NORTHWEST WILDLAND FIRE PROTECTION AGREEMENT
(Northwest Compact)

Cooperative Operating Plan
2015

NW NORTHWEST WILDLAND FIRE PROTECTION AGREEMENT
COMPACT

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I. Purpose

This cooperative operating plan is to facilitate assistance in prevention, preparedness, prescribed fire use, training, presuppression, suppression,and control of wildland fires between the member agencies of the Northwest Wildland Fire Protection Agreement (known as the NW Compact) . This plan does not override or supersede any existing cooperative wildland fire fighting arrangements such as federal/state agreements, Mutual Aid Resource Sharing (MARS), or the Canada/US Reciprocal Forest Fire Fighting Agreement.

Remember, only resources from Northwest Compact members may be mobilized through the Compact resource orders. Some resources may be interagency, i.e. they are partially composed of federal personnel and/or equipment (crews, helicopter modules, engine crews, IMTs, etc). Orders requesting resources having a federal component must be placed through the normal national dispatch channels.

Agencies that are part of the NW Compact will be further referred to as member agencies. NW Compact resources exchange will not be part of the Canadian and US national mobilization process, but needs to be coordinated as soon as possible for strategic purposes. All NW Compact resources will be considered agents of the receiving Agency.

Local, cross jurisdictional (International, Territorial, Provincial, and State) operating plans may also be developed for local geographic areas that incorporate closest forces concept to facilitate initial attack. The local operating plans will be in accordance with the terms and conditions of the NW Compact Cooperative Operating Plan.

II. Authority

The Northwest Wildland Fire Protection Agreement ratified by US Public Law 105-377, 1998, and signed by the member agencies provides for this cooperative operating plan under Article 3.2.

III. Terminology and Command Systems

To establish a "common" understanding, words and phrases as used herein are defined in a Glossary attached as Appendix A.

The member agencies recognize and accept different on site language and command structures of each agency. Resources may be defined and/or configured differently by each member agency.

IV. General Procedures

A. Requests

1. Requests for assistance will be channeled by the most expeditious means to the appropriate authorized official as listed in Appendix B.

2. Each member agency will be responsible for providing the U.S. and Canadian agencies with the names and phone numbers of the authorized Canadian and U.S. member agency officials and/or duty officers by April 30th of each year.

3. The Ordering Agency assigns the billing number and the Sending Agency may assign a cross-billing number.

B. Personnel

1. Reimbursement for personnel will be on the following basis:
   All costs submitted for payment by the Sending Agency will be reimbursed by the Ordering Agency, in accordance with the salary schedules and/or union contracts in existence with the Sending Agency unless resource rates are established prior to resource mobilization, as per Section F.

   A Sending Agency may prefer to set a flat fee for service (see ICRR under F-6, Billing and Payment).

2. When appropriate, the Sending Agency or the Ordering Agency may provide and/or request adequate liaison. The costs of the agency representative will be reimbursed by the Ordering Agency.

3. When mutually agreed by the Ordering and Sending Agencies, the Sending Agency may provide a single resource. Recommendation is that single resources are sent self sufficient.

4. The Ordering Agency agrees to accept the Sending Agency's standards for training, fitness, personal protective equipment and workers compensation. If the Ordering Agency must meet additional safety equipment/supplies standards than the Sending Agency standards, it is the responsibility of the Ordering Agency to supply the required equipment, supplies and associated training (Example: Fire Shelter training).

5. Each agency assigning personnel to a resource order certifies that the personnel assigned meet the requirements of the position ordered. Any position reassignment or change in resource status, including trainees, will be negotiated with the Sending Agency prior to the change.

6. Personnel (Trainees) may be ordered for a position in which they are not fully qualified for. The assignment specifics shall be negotiated between the Sending and Ordering agencies.

7. Personnel assigned as part of a resource order will receive an incident briefing by the ordering agency prior to fireline deployment and should be debriefed prior to demobilization. Debriefings and evaluations will be provided to the sending agency.

8. Agencies will comply with customs clearing procedures as applicable. (See Appendix D. Procedures for Crossing International Borders)

9. The Sending Agency will ensure that their personnel are adequately covered for any hospital and/or medical costs incurred while on assignment.

10. Notwithstanding item number 9, the Ordering Agency will ensure that immediate medical services be afforded any member of the personnel on assignment regardless of the nature of the requirement or the type of medical aid required.

11. Any accident or serious incident involving personnel on assignment must be immediately reported to the Sending Agency's authorized official. The Sending Agency may request to participate in the investigation, or may, at their own expense, and with the assistance of the Ordering Agency, undertake their own investigation.

12. Commissary expenses for personnel on assignment is the responsibility of the sending agency.

13. Length of assignment and rest and rotation for personnel shall be identified by the Sending Agency at the time of request. Any extension of assignment will be by mutual agreement.

14. Any redeployment of resources outside of the ordering agency’s jurisdiction shall be agreed upon by the sending and receiving agencies.

C. Equipment and Supplies

1. Expendable supplies and materials shall be considered purchased on delivery, and full replacement costs will be reimbursed by the Ordering Agency. Items should be considered expendable if they are not reusable.

2. Non-expendable and accountable equipment and supplies will be credited to the Ordering Agency upon return to the Sending Agency. The cost of refurbishing is

reimbursable to the Sending Agency unless the Sending Agency agrees that the Ordering Agency will perform the work.

3. In the event that any equipment or supplies are damaged beyond repair or not returned, they will be either replaced by the Ordering Agency with new equipment or supplies of the same quality and quantity and to the Sending Agency's standard, or full replacement costs will be reimbursed by the Ordering Agency. Fiscal reimbursement is the preferred method for replacing lost or damaged equipment when crossing international borders.

4. Providing communications equipment is the responsibility of the Ordering Agency, unless mutually agreed.

D. Aircraft

1. Costs for aircraft being obtained through this cooperative operating plan are defined by the Sending Agency. Costs will be exchanged between member agencies in the Spring of each year. These normally include:

    a. Hourly flight time
    b. Hourly/daily availability
    c. Fuel and oil (if purchased by the Sending Agency)
    d. Landing Fees

2. Air crew wages are included in the hourly flight time and /or hourly/daily availability, unless otherwise specified by the Sending Agency. Crew meals, accommodations, and ground transportation are reimbursable if not supplied by the Ordering Agency.

