Not Recommended](#) in the Appendix for suggested guidelines of personal possessions allowable for claim reimbursement.

#### **Procedure for Processing Employee/EFF Claims:**

An employee will fill out the [DNRC-382 Employee Claim for Loss or Damage to Personal Property form](#). This form must be submitted to and approved at the incident by the incident Line Officer or his/her designee. The incident will retain a copy of the approved employee claim form and the employee will retain the original form for final processing at the home unit.

If the item is to be repaired, the employee must obtain two estimates for repair. If the item is to be replaced, the employee must provide the original purchase receipt showing the date of purchase and amount paid. If the receipt is no longer available, the employee may provide a copy of a catalog description or advertisement (example – Amazon.com) for the same or like item.

The completed employee claim form with incident approval, along with the original purchase receipt/catalog description, or repair estimates can then be submitted to the home unit for final processing. The home unit approver must be on the DNRC Authorized Signer's List.

A Travel Expense Voucher (TEV) may be utilized to reimburse an employee for the repair or replacement value of the item, or the item may be repaired or replaced utilizing a Procard. In either event, **all documentation concerning the claim and supporting the approval for acquisition of a repair or replacement of the item**

**must be attached with the TEV submission or Procard statement. Ensure the incident name and number is documented on all pages of the documentation.**

- If the item was new (or less than 2 years old), and the employee has the original purchase receipt, a TEV reflecting the purchase receipt amount can be submitted. Include the original purchase receipt with all other claim documentation.
- If the claimed item for replacement is more than 2 years old, the home unit may take depreciation of the item's value into consideration. If providing reimbursement via a TEV, adjusted amounts must be documented.
- If original receipts are not available, items may be replaced as noted below:
  - If the employee has a Procard, approved replacement items may be purchased via the Procard.
  - If the employee does not have a Procard, approved replacement items can be purchased by the employee's Supervisor or his/her designee using their Procard, or the employee may submit a TEV if purchased personally. Attach all documentation as noted above.
- If the item is to be repaired, the repair may be paid for via Procard, or by submission of a TEV, as long as the final repair cost is in alignment with the approved estimate. Costs over the estimate must be paid for by the employee without reimbursement.

### **C. Tort Claims**

Refer to the [Guidelines for Incident Claims Handling](#) in the Appendix.

## CHAPTER 380: FEDERAL EMERGENCY MANAGEMENT ASSISTANCE

### 381 GENERAL

Under certain defined conditions, the Federal Government, acting through the Department of Homeland Security, Federal Emergency Management Agency (FEMA) may provide assistance to states for some state-responsibility fires. Montana has successfully applied for and received such assistance in recent years and may do so again, if conditions warrant.

#### A. Criteria for Assistance

Fire Management Assistance is available to States and local and tribal governments, for the mitigation, management and control of “fires on public or private owned forests or grasslands, which threaten such destruction as would constitute a major disaster”. The key phrase here is "*major disaster.*" *Most DNRC fires are not major disasters.*

See Appendix in this manual for [Fire Management Assistance Grant Program \(FMAG\) Declaration processes, eligibility and criteria information.](#)

FEMA has established four (4) criteria which are used to evaluate the threat posed by a fire or fire complex:

1. Threat to lives and improved property, including threats to critical facilities/infrastructure, and critical watershed areas;
2. Availability of State and local firefighting resources;
3. High fire danger conditions, as indicated by nationally accepted indices; and
4. Potential major economic impact

In addition to meeting the major fire disaster criteria, before a FMAG grant can be awarded, a State must demonstrate that total eligible costs for the declared fire meet or exceed either the individual fire cost threshold, which is applied to a single fire, or the cumulative fire cost threshold, which recognizes numerous smaller fires burning throughout the State. For Montana, the individual fire cost threshold is \$100,000 per declared fire or a cumulative fire cost threshold when total costs for all declared and non-declared forest or grassland fires in the calendar year meet or exceed \$500,000.

#### B. DNRC Standards

When such conditions exist, and Montana successfully applies for and receives FEMA assistance, DNRC responsibility for fire suppression operations will continue to be managed to existing DNRC standards. In other words, no extraordinary practices will be exercised just because of FEMA. Established DNRC standards of safety, economy, cooperation, supervision, etc. and established DNRC procedures will continue to apply with or without FEMA assistance.

### C. Incident Period

The FEMA Regional Administrator, in consultation with the Governor's Authorized Representative (GAR) and the Principal Advisor determine the start and end dates of the incident period, which is usually not established until the fire is controlled.

The incident period may start on the date of the FEMA declaration or with the initial firefighting actions at the time when the fire threatens such destruction as would constitute a major disaster. While the incident period is normally considered closed when the fire is controlled, the final decision rests with the FEMA Regional Administrator, GAR, and Regional Advisor. The end of a shift or a workday normally marks the closing of the incident period.

### 382 REQUIRED INFORMATION for the DECLARATION REQUEST

Among the requirements for obtaining FEMA assistance for a major fire disaster, DNRC must prepare and submit to FEMA a [Request for Fire Management Assistance Declaration, FEMA \(formerly FEMA Form 078-0-1\)](#) which is located in the [Appendix](#). The majority of this information must originate at the fire scene and be reported through the responsible Land Office to the Fire Protection Bureau, Forestry Division, who will prepare the request for the approval and signature of a designated Montana GAR.

For FEMA to apply the evaluation criteria, the following information, if available, should be included in both the verbal and written requests to FEMA:

1. Size of fire(s) in acres or square miles;
2. Name, location, and population of community(ies) threatened;
3. Number of primary and secondary residences and businesses threatened;
4. Distance of fire to nearest communities;
5. Number of persons evacuated to date, if applicable;
6. Current and predicted (24-hour) weather conditions; and
7. Degree to which State and local resources are committed to this fire and other fires in Federal, State, or local jurisdictions.

See complete information the Land Office is responsible for supplying on the "[FEMA Decision Checklist](#)" form in the [Appendix](#) of this manual and on the DNRC Fire Protection Bureau, Fire Business website: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information> located under Agreement Forms.

### 383 MT DNRC FMAG PROCEDURE MANUAL

For complete detailed information regarding DNRC processes and procedures, please see the "MTDNRC FMAG Procedure Manual". A copy of this manual is on file at the Fire Protection Bureau, Forestry Division.



## **384 FEMA HANDBOOK**

For the many additional required detailed procedures, refer to the "Fire Management Assistance Grant Program Guide at the following link: <https://www.fema.gov/media-library/assets/documents/92379>.

## **385 MONTANA/FEMA COOPERATIVE AGREEMENT**

FEMA Fire Suppression Assistance to Montana is provided through an existing cooperative agreement (see [Chapter 350](#) of this manual). This agreement specifies legal authorities, considerable detailed procedures, requirements, etc.

A copy of the current Montana State/FEMA Agreement is on the DNRC Fire Protection Bureau, Fire Business website ( <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>) and on file at the Fire Protection Bureau, Forestry Division, Missoula.

Among the provisions of this agreement is the designation, by name, of those Montana officials who are authorized as the Governor's Authorized Representative (GAR) or Alternate GARs to place requests for assistance to FEMA. These are presently listed as:

- Shawn Thomas, Administrator, Forestry Division, Missoula (AGAR)
- Wyatt Frampton, Deputy Administrator, Forestry Division, Missoula (GAR)
- Matt Hall, Bureau Chief, Fire Protection Bureau, Missoula (AGAR)
- Cory Calnan, Deputy Chief, Fire Protection Bureau, Havre (AGAR)

## 300 MANUAL APPENDIX

The Appendix documents in the list below are contained in the following pages of this document. These Appendix documents are also located on the DNRC Fire Protection, Fire Business website under DNRC Manuals, 300 Manual: <https://dnrc.mt.gov/Forestry/Wildfire/agreements-plans-guides>

Restaurant Authorization Instructions & Form

Governor's Emergency Declaration

Governor's Disaster Declaration

Supervisor's Incident Investigation Report

Electronic Fire Payment Packet Processing

EERA Instructions

Contracted Resource Payment Procedures

DNRC Land Use Guidelines

Service & Supply Plan

Severity Justification and Resource Request Form

Severity Estimating Tool Example

Duty Officer Pay Chart

DNRC IBA Operating Procedures

DNRC IBA Direction Template

DNRC IBA Job Aid (weblink)

Guidelines for Incident Claims Handling

Contract Claims - Filing Worksheet

Contract Claims – Determinations & Findings

Employee Claim Form – DNRC-382

Items Required, Permitted or Not Recommended

Fire Management Assistance Grant Program

FEMA FMAG Declaration Process Graphic

FEMA Request for FMAG Declaration (formerly FEMA Form 078-0-1)

FEMA Decision Checklist

## MONTANA DNRC RESTAURANT AUTHORIZATION FORM INSTRUCTIONS

The **Restaurant Authorization Form** is required only when a pro card or vendor invoice is utilized to purchase **fire related**, sit-down restaurant meals, and all restaurant prepared take-out meals delivered to an office or staging location. ***This form is not needed for sack lunches or meals purchased for the fire line. This form is not needed when meals are purchased out-of-pocket.*** If expenses are covered out-of-pocket, a travel expense voucher should be submitted.

### Examples of use:

- Fire camp meal is not provided, and meals are on your own
- Multiple people are en-route to/from a fire assignment
- Severity and seasonal resources are held over and must be fed
- Individual fire meal paid with state creditcard
- Personnel not relieved of duty and therefore unable to supply independent meal(s)

**Fire meal rates are only available within the state of Montana. Fire Meal rates are as follows:**

Meal	In State
Breakfast	\$13.00
Lunch	\$15.00
Dinner	\$26.00
<b>Total</b>	<b>\$54.00</b>

When traveling outside the state of Montana, out-of-state employee per diem can be utilized as per MCA 2-18-501 and a travel expense voucher should be submitted.

**Out-of-state/country meal rates are as follows:**

	Out of State	Out of Country
Breakfast	\$13.00	Refer to: <u>Montana Employee Travel</u>
Lunch	\$15.00	
Dinner	\$26.00	
<b>Total</b>	<b>\$54.00</b>	

- The Restaurant Authorization form should be filled out in full and attached to the appropriate payment documentation. **A detailed restaurant receipt is required in all situations.**
- A gratuity is allowed when purchasing meals related to fire assignments (***except when*** out-of-state meals are purchased out-of-pocket). The maximum gratuity allowed is 15% unless it is clearly stated on the menu that large groups are automatically assessed a higher percentage.
- Individual names of those being fed must be included. If names are not available (i.e., IA resources being dispatched) please include this in the justification. An overage *is allowable in an exigency circumstance (i.e., IA, only one restaurant in town and menu prices exceed fire meal rates)*. **This MUST be documented on thereceipt.**

If arranging for a direct bill with the vendor, a vendor invoice form should also be filled out and attached. Please make sure to include the Tax ID number and complete address of the vendor and obtain their authorizing signature.

For out-of-state fire assignments – out-of-state meal rates are in effect from the time of departure from the home unit or point of departure to the time of return to the home unit or point of return, regardless of method of travel.

For assignments that are out-of-country, refer to MCA 2-18-501(4), or see the Montana Employee Travel policy.

## MONTANA DNRC RESTAURANT AUTHORIZATION FORM

Area or Unit Office: _____	Date: _____
Fire Name: _____	SABHRS/Incident #: _____
Individual Name: _____	Crew Name: _____
Engine #: _____	
Payment Method: <input type="checkbox"/> State Credit Card <input type="checkbox"/> Vendor Charge Acct <input type="checkbox"/> Other	

Eat In Restaurant: <input type="checkbox"/>	Take Out* <input type="checkbox"/>	* Justification: _____
---	------------------------------------	------------------------

Restaurant Name: _____	Federal ID#: _____
------------------------	--------------------

Address: \_\_\_\_\_

No. of Fire Meals: _____	_____
--------------------------	-------

Maximum \$ allowed per meal: \$ _____	Meal(s) cannot include alcoholic beverages. Any costs exceeding the maximum allocated amount must be paid to the vendor directly by the individual.
--	---

Vendor Signature if charging/direct bill: \_\_\_\_\_

**Printed Name of all Personnel (Last name first) or attach list:**

1.	11.
2.	12.
3.	13.
4.	14.
5.	15.
6.	16.
7.	17.
8.	18.
9.	19.
10.	20.

Comments/Justification: \_\_\_\_\_

<b>Pro Card Held by:</b>	<b>Name:</b> _____
	<b>Signature:</b> _____

**State of Montana**  
**Office of the Governor**  
**Executive Order No. ##-##**

---

**EXECUTIVE ORDER PROCLAIMING AN EMERGENCY TO EXIST IN THE STATE OF MONTANA**

---

**WHEREAS**, extremely hazardous wildland fire conditions currently exist throughout the State of Montana; and

**WHEREAS**, the hot and dry conditions are predicted to continue through the summer months of \_\_\_\_\_; and

**WHEREAS**, numerous wildland fires have occurred in the State of Montana; and

**WHEREAS**, in the past, an aggressive initial attack on all wildland fire starts has been the top priority of Montana's fire fighting forces; and

**WHEREAS**, an aggressive initial attack considerably reduces the number of large wildland fires, which in turn significantly reduces the damage to both public and private property; and

**WHEREAS**, continued aggressive initial attacks on all future wildland fire starts are needed to protect lives and property in the state; and

**WHEREAS**, additional state resources are needed to reinforce Montana's initial attack capabilities and support reduction of large wildland fires should they occur; and

**WHEREAS**, wildland fires have been and are currently burning and have created an imminent threat of a disaster, which timely actions can avert or minimize; and

**WHEREAS**, under these conditions pursuant to §§ 10-3-302, 10-3-311, and 10-3-312, MCA, the Governor may mobilize state resources and the Montana National Guard to protect life, health and property and may expend funds to meet contingencies and needs that may arise from the emergency.