3. Normal, routine maintenance is the responsibility of the aircraft contractor or owner and is not reimbursable.

4. Costs incurred for extra labor or parts transported to facilitate repairs not considered routine are reimbursable. Sending Agency contract stipulations will be followed by the Ordering Agency.

5. Damage to an aircraft caused as a direct result of the Ordering Agency personnel actions are the Ordering Agency’s responsibility and are reimbursible.

6. Length of assignment and recall conditions will be defined at the time of deployment. Any extension of assignment will be by mutual agreement.

7. Special considerations should be mutually agreed to.

E. Recall

1. Forty-eight hours recall notice for personnel will be given from the Sending Agency wherever possible, and the Ordering Agency will make every effort to meet the 48 hour notice.

2. Equipment, aircraft and supplies will be returned to the Sending Agency as expeditiously as possible or as negotiated.

F. Billing and Payment

1. Estimates shall be submitted annually by December 1, invoiced no later than January 31, and final payment shall occur within 60 days after receipt of billing, unless a different arrangement is negotiated.

2. An agreement document shall be prepared containing the rates, conditions, and duration of resource exchanges. This will be approved by both parties prior to deployment, if possible.

3. All billings will include the Ordering Agency's resource order number and request number if applicable, and shall be itemized by incident and by sectional provisions of this guideline.

4. Invoices for goods and services provided by Canada to the US will be paid for in the equivalent Canadian dollars. Invoices for goods and services provided by the US to Canada will be paid for in the equivalent US dollars. It is the intent that the sending agency receive full payment of their bill as agreed to at the time of deployment. This rate will be negotiated between the two agencies and indicated on the invoice. The intent is to make both agencies whole through the duration of deployment.

5. Member agencies will not normally bill each other for administrative cost (indirect or support costs) unless otherwise agreed to beforehand.

6. Bills shall be submitted to the billing addresses listed in Appendix C.

7. Incidental Communication Recovery Rate (ICRR)

   As employees are often required to report back to their state/province/territory an ICRR of **$150.00** per deployment may be included on resource orders and invoices submitted to the Ordering Agency. The ICRR includes those costs incurred by the Sending Agency AREP, AAON or designate including single resources, from the time the Sending Agency personnel depart their home base and return to their home base. The ICRR costs may include, but may not be

limited to: internet usage, telephone costs, data service fees, satellite and cellular phone charges.

Any extenuating circumstance where additional deployment costs are incurred by the Sending Agency while mobilizing personnel or demobilizing personnel to their home state/province/territory may be negotiated between the Sending Agency and the Ordering Agency as a separate expenditure in addition to the ICRR.

8. Trainees

   Trainee - an individual who has acquired a pre-arranged series of competencies (knowledge, skills, and abilities) but requires additional experience in a specific role or position. The trainee requires direct supervision by a person who is certified in the role or position and to which the trainee is assigned for the duration of the assignment.

   The following protocol shall be followed when recovering costs:

- The Receiving agency must approve the trainees prior to mobilization.
- Conditions and rates for trainees will be negotiated between the sending and receiving agencies, as per Section F.2.

G. Review

1. The Cooperative Operating Plan shall be reviewed annually, and updated as appropriate.

V. Appendices

Appendix A. Glossary

Authorized Official--Immediate authority to approve dispatch of resources. Specific individuals are identified in Appendix B.

Billing Number--Individual agency's charge code that tracks costs for the incident.

Agency Representative--Official from the ordering/ sending agency responsible for the health, safety, welfare and commissary needs of sending agency personnel while on assignment.

Member Agencies-- Agencies signatory to the Northwest Wildland Fire Protection Agreement.

Ordering/Receiving Agency--Any agency requesting and receiving assistance from another agency.

Preparedness (Presuppression)-- Table top exercises, training, building teams, and exchange of technology in advance of fire season.

Qualified Resource--Fully qualified personnel meeting all the parameters of the position they are filling.

Sending Agency--Any agency providing/lending resources at the request of another agency.

Trainee Resource--An individual who has acquired a pre-arranged series of competencies (knowledge, abilities and skills) but has no experience in a specific role or position. The Trainee requires direct supervision by a person who is certified in the role or position to which the Trainee is assigned to for the duration of the assignment.

ICRR--Incidental Communication Recovery Rate, $150.00 per deployment (This is optional, WA and OR used actual costs in 2011).

Appendix B.

2013 Authorized Member Agency Officials and/or Duty Officers

*The following list is the call down order to request resources through the Northwest Compact

Alberta

Morgan Kehr, Director, Wildfire Operations Section
Office: 780-427-7925
Fax: 1-780-422-7230
Cell: 1-780-999-4338
Email: Morgan.Kehr@gov.ab.ca

Chris McGuinty, Wildfire Operations Manager
Office: 1-780-422-4438
Cell: 1-780-886-4905
Fax: 1-780-422-7230
Email: Chris.McGuinty@gov.ab.ca

Hugh Boyd, Executive Director, Wildfire Management Branch
Office: 780-427-7811
Fax: 1-780-415-1509
Cell: 1-780-446-7092
Email: Hugh.Boyd@gov.ab.ca

Provincial Duty Officer (24 hours April 1-October 1)
Office: 1-780-415-6460 (during hours)
Cell: 1-780-913-2344 (after hours)
Fax: 1-780-422-7230
Email: pffc.wfops@gov.ab.ca
24 hour desk 12 months/year 310-FIRE (toll free anywhere in Alberta)

British Columbia

Todd Nessman, Superintendent, Fire Preparedness and Operations
Office: 1-250-312-3005/312-3040
Cell: 1-778-220-8633
Email: Todd.Nessman@gov.bc.ca

Provincial Wildfire Coordination Officer (PWCO)
Phone: 250- 376-6777 (24 hours)
Email: prov.fire@gov.bc.ca

Bruce Young, Manager Fire Operations
Office: 1-250-312-3002
Cell: 1-250-318-5909

Ian Meier, Director Wildfire Management Branch
Office: 1-250-847-6621
Cell: 1-250-643-0078
Email: Ian.meier@gov.bc.ca

Dave Maedel, Executive Director Wildfire Management Branch
Office: 1-250-387-6368
Email: Dave.Maedel@gov.bc.ca

For initial attack air tanker assistance call the Provincial Airtanker Centre
Phone: 1-250-312-3029