**NOW, THEREFORE, I**, \_\_\_\_\_, Governor of the State of Montana, pursuant to the authority vested in me as Governor under the Constitution of the State of Montana, Title 10, Chapter 3, MCA, and under other applicable statutes, do hereby declare an emergency to exist in the State of Montana, specifically including the counties of \_\_\_\_\_ as defined in §§ 10-3-103 and 10-3-302, MCA.

This order is effective \_\_\_\_\_, 20\_\_.

GIVEN under my hand and the GREAT SEAL of the State of Montana, This \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ATTESTED:

\_\_\_\_\_  
Governor

\_\_\_\_\_  
Secretary of State

**STATE OF MONTANA  
OFFICE OF THE GOVERNOR  
EXECUTIVE ORDER NO. ##-####**

---

**EXECUTIVE ORDER PROCLAIMING A DISASTER TO EXIST  
IN THE STATE OF MONTANA**

---

**WHEREAS**, extremely dry conditions and high winds continue to create hazardous fire conditions across the state; and

**WHEREAS**, wildland fires have been and are currently burning and have created an imminent threat of widespread or severe damage, which timely actions can avert or minimize; and

**WHEREAS**, firefighting resources continue to be scarce due to extreme wildland fire conditions across the western portion of the United States; and

**WHEREAS**, additional state resources continue to be needed to reinforce Montana's initial attack capabilities and support reduction of large wildland fires should they occur; and

**WHEREAS**, under these conditions pursuant to §§ 10-3-303, 10-3-311, and 10-3-312, MCA, the Governor may mobilize state resources and the Montana National Guard to protect life, health and property and may expend funds to meet contingencies and needs that may arise from the disaster.

**NOW, THEREFORE, I**, \_\_\_\_\_, Governor of the State of Montana, by virtue of the authority vested in me pursuant to the Montana Constitution, Title 10, Chapter 3, MCA, and other applicable laws of the State of Montana, do hereby declare that a disaster exists in the State of Montana as defined in § 10-3-103(3), MCA.

This order is effective \_\_\_\_\_, 20\_\_\_\_.

GIVEN under my hand and the GREAT SEAL of the State of Montana, This \_\_\_\_\_day  
of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_,  
Governor

ATTESTED:

\_\_\_\_\_  
Secretary of State



4. **WHAT HAVE YOU DONE THUS FAR?** (Take or recommend action, depending on your authority.)

5. **HOW WILL THIS IMPROVE OPERATIONS?** (How will it help us meet our objective: LOSS PREVENTION?)

6. **WHAT IS YOUR ROUGH ESTIMATED COST OF THIS INCIDENT?**

Cost of lost wages and medical expenses: \_\_\_\_\_  
Damage to State property or equipment: \_\_\_\_\_  
Damage to third parties, property and people: \_\_\_\_\_  
Total: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Department / Division / Unit: \_\_\_\_\_

**Mail completed report to:**  
**DNRC**  
**Attn: Safety Officer**  
**1539 11<sup>th</sup> Ave, P.O. Box 201601**  
**Helena MT 59620-1601**





## DNRC Forestry Division Office Supplement to the CY22 Fire Finance Operations SOP

### Guidance for Electronic Fire Payment Packet Processing

The Forestry Division Office (FDO) is responsible for the payment to contracted resources on DNRC incidents and for local government cooperators on all incidents. The FDO conducts a compliance review of each EERA/IRA payment packet to verify its integrity, i.e., the invoice charges are accurate, properly documented, and comply with governing policy and agreements.

The purpose of this SOP is to provide guidance for electronic fire payment procedures of incident resource payment packets for contracted services. Timely and accurate payments must be maintained.

Both original hardcopy and electronic fire payment packets will be accepted by the FDO Fire Finance with the following provisions:

#### ◆ OF-297 Shift Tickets

- Electronic shift tickets of any type (CTR, DNRC combined or emergency equipment), are at a minimum, **to be signed by the contractor and supervisor** using **blue** ink if possible. This includes digital signatures and/or original signatures.
- When the original shift ticket is received by the Finance/Office personnel and signatures are not in **blue** ink, the shift ticket should be stamped with a **red "Original"** stamp to assist in the identification as an original document.
- It is preferred that the individual utilizing the electronic shift tickets use them consistently throughout the assignment (i.e., all electronic shift tickets or all hard copy shift tickets in one payment packet).
- Shift tickets may be submitted to incident finance via email as an original electronic document, scanned copy, or photo.

#### ◆ OF-286 Emergency Equipment Use Invoice

- Electronic OF-286 invoice **is to be signed by the contractor and the EQTR or government official** using **blue** ink if possible. This includes digital signatures or original signatures.
- When the original OF-286 is generated by the Finance/Office personnel and signatures are not in **blue** ink, it is subsequently stamped with a **red "Original"** stamp to assist in identification as an original document.
- OF-286 invoice may be submitted to area/unit via email as an original electronic document, scanned copy, or photo.

#### ◆ MT DNRC Fire Invoice Approval Sheet

- Original and electronic signatures by the unit/area representatives assembling the fire payment packet, will be accepted by the FDO. Please ensure date/time stamp is included with the electronic signature.

- If submitting an electronic Fire Invoice Approval Sheet with an electronic signature, stamp the cover sheet with a **red “Original”** stamp to assist in identification as an original document before scanning the package.
- Deviations from the normal process must be noted in the Remarks/Justification section of the Fire Invoice Approval Sheet.
- Any changes to the documents made by the unit/area should be noted in the Invoice Modification Summary section of the Fire Invoice Approval Sheet.

➡ **Other Required Documents**

- Scans of travel receipts, EERA/IRA/VIPR agreements, inspection forms, resource orders and fuel receipts that are in an electronic format, must also be identified as the **“Original”** if not easily identifiable as the original (i.e., signatures in **blue** ink where applicable).

The final compilation of the fire payment packet will remain the same as noted in the Fire Payment Packet Compilation and Audit Instructions. If submitting the packet through email, scan the packet in the order identified on the Fire Invoice Approval Sheet. File copies made of the fire payment packet should be clearly labeled as “file copy” to ensure no duplication of payment.

The fire payment packet should be scanned in its entirety as one individual packet and submitted to the FDO through email using the ePass File Transfer Service for payment processing. Please use the following file naming convention: FireOrg\_Contractor\_RO or IAx.pdf. If no Resource Order (RO) was issued for the resource, please indicate IAx (where “x” is the name of the FMO that ordered the IA) in place of the RO.

**MT DNRC Instructions and Checklist for Signing up Equipment under  
Emergency Equipment Rental Agreement (EERA)**

**Information / Documentation Required from Contractor:**

**Vehicle:**

- Inspection form 296, related photos
- Registration
- Insurance
- US DOT Inspection, if applicable
- US DOT Number, if applicable
- Certified Weight Ticket, if applicable
- Inventory list of tools / equipment

**Personnel:**

- Montana Driver's License of Contractor/Owner
- Proof of Worker's Comp Insurance - on all employees
- List of personnel who will be operating equipment
- Certs and Quals for all personnel (copies of red cards)
- W-9 Taxpayer Identification Form completed
- Fair Labor Standards Act (if hired Fully Operated)  
<http://www.dol.gov/whd/regs/statutes/FairLaborStandAct.pdf>

**\*\*\*Keep copies of all above information attached to original EERA on file.**

**\*\*\*When contractor performance evaluations are received from incidents, they should be filed with the EERA.**

**Information / Documentation to be Furnished to Contractor/Cooperator:**

- Furnish Contractor with a full copy of the EERA and all supporting documentation, including DNRC General Clauses form.
- Inform Contractor that important reference documents which address contracting and dispatching within DNRC and the NR Geographic Area include the current year Chapter 20 Supplement to the Standards for Interagency Incident Business Management handbook (SIIBM). This document is available on the web at: <https://dnrc.mt.gov/forestry/wildfire/forms-information>
- Fully Operated Equipment - Make sure Contractor is aware that the Fair Labor Standards Act may govern, among other things, minimum rates paid to personnel under the EERA.
- Go over General Clauses of the EERA, particularly those relating to Operating Supplies, Repairs, Payments, Loss, Damage or Destruction, Contractor's Responsibilities, and Deductions.
  - \* Under Loss, Damage, Destruction, look at the difference between Unoperated and Fully Operated equipment in Clause 15. For Fully Operated, note that operator is responsible for operating equipment within its operating limits and for the safety of equipment. For Unoperated, go over normal wear and tear on fireline duty. Explain that minor dents and scratches, flat tires, and chipped windshields are usually considered effects of normal wear and tear (a cost of doing business), repairs for which are not reimbursable. Claims for such should be submitted to contractor's insurance.
  - \* Under Payments, go over the rate for single shift and the rate for double shift. Equipment must be ordered for a double shift and staffed with a second operator or crew in order to be paid the double shift rate. Discuss that Time under Hire starts when equipment starts rolling towards an incident AND passes an inspection.
- Provide Contractor / Cooperator / Operator's Checklist for use before, during, and after Incident assignment.
- Be sure Contractor is aware of NWCG Work/Rest Guidelines, Incident Operations Driving Standards, and Incident Behavior Standards. Recommend that this information be clearly communicated to employees.
- For private contractor, emphasize importance of obtaining performance evaluations from supervisor on the incident.
- Ask Contractor to return from Incident assignments with original payment documents to be submitted to hiring office (ie: Emergency Equipment Shift Tickets, Emergency Equipment Use Invoice, Fuel Issue Tickets, Personnel Time Reports, Performance Evaluations, etc.) unless private contractor is to be paid by another agency.



## DNRC Forestry Division Office Standard Operating Procedure

### **Fire Finance Operations – Contract Payments**

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The DNRC and other wildland fire protection agencies (BLM, NPS, BIA, FWS, USFS, and states) procure fire suppression equipment and support services from individuals, contractors, and local government agencies during or in anticipation of incidents. The fire protection agency responsible for the incident initiates the documentation to ensure the resource is compensated in accordance with the applicable policy and agreements, such as the Emergency Equipment Rental Agreement (EERA) and Incident Rental Agreement (IRA). *The protection agency is responsible for payment to the EERA resources while the contracting agency is responsible for payment to IRA resources.*

*The DNRC land offices* are responsible for direct protection and contracting resources within their area. Inherently, each land office is fiscally responsible in executing its direct protection and contracting duties. Fiscal responsibility extends to assuring the State and the contracted resource that the approved payment is no more or less than allowed per the contract. Where multiple land offices are involved in payment packets, the payment is processed by the area that is operationally responsible.

*The FDO* is responsible for the payment to contracted resources on DNRC incidents and for local government cooperators on all incidents. The FDO conducts a compliance review of each EERA/IRA payment packet to verify its integrity, i.e., the invoice charges are accurate, properly documented, and comply with governing policy and agreements. Where errors are found, the FDO will recommend invoice changes to the land office/unit. The land office/unit will approve or reject the recommendation. The FDO will send (email) a copy of any corrected invoice to the contractor.

The purpose of this SOP is to detail the incident resource payment procedures for contracted services. This SOP compliments the NWCG Standards for Interagency Incident Business Management (SIIBM) and the DNRC Fire Business Manual (300). Personnel resources are processed separately from this SOP. That process and other incident business policy and forms are on the DNRC Fire Protection Bureau (FPB) website under Fire Business.

<https://dnrc.mt.gov/Forestry/Wildfire/fire-business>

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## PERSONNEL AND TRAVEL

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The DNRC has several hiring methods available to its program managers. The DNRC Fire Business website contains the applicable policies, procedures, and forms.

### I. EMERGENCY FIRE FIGHTERS - EFF

The hiring land office/unit, audits and approves the timesheet based on the supporting documentation listed below. Once approved, the original timesheet is forwarded to FSO for payment.

#### **Supporting Documents:**

1. OF-288 Emergency Firefighter Time Report (Original sent to FSO for payment)
2. SF-261 Crew Time Report
3. Resource Order (except during initial attack or severity)
4. State of Montana Travel Expense Voucher (if applicable)

### II. UN-OPERATED OR LOCAL GOVERNMENT EFFS

#### **Un-operated Assignments**

EFF personnel that are dispatched to an incident as part of an un-operated equipment dispatch are paid through the same channels as defined in Section I of this SOP.

#### **Permanent or Salaried Personnel (Local Government, Sheriff, City DES)**

The time and travel reimbursement for personnel that are dispatched to an incident on behalf of a local government agency are paid to the employee by that agency. The local government agency will subsequently submit an invoice to the land office/unit responsible for payment to recoup the expenses. This invoice will be processed in the same manner as EERA/IRA payments detailed later in this SOP. The invoice will contain agency timesheets or similar documentation as in Section I of this SOP for its personnel charges. The employee travel reimbursement is subject to the policy of the local government agency.

### III. STATE OF MONTANA EMPLOYEES (NON-DNRC)

See the Montana Operations Manual (MOM), Chapter 317 Disaster and Emergency Expenses, effective 07/01/2005, revised 6/7/2019.