Northwest Territories

Frank Lepine, Director, Forest Management
Office: 867-872-7700
FAX: 867-872-2077
Email: Frank_Lepine@gov.nt.ca

Richard Olsen, Manager, Fire Operations
Office: 867-872-7707
FAX: 867-872-2077
Email: Richard_Olsen@gov.nt.ca

Territorial Duty Officer
Phone: 867-872-7710
24 Hour: 867-872-4262
FAX: 867-872-2077
Email: DUTY_OFFICER@gov.nt.ca

Saskatchewan

Steve Roberts, Executive Director
Office: 306-953-2206
Fax: 306-953-3575
Cell: 306-961-2964
Email: Steve.roberts@gov.sk.ca

Provincial Duty Officer
Phone: 306-953-3430 (May 1- September 15)
Fax: 306-953-2530

Yukon

Mike Sparks, Wildfire and Emergency Operations Manager
Office: 1-867-456-3964
Fax: 1-867-667-3148
Cell: 1-867-332-1894
Email: Mike.Sparks@gov.yk.ca

Mike Etches, Director Wildland Fire Management
Office: 1-867-456-3904
Email: : mike.etches@gov.yk.ca

Yukon Duty Officer
Phone: 1-867-667-3128
Fax: 1-867- 667-3148
Cell: 867-332-1926
Email: ydo@gov.yk.ca

Alaska

Robert Schmoll, Operations Forester
Office: 907-356-5850
Fax: 907-356-5855
Cell: 907-378-1314
Home: 907-455-7297
Email: Robert.Schmoll@alaska.gov

Darla Thiesen, State Logistics Coordinator
Office: 907-356-5682
Fax: 907-356-5678
Cell: 907-888-8545
Home: 907-488-8949
Email: Darla.Theiesen@alaska.gov

Arlene Weber-Sword, Fire Staff Officer
Office: 907-269-8471
Cell: 907-240-7222
Email: Arlene.Weber-Sword@alaska.gov

Idaho

Duty Officer
Phone: 208-769-1530
Fax: 208-769-1524

Ken Ockfen, Chief, Fire Managemnet Bureau
Office: 208-666-8650
Cell: 541-335-1509
Fax: 208-769-1524
Email: kockfen@idl.idaho.gov

Coeur d'Alene Dispatch Center
Vacant Center Manager
Office: 208-772-3283
Fax: 208-762-6909
Email: idcdc@dms.nwcg.gov

Montana

Harold Gemmell, DNRC Direct Protection Coordinator
Office: 406-329-4996
Night or 24-hour phone: 406- 329-4880 (Ask for State Fire Coordinator)
Cell: 406-214-1196
Email: hgemmell@mt.gov

Roy Robinson, DNRC Coordinator
Phone: 406-329-4881
Email: rrobinson@mt.gov

John Monzie, Deputy Chief, Fire Operations
Office: 406- 542-4220
Cell : 406- 544-7383
Email: jmonzie@mt.gov

Bruce Suenram, Deputy Chief, Preparedness
Office: 406- 542-4223
Cell: 406-459-3302
Email: BSuenram@mt.gov

Ted Mead, Fire & Aviation Management Bureau Chief
Office: 406-542-4304
Cell: 406-240-1004
Email: tmead@mt.gov

Oregon

Karen Swearingen, Fire Operations Manager
Office: 503-945-7437
Cell: 503-302-4449
Email: karen.swearingen@oregon.gov

Doug Grafe, Deputy Chief Fire Protection
Office: 503-945-7271
Cell: 541-325-6238
Email: doug.grafe@oregon.gov

Nancy Hirsch, Chief Fire Protection
Office: 503-945-7205
Cell: 503-510-5900
Email: nancy.hirsch@oregon.gov

Belinda Boston, Salem Coordination Center Manager
Office: 503-945-7439
Cell: 503-559-0587
Fax: 503-945-7430
Email: belinda.boston@oregon.gov

Washington

Liz Smith, Wildfire and Emergency Operations Manager
Phone: 360-902-1207
Cell: 360-259-8522
Home: 360-623-5271
Email: liz.smith@dnr.wa.gov
www.dnr.wa.gov

John Kaikkonen, Resources Protection Assistant Division Manager, Fire Control and Aviation
Office: 360-902-1754
Cell: 360-561-3940
Email: john.kaikkonen@dnr.wa.gov

Robert Johnson, Resource Protection Division Manager
Office: 360-902-1316
Cell: 360-701-5042
Home: 360-807-8916
Email: bob.johnson@dnr.wa.gov

Mike Minion, Resource Protection Assistant Division Manager, Business Operations
Office: 360-902-1708
Cell: 360-870-7518
Home: 360-264-5436
Fax: 360-902-1781
Email: mike.minion@dnr.wa.gov

Jennifer Bammert, Wildfire and Emergency Response Coordinator
Phone: 360-902-1746
Cell: 360-480-1819
Personal Cell: 360-402-8219
Email: jennifer.bammert@dnr.wa.gov

Megan Fitzgerald, Wildfire and Emergency Preparedness Coordinator
Office: 360-902-1317
Cell: 360-515-1523
Personal Cell: 360-359-5705
Email: megan.fitzgerald-mcgowan@dnr.wa.gov

Resource Protection Division Office
Phone: 360-902-1300
Emergency Phone: 1-800-562-6010
Fax: 360-902-1781

Appendix B1.

NORTHWEST COMPACT ORDERING GUIDELINES\ NORTHERN ROCKIES GEOGRAPHIC AREA

The Northwest Compact was created to facilitate assistance in wildland fire presuppression and suppression between the member agencies. Member agencies include the States of Alaska, Washington, Oregon, Idaho and Montana as well as the Canadian Provinces of Alberta, British Columbia, Saskatchewan, and the Yukon and Northwest Territories. The federal wildland fire agencies in the Northern Rockies are not signatory agencies of the Compact, but are committed to assisting the Compact in accomplishing its goals.

The Compact and its Operating Plan do not override or supersede any existing cooperative wildland fire fighting arrangements such as federal/state agreements, or the Canada/US Reciprocal Forest Fire Fighting Agreement. Compact resource exchanges are not part of the national mobilization process but need to be coordinated as soon as possible for strategic planning purposes. All Compact resources used on joint US Federal/State fires will be considered agents of the state that originally ordered them.

State of Montana
All orders for Compact resources to be deployed in Montana will be placed through the Northern Rockies Coordination Center (NRCC). All orders from Compact agencies for State of Montana resources will also be placed through the NRCC. The NRCC will assign a "P" number so that federal agencies can bill the State for any expenses incurred during mobilization/demobilization of Compact resources. **Remember, only State resources may be mobilized through the Compact.** Some resources may be interagency, i.e. they are partially composed of federal personnel and/or equipment (crews, helicopter modules, engine crews, IMTs, etc). Compact orders requesting resources having a federal component must be placed through normal dispatch channels:

Dispatch Center→NRCC→NICC→CIFFC→NICC→NRCC→Dispatch Center

Dispatch of critical interagency resources should not be unnecessarily delayed while orders are being processed through the national mobilization system.

Appendix C.

2015 BILLING ADDRESSES

Alberta

Alberta Environment and Sustainable Resource Development
Finance Branch
6th Floor, South Petroleum Plaza
9915-108 Street
Edmonton, Alberta, Canada TSK 2G8
Attention: Anne McInerney

British Columbia

Wildfire Management Branch
Provincial Wildfire Coordination Center
3080 Airport Drive
Kamloops, British Columbia V2B 7X2
Attention: Superintendent of Wildfire Preparedness and Operations

Northwest Territories

Forest Management Division
Department of Environment and Natural Resources
Box 7
Fort Smith, NT
XOE OPO
Attention: Manager, Fire Operations

Saskatchewan

Wildfire Management
Saskatchewan Ministry of Environment
Box 3003 Highway 2 North
Prince Albert, Saskatchewan
S6V 6G1

Yukon Territory

Director, Wildland Fire Management
Community Services (C19) Wildland Fire Management Branch
Box 2703
Whitehorse, Yukon
Canada Y1A2

Alaska

State of Alaska
Division of Forestry
101 Airport Road
Palmer, Alaska 99645
Attention: Karlyn Herrera
907-269-8477 (phone)
907-269-8931 (fax)

Idaho

Idaho Department of Lands
Bureau of Fire Management
3284 West Industrial Loop
Coeur d'Alene, Idaho 83815
Attention: Wendy Walter
(208) 769-1525

Montana

Department of Natural Resources and Conservation
Division of Forestry
Fire and Aviation Management Bureau
2705 Spurgin Road
Missoula, Montana 59804
Attention: John Monzie

Oregon

Oregon Department of Forestry
Protection Program
2600 State Street
Salem, Oregon, 97310
Attention: Toni Chambers, Fire Operations Business Manager

Washington

Department of Natural Resources, Resource Protection Division
Attention: Helen Fortune or Liz Smith
1111 Washington Street SE
PO Box 47037
Olympia, Washington 98504-7037

Appendix D. (Combined with Appendix D from BC and NW US Wildfire Response Border Arrangement Operating Guideline)

PROCEDURES FOR CROSSING INTERNATIONAL BORDERS FOR WILDLAND FIRE SUPPRESSION UNDER THE NORTHWEST FIRE COMPACT & NORTHWEST BORDER ARRANGEMENT

1) GENERAL INFORMATION

When crossing into the United States you will be dealing with the Department of Homeland Security (DHS), **Customs and Border Protection** (CBP); this agency manages the ports and airports of entry and will assist in your arrival process. The US Border Patrol is also a CBP component and is responsible for the areas between the ports of entry, and normally would not be contacted regarding cross border response issues.

When crossing into Canada you will be dealing with the **Canadian Border Services Agency** (CBSA).

When deploying across the international border it is important to remember that you will be dealing with two different nations, each with different laws, rules and procedures. It is also important to remember that these agency officials have important jobs to do and although they will give due consideration to the emergency nature of your trip, you must comply with, and are subject to, all the relevant laws and regulations. Both CBP and CBSA officials have reassured us that they will make every effort to accommodate an expedient crossing provided that they have been provided (in advance if possible) with all the necessary documentation.

PRIORITIES:

- Personnel must carry adequate identification and proof of citizenship, *ideally in the form of a valid passport*. The United States has implemented the Western Hemisphere Travel Initiative (WHTI) which requires all persons to present a passport or other approved document in order to cross the border. Visit: http://getyouhome.gov for specific details. *Firefighters who may be asked to travel internationally should plan ahead and obtain these documents before fire season begins*.
- WARNING: personnel with criminal records may be refused entry to both the United States and Canada. Visit: http://en.wikipedia.org/wiki/Moral_turpitude for a discussion of the types of convictions that are likely to be an issue. Please advise your crews that this is important, and if they have any doubts about their admissibility to the country where they are being deployed, they should resolve them *prior to deployment*.
- Contraband of any type is prohibited and can result in penalties or arrest. Both the United States and Canada prohibit the importation of drugs or controlled substances, and medical marijuana cards are not valid at the border. The importation of firearms is strictly regulated in both the United States and Canada and for the purposes of this agreement firearms are prohibited.
- Before leaving your home base, insure that your inventory of equipment and supplies is accurate and that your personnel manifest is fully complete.
- When *responding to an incident*, the dispatcher providing information to the border officials can request priority to the head of the line when crossing the border. Be specific about the crossing being used and the time of arrival, and nature of the incident. The response must be a bona fide emergency.

- When *returning from an incident*, priority crossing will not be considered unless the resource is *en route* to another incident. All necessary documentation and manifests must be complete at the time of crossing.
- Where possible, all documentation should be on official CBP or CBSA forms and all accompanying letters and authorizations must be on official fire agency letterhead. Electronic manifests often provide a better copy than faxed/copied versions; contact the intended crossing point for the best email address to use.

Think of your border crossing in three parts: **authority**, **people** and **equipment**. Each part must be fully documented to comply with the requirements of the country they are entering.

2) AUTHORITY

The fact that the deployment is by a federal, state or provincial government at the official request of another federal, state or provincial government should be documented in some manner on official letterhead and supported by copies of the resource order. This assists border officials in verifying the official nature of the deployment. This also serves to differentiate between volunteer responders and/or commercial entities seeking to take advantage of the situation.

3) PEOPLE

Everyone crossing the border is subject to the laws of the country they are entering and personnel with criminal convictions may be refused entry, and those with outstanding warrants may be detained and arrested.

Adequate identification and proof of citizenship must be carried at all times when crossing the border, *ideally in the form of a valid passport*.