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## CONTRACTED RESOURCE PAYMENTS – THE EERA/IRA PROCESS

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### I. PROCESS OVERVIEW

The DNRC fire accounting process is identical to its normal business practices and procedures. The expense is incurred by the operations or support personnel at the unit, land office, dispatch center, or incident. The supervisor for the individual that incurred the expense is responsible for ensuring the expense is appropriate, operationally sound, and within applicable policy and agreements. The source documentation is first received and approved at the incident or unit level and flows through higher-level authorities until the expense is recorded by the DNRC Financial Services Office (FSO) in the Statewide Accounting, Budgeting, and Human Resource System (SABHRS). Only cash transactions are entered in SABHRS, while non-cash expenses, such as DNRC owned equipment use, are collected at the FDO.

A fire payment packet is the compilation of all the Emergency Equipment Use Invoices (OF-286) for a single piece of equipment for the same vendor for one incident. The land office/unit is responsible for compiling, auditing, and approving the payment packet. The FDO is responsible for final auditing and approval of the payment packet. The FSO is responsible for entering the payment packet into SABHRS.

Responsibilities by entity:

Incident Team/Unit	Land Office/Unit	FDO	FSO	DOA
Packet compilation and audit	Packet compilation, initial review, and approval	Final packet audit and approval	Payment entry in SABHRS	Payment Disbursement

### II. RESOURCE PAYMENT PACKET COMPILATION –EERA/IRA

The incident management team or unit initiates the payment packet. A payment packet is created for each piece of equipment per contractor on a single incident. (The only exception is in the case of heavy equipment with transport hired on the same RO. In this case both heavy equipment and transport are paid on one payment packet.) The Area Fire Management Officer may authorize partial payments to its contracted resources during long-term incidents.

**Support documents** – The following is a comprehensive list of the source documents that complete a payment packet. The documents may be copies, except for the Emergency Equipment Use Invoice. The payment packet documents are sorted in the order below. The payment packet is:

1. OF-286 Emergency Equipment Use Invoice (Original, page one on top)
2. Invoice Deduction/Addition sheet
3. OF-297 Shift Ticket (chronologically taped, 1-2 depending on shift ticket size used) and OF-261 Crew Time Report if applicable

4. OF-304 Fuel and Oil Issue
5. Travel receipts (taped to blank sheet of paper in chronological order)
6. Travel or Work/Rest Authorization (typically only un-operated equipment is authorized travel unless the incident commander approves fully operated travel in special circumstances)
7. OF-296 Equipment Inspection (pre and post) – If the inspection was not performed or the sheet is not present, the remarks “No damage/No claims” (ND/NC) noted on the OF-286 Emergency Equipment Use Invoice remarks section will suffice
8. OF-294 EERA, IRA, or other agreement – it is unnecessary to attach the general clauses
9. Chief’s Certification for Local Government Fire Forces (IRA payment packets)
10. Option 3 – LGFF Agreement Personnel Billing Rate Form (Option 3 – IRA payments)
11. Resource order (if initial attack, indicate IA, the ordering unit and fire supervisor on the Fire Invoice Approval Sheet)

### III. FIRE PAYMENT AUDIT AND APPROVAL

#### Scope

The purpose of the fire payment audit is to ensure that the contracted resource is paid no more or less than the policy and agreements stipulate and is charged to the appropriate SABHRS org and account. The initial audit will be conducted at the incident or unit because it is most efficient to identify and correct errors at the lowest level possible. Each land office/unit is responsible for the payment approval of each packet within its jurisdiction.

The audit focus is on the source documents and invoice. The auditor is expected to achieve the following key objectives, which are detailed in the Fire Payment Audit Guide.

- Ensure the incident invoice complies with governing policy or agreements (EERA/IRA, VIPR, Mutual Aid, Cost-Share, Six-Party Agreement, SIIBM, FPB Manuals, DNRC or State policy, etc.).
- Verify the accuracy of the invoice regarding mathematical computation and data entry.
- Verify the source documents are complete and attached to the payment packet per Section II of this SOP.
- Confirm the payment is not duplicative and is coded to the proper org and account.

#### Procedures

##### Process: Fire Payment Audit (Land Office/Unit)

Responsibility: Verify the accuracy of the incident invoice regarding mathematical computation, incident information, duplicate invoicing, document audit completion and payment approval.

1. Initiate the FDO Fire Invoice Approval Sheet.
2. Assemble the documents in order as previously stated in Section II.
3. Indicate the TIN is listed on the OF-286 Emergency Equipment Use Invoice for all private vendors. TIN is not necessary on local government fire packets.
4. Accomplish the audit objectives using the Fire Payment Audit Guide.

5. Correct invoices as necessary by redline only so that original documentation is still visible.
6. Note errors, omissions, and corrections on the Approval Sheet for subsequent review.
7. Ensure the invoice is accurate, complete, and not duplicative.
8. Approve the invoice by signing the complete Fire Invoice Approval Sheet.
9. Forward the original payment packet to the FDO and maintain a copy or scan at the land office/unit.

#### IV. FIRE PAYMENT

The FDO completes the fire payment process by signing the Fire Invoice Approval Sheet as final reviewer and forwards it to the FSO for payment. The approval sheet has original signatures from the land office/unit and FDO. The entire payment process will take between two and six weeks.

##### Process: Fire Payment Packet Review (FDO)

Responsibility: Conduct a compliance review of the audit and payment approval by the land office/unit.

1. Review the payment packet for compliance with the objectives set forth in this SOP.
2. Resolving discrepancies:
  - a. For minor issues, contact the land office/unit for clarification. Modify the payment packet as necessary.
  - b. Major payment packet deficiencies are returned to the land office/unit for resubmission.
3. Confirm the packet is in compliance by signing the FDO Fire Invoice Approval Sheet.
4. Forward the original Invoice Approval Sheet, Emergency Equipment Use Invoice, Invoice Deduction Sheet (from e-ISuite), and copies of the fuel receipts to FSO.
5. If the DNRC audit process results in a modified payment to the vendor, the FDO will email an explanation detailing the corrections and provide a copy of the corrected Emergency Equipment Use Invoice to the vendor and the initiating land office/unit.
6. FDO posts a copy of the redacted payment packet to the Fire Finance & Payments drive for that CY (F:Drive name).

##### Process: Fire Payment (FSO)

Responsibility: Submit the approved invoice for payment in SABHRS

Steps:

1. Ensure the Invoice Approval Sheet is signed by the Area and FDO.
2. Process the document for payment in accordance with FSO protocol.



## MT DNRC State Trust Lands

This document is for providing general guidance relating to the use of MT DNRC Trust Lands for fire purposes such as an ICP/camp/dip site, etc.

- 1) Identify lands as state trust lands via cadastral (if a site has not already been identified by the Line Officer / local DNRC office.)
- 2) Lands identified as other state agency lands must be addressed by the appropriate person within that agency. DNRC office staff may be able to assist with contact information within their own management areas.
- 3) Contact appropriate DNRC Area or Unit office. DNRC office information can be found at: <https://dnrc.mt.gov/TrustLand/about/field-offices>
- 4) The Local DNRC Office determines suitability of site for proposed purpose.
- 5) Local DNRC office to contact Lessee of record to identify any areas of issue for proposed use.
  - a. Is land being farmed currently? Loss of Crop? *CRP lands may not be used.*
  - b. Is land currently carrying livestock? Livestock to be moved as needed?
- 6) If the answer to 5 is No on both accounts, Letter of Agreement (LOA) with the DNRC can be completed for use.
  - a. The agreement is to be completed by the DNRC office. Contact the Real Estate Management group for the assigned LOA number and the appropriate form to use.
  - b. If this is considered a mutually beneficial use, there is no fee involved.
  - c. Ensure appropriate language is included in the LOA such as any needed restoration or weed mitigation.
- 7) If the answer to 5 above is Yes on either account, or a fee is involved at any time, a Land Use Agreement (LUA) with the DNRC will be needed.
  - a. There may be situations where it is in the best interest of the state to charge a fee for the use of the state land.
  - b. The unit office may need to work with the lessee to calculate crop loss value or any needed value regarding livestock relocation. This may result in a settlement of damages to the lessee of record.
  - c. Ensure appropriate language is included in the LUA such as any needed restoration or weed mitigation.
- 8) If water is to be used during the incident, any LOA or LUA is to be set up for “access to the water source only” and the use is to cease as soon as possible. Water is not to be sold unless the appropriate Water Right is produced/verified which provides for the sale of the water.

# **XXX UNIT/AREA INCIDENT SERVICE & SUPPLY PLAN**

## **TABLE OF CONTENTS:**

Section 1:	Agency Contact Information
Section 2:	Procurement Restrictions, Prohibitions & Mandates
Section 3:	Policy
Section 4:	General Information & Contacts
Section 5:	Vendor Listing: EERA
Section 6:	Vendor Listing: IRA
Section 7:	Vendor Listing: Open Market Sources
Section 8:	Vendor Listing: Emergency Service Providers
Section 9:	Agreements: Land, Facility, Other
Section 10:	Forms

**SECTION 1: Agency Contact Information**

<b>NAME</b>	<b>TITLE</b>	<b>WORK PHONE</b>	<b>AFTER HOURS</b>	<b>LOCATION</b>

**SECTION 2: Procurement Restrictions, Prohibitions, and Mandates**

\*\*Insert in this section:

- Identified procurement restrictions and prohibitions. (i.e., lease/purchase)
- Identified procurement mandated direction (i.e., buy local, etc.).
- Identified items that need to be solicited, etc.
- EERA's, will they do the hiring or the unit?

**SECTION 3: Policy**

Insert in this section copies and/or web links of the following (we don't want to duplicate what is in the IIBMH):

- EFF Hiring
- Geographic Area Equipment Rates - NRCG Chapter 20
- Chapter 50 Rates
- Fire Meal Policy
- Buying Team protocols – (i.e., local buying team)
- Rental car procedures

**SECTION 4: General Information & Contacts**

Insert in this section copies of the following:

- Unit/Land Office telephone directory (or reference it as an attachment)
- Unit map
- City maps

## **SECTION 5: Vendor Listing – EERA**

Insert in this section:

- Summary listing of EERA's by equipment type.
- Copies of EERAs
  - Geographic area EERAs for sack lunches, rental cars, porta potties/hand wash stations, etc. (links to web pages)
- Service Contract Act wage rates for the area.

## **SECTION 6: Vendor Listing – IRA**

Insert in this section:

- Summary list of IRAs
- Copies of IRAs

## **SECTION 7: Vendor Listing – Open Market Sources**

Insert in this section:

- Spreadsheet or table that will be posted for:
  - Each local vendor open-market sources for heavy demand items such as: auto parts, boots, bottled water, chainsaw repair and supplies, copy machines, electricians, fencing supplies, groceries, hardware, ice, lumber, newspapers, office supplies, photo printing, propane, sand and gravel, telephone companies, utilities, etc.
  - Each local sources for meals and lodging.
    - Provide a supply of restaurant authorization forms.
    - Provide a supply of travel claim forms

## **SECTION 8: Vendor Listing – Emergency Service Providers**

Insert in this section:

- Listing of all local medical facilities, clinics, pharmacies.
- Document payment process.
- Unit/Land office contact for accident/injuries.
- APMC procedures

## **SECTION 9: Agreements – Land, Facility, Other**

Insert in this section:

- Listing of all pre-season land and facility use agreements.
- Copies of land and facility use agreements.
- List of local and interagency agreements (ie., law enforcement, etc.)

## **SECTION 10: Forms**

Insert in this section:

- Restaurant Authorization Form
- Rental Car Tracking
- Buying Team Log



Montana DNRC  
Fire Protection Bureau  
Severity Justification Template



To be completed weekly and submitted along with Severity Request Spreadsheet.  
Open file, click "Save As" and rename for the upcoming week.

Office Information	
Date Completed	
Request Period Dates (Sat-Fri)	
Current Land Office PL Level:	
Completed By:	

Synopsis of Fire Activity and Resource Availability
<i>Briefly describe anticipated or ongoing fire activity, fire resistance to control, staffing levels, resource drawdown and/or availability within your Area/Zone</i>

Summary of Weather and Fuels Conditions
<i>Provide a brief description of trends in fire weather, fuels conditions, current fire indices (ERC, SFDI, BI) and their associated adjective rating/staffing level breakpoints that support the need for additional resources:</i>

Request Summary
<i>Brief description of the requested resources and their anticipated use</i>

Severity Estimating Tool example:

SASRS Request		Is an alternate Weekly, Monthly or Daily report?		Week Ending Date this Request is for:						Severity Cost Estimating Tool						Total for Current Week by Cost Item		Grand Total Request		Comments and/or Justification Notation:
Request Office:				Date		Date		Date		Date		Date		Date						
COST ITEMS:		Date	Daily Cost	Date	Daily Cost	Date	Daily Cost	Date	Daily Cost	Date	Daily Cost	Date	Daily Cost	Date	Daily Cost	Units	Daily Cost	Units	Daily Cost	
Rate = 12 hrs x 4 hr OT rate		Daily Cost																		
<b>ENTER PEOPLE RELATED REQUEST</b>																				
Crew - DNRC Engine - Non-Officer's whldng/PO (3 EFF's) 6 Days	\$6,416	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Crew - DNRC Engine - Non-Officer's whldng/per dem (3 EFF's) Daily	\$1,069	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Crew - Type 2A whldng and per dem	\$9,700	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Dispatcher - Out of Area whldng and per dem	\$485	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Dispatcher - Out of Area whldng and per dem x 6 Days	\$2,910	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
DNRC Pay Band 2B - OT Rate	\$20	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
DNRC Pay Band 3B - OT Rate	\$22	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
DNRC Pay Band 4 - OT Rate	\$30	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
DNRC Pay Band 5 - OT Rate	\$34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
DNRC Pay Band 6 - OT Rate	\$38	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - A	\$11	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - B	\$13	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - C	\$14	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - D	\$15	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - E	\$17	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - F	\$19	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - G	\$21	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - H	\$23	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - I	\$24	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - J	\$26	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - K	\$29	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - L	\$34	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - M	\$40	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - N	\$53	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
EFF Classification - O	\$47	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Prevention Team - 1 Leader/2 Team Member EFF Seasonal: 12 Hrs	\$1,137	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Prevention Team - 1 Leader/2 Team Member EFF Seasonal: 12 Hrs	\$1,329	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
<b>ENTER AIRCRAFT RELATED REQUEST</b>																				
2-Ambulance Double CL-215T - Daily Rate charged at all times	\$28,840	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
2-Landbased Double CV-580A - Daily Rate charged at all times	\$40,375	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Ambulance Double CL-215T - Hourly Rate per flight hour	\$10,094	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Fixed Wing - DNRC - 9987M, 6312B, 301M	\$176	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - Airbus whldng's	\$10,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - DNRC - Type 2, 87M, 98M, 94M, 95M, 99M	\$1,660	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - DNRC - Type 3, 84M, 92M	\$918	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - Exclusive Use OWN - Type 2	\$15,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - Exclusive Use OWN - Type 3	\$10,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helicopter - National Guard/contract whldng	\$20,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helitack Module 5 people - 10 Hr Day	\$675	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helitack Module 5 people - 10 Hr Day x 6 Days	\$4,050	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helitack Module 5 people - 12 Hr Day	\$810	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Helitack Module 5 people - 12 Hr Day x 6 Days	\$4,860	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
JetA for CL-215T - 185 US Gall/Hour	\$1	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
JetA for CV-580A - 380 US Gall/Hour	\$1	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Landbased Double CV-580A - Hourly Rate per flight hour	\$6,959	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
<b>ENTER EQUIPMENT &amp; SUPPORT RELATED REQUEST</b>																				
Contract Eng or Non-GAC - Type 3, 4, 5 and 6 - whldng and Per dem	\$2,313	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Contract Eng or Non-GAC - Type 3, 4, 5 and 6 - whldng and Per dem x 6 Da	\$13,878	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Contract Engine - Type 3, 4, 5 and 6 - Fully Operated Daily - Chap 20	\$1,674	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Dozer - Type 1 w/Type 1 Loadby and 2 Operators (FO)	\$3,774	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Dozer - Type 2 w/Type 2 Loadby and 2 Operators (FO)	\$2,816	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Dozer - Type 3 w/Type 3 Loadby and 2 Operators (FO)	\$2,220	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
LOPP Engine - Type 3, 4, 5 and 6 - Fully Operated Hourly	\$126	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
LOPP Engine - Type 3, 4, 5 and 6 - Un-operated Hourly	\$74	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-

1/22/2019

SMEURS Number: Breakdown Price:	Use the column for Weekly Daily or Daily request	Week Ending Date this Request is for:						Severity Cost Estimating Tool						Total for Current Week by Cost Item		Resources used from prior Request		Comments and/or Justification Notation		
		Date		Date		Date		Date		Date		Date		Units	Daily Cost	Units	Daily Cost			
		Units	Daily Cost	Units	Daily Cost	Units	Daily Cost	Units	Daily Cost	Units	Daily Cost	Units	Daily Cost							
<b>Note = 12 Friday or 4 or 01 sat</b>	<b>Daily Cost</b>																			
LOFF Engine - Type 4 - Fully Operated - Daily	\$1,000	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
LOFF Engine - Type 6 - Fully Operated 18 Days	\$6,400	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Ridgescan - Type 1 w/Type 1 Lumber and 2 Operators (PO)	\$4,011	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Ridgescan - Type 2 w/Type 2 Lumber and 2 Operators (PO)	\$3,273	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Ridgescan - Type 3 w/Type 3 Lumber and 2 Operators (PO)	\$1,010	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Water Tender - Type 1 - Fully Operated Daily	\$1,647	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Water Tender - Type 2 - Fully Operated Daily	\$1,600	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Water Tender - Type 2 - LOFF Fully Operated Daily	\$1,290	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Water Tender - Type 3 - Fully Operated Daily	\$1,175	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Support Items:																				
Fire Meal expense per day	\$36	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Lodging expense per day	\$93	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Misc Consumables - 100Wats, etc	\$100	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Other Miscellaneous - You fill in Daily Cost Amount	\$1	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Other Consumables - Fuel/Oil	\$100	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
Prevention Expense Misc	\$1	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	0.0	\$	-	\$	-
<b>EQUIPMENT SUPPORT TOTAL</b>																				
<b>TOTAL SEVERITY REQUESTED PER DAY</b>		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-					
<b>TOTAL SEVERITY REQUESTED FOR CURRENT WEEK</b>																				
<b>TOTAL RESOURCES USED FROM PRIOR REQUEST</b>																				



## Duty Officer Pay Chart

Duty Officer Status	Exempt Employee	Non-Exempt Employee		EFF
On Call – <b>NOT ENGAGED</b> in handling fire emergencies	<p><b><u>Compensatory Time:</u></b> Charged to employees <b>default budget org.</b></p> <p>Exempt employees accrue one (1) hour of compensatory time for overnight fire duty officer status or two (2) hours for fire duty officer status exceeding sixteen (16) hours in a 24 hour period.</p>	Choice of:		<p><b><u>Overtime:</u></b> Charged to Duty Officer Overtime Org (70y101), 703101 in CY23.</p> <p>EFF'S receive one (1) hour of overtime for overnight fire duty officer status or two (2) hours for duty officer status exceeding sixteen (16) hours in a 24 hour period.</p>
		<p><b><u>Compensatory Time:</u></b> Charged to employees <b>default budget org.</b></p> <p>Non-exempt employees accrue one and one-half (1½) hours of compensatory time for overnight fire duty officer status or three (3) hours for fire duty officer status exceeding sixteen (16) hours in a 24 hour period.*</p>	<p><b><u>Overtime:</u></b> Charged to Duty Officer Overtime Org (70y101), 703101 in CY23.</p> <p>Non-exempt employees receive one (1) hour of overtime for overnight fire duty officer status or two (2) hours for duty officer status exceeding sixteen (16) hours in a 24 hour period.</p>	
On Call – <b>ENGAGED</b> in handling fire emergencies	<p><b><u>Overtime:</u></b> Charged to Duty Officer Overtime Org 703101 (70y101), in CY23.</p>	<p><b><u>Overtime:</u></b> Charged to Duty Officer Overtime Org (70y101) 703101 in CY23.</p>		<p><b><u>Overtime:</u></b> Charged to Duty Officer Overtime Org (70y101), 703101 in CY23.</p>

*\*Note: Upon mutual agreement of the employee and management, an employee may be allowed to accrue and use non-exempt compensatory time in lieu of cash compensation. This time will accrue at the rate of 1½ hours for each hour of overtime worked.*

**MONTANA DEPARTMENT OF NATURAL RESOURCES and CONSERVATION  
INCIDENT BUSINESS ADVISOR  
OPERATING PROCEDURES**

This document emphasizes the critical financial and administrative procedures to be followed on Montana Department of Natural Resources (DNRC) incidents. The NWCG Standards for Interagency Incident Business Management handbook (SIIBM) provides national direction and the Northern Rockies Coordinating Group (NRCG) supplements (blue pages) within the SIIBM provides regional direction. Like most states, Montana has its own rules and regulations that sometimes require deviations from standard incident business management practices. Specific DNRC direction is provided through the DNRC 300 Manual -- Incident Business Management. One of the primary objectives of these guidelines is to ensure that Line Officers (LO) and/or Agency Administrators (AA) and Incident Commanders (IC) are reviewing incident costs daily and documenting those reviews. These procedures are also provided to support Incident Management Team (IMT) operations and to provide consistency in incident business management operations throughout the State of Montana.

Any changes in these guidelines will be negotiated with the LO and/or AA, Incident Business Advisor (INBA) and the DNRC Westside/Eastside Incident Business Specialist in advance. Cost management and accountability are mandatory.

**DNRC Westside and Eastside Incident Business Specialist (IBS)**

The DNRC IBS are responsible for the coordination and liaison of Incident Business administrative guidelines and practices for incidents with the DNRC. These positions will be a source of information for national, regional and State incident business knowledge.

	<b>Name</b>	<b>Office Phone</b>	<b>Cell Phone</b>
Susan Dowler	Westside Incident Business Specialist	406-751-2245	406-461-9977
Becky Shepard	Eastside Incident Business Specialist	406-535-1902	406-366-1879

**INBA Direction/Responsibility**

The hosting incident Area /Unit office will complete the DNRC INBA Direction Form and the contact tables listed below before issuing these guidelines to an IMT. The INBA will meet with the Line Officer to determine expectations, roles, responsibilities, and incident agency(s) concerns. The INBA will be given a Delegation of Authority for the expectations of the Line Officer.

<b>Title</b>	<b>Name</b>	<b>Office Phone</b>	<b>Home Phone</b>	<b>Cell Phone</b>
Incident Business Advisor (INBA)				
Incident Business Advisor (INBA) Trainee				

The names and phone numbers for State and local incident administrative contacts are provided in the following table (hosting incident Area/Unit to provide).

Title	Name	Office Phone	Home Phone	Cell Phone
Line Officer				
DNRC Land Office Area Mgr.				
DNRC Area Office Business Mgmt. Coord.				
Westside IBS	Susan Dowler	406-751-2245		406-461-9977
Eastside IBS	Becky Shepard	406-535-1902		406-366-1879
DNRC Fire Finance & Incident Business Supervisor	Joanne Marceau	406-542-4252		
Other				

### DNRC Incident Business Advisor Responsibilities

Each DNRC Area and Unit office should assign an INBA responsible for fulfilling INBA responsibilities on their unit. The local INBAs should be in charge of day-to-day incident costs as well as “Severity”. One or more fully qualified INBAs normally will be brought in on Type II or larger incidents as well as INBA trainees. The INBA works under the direct supervision of the LO and/or AA and provides needed coordination with the IMT during the incident. Where multiple jurisdictions exist, a DNRC INBA may be working alongside a federal INBA. The DNRC INBA has a similar role to their Federal INBA counterpart in large incident situations, but with additional responsibilities including providing direction for State of Montana cost reporting, obligations reporting, cost management, and final fire package preparation. The INBAs job cannot be done by only attending morning and evening briefings and working occasionally with the Finance Section Chief.

The INBA will:

- Conveys and defines the Line Officer’s administrative and fiscal direction to incident management teams, buying teams, expanded dispatch organizations and area command teams that may be supporting DNRC.
- Provide recommendations on administrative issues needing resolution.
- Be a source of national, regional, State, and local knowledge
- Be a helpful consultant (partner) to the Agency Administrator and/or Line Officer and the incident’s command and general staff.
- The INBA will be a person with extensive incident experience and is **able to effectively work with people, including the AA and/or LO.**

When working on a Type 3 incident, the workload and parameters will be totally different than working with an IMT 1 or 2 on a multi-jurisdictional incident. On Type 3 incidents and especially working with the State of Montana County Assistance Team (CAT) you will not interface with buying teams or expanded dispatch and be involved in the type of briefings and planning meetings that you will see on Type 1 or 2 incidents. Your interaction as an INBA on these types of incidents is still very important.

As a minimum, the Finance Section Chief will arrange for a **daily** flow of information with the INBA. This will include a report of current progress of incident business administration operations, including copies of the current cost projections.

The Finance Section Chief will contact the INBA at least 48 hours prior to demobilization to ensure all transitioned financial and administrative processes have been finalized. The INBA will follow-up with the LO to ensure that a smooth transition with the IMT occurs. All unresolved or open financial items will be documented and the individual responsible for the follow-up action will be identified.

The INBA will participate in the close out of each assigned IMT. The INBA will complete a Unit Log (ICS214) each day with activities and issues of the day and will provide a final narrative statement of items that went well, items that need improvement, and provide recommendations to the Line Officer. DNRC INBA's will utilize the INBA Job Aid as a supplement to the Operating Procedures.

If the INBA is unable to complete the narrative report prior to demobilization of the IMT, the report will be submitted through the LO to the IC within 60 days after the IMT departs the incident.

The INBA will ensure that financial records are complete, and any issues left from the incident are documented. The Finance Section Chief will **certify** this in the **Team Transition Plan**.

The INBA will check the incident property records to ensure that property is recovered and/or disposed of properly on the incident. Property remaining on the incident is documented and **certified** in the **Team Transition Plan**.

### **Cost Management**

Cost management within the DNRC is a high priority. Daily cost validation to ensure the Wildland Fire Situation Analysis (WFS) or Wildland Fire Decision Support System (WFDSS) is valid will be done by projecting costs for the duration of the WFS/WFDSS based on operational projections.

In dealing with cost management issues, it is important for the INBA to be a partner with the IMT and LO and/or AA for effective cost management balances, taking into consideration fire suppression tactics and strategies, relative to the incident and ensure fire records meet DNRC standards. This requires aggressive action to highlight inappropriate or questionable procurement requests as well as ineffective use of items under contract, plus exploration of alternatives, whereby joint IC, LO and/or AA decisions can be made.

Monitors business management practices and incident operations to assure cost management objectives are met. Focus on high cost aviation resources, under-utilized equipment, extravagant purchases, sensitive items and property accountability issues. INBAs should raise unresolved cost concerns to the AA and/or LO and include all issues, recommendations and outcomes in their daily unit log and the narratives. In all three types of incidents, this may include going to the fireline to look at resource utilization and asking questions of planning and operations personnel before submitting any documentation to the AA and/or LO.