- Proper ID helps determine who you are; it must have a recent photograph, and be issued by a government authority (driver's license, photo identification or similar.)
- Proof of citizenship establishes your nationality; the Western Hemisphere Travel Initiative (WHTI) now requires all persons to establish their citizenship with a valid passport or other approved document. Approved documents include:

✓ United States or Canadian Passport
✓ United States Passport Card (drive NOT fly)
✓ United States Permanent Resident Card (I-551)
✓ Trusted Traveler Cards (NEXUS, SENTRI or FAST programs)
✓ State or Provincial Enhanced Driver's License (available from Washington and British Colombia)
✓ Enhanced Tribal Cards (when available)
✓ Native American Tribal Photo Identification Card (from certain recognized tribes)
✓ Form I-872 American Indian Card
✓ Indian and Northern Affairs Canada (INAC) Card

When traveling by air between the U.S. and Canada, Mexico, the Caribbean or Bermuda, you are required to present a U.S. passport, except as noted below. This applies to everyone including newborns, infants and children. The only exceptions to this requirement applicable to travel under this agreement are:

✓ U.S. citizens on active duty with the U.S. Armed Forces, traveling with military ID and travel orders

- ✓ U.S. Lawful Permanent Residents with a Permanent Resident Card or other evidence of permanent residence status and required documentation; refugees and asylees with a Refugee Travel Document

  United States Customs and Border Protection will exercise every possible latitude when dealing with responding emergency resources, but reminds member agencies that exceptions to the above requirements will be made entirely on a case-by-case basis and may cause delay for the entire unit. Taking a moment to verify your crew's documents prior to departure may save significant time at the border.

U.S. BOUND - CUSTOMS AND BORDER PROTECTION

- U.S. immigration law requires that every person entering the United States must apply for admission in person; ID and citizenship documents will be verified. Canadian Fire agencies should ensure that crew manifests are on official agency letterhead. These should be faxed in advance to the Port of Entry to speed processing. Crewmembers with criminal convictions may not be admissible to the United States; if there is any question this should be clarified in advance by speaking with CBP Officers at the intended port of arrival.

- Normally fire crews will be paroled into the United States under section 212(d)(5) of the Immigration and Nationality Act, and a form I-94 will be issued to each person to document their entry. *The I-94 document should be returned to CBP at the time of departure*. Whoever is keeping documents for the strike team should ask for and receive a validated copy of the crew manifest and keep that as a backup document.

- Pilots and crews arriving by air must provide advance manifests. Manifests may be sent electronically or faxed (consult with the Port of Entry official).

  Note: It is VERY important to make sure PRIOR TO BOARDING that all crewmembers arriving by air are properly documented for entry into the United States, ideally in the form of a valid passport. .

CANADA BOUND - CANADA BORDER SERVICES AGENCY

- Canadian Immigration Regulation 19(1) (j) allows for entry, without employment authorization, of personnel coming to Canada to assist in an emergency situation. CBSA is flexible with regard to inspection, especially for air transport. Crew manifests should be faxed or electronically provided in advance. Any medical/physical conditions should be identified on the manifest.

- Persons with criminal records (such as a driving while intoxicated or driving under the influence conviction) may be inadmissible to Canada. If the entry is essential to the success of the emergency response, then a discretionary entry or entry under a Ministers Permit may be considered. In either case, payment of a processing fee (C$200) is required (Visa or MasterCard). Prior notification would help processing.

- Persons registered under the "Indian Act" may enter into Canada freely, even if not Canadian citizens. Canada, however, is not a signatory to the Jay Treaty and many U.S. tribes do not receive reciprocity.

- In case there is some confusion on emergency procedures quote Customs memo: "D Memorandum, 8-1-1 paragraph 44 and appendix G".

4) EQUIPMENT

U.S. BOUND - CUSTOMS AND BORDER PROTECTION

- The requesting U.S. Fire Agency should notify the designated border crossing CBP Port Director or Supervisory CBP Officer as soon as practical (by phone and fax on agency letterhead) that emergency equipment and material will be arriving from Canada (provide ETA and destination).

- The responding Canadian Fire Agency- should fax manifest of equipment (on US CBP Form 7533 if possible) to designated Port Director or Supervisory CBP Officer at the port of intended arrival. Crews or trucks arriving at border must also carry the manifest. Information on the equipment and materials manifest can be of a general nature (number of pumps on engine, amount of foam, numbers of shovels etc).

- Airlift of Equipment: CBP officials must be provided with a manifest of equipment and materials and these may need to be inspected at airport of arrival. Not all airports are designated for Customs clearance, and not all airports have full-time staff.

- Plan ahead and speak to a CBP Officer at the location where you intend to arrive.

CANADA BOUND - BORDER SERVICES AGENCY

- The requesting Canadian Fire Agency- should notify the designated CBSA Superintendent by fax and on agency letterhead, that emergency equipment and material will be arriving from the U.S. (provide ETA and destination).

- The responding U.S. Fire Agency should provide a manifest of equipment coming into Canada preferably by fax and prior to arrival at the border crossing. The manifest can be of a general nature (number of pumps on the engine, amount of foam, shovels etc.) and may be on agency letterhead. This will normally be attached to a Form E460 certifying that the equipment will be removed from Canada upon completion of the deployment. Some ports may require a Form E29B instead, which must be handed in when leaving Canada, indicating what is being left behind (what was consumed).

  Note: Prior to entering Canada, also stop at the U.S. Port of Entry and complete a U.S. Customs Form 4455 and have it validated by a CBP Officer. This helps establish that your listed equipment is of U.S. origin when you return.
- Airlift of equipment: Custom officials must be faxed the necessary manifest. Equipment may be inspected at destination at the prerogative of the Customs Officer.

  NOTE: In most cases, any lost, damaged or destroyed equipment should be paid for by the receiving agency. Replacing lost or destroyed equipment causes numerous problems with clearances, taxes and replacement quality.

5) SPECIAL CONCERNS FOR AIRCRAFT ARRIVALS

- Arrivals by aircraft will be treated similar to those at the land border. However, every effort should be made to identify inadmissible crew-members, prior to departure for the United States.

- Aircraft that will actually land in the United States must arrive and clear at a designated CBP airport. Except in very rare circumstances, all aircraft must report for inspection at an Airport of Entry prior to proceeding to a fire scene; those exceptions MUST be coordinated in advance through the Service Port Director and the nearest Border Patrol Sector, and the Air Marine Operations Center (AMOC) in Riverside, California.