### **Supplemental Foods**

The NWCG Supplemental Food and Drink Guidance, RMC Memo No. 21-01 dated June 25, 2021, is in effect in the Northern Rockies Region (Region 1). This can be found at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

Specific DNRC policies are found in the **DNRC 900 – Fire Suppression Manual – Section 963 – Supplemental Food Policy**.

### **Procurement**

The majority of hiring and procurement is done through dispatch or expanded dispatch and buying teams. DNRC has a very strong commitment to purchase and hire locally, but also strongly discourages smoke chasing.

Upon arrival on the incident, the Finance Section should be given an Incident Service and Supply Plan if one has been established. If available, an employee from the host agency procurement staff should discuss information provided in the plan with the INBA. This plan has now become primarily electronic files instead of a large binder(s) with copies of agreements, EERAs, maps, forms, etc.

The Service and Supply Plan could include the following:

- Acquisition Organization
- Emergency Services (including medical care information)
- Listing of Emergency Equipment Rental Agreements (EERAs)
- Local interagency agreements and operating plans
- Procurement and Contracting Procedures
- Geographic Area Equipment Rates (SIIBM, Chapter 20 and 50)
- Order Forms, if any
- Maps – geographical information
- Buying Unit Procedures
- Listing of Supply/Service Vendors including phone and address information

Utilize the SIIBM, Chapter 20, for all equipment hiring practices, including competed resources and other items where bids were solicited by DNRC and/or federal agencies. Although DNRC does recognize federal contracting authority, federal agencies do not recognize DNRC contracting authorities. Chapter 50 of the SIIBM should be used for the hiring of Local Government resources.

Many of the normal restrictions on purchasing supplies and services apply when buying for incident operations. Some exceptions exist. Procurement personnel should consult with the INBA before purchasing items of questionable nature or questionable quantities. The NWCG Supplemental Food Policy is the standard for the Northern Rockies.

The Procurement Unit Leader (PROC) should communicate with the Supply Unit Leader and Buying Team leader throughout the incident. The open flow of communication between parties will facilitate acquisition needs, as well as property tracking.

DNRC employees have broad purchasing authority in emergency situations and must be on the DNRC Fire Authorized Signers List to sign agreements (see [DNRC Procurement and Contracting Manual](#)). When time permits you should negotiate with vendors, use phone quotes or other means to secure the best value available, particularly for large, high value orders.

### **Purchase/Rental of Personal Property**

In accordance with State Purchase regulations, the decision to purchase property should be made on a case-by-case basis through evaluation of comparative costs and other factors. These purchases need to be approved through the INBA/LO. Some factors to be considered are:

- Estimate the length of time the equipment will be used
- Cumulative rental payments for the estimated period of use
- Net purchase price
- Transportation and installation costs
- Maintenance and other service costs
- Whether a rental-with-purchase option is available
- Cost of handling and disposal following the incident

The length of time the equipment will be utilized is often unknown. The use of day/week/monthly rental rates may help lower overall costs.

The INBA needs to be involved in these decisions as well as detailed consultation with justification made to the AA and/or LO, prior to ordering. The majority of procurement for services/supplies should be coordinated through the Area/Unit Office. Procurement authority is defined by each Area/Unit Office. The AA and/or LO should make this policy clear in the in briefing with the IMT.

### **Telephone Use Policy**

IMTs cannot provide telephone lines for incident personnel to make personal calls. Personal calls may be made using the incident phone system provided this use does not interfere with incident operations and long-distance calls are not billed to the incident. Collect calls, phone cards or personal calling cards may be used.

DNRC may choose to provide cell phones for IMTs rather than authorize the use of the teams existing cell phones. **Cell phone costs can only be reimbursed with the written authorization of the AA or LO.** Simply stating that a person is ordered with a cell phone on the resource order does not ensure that reimbursement for the use of that cell phone will be made. This simply states that if a cell phone is lost or destroyed due to the fire, it can be replaced by the incident.

### **Property Management**

DNRC expects the IMT to place a high priority on property management. Included in this expectation is the need for the Finance Section to review property issuance (including gas/oil/cache items/other), sign out, and return procedures to ensure property accountability. The buying team leader should assume responsibility for coordinating with the incident on property tracking. Buying teams are responsible for ensuring that accountable property they have purchased is tracked and the appropriate information is available to the incident for record keeping purposes.

During the demobilization process, agency specific forms (Lost and Stolen Reports) will be processed when items are not returned to supply. The employee's supervisors will always sign these forms. If property items are not returned by vendors and/or contractors assigned to the incident, a system will be incorporated to ensure the value of missing items is deducted from the payment invoices. Values to be assigned may come from the buying team or from the Supply Section. The Finance Section is responsible for making the appropriate deduction prior to issuing the final OF-286.

All property treated as replacement will be so described on agency specific forms, waybill or left on the incident for mop-up or rehab. All property left at the unit at the close of the incident, will be property transferred on the proper agency form.

All local purchased items must be separated and returned to the host DNRC unit and/or area office.

The INBA is a key factor in the monitoring of both the ordering and inventory control of cache and locally purchased items. Supply orders should be reviewed on a daily basis and copies of cache items issued and returned should also be obtained from the NR Cache regularly. INBAs need to work closely with the IMT relative to inspections to ensure property losses are as low as possible. The AA and/or LO can include this in the delegation of authority and the in briefing to the IMT.

Special emphasis must be made on inventory control once demobilization begins. A Cache Demob Specialist should be ordered to handle demob of cache supplies, regional and national, to ensure that all durable and accountable property items are carefully tracked and that all items returned are credited and accounted for and returned within the required cache time limits.

## **Compensation for Injury and Agency Provided Medical Care (APMC)**

All employees that require medical care beyond what can be provided at the camp must be handled through the appropriate employees' workers comp division. For State of Montana employees including regular employees, seasonals and EFF's, the claims will be handled through the Montana State Fund.

The employee's incident supervisor is responsible for preparing a "First Report of Injury" if any State of Montana employee, including Emergency Firefighters, is injured while assigned to an incident. Refer to the SIIBM, Chapter 10 Northern Rockies supplement, Exhibit NR3 for additional direction. *Failure to report the injury can jeopardize coverage for the employee.*

Each Area/Unit office or host agency has at its discretion the ability to use APMC in a limited manner for minor injuries to return an employee to work status. Each Area/Unit Office will establish contact and a procurement mechanism with local medical facilities prior to fire season. Each Area/Unit office will also identify a contact person for coordination with the IMT.

If medical care is not available at the fire or there is a minor injury that needs acute minor medical attention to return an employee to work, please contact the local Area/Unit office for approval for APMC. Refer to Chapter 10, Section 15.2 (white pages) and the Northern Rockies Supplement to Chapter 50 of the SIIBM for APMC guidelines.

Employees of the State of Montana **MAY NOT UTILIZE** APMC (Agency Provided Medical Care) for medical treatment received on State of Montana incidents. All medical charges for State of Montana employees, including EFFs, must be handled through the Montana State Fund.

State of Montana employees **MAY** utilize APMC, if available, for medical treatment received on any Federal incident. The "First Report of Injury" along with a completed copy of the Federal APMC form must be submitted to the Montana State Fund. This alerts State Fund to the injury, if follow-up is needed and provides them with the initial medical report.

Federal employees **MAY** utilize APMC, if available, for medical treatment received on a State of Montana incident according to the guidelines in the SIIBM, Chapter 10 and Northern Rockies Coordinating Group (NRCG).

## **Claims**

Please review the Claims Chapter 370 in the DNRC 300 Incident Business Manual at:

<https://dnrc.mt.gov/Forestry/Wildfire/forms-information>.

Upon arrival to the incident, the Comp/Claims Unit Leader or applicable position that has the responsibility for handling comp/claims should make contact with the AA or Line Officer to determine the expectations and discuss the requirements of the claims process.

Note the distinction between an **actual** claim and a **potential** claim. INBAs should be notified and review all potential and actual claims. A potential claim could include documentation or statements regarding an accident or incident even though no written request for compensation or written notice of a claim from the claimant was received. All documentation on potential claims should be retained in the Claims Section of the incident finance package, but clearly identified as "Potential Claim Documentation".

When a written request for compensation or reimbursement for damages is received, it is a legal actual CLAIM. Relevant documentation must be obtained at the incident. Include all documentation for unsettled claims in the Claims Section of the incident finance package and clearly identified as "CLAIMS".

Forms or other documents should be provided for the duration of the incident. The INBA should also be available to support the Comp/Claims Unit Leader when issues arise that might require research of unusual situations, authorities, etc.

Contract Claims – Damaged equipment belonging to a private contractor: If delegated to the IMT, the Procurement Unit Leader may be responsible for settling contract claims involving equipment agreements at the incident, when possible, and with the approval of the AA or Line Officer and/or INBA. Any claims that cannot be settled on the incident will then be the responsibility of the agency. At the end of the incident all actual and potential non-contract claims will be fully documented and turned over to the Line Officer. Use of Incident Case File Envelope (OF314) is strongly recommended.

Tort Claims– Alleged negligence or wrong doing by the Government or a Government employee: notify AA or Line Officer immediately upon learning of a possible tort claim. Agency legal staff and MTDOA Tort Claims Division are involved immediately.

Employee Claims – Lost, stolen, damaged personal property of a Government employee: should generally be settled at the employee’s home unit upon return from the incident.

### **Incident Payments**

Directions for transmitting financial documents should be closely followed to ensure prompt payments to vendors. Local incident units are responsible for ensuring that the payment packages contain the required documentation. For payment package guidance please see the DNRC Fire Payment Approval Sheet at: <https://dnrc.mt.gov/Forestry/Wildfire/forms-information>. If assistance is required, please contact the DNRC Fire Finance & Incident Business Supervisor or Fire Finance Specialist.

### **Cost Estimates – e-ISUITE**

e-ISUITE should be used for incident cost analysis and reporting. Multi-jurisdictional incidents may require additional cost tracking measures to comply with cost share agreements. Close coordination with DNRC will be necessary.

The INBA should work closely with the Finance Section Chief or Cost Unit Leader to ensure that the necessary cost estimates are submitted as requested to the DNRC Agency Administrators, Line Officers, Fire Protection Bureau and the Forestry Division Office.

Close coordination with DNRC’s Incident Business Specialists and the FEMA Cost Recovery Team will be necessary, if applicable.

### **End of Pay Period Time and Attendance Reports**

The DNRC INBA should determine the most efficient and effective means for processing/communicating their pay information at the end of each applicable pay period. In most cases this will be done by the INBA processing their pay information directly into SABHRS.

### **Closeout**

The final incident finance package must meet the standards as outlined in Chapter 40 (white pages) of the SIIBM or to specific agency guidelines.



Record copies of all payment documents must be retained on the incident for all partial payments or final payments made prior to the close of the incident and returned to the agency as a part of the complete package. In most cases, but not always, originals will be given to the resource to take home to their home unit for processing. The exception to this is for contract payments.

The incident finance package is usually transferred to the agency at the close of the incident, including long incidents requiring the use of more than one IMT. In such cases, the initial and each successive team should continue to ensure there is a well-documented, organized and indexed incident finance package to present to the incoming team. A single package is then presented to the host agency at the close of the incident.

When an incident is a declared FEMA incident, it will be mandatory that the DNRC Forestry Division Office receive a complete duplicate incident finance package.

The INBA will participate in the close out of each assigned IMT. The INBA will provide a verbal assessment as well as a written assessment of the following:

- Commendable performance
- Things that went well
- Things needing improvement

DNRC, \_\_\_\_\_ Land Office

\_\_\_\_\_ Fire Incident

MT- \_\_\_\_\_ - \_\_\_\_\_  
SABHRS # \_\_\_\_\_  
DATE

Incident Business Advisor Direction for (INBA Name)

This letter authorizes (Insert INBA Name) to act as the Incident Business Advisor to the \_\_\_\_\_ Land Office and \_\_\_\_\_ Type \_\_\_\_ Incident Management Team assigned to the \_\_\_\_\_ Fire Incident. (Insert INBA First Name) will serve as a liaison and advisor between (Insert Land Office) and the incident management team for all issues related to fire business management. Duties will include:

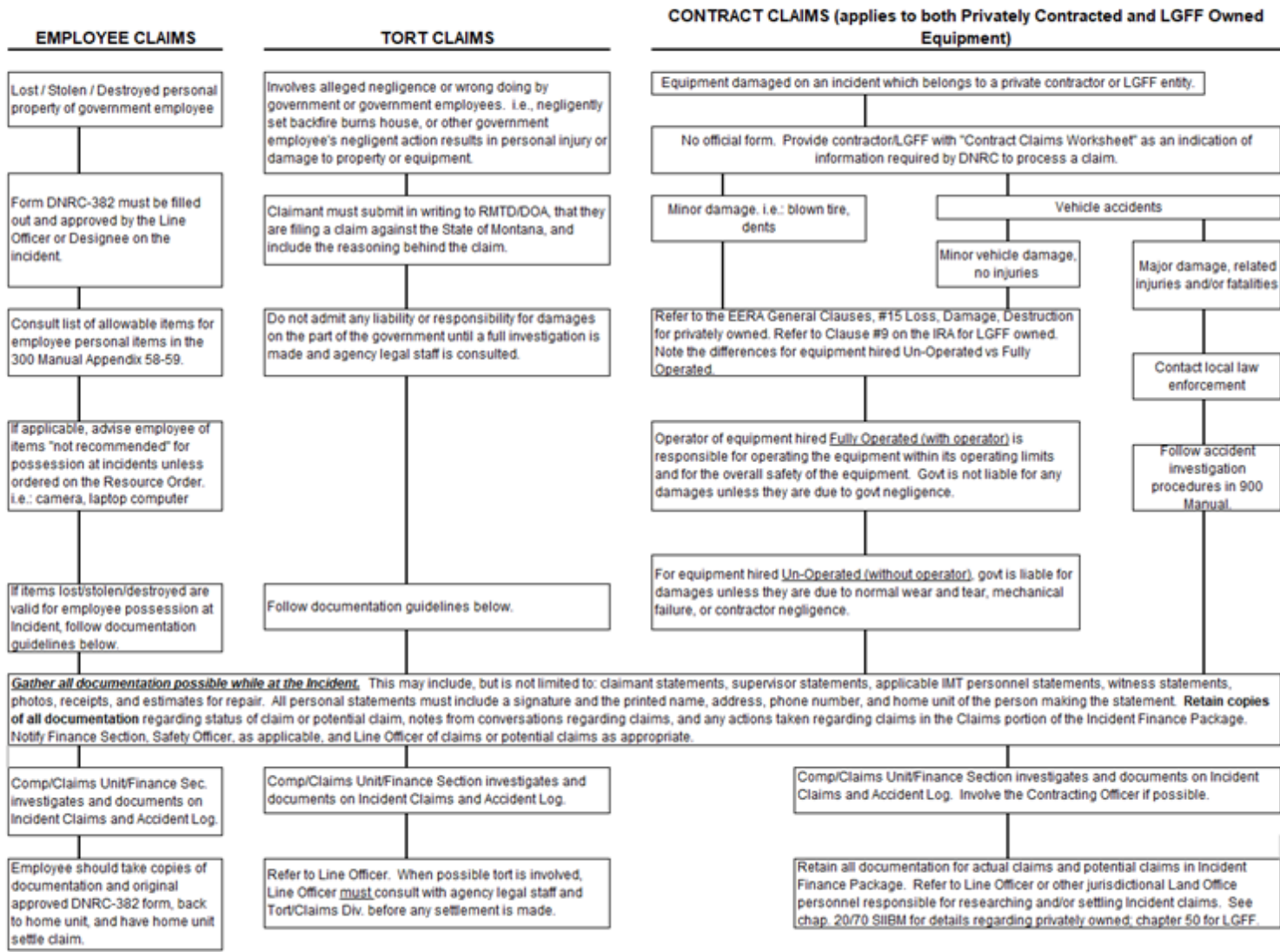
- ☛ Maintain close communication with the Incident Commander, Finance section and other members of the Incident Management Team and other administrative sections within the (Insert Land Office).
- ☛ Coordinate with the Finance Section Chief for a daily flow of information. Provide guidance to ensure all payment packages are complete prior to transitioning to the land office.
- ☛ Provide advice to (Insert Land Office) and \_\_\_\_\_ Type \_\_\_\_ Team concerning local, state, and national incident business management policies. Provide communication links and guidance to facilitate efficiency in business management practices.
- ☛ Negotiate applicable land use and cost share agreements as needed.
- ☛ Represent the agency in cost management activities and work with the team to identify cost containment and mitigation measures.
- ☛ Monitor business administration activities at the incident camp, helibase and any other sites that may be needed to support the incident. (Insert INBA name) will have full access to any, and all, business functions of the incident and is expected to make site visits as needed.
- ☛ Maintain and where possible improve relationships with local government, private and federal government cooperators, including all incident support units and the incident management team.
- ☛ Provide direction to the Buying Team on the purchase of questionable items and hold until clarification is made with the team.
- ☛ Advise the Agency Administrator as well as the Incident Commander of the need for special support units.
- ☛ Attend planning and strategy meeting as needed and assist the Incident Management Team in any team transitions, significant changes in status and any other information necessary.
- ☛ Assure the WFSA/WFDSS and Delegation of Authority are adhered to and updated/amended as needed.
- ☛ Participate in the Incident Management Team closeout and provide a narrative of the incident business management activities.

\_\_\_\_\_  
(Insert Line Officer Name)  
(Insert Land Office) Agency Representative  
\_\_\_\_\_ Fire Incident

\_\_\_\_\_  
Date

## GUIDELINES FOR INCIDENT CLAIMS HANDLING ON DNRC INCIDENTS

\*\*\*Remember: When you receive any written request for compensation/reimbursement for damages for a specific amount of money, you have received a **CLAIM!** Treat it as such and attempt to obtain all relevant documentation at the incident. Furnish all documentation to Line Officer / Host Land Office at the close of the incident.



## **EMPLOYEE CLAIMS**

### *Common Examples of Employee Claims Usually Reimbursed*

~Fire burned over camp, tent and personal belongings destroyed  
~Personal items stolen from tent while employee is on duty  
~Prescription eyeglasses broken during the course of duty  
~Nomex pants not returned after sent to laundry service

### *Common Examples of Employee Claims NOT Usually Reimbursed*

~Camera/cell phone/laptop etc stolen or lost - items not ordered on resource order  
~Boots stolen out of bed of truck while employee is at dinner -- {employee negligence caused opportunity for theft to occur}  
~Prescription eyeglasses broken after being left on seat of chair {employee negligence...}

#### **Note:**

Check with employee's home unit to see if compensation was made there and charged to the incident before directly compensating employee for any loss or damage suffered.

## **TORT CLAIMS**

### *Common Examples of Tort Claims Usually Reimbursed*

~Government set backfire burned fence, home or other improvements on private property  
~Engine backed into private fence  
~Vehicle accident between private contractor's vehicle and government vehicle, where government driver was determined to be at fault

### *Common Examples of Tort Claims NOT Usually Reimbursed*

~Vehicle collision between private contractor's vehicle and government vehicle, where contractor was determined to be at fault  
~Uncontained fire burned fence, home or other improvements on private property

#### **Note:**

All potential tort claims must be processed through Risk Management Tort Division of Department Of Administration (RMTD/DOA).

Line officers or others handling tort claims should be very sensitive to the short and long range effects of the claim under consideration.

Use sound judgment, consider possible repercussions consult with Forestry Division, DNRC legal counsel, and RMTD/DOA as necessary.

Never admit fault or liability until or unless a final settlement is made.

## **CONTRACT CLAIMS (applies to both Privately Contracted and LGFF Owned Equipment)**

### *Common Examples of Contract Claims Usually Reimbursed*

~Heavy equipment (hired Fully Operated) slid down slope into a tree, cause was determined to be govt employee's negligence in directing the equipment  
~Snag felled by govt employee falls on parked contractor equipment  
~Logs or rocks rolling downhill damaged equipment or equipment was burned up (assume govt negligence in directing the placement of the equipment)

### *Common Examples of Contract Claims NOT Usually Reimbursed*

~Normal wear and tear from fire line duty - i.e.: damage to painted surfaces from minor dings, dents, and scratches, dirty air filters, dirty interiors, chipped windshields, etc  
~Damage caused by contractor/operator negligence, speeding or other reckless driving  
~Heavy equipment (hired Fully Operated) slid down slope into a tree, no govt negligence found. (Operator was responsible for operating the equipment safely and within its operating limits.)  
~Damage caused in a vehicle accident between private contractors. Advise them to contact their own insurance carriers.

#### **Note:**

Commonly, contractor claims will require further research or investigation after the incident is over. You may need to obtain additional estimates, pictures of the damaged vehicle, clarification of witness statements, or other information as required, before determining a fair settlement.

Consult Fire Protection Bureau, Forestry Division &/or DNRC legal counsel as necessary.

Normally, do not offer compensation based on one estimate for repair obtained by contractor. Obtain additional estimates from unbiased vendors to ensure the best deal on repair or replacement. Keep depreciation in mind.

Thorough pre-use and post-use inspections are often critical in the settlement of contractor claims. Pictures or videos are especially helpful. At pre-use inspection or EERA sign-up, the contractor should have been told that normal wear and tear on a fire line is probably different from what they encounter in their normal workplace. Dings, dents, scratches, etc are common and normally not eligible for reimbursement.

Chapter 70 of the SIIBM states that a claim consists of a "written demand for a specific amount of money, or other objects of value..." When a claimant furnishes this, the Line Officer, or his or her designee, must view it as a claim. DNRC must respond to all claims, regardless of type of claim, dollar amount involved, or government personnel's opinion of the merit of the claim. Response must be in writing and may consist of denial or settlement. When a claim is denied, every effort should be made to provide claimant with the reasons for denial.

Line Officer or his or her designee, should exercise sound judgment regarding the dollar amount that is approved. Claims of a sensitive nature or high dollar amount (>\$10,000) should merit consultation with Legal, Bureau, or Division personnel as applicable. Risk Management/Tort must always be involved in claims alleging tort (negligence, wrongdoing) on the part of the government. The individual who approves the claim should be on the "DNRC Signers list". Depending upon the dollar amount of the claim, an additional signature may be necessary for payment.

**Contract Claims** should at the very least, be reviewed by the Contracting officer who approved the original EERA/IRA. For payment of an approved Contract Claim, the payment/invoice must be processed through the Forestry Division Office. Obtain a Supply Resource Order (S#), complete the Determinations and Findings form and include the Fire Payment Approval/Cover Sheet with the "Claim" box checked. Include copies of all appropriate documentation as noted above.

## Contract Claims - Filing Worksheet

**A Claim is a written demand for a sum certain, adjustment or interpretation of contract terms, or other relief arising under or relating to the contract.** Chapter 70 of the Standards of Interagency Incident Business Management handbook provides procedures governing claims for and against the government.

This form is to assist you in your decision to file a claim for damages incurred while your equipment was assigned to and under hire on the \_\_\_\_\_ Incident. You should review the situation and damages to determine whether they relate to Clause #15 of the EERA General Clauses, or in the case of LGFF, Clause #9 of the IRA General Clauses.

**If the damage did not occur due to normal fireline duty wear and tear or negligence of the Contractor or Contractor's agent, you may decide to file a claim for the damage. The following information is required when filing a claim so that it may be processed as quickly as possible.**

1) Emergency Equipment Rental Agreement Number: \_\_\_\_\_ or  
Incident Rental Agreement Number: \_\_\_\_\_

2) Hiring Agency listed on EERA: \_\_\_\_\_ or  
Hiring Office on the IRA: \_\_\_\_\_

3) Provide a written detailed description of the events which led up to and/or caused the damage. Describe the damage in detail. State the reason(s) you feel the Government should make reimbursement for the damage. This is your statement – sign and date it, and include your printed name, address, phone number, and the Hiring office or Dispatch Center.

4) Obtain a statement from your immediate supervisor on the incident, with detailed descriptions of the events which led up to and/or caused the damage, and a description of the actual damages. The statement must be signed, dated, and include the name, address, phone number, and home unit of the individual.

5) Obtain any witness statements, which must be signed dated and include the name, address, phone number, and home unit of the individual.

6) Obtain an estimate or receipt for the cost of repair for the damage. There must be a specific dollar amount claimed to constitute an actual claim against the Government.

7) Provide any other information you have that will support your claim, or will assist the Government in determining liability for your claim, such as photographs, pre and post-use inspections, etc.

8) Submit your claim and any supporting documentation to the Finance Section of the incident or, if after the incident, to the jurisdictional, or host agency of the incident where the damage occurred. Retain copies of all documentation for your files.

**CONTRACT CLAIMS**

**DETERMINATION & FINDINGS**

*To accompany the Fire Payment Approval Form*

INCIDENT NAME: \_\_\_\_\_ DATE DAMAGE OCCURRED \_\_\_\_\_

CONTRACTOR NAME: \_\_\_\_\_ ORIGINAL RESOURCE ORDER #: \_\_\_\_\_

EQUIPMENT MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ YEAR: \_\_\_\_\_

EQUIPMENT HIRED BY: \_\_\_\_\_ DATE HIRED: \_\_\_\_\_

WORK HIRED TO PERFORM: \_\_\_\_\_

\_\_\_\_\_

CONTRACTOR EVENT SUMMARY: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DESCRIBE EQUIPMENT DAMAGE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CLAIM AMOUNT REQUESTED: \$ \_\_\_\_\_ S # ISSUED: \_\_\_\_\_

\*\*\*\*\*

CONTRACTING OFFICER'S FINDINGS: \_\_\_\_\_

\_\_\_\_\_

**DETERMINATION**

1. In accordance with EERA Clause #15 Loss, Damage, or Destruction; or IRA Clause #9; and/or

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2. I hereby determine that \_\_\_\_\_

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3. A payment of \$ \_\_\_\_\_ is offered as payment in full for the damage claimed, or

4. Claim denied for \_\_\_\_\_

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\_\_\_\_\_  
**DNRC Authorized Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Additional Authorization (if Required)**

\_\_\_\_\_  
**Date**

**RELEASE**

Contract release for and in consideration of receipt of payment in the amount shown in Item 3 or the Determination; or in case of a denial-#4, Contractor hereby releases the DNRC from any, and all claims arising under this agreement.

\_\_\_\_\_  
**Contractor Signature**

\_\_\_\_\_  
**Date**



**Montana Department of Natural Resources & Conservation  
EMPLOYEE CLAIM FOR LOSS OR DAMAGE TO PERSONAL  
PROPERTY**

*Gather all documentation possible while at the Incident. This may include, but is not limited to: claimant statements, supervisor statements, applicable IMT personnel statements, witness statements, photos, receipts, and estimates for repair. All personal statements must include a signature and the printed name, address, phone number, and home unit of the person making the statement. Retain copies of all documentation regarding status of claim or potential claim, notes from conversations regarding claims, and any actions taken regarding claims in the Claims portion of the Incident Finance Package. Notify Finance Section, Safety Officer, as applicable, and Line Officer of claims or potential claims as appropriate.*

NAME OF CLAIMANT	TITLE OF POSITION	Incident Name / Number	
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Office or Hiring Unit	LOCATION WHERE LOSS OR DAMAGE OCCURRED	DATE OF LOSS OR DAMAGE	AMOUNT OF CLAIM
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DESCRIPTION OF PROPERTY *(Itemized Listing)*

DATE ACQUIRED	PURCHASE PRICE OR VALUE	VALUE WHEN LOST OR DAMAGED	ESTIMATED COST OF REPAIR	CLAIM IS FOR <i>(Check one)</i> <input type="checkbox"/> LOSS <input type="checkbox"/> DAMAGE
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Attach original or replacement purchase receipts, or catalog/advertisement of like item as per instructions in Chapter 370 in the 300 Incident Business Manual.

GIVE BRIEF DESCRIPTION OF CIRCUMSTANCES

WAS PROPERTY INSURED? <input type="checkbox"/> YES <input type="checkbox"/> NO	
---	--

IF ANSWER IS "YES", GIVE NAME OF INSURER AND ITEMIZE THE AMOUNT COLLECTED.

I make this claim with the full knowledge of the penalties for willfully making a false claim, and certify that I am entitled to any payments

DATE	IF CLAIMANT IS NOT OWNER OF PROPERTY, STATE RELATIONSHIP TO OWNER	SIGNATURE OF CLAIMANT
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**INCIDENT APPROVAL**

Date of Approval: \_\_\_\_\_ Line Officer or Designee Name: \_\_\_\_\_ Signature: \_\_\_\_\_

## DNRC FORESTRY DIVISION OFFICE

### ITEMS REQUIRED, PERMITTED, OR NOT RECOMMENDED FOR EMPLOYEE POSSESSION IN EMERGENCY RESPONSE INCIDENTS

**NOTE:** This list is to be used as a guideline for Claims Specialists and Designated Approving Officials when determining employee claims. Items not listed, maximum allowable amount, and allowable quantities of items may be adjusted, as appropriate, at the discretion of the Designated Approving Officials, to take into consideration geographical needs, current rates, and unique situations.

Employees are required to substantiate amounts claimed with written evidence of original purchase or replacement value, such as copies of receipts, estimates of repair, pages from catalogues, sales circulars, or statements from salespeople for stores selling the same or comparable items. Items may be depreciated according to Agency regulations.

PERSONAL ITEMS	POSSESSION	MAXIMUM ALLOWABLE AMOUNT	ALLOWABLE QUANTITY
Work Boots	Required	\$500 pair	1 pair
Eye Protection/UV	Required	\$150 pair	1 pair
Boxers/Briefs/Panties	Permitted	\$8 pair	14 pair
Undershirts	Permitted	\$8 each	14
Bras	Permitted	\$20 each	14
Cotton Socks	Permitted	\$8 pair	14 pair
Wool Socks	Permitted	\$10 pair	14 pair
Toiletries, including non-prescription medication	Permitted	\$75 total	N/A
Towel/Washcloth	Permitted	\$20 set	2 sets
Prescription Medication	Permitted	Documented Replacement Value	21 days
Hearing Aids	Permitted	Depreciated Documented Replacement Value	1 pair
Prescription Eyeglasses	Permitted	Depreciated Documented Replacement Value	2 pair
Contact Lenses	Permitted	Depreciated Documented Replacement Value	2 pair
Non-Prescription Glasses	Permitted	\$15 pair	1 pair
Rain Gear (jacket/pants)	Permitted	\$135 set	1 set
Non-Government Shirts	Permitted	\$25 each	8
Non-Government Pants	Permitted	\$40 each \$140 each (fire retardant type)	4 2
Non-Government Work Gloves	Permitted	\$25 pair	1 pair
Coat	Permitted	\$250 each	1
Hats/Caps	Permitted	\$15 each	1
Warm Vest	Permitted	\$50 each	1
Long Underwear	Permitted	\$70 set	2 sets
Sweater	Permitted	\$50 each	1
Non-Work Gloves	Permitted	\$45 pair	1 pair
Glove Liners	Permitted	\$10 pair	1 pair
Watch	Permitted	\$100 each	1
Casual Shoes	Permitted	\$100 pair	1 pair

PERSONAL ITEMS	POSSESSION	MAXIMUM ALLOWABLE AMOUNT	ALLOWABLE QUANTITY
Non-Work Boots	Permitted	\$150 pair	1 pair
Bandana	Permitted	\$5 each	4
Sewing Kit	Permitted	\$5 each	1
Pocket Knife	Permitted	\$100 each	1
Multi-Tool (i.e.: Leatherman)	Permitted	\$100 each	1
Lunchbox	Permitted	\$15 each	1
Sleepwear	Permitted	\$25 set	1 set
Sweatshirt	Permitted	\$20 each	1
Sweatpants	Permitted	\$20 each	1
Alarm Clock	Permitted	\$10 each	1
Flashlight	Permitted	\$30 each	1
Ground Cloth/Space Blanket	Permitted	\$30 each	1
Personal Tent (2-person)	Permitted	\$180 each	1
Personal Sleeping Bag	Permitted	\$200 each	1
Sleeping Pad	Permitted	\$60 each	1
Blow Dryer	Permitted	\$25 each	1
Curling Iron	Permitted	\$10 each	1
Electric Razor	Permitted	\$75 each	1
Personal Cash	Permitted	\$75	N/A
Day Pack	Permitted	\$75 each	1
Personal Duffle Bag (if red pack is not provided)	Permitted	\$75 each	1
Wallet	Permitted	\$35 each	1
Reading Material (include religious materials)	Permitted	\$25 total	N/A
Cellular or Satellite Communications	Permitted	\$500 total	1
Laptop or Smart Pad (work related)	Permitted	\$500 total	1
<b>Personal Entertainment / Relaxation / Sentimental Items</b>	<b>NOT RECOMMENDED</b>		
<p>Items such as:</p> <p>Any type of music or video player including ear buds.</p> <ul style="list-style-type: none"> <li>• Any type of game, toy, or handheld electronic entertainment device.</li> <li>• Cameras or video equipment</li> <li>• Jewelry</li> </ul>	<p>Loss, theft, or destruction of these items is not eligible <b>for reimbursement, unless the item is specifically ordered and documented as such on the resource order.</b> Under those circumstances, reimbursement should be made based on either actual receipt or documented replacement value. A depreciated value may be used when necessary.</p>		

# FEMA - FIRE MANAGEMENT ASSISTANCE GRANT PROGRAM

(See §204.41 thru §204.43 of the Federal Register for complete eligibility verbiage)

The following entities are eligible to apply through a State Grantee for a subgrant under an approved fire management assistance grant.

**Eligible Applicants:** • State agencies • Local governments • Indian tribal governments

Ineligible applicants are governmental entities that do not have legal responsibility for the firefighting activities, privately owned entities and volunteer firefighting organizations. However, ineligible applicants **may** be reimbursed through a contract, compact or mutual aid agreement with an eligible applicant for eligible costs associated with a declared fire or fire complex.

## **Eligibility is contingent upon a finding that:**

- Incident Commander or comparable State official **must** have requested the applying entity's resources.
- The activities performed **must** be the legal responsibility of the applying entity, required as the result of the declared fire, and located within the designated area.

## **ELIGIBLE COSTS**

### **General:**

- All eligible work and related costs must be associated with the incident period of a declared fire.
- Before obligation of Federal funds, the Regional Administrator must approve the initial grant application along with Project Worksheets submitted with the application.
- Grantees will award Federal funds to subgrantees under State law and procedure.

### **Equipment and Supplies:**

- Personal comfort and safety items normally provided by the State under field conditions.
- Firefighting supplies, tools, material, expended or lost, to the extent not covered by reasonable insurance, will be replaced with comparable items.
- Operation and maintenance costs of publicly owned, contracted, rented, or volunteer firefighting department equipment used in eligible firefighting activities to the extent any of these costs are not included in applicable equipment rates.
- Use of U.S. Government-owned equipment based on reasonable costs as billed by the Federal agency and paid by the State. (Only direct costs for use of Federal Excess Personal Property vehicles and equipment on loan to the State Forestry and local cooperators may be eligible.)
- Repair of equipment damaged in firefighting activities to the extent not covered by reasonable insurance. (Using lowest applicable equipment rates to calculate cost of repairs.)
- Replacement of equipment damaged in firefighting activities to the extent not covered by reasonable insurance, will be replaced with comparable equipment.

## **Labor and Travel Costs:**

- Overtime labor costs for permanent or reassigned State and local employees.
- Regular time and overtime for temporary and contract employees hired to perform fire related activities.
- Travel and per diem of employees who are providing services directly associated with eligible fire related activities may be eligible
- Provision of field camps and meals when made available in place of per diem

### **A. Pre-positioning Costs:**

- The actual costs of pre-positioning Federal, out-of-state (including compact), and international resources for a limited period may be eligible when those resources are used on a declared fire.
- Regional Administrator must approve all pre-positioning costs.
- State must notify the Regional Administrator of its intention to seek funding for pre-positioning resources upon the approval of the State's request for a fire management assistance declaration.
- Based upon the information supplied by the State, the Regional Administrator will determine the number of days of pre-positioning to be approved for Federal funding up to a maximum of 21 days before the fire declaration.

### **B. Emergency work:**

- FEMA may authorize the use of section 403 of the Stafford Act, Essential Assistance, under an approved fire management assistance grant when directly related to the mitigation, management, and control of the declared fire. Essential assistance activities that may be eligible include, but are not limited to, police barricading and traffic control, extraordinary emergency operations center expenses, evacuations and sheltering, search and rescue, arson investigation teams, public information, and the limited removal of trees that pose a threat to the general public.

### **C. Temporary Repair of damage caused by eligible firefighting activities:**

- Minimal repairs to bulldozer lines, camps, and staging areas to address public safety concerns.
- **Minimal repairs** to facilities damaged by firefighting activities such as fences, buildings, bridges, roads, etc.
- All temporary repair work must be completed within 30 days of the close of the incident period for the declared fire.

### **D. Mobilization and Demobilization:**

- Costs may be eligible for reimbursement on a declared fire.
- Demobilization may be claimed at a delayed date if deployment involves one or more declared fires. Mobilization and demobilization must be claimed against the first declared fire.

#### **E. Fires on co-mingled Federal/State lands:**

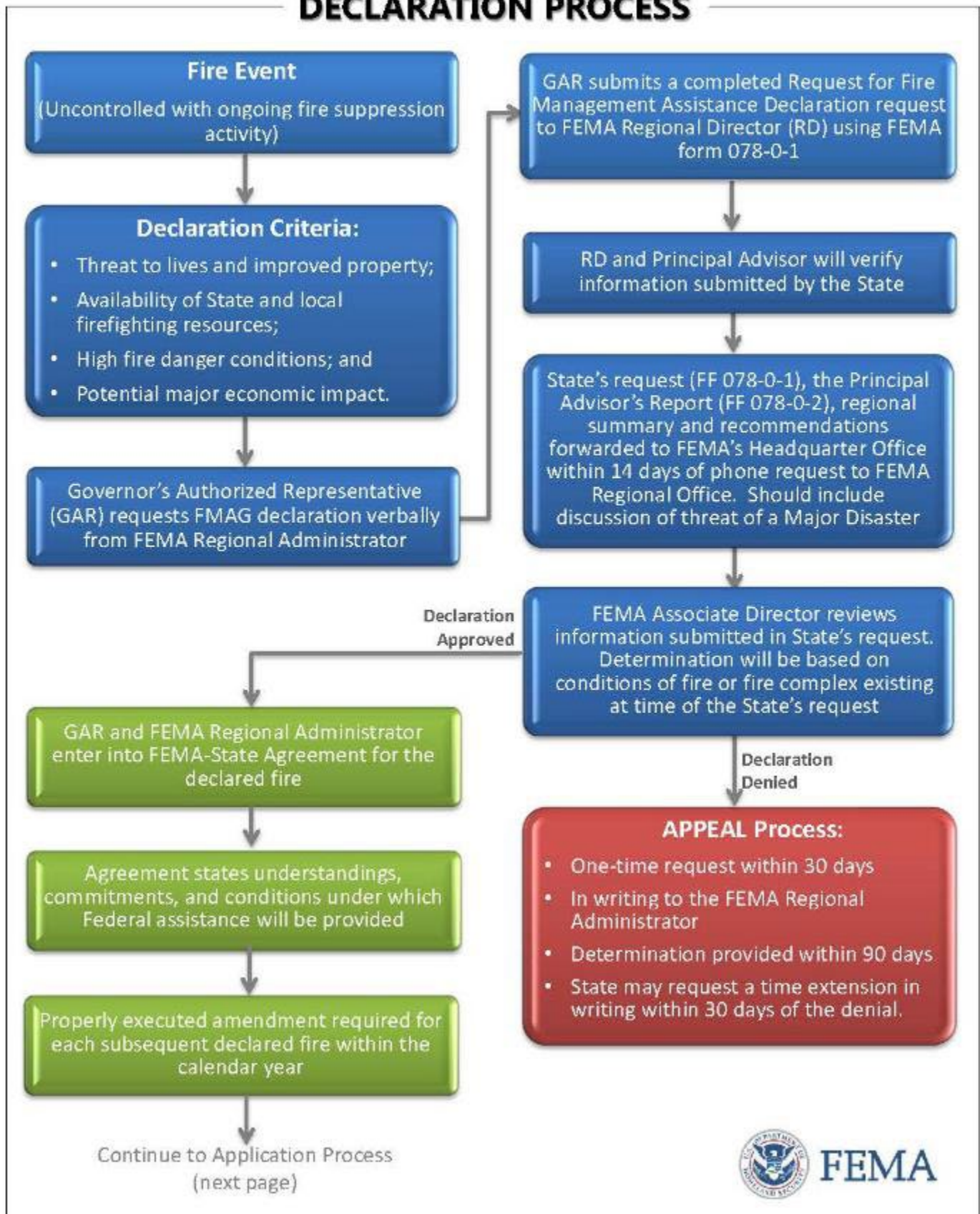
- Reasonable costs for the mitigation, management, and control may be eligible on co-mingled Federal/State lands in cases where the State has responsibility for suppression activities under an agreement to perform such action on a non-reimbursable basis. (This provision is an exception to normal FEMA policy under the Stafford Act and is intended for rare instances that involve State firefighting on a Stafford Act section 420 fire incident involving Federal/State and privately owned forest or grassland.)