- Aircraft fire operations may include air observer flights or fire retardant drops where the aircraft does not actually land in the United States. It is important that these be properly coordinated with the Air Marine Operations Center (AMOC) and Border Patrol as noted below.

- AMOC is familiar with and recognizes distinct "squawk" codes to forestry and firefighting aircraft operating near the border. (1255 is the squawk assigned to firefighting aircraft unless some other emergency code has been designated by the FAA for a specific mission.)

- When any fire operations are taking place near the border and between ports of entry, AMOC (1-800-553-9072) and the nearest Border Patrol Sector must be contacted. The Spokane Sector Dispatch Center will be the primary point of contact and will provide notification to other Sectors as needed. Spokane may be contacted as follows: 24/7 at (800) 218-9788 or fax (509) 353-2750, or by email at SPW-DISPATCH@dhs.gov.

- CBP Notification Procedures for Mobilizing Yukon Territory Air Tankers into Alaska
  - Resource Information
    - a. Obtain aircraft tail numbers of all aircraft from Yukon Duty Officer
    - b. Obtain the names and date of birth of all flight crew-members
    - c. Obtain citizenship of all flight crew-members
  - Notify U.S. CBP Port Director Jeff Sherouse at 907-774-2252 of plan to move Yukon Air Tanker(s) and Birddog into Alaska. Provide the above info in a, b and c. Provide fire location and notify CBP of estimated arrival times.
  - Inform CBP whether the Tanker will do a single drop and immediately return to the Yukon ("splash and dash") or if the ship will be reloading in Alaska. If the latter, include the name of the Alaska tanker base that the aircraft will be operating from.
  - If known, provide estimated times of departure from Alaska.
  - Upon arrival at the Alaska tanker base, the flight crew leader will need to establish contact with CBP officials at 907-774-2252. State Coordinator (or designee) must ensure that this phone contact occurs.
  - **Release back to YT:** Notify CBP at 907-774-2252 when the aircraft is released back to Canada. CBP requests that Yukon Territory aircraft depart Alaska through Northway. This will enable the flight crew to "clear" Customs outbound. If aircraft are unable to land at Northway on their way out of Alaska, the aircraft will bypass CBP and proceed directly to their home base in the Yukon Territory. In this event, the State Coordinator at AICC will notify CBP by phone and provide written notice within 10 days of the aircrafts' return to the Yukon Territory. The notice should include the date and time of departure and the number of days spent in Alaska.

6) CANADIAN CUSTOMS CONTACT NUMBERS (24 hours):

Program Services (Vancouver, B.C.)	(604) 666-0450
Pacific Highway/Douglas, B.C.	(604) 538-3635
Osoyoos, B.C.	(250) 495-7518
Kingsgate, BC	(250) 424-5391
Victoria, B.C.	(250) 363-3339
Rykerts, B.C.	(250) 428-2575
Chief Mountain, Alberta (seasonal)	(403) 653-3152
Coutts, Alberta	(403) 344-3772
Beaver Creek, Yukon	(867) 862-7230
Telephone Reporting Centre (CANPASS) (for small aircraft and boats)	1-888-226-7277

PORT LOCATION	PHONE	FAX	HOURS/DAY OF WEEK	
ADEN, AB/ WHITLASH, MT	403-344-2244	403-344-2244	9 AM – 5 PM	JAN 1 – DEC 31
ALDERGROVE, BC/ LYNDEN, WA	604-856-2791	604-856-6482	24 HOUR PORT	7 DAYS A WEEK
BEAVER CREEK,YT/ ALCAN, AK	867-862-7230	867-862-7613	24 HOUR PORT	7 Days a Week
BOUNDARY BAY, BC/POINT ROBERTS,WA	604-943-2722	604-943-6892	24 HOUR PORT	7 Days a Week
CARSON, BC/ DANVILLE, WA	250 442 -5551	250-442-2399	8 AM – MIDNIGHT	7 DAYS A WEEK
CARWA, AB/ PIEGAN, MT	403-653-3009	403-653-1026	7 AM – 11 PM	JAN 1 – DEC 31
CASCADE, BC/ LAURIER, WA	250-447-9418	250-447-6366	8 AM – MIDNIGHT	7 DAYS A WEEK
CHIEF MOUNTAIN, AB/CHIEF MOUNTAIN, MT (Glacier National Park; Summer Station Only)	403-653-3535	403-653-3535	9 AM – 6 PM 7 AM – 10 PM 9 AM – 6 PM	MAY 15 – MAY 31 JUN 1 – LABOR DAY DAY AFTER LABOR DAY TO SEP 30
CHOPAKA,BC NIGHTHAWK, WA	250-499-5176	250-499-2845	9 AM – 5 PM	7 DAYS A WEEK
CLIMAX,SK/TURNER, MT	306-293-2262	306-293-2141	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
CORONACH, SK/ SCOBEY, MT	306-267-2177	306-267-6080	9 AM – 6 PM 8 AM – 9 PM	OCT 1 – MAY 14 MAY 15 – SEP 30

COUTTS, AB/ SWEETGRASS, MT	403-344-3766	403-344-3094	24 HOUR PORT	7 DAYS A WEEK
DEL BONITA, AB/DEL BONITA, MT	403-758-3616	403-758-6225	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
FRASER, YT/	867-821-4111	867-821-4112	24 HOUR PORT	7 Days a Week
HUNTINGDON, BC/ SUMAS, WA	604-850-9346	604-852-7348	24 HOUR PORT	7 DAYS A WEEK
KINGSGATE, BC/ EASTPORT, ID	250-424-5391	250-424-5355	24 HOUR PORT	7 DAYS A WEEK
MIDWAY, BC/ FERRY, WA	250-449-2331	250-449-2354	9 AM – 5 PM	7 DAYS A WEEK
MONCHY,SK/ MORGAN, MT	306-298-2232	250-298-2046	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
NELWAY, BC/ METALINE FALLS, WA	250-357-9940	250-357-9688	8 AM – MIDNIGHT	7 DAYS A WEEK
OSOYOOS, BC/ OROVILLE, WA	250-495-7518	250-495-7699	24 HOUR PORT	7 DAYS A WEEK
PACIFIC HIGHWAY, BC/ BLAINE, WA	604-538-3611	604-538-0293	24 HOUR PORT	7 DAYS A WEEK
PATERSON, BC/ FRONTIER, WA	250-362-7341	250-362-7747	24 HOUR PORT	7 Days a Week
ROOSVILLE, BC/ ROOSVILLE, MT	250-887-3413	250-887-3247	24 HOUR PORT	7 DAYS A WEEK
Rykerts, BC/ PORTHILL, ID	250-428-2575	250-428-5310	7 AM – 11 PM	JAN 1 – DEC 31
SIDNEY, BC/ ANACORTES, WA (Ferry)	250-363-6644	250-363-6764		7 Days a Week
STEWART,BC	250-636-2747	250-636-2748		7 Days a Week
VICTORIA, BC/ PORT ANGELES, WA (Ferry)	250-336-3339	250-363-3179		7 Days a Week

WANETA, BC/ BOUNDARY, WA	250-367-9656	250-367-6387	9 AM – 5 PM	7 DAYS A WEEK
WEST POPLAR RIVER, SK/ OPHEIM, ND	306-476-2320	306-476-2151	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
WILLOW CREEK,SK/ WILLOW CREEK, MT	306-299-4456	306-299-4458	9 AM – 5 PM	JAN 1 – DEC 31

7) UNITED STATES CONTACT NUMBERS (24 hours):

For emergency cross border activity ***through a port of entry***, contact the Port Director or Supervisory CBP Officer at the Port of Entry you plan to enter through. They can directly facilitate your movement and are the best points of contact. The list that follows covers port locations starting in the west and moving eastward.

Formerly, Customs and Border Protection had established a single coordinator for Washington, Idaho, Montana, North Dakota and Minnesota to deal with any problems that arose and to assist you with overall policy issues and advance planning; ***this individual has retired and is no longer available***. In the event you run into issues requiring immediate assistance, ***call CBP's National Communications Center at 1-800-XSECTOR (800-973-2867) and request that the dispatcher contact the Duty Chief covering the area you wish to cross through***. This individual should be available 24/7 and can either assist you directly, or can elevate your issue immediately to the appropriate Area Port Director.

In addition, the following managers may be able to directly assist you on policy or other matters:

POC	Title	Office	Office Phone	Cell Phone	Email
Peterson, Mark	Program Manager	Seattle Region	206-553-6944 x. 1916	206-930-3394	mark.r.peterson1@dhs.gov
Plotkowski, Bill	Program Manager	Seattle Region	206-553-6944 x. 1917	425-301-3876	william.plotkowski@dhs.gov
Meyer, Mary	Asst Area Port Director	Pembina	701-825-6201 x. 239	701-520-1011	mary.meyer@dhs.gov
Schmelz, Jason	Asst Area Port Director	Pembina	701-825-6551	701-240-5166	jason.schmelz@dhs.gov
Hassler, Barbara	Asst Area Port Director	Pembina	701-825-6201 x. 271	701-520-3607	barbara.hassler@dhs.gov
Fukuhara, Tracie	Asst Area Port Director	Seattle	206-553-7960	206-396-6521	tracie.r.fukuhara@dhs.gov
Staudt, Judy	Asst Area Port Director	Seattle	206-553-1720	206-478-0616	judy.staudt@dhs.gov
Sullivan, James E	Chief	Seattle	206-553-1434	206-396-6519	james.e.sullivan@dhs.gov
Wilkerson, Mark W	Area Port Director	Seattle	206-553-0770	206-850-4998	mark.w.wilkerson@dhs.gov
		Seattle Fax	206-553-6851		
Huber, Ken	Supervisory CBPO	Great Falls	406-453-7631 x. 206	406-750-5607	ken.huber@dhs.gov
Maruska, Kevin	Asst Area Port Director	Great Falls	406-453-7631 x. 205	406-390-2528	kevin.maruska@dhs.gov
Lyle, Ross	Asst Area Port Director	Great Falls	406-453-7631 x. 203	406-750-0720	ross.lyle@dhs.gov

For emergency cross border activity ***between the ports of entry,*** the U.S. Border Patrol's Spokane Sector Dispatch Center will be the primary point of contact and will provide notification to other Sectors as needed. Spokane may be contacted 24/7 at (800) 218-9788, by fax at (509) 353-2750, or by email at SPW-DISPATCH@dhs.gov.
Vancouver, Canada US Entry Fax (604) 278-3521

UNITED STATES CUSTOMS & BORDER PROTECTION

Northwest Ports and Port Hours (Bold type = 24 hour Port)

PORT LOCATION	PHONE	FAX	HOURS	DAY OF WEEK
ALCAN/NORTHWAY, AK	907-774-2252	907-774-2020		
ANCHORAGE, AK	907-271-2675	907-271-6333	Updated 5/23/14	907 271-6313 (24 Hr #)
FAIRBANKS, AK	907-474-0307	907-474-3035		
DALTON CACHE, AK	907-767-5511	907-767-5590		
PORT ANGELES, WA (Ferry)	360-457-4311	360-457-7514		
ANACORTES, WA (Ferry)	360-293-2331	360-293-4422		
BELLINGHAM, WA (Airport)	360-734-5463		8 AM – 5 PM	MON - SAT
BLAINE, WA	360-332-7611 360-332-8511 Peace Arch 360-332-5707 Truck Crossing 360-332-6091 Pacific Highway	360-332-4701	24 HOUR PORT	7 DAYS A WEEK
LYNDEN, WA	360-354-2183	360-354-2706	8 AM -- MIDNIGHT	7 DAYS A WEEK
SUMAS, WA	360-988-2971	360-988-6300	24 HOUR PORT	7 DAYS A WEEK
NIGHTHAWK, WA	509-476-2125	509-476-3799	9 AM – 5 PM	7 DAYS A WEEK
OROVILLE, WA	509-476-2955	509-476-2465	24 HOUR PORT	7 DAYS A WEEK
OROVILLE, WA (Airport)	509-476-2955		8 AM – 5 PM	MON - SAT
DANVILLE, WA	509-779-4862		8 AM – MIDNIGHT	7 DAYS A WEEK
LAURIER, WA	509-684-2100		8 AM – MIDNIGHT	7 DAYS A WEEK
FRONTIER, WA	509 732-6215		6 AM – MIDNIGHT 8 AM – MIDNIGHT	MON THRU FRI SAT AND SUN
FERRY, WA	509-779-4655	509-779-0505	9 AM – 5 PM	7 DAYS A WEEK
BOUNDARY, WA	509-732-6674		9 AM – 5 PM	7 DAYS A WEEK
METALINE FALLS, WA	509-446-4421		8 AM – MIDNIGHT	7 DAYS A WEEK
MOSES LAKE, WA (Airport)	509-762-2667		8 AM – 5 PM ALL OTHER	MON THRU SAT APPOINTMENT ONLY
SPOKANE, WA (Airport)	509-353-2833		8 AM – 5 PM ALL OTHER	MON THRU SAT APPOINTMENT ONLY
PORTHILL, ID	208-267-5309	208-267-1014	7 AM – 11 PM	JAN 1 – DEC 31