#### **INELIGIBLE COSTS**

- Costs not directly associated with the incident period are ineligible.
- Costs incurred in the mitigation, management, and control of undeclared fires.
- Costs related to planning, pre-suppression (i.e. cutting fire breaks without the presence of an imminent threat, training, road widening, and other similar activities).
- Recovery (i.e., land rehabilitation activities, such as seeding, planting operations and erosion control, or salvage operations of timber and other material, and restoration of facilities damaged by fire.)
- Costs for the straight or regular time salaries and benefits of a subgrantee's permanently employed or reassigned personnel.
- Costs for mitigation, management, and control of a declared fire on co-mingled Federal land when such costs are reimbursable to the State by a Federal agency under another statute.
- Fires fought on Federal land are generally the responsibility of the federal agency that owns or manages the land. Costs incurred while fighting fires on federally owned land are not eligible under the Fire Management Assistance Grant Program except as noted in section §204.42(i) in the Federal Register.

# FEMA Fire Management Assistance Grant Program (FMAG)

## DECLARATION PROCESS



# FEMA Fire Management Assistance Grant Program (FMAG)

## APPLICATION PROCESS

### Fire Cost Threshold

- Individual Threshold = \$100,000
- Cumulative Threshold = \$500,000
- No pre-positioning costs used to meet the fire cost threshold
- Documentation of eligible fire cost on Project Worksheets
- After fire costs exceed threshold, eligible costs will be cost shared. Federal cost share for FMAG is 75%.

### Submitting an Application

- Submit SF 424 – Request for Federal Assistance
- Submit FF 20-16a – Summary of Assurances – Non-construction Programs
- Submit supporting documentation for the budget
- Submit application within 9 months of the declaration (with justification may receive 3 month extension)

### Approval of Grant Application

FEMA Regional Director (RD) has 45 days from receipt date of State's grant application/amendment to approve or deny grant application/amendment.

### Obligation of Grant

State must have current State Administration Plan and Hazard Mitigation Plan that has been reviewed and approved by the FEMA Regional Administrator prior to grant approval and obligation of Federal share of funding.

### Sub Grant Application/Approval

- Request for Fire Management Assistance (within timeline set by Grantee)
- Grantee reviews request and submits to FEMA RD
- RD approves or denies based on eligibility requirements in § 204.41
- RD will notify the Grantee of determination and Grantee will notify the Sub grantee applicant

### Preparing Project Worksheet (PW)

- RD approves request for FMAG
- Grantee / Sub grantee(s) prepare PW's FF 009-0-0-7
- PW's must be greater than \$1,000
- RD may request assistance from Principle Advisor (PA)
- State will be primary contact on behalf of sub grantee

### Submitting a PW

- All PW's submitted through Grantee
- Grantee determines the deadline - no later six months from the close of incident period
- At request of Grantee, FEMA Regional Administrator may grant 3 month extension

By submitting applicant's PW's to FEMA, the Grantee is certifying that all costs reported on applicant PW's were incurred for work that was performed in compliance with FEMA laws, regulations, policy and guidance applicable to the FMAG Program and the terms of the FEMA-State Agreement.



DEPARTMENT OF HOMELAND SECURITY  
Federal Emergency Management Agency

**REQUEST FOR FIRE MANAGEMENT ASSISTANCE DECLARATION**

OMB. No. 1660-0058  
Expires: June 30, 2025

PAPERWORK BURDEN DISCLOSURE NOTICE			
Public reporting burden for this data collection is estimated to average 1 hour per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Room 7NE, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0058) NOTE: Do not send your completed form to this address.			
1. STATE		2. DATE OF REQUEST	3. TIME OF REQUEST
4. NAME OF GOVERNOR OR AUTHORIZED REPRESENTATIVE		PHONE NO. INCLUDING AREA CODE a. Day <span style="float: right;">b. Night</span>	
5. AGENCY REPRESENTED		ADDRESS (Street, City, Zip)	
<b>NOTE:</b> In making this request, the Government agrees to abide by provisions contained in FEMA-State Agreement for Fire Management Assistance under Section 420, PI 93-288 as amended. This request must be signed below by the Governor personally or by his authorized representative, whom he has previously authorized to sign this request in the FEMA - State Agreement.			
6. SIGNATURE		TITLE	DATE
I. EXISTING CONDITIONS			
7. EXISTENCE OF HIGH FIRE DANGER CONDITIONS	a. TEMPERATURE	b. RELATIVE HUMIDITY	c. DIRECTION AND VELOCITY OF WIND
	d. PREVAILING WEATHER CONDITIONS AND PREDICTIONS FOR NEXT 24 HOURS		
8. NUMBER OF WILD FIRES			
a. CONTROLLED		ACRES BURNED	b. UNCONTROLLED
			ACRES BURNED
c. EXISTENCE OF OTHER FIRES NEARBY WHICH LIMITS THE COMMITMENT OF STATE FIRE FIGHTING RESOURCES # _____			
d. EXISTENCE OF OTHER FIRES NEARBY THAT MAY RESULT IN A CONFLAGRATION # _____			
9. INDICIES		10. BURN BANS	
<input type="checkbox"/> NATIONAL FIRE DANGER RATING SYSTEM		<input type="checkbox"/> YES <input type="checkbox"/> NO	
<input type="checkbox"/> OTHER (KBDI, SPI, HAINES, PALMER, ETC.)		11. NATIONAL WATCHES WARNINGS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO	
II. FIRE SITUATION REPORT			
12. TIME OF REPORT		13. NAME OF UNCONTROLLED FIRE	
		14. DATE	
15. LOCATION OF UNCONTROLLED FIRE: (County)		16. ACRES BURNING: a. FEDERAL _____ %    b. STATE _____ %    c. PRIVATE _____ %	
17. MANPOWER AND RESOURCES COMMITTED (Attach separate sheet if necessary)			
STATE:		LOCAL:	
18. TYPE AND AMOUNT OF FEDERAL OR OTHER ASSETS & RESOURCES NEEDED: (FEMA does not order resources)			

III. CURRENT THREAT

19. THREAT TO LIFE: a. PREPARATIONS MADE FOR EVACUATION?  YES  NO b. PERSONS EVACUATED: # \_\_\_\_\_

20. NAME AND LOCATION OF COMMUNITY THREATENED  
 CITY \_\_\_\_\_ TOWN \_\_\_\_\_ ADDITIONAL INFORMATION \_\_\_\_\_  
 SUBDIVISION \_\_\_\_\_

21. CASUALTIES 22. THREAT TO PRIVATE PROPERTY (Dwellings)

1. CIVILIAN LOSS OF LIFE \_\_\_\_\_ 1. NUMBER OF HOMES \_\_\_\_\_  
 2. CIVILIANS INJURED \_\_\_\_\_ a. % OF PRIMARY \_\_\_\_\_ b. % OF SECONDARY \_\_\_\_\_  
 3. FIRE FIGHTERS LOSS OF LIFE \_\_\_\_\_  
 4. FIRE FIGHTERS INJURED \_\_\_\_\_

23. THREAT TO FACILITIES (Include number when applicable)

	AMOUNT	TYPE		AMOUNT	TYPE
<input type="checkbox"/> BUILDINGS			<input type="checkbox"/> RECREATION		
<input type="checkbox"/> ROADS & BRIDGES			<input type="checkbox"/> EQUIPMENT		
<input type="checkbox"/> INFRASTRUCTURE			<input type="checkbox"/> BUSINESS		
<input type="checkbox"/> UTILITIES			<input type="checkbox"/> OTHER		

ADDITIONAL INFORMATION \_\_\_\_\_

24. THREAT TO RESOURCES

WATERSHED  WILDLIFE (Type threatened, fur-bearing animals, big game, etc.)  
 IRRIGATION  ENVIRONMENTAL RESOURCES (bio-diverse areas, etc.)  
 FLOOD CONTROL  CULTURAL RESOURCES  
 FISHING STREAMS & SPAWNING SITES  ECONOMIC INJURY

ADDITIONAL INFORMATION \_\_\_\_\_

IV. STATE ASSESSMENT

25. EMERGENCY MANAGEMENT ASSESSMENT OF THE SITUATION

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

26. FORESTRY ASSESSMENT OF THE SITUATION

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**FOR FEMA REGIONAL USE ONLY**

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**Privacy Notice Form Request for Fire Management Assistance Declaration**

**AUTHORITY:** FEMA collects, uses, maintains, retrieves, and disseminates the records within this form under the Section 420 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5187 and §303 of the Disaster Mitigation Act of 2000).

**PRINCIPAL PURPOSE:** FEMA is collecting this information to determine which state(s), local, tribal, or territorial government(s) are eligible for Fire Management Assistance Grants. FEMA collects information from the governor of the state or the governor's authorized representative in order to allow FEMA to contact the grant applicants in order to complete grant applications.

**ROUTINE USES:** FEMA may share the personal information of U.S. citizens and lawful permanent residents contained in their grant applications, as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended, including pursuant to routine uses published in DHS/FEMA/PIA - 013 Grant Management Programs (February 19, 2015).

**DISCLOSURE:** The disclosure of this information is voluntary, however, failure to furnish this information may result in a delay of FEMA assistance.

**DECISION CHECKLIST – REGION VIII  
FIRE MANAGEMENT ASSISTANCE DECLARATION REQUEST  
09/15/17**

Regional Fire Action Officer/POC: \_\_\_\_\_ Number \_\_\_\_\_  
State Requester (GAR): \_\_\_\_\_ Number \_\_\_\_\_  
State's Request Date: (Month-Day-Year) \_\_\_\_\_ Time: (Military MT) \_\_\_\_\_ (Military ET) \_\_\_\_\_  
Principal Advisor Name: \_\_\_\_\_ Number \_\_\_\_\_

**INCIDENT FIRE:**

Name of Fire/Complex: \_\_\_\_\_  
County/State/Tribe: \_\_\_\_\_  
Date Fire Started: \_\_\_\_\_ Total Acres Burned: \_\_\_\_\_ Cause: \_\_\_\_\_

**EVALUATION FACTORS:**

Community Threatened/Population \_\_\_\_\_  
Number Persons Evacuated \_\_\_\_\_ Mandatory \_\_\_\_\_ Voluntary \_\_\_\_\_ # of Shelters \_\_\_\_\_  
Number of Residences/Businesses threatened \_\_\_\_\_  
Primary homes \_\_\_\_\_ % Secondary homes \_\_\_\_\_ %  
Threat to Facilities \_\_\_\_\_  
(i.e., buildings, roads & bridges, infrastructure, utilities, etc.)  
Threat to Resources \_\_\_\_\_  
(i.e., watershed, irrigation, flood control, fishing streams & spawning sites, wildlife, environmental resources, cultural resources, economic injury, etc.)  
Fire Proximity to Structures/Facilities \_\_\_\_\_  
Natural/Man-Made Barriers (i.e., rivers, roads, etc.) \_\_\_\_\_  
Number of Uncontrolled Large Fires in State (all jurisdictions) \_\_\_\_\_  
Fire Containment \_\_\_\_\_ % Other Critical Considerations \_\_\_\_\_  
Economic Impact: \_\_\_\_\_

**PROGNOSIS:**

Weather Effects – winds w/direction \_\_\_\_\_ temperature \_\_\_\_\_ humidity \_\_\_\_\_  
Fire Behavior \_\_\_\_\_ Indices \_\_\_\_\_  
Fire Forecast Next 24 hr. Burn Period \_\_\_\_\_  
State & Local Burn Bans Yes / No Where \_\_\_\_\_  
Resources Committed \_\_\_\_\_

**JURISDICTION:** \_\_\_\_\_ % On Federal Land \_\_\_\_\_ % On State & Private Land \_\_\_\_\_ % On Tribal Land

**PRINCIPAL ADVISOR ANALYSIS:**

\*\* Please remind the PA to send in their report (078-0-2) within 7 days of the call  
\*\*\* Please remind the State to send in the request form (FF 078-0-1) within 7 days of the call

**FEMA DETERMINATION**

Regional Administrator's Determination (circle one)      **APPROVAL**      **DENIAL**  
Date: (Month-Day-Year) \_\_\_\_\_ Time: (Military MT) \_\_\_\_\_ (Military ET) \_\_\_\_\_  
Name of RA or authorizer if Acting RA \_\_\_\_\_  
FDO/POC Signature \_\_\_\_\_  
State Notified: Name: \_\_\_\_\_ Time: (Military MT) \_\_\_\_\_ (Military ET) \_\_\_\_\_  
Principal Advisor notified: Date: \_\_\_\_\_ Time: (Military MT) \_\_\_\_\_ (Military ET) \_\_\_\_\_

IMPORTANT NUMBER: DENVER MOC 1.800.311.7021 / 303.235.4847