PORT LOCATION	PHONE	FAX	HOURS	DAY OF WEEK
	208-267-5645	208-267-7166		
EASTPORT, ID	208 267-3966 208-267-2183	208-267-4138 208-267-3011	24 HOUR PORT	7 DAYS A WEEK
ROOSVILLE, MT	406 889-3865 406-889-3737	406-889-5076	24 HOUR PORT	7 DAYS A WEEK
CHIEF MOUNTAIN, MT (Glacier National Park; Summer Station Only)	403 653-3317		9 AM – 6 PM 7 AM – 10 PM 9 AM – 6 PM	MAY 15 – MAY 31 JUN 1 – LABOR DAY DAY AFTER LABOR DAY TO SEP 30
PIEGAN, MT	406 732-5572	406-732-5574	7 AM – 11 PM	JAN 1 – DEC 31
DEL BONITA, MT	406 336-2130	406-336-2135	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
SWEETGRASS, MT	406 335-9630 406-335-9601	406-335-2611 406-335-9631	24 HOUR PORT	7 DAYS A WEEK
CUT BANK, MT (Airport; managed by SWEETGRASS POE)	406-335-9630 406-873-4352	406-335-2611	24 HOUR PORT BY APPOINTMENT ONLY	7 DAYS A WEEK BY APPOINTMENT ONLY
WHITLASH, MT	406-432-5522	406-432-5528	9 AM – 5 PM	JAN 1 – DEC 31
WILD HORSE, MT	406-394-2371	406-394-2398	8 AM – 5 PM 8 AM – 9 PM	OCT 1 – MAY 14 MAY 15 – SEP 30
WILLOW CREEK, MT	406-398-5512	406-398-5397	9 AM – 5 PM	JAN 1 – DEC 31
TURNER, MT	406-379-2651	406-379-2614	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
MORGAN, MT	406-674-5248	406-674-5237	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
OPHEIM, MT	406-724-3212	406-724-3370	9 AM – 6 PM 8 AM – 9 PM	SEP 16 – MAY 31 JUN 1 – SEP 15
SCOBEY, MT	406-783-5375 406-783-5372	406-783-5287	9 AM – 6 PM 8 AM – 9 PM	OCT 1 – MAY 14 MAY 15 – SEP 30
RAYMOND, MT	406-895-2664 406-895-2620	406-895-2635 406-895-2632	24 HOUR PORT	7 DAYS A WEEK
HELENA, MT (Airport; also covers BUTTE)	406-495-2145	406-495-2144	9 AM – 5 PM AFTER HOURS BY APPOINTMENT	MON – FRI
GREAT FALLS, MT (Airport)	406-453-0861 406-788-9810	406-453-5688	8 AM – 4 PM AFTER HOURS BY APPOINTMENT	7 DAYS A WEEK
KALISPELL, MT (Airport)	406-257-7034	406-257-7038	9AM – 5 PM AFTER HOURS BY APPOINTMENT	MON – FRI

PORT LOCATION	PHONE	HOURS/DAY OF WEEK	
FORTUNA, ND	701-834-2493	9 AM – 10 PM	
WILLISTON, ND (Airport; Sloulin Field)	701-572-6552	On Call Basis	7 Days
AMBROSE, ND	701-982-3211	9 AM – 5 PM	
NOONAN, ND	701-925-5615	9 AM – 10 PM	
PORTAL, ND	701-926-4411 701-926-4241 701-926-4410	24 HOUR PORT	
NORTHGATE, ND	701-596-3805	9 AM – 10 PM	
SHERWOOD, ND	701-459-2250	9 AM – 10 PM	
ANTLER, ND	701-267-3321	9 AM – 10 PM	
MINOT, ND (Airport)	701-838-6704	9 AM – 5 PM	MON - SAT
WESTHOPE, ND	701-245-6194	8 AM – 9 PM	
CARBURY, ND	701-228-2540	9 AM – 10 PM	
DUNSEITH, ND	701-263-4460	24 HOUR PORT	
ST JOHN, ND	701-477-3140	8 AM – 9 PM	
HANSBORO, ND	701-266-5633	8 AM – 9 PM	
SARLES, ND	701-697-5177	9 AM – 10 PM	
HANNAH, ND	701-283-5271	9 AM – 5 PM	
MAIDA, ND	701-256-5087	9 AM – 10 PM	
WALHALLA, ND	701-549-3233	8 AM – 10 PM	
NECHE, ND	701-886-7744	8 AM – 10 PM	
PEMBINA, ND	701-825-6551	24 HOUR PORT	
PEMBINA SERVICE PORT	701-825-6201	Area Manager Not a Crossing	
GRAND FORKS, ND (Airport; Mark Andrews Int.)	701-772-3301	9 AM – 5 PM	MON - SAT
FARGO, ND (Airport; Hector Int.)	701-241-8124	8 AM – 5 PM	MON - FRI
NOYES, MN	218-823-6212	CLOSED	
LANCASTER, MN	218-762-4100	8 AM – 10 PM	
PINECREEK, MN	218-463-1952	9 AM – 5 PM	
ROSEAU, MN	218-463-2054/ 218-463-5020	8 AM – 12 PM	
WARROAD, MN	218-386-2796 218-386-3996	24 HOUR PORT	
BAUDETTE, MN	218-634-2803	24 HOUR PORT	
INTERNATIONAL FALLS, MN	218-283-2541	24 HOUR PORT	
CRANE LAKE, MN	218-993-2321	10 AM – 6 PM	
ELY, MN	218-365-3262		
GRAND PORTAGE, MN	218-475-2244	24 HOUR PORT	
GRAND MARAIS, MN	218-387-1148		

**Blue are 24/7 ports. Yellow are airports of entry.