

2016 WILDLAND FIRE FIGHTING
MEMORANDUM OF AGREEMENT BETWEEN THE MONTANA DEPARTMENT OF MILITARY AFFAIRS,
MONTANA NATIONAL GUARD AND
THE MONTANA DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION, FORESTRY
DIVISION

References:

Sections 76-13-104/116/202 Montana Code Annotated.
DODD 3025.18 dated 29 Sep 10 with Change 1 (21 Sep 12)

e. Title 32 U.S.C.

Purpose: The purpose of this Memorandum of Agreement (MOA) is to facilitate assistance in prevention, pre-suppression and control of wildfire and ensure that firefighter safety, support personnel safety and public safety is the first priority in all actions taken under this agreement. This MOA establishes the responsibilities for the Montana Department of Military Affairs (MT DMA) and Montana National Guard (MTNG) in order to provide support to the Montana Department of Natural Resources and Conservation (MT DNRC) and Montana Forestry Division (MT FD) during Montana's 2016 wild land fire season.

General Provisions.

Right to Know. Any information furnished to the State of Montana under this instrument is subject to Montana's right to know provision found at Article 2, Section 9 of the 1972 Montana Constitution. This provision's implementing legislation is found in Title 2, Chapter 6 of the Montana Code Annotated.

Modification. Modifications within the scope of the instrument shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by all parties, prior to any changes becoming effective.

Participation in Similar Activities. This agreement in no way restricts MT DNRC from participating in similar activities with other public or private agencies, organizations, and individuals.

This MOA will become effective May 1st, 2016 and will expire on April 30th, 2017. Either party may terminate this agreement after giving fifteen (15) days' notice, in writing, to the other party.

Upon final signing and dating of this MOA by the Adjutant General and the Director of DNRC, this MOA will replace the 2015 MOA.

Usual and Customary Procedures. MT FD is obligated to provide wildfire suppression throughout Montana. When WFF requirements exceed the capabilities of the MT FD, the Governor of Montana is able to activate MTNG personnel and mobilize federal equipment assigned to the MTNG to assist the MT FD with a wide-range of tasks associated with suppressing or mitigating the effects of wildfire. Assistance is normally provided by activating MTNG personnel on State Active Duty (SAD) orders. Requests for assistance will normally flow from the MT FD, through the Northern Rockies Coordination Center (NRCC) to Montana Department of Emergency Services (MT DES), which will validate the request and secure a Declaration of Emergency or Disaster from the Governor of Montana. The Adjutant General for the State of Montana, or his designated representatives also have Immediate Response Authority (IRA). IRA provides for short-duration responses required to save lives, prevent human suffering, and mitigate great property damage.

Agreements:

The MTNG:

With approval of the Governor of the State of Montana, per a Declaration of Emergency or Disaster, will be ordered to SAD to assist the MT FD during an emergency wild land fire situation anywhere in the State of Montana.

Within the limits of available resources, will support MT FD Resource Orders by providing equipment, personnel, supplies and facilities to aid in the suppression of wild land fires within the State of Montana.

Military personnel will operate all equipment provided by the MTNG, unless the MTNG provides MT FD equipment or facilities that do not require military operators.

Will appoint an Officer in Charge (OIC) or Non-Commissioned Officer in Charge (NCOIC) to act as the Emergency Response Commander (ERC) for each event, or for different functions in the same event. The ERC will operate under the Incident Command System (ICS) while retaining responsibility for all MTNG personnel within the military chain of command.

Will have the ERC report to the on-site Incident Commander (IC) to establish the necessary relationships, and to receive a briefing on the MTNG's role and mission (task and purpose).

Will provide an ERC, with a military supervisor and support personnel, in accordance with the MTNG Emergency Response Cell Handbook, to accomplish the mission (see Annex A).

Will prepare an Operations Plan, which will include aviation support (see Annex A).

Will coordinate all activities and communications associated with this agreement with the MT FD, Fire and Aviation Management Deputy Bureau Chief or his/her designated representative.

Will not activate MTNG members currently employed by MT DNRC to perform wild land fire suppression activities without the concurrence of the MT FD.

Will complete Emergency Firefighter Time Reports (SF 261) for all personnel and emergency Equipment Shift Ticket (Form 297) for all equipment use. The MTNG will submit copies of each to the MT FD, Fire and Aviation Management Deputy Bureau Chief, Fire Operations within 5 working days of being released from an incident.

Will complete and maintain DNRC aircraft usage reports for documentation of all assigned aviation missions and submit them to the MT FD, Fire and Aviation Management Deputy Bureau Chief.

Will follow Work/Rest standards in accordance with the MT DNRC Wild land Fire Suppression Manual 1500 for aircrews and Manual 900 for ground crews.

Will require that all MTNG personnel follow the Standards of Conduct, as set forth in Montana Code Annotated, Title 2, Chapter 2.

Will establish the Director of Military Support (DOMS) and Joint Operations Center (JOC) staff as the primary points of contact for coordination, planning and requests.

Each MTNG resource (e.g.; security element, aviation element, etc.) will carry a signed copy of 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 on each assignment to which they are mobilized.

MTNG fuel trucks can be used to fuel non-military aircraft provided a qualified MTNG representative and qualified pilot or crew member is present for the fueling. All dispensed fuel must be recorded on a DA Form 3643 by vehicle or aircraft and turned-in with all reimbursement documentation at the conclusion of the event.

Training Center Headquarters will provide the MT DNRC the 2016 Limestone Hills Training Area firing schedule.

Billing Procedures. The MT DMA — Directors Office will bill for reimbursable costs at the completion of a mission, or monthly during extended SAD operations. All billings will include the ordering agency's resource order number and request number if applicable, and shall be itemized by incident and in accordance with Annex B of this memorandum of agreement. Directors Office will submit invoices through MT DES to:

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

The MT FD:

Is responsible for wild land firefighting within the State of Montana.

All orders for Montana National Guard resources for use on wild land fires shall go through Montana DNRC via the Northern Rockies Coordination Center (NRCC). NRCC shall place orders to the Montana Department of Military Affairs, Division of Disaster and Emergency Services.

Will ensure that each resource order specifies the requested task, purpose, expected duration, report time and location(s), and the MT FD Incident Site point of contact and telephone number. Direct coordination between the MTDES, MT FD and MTNG will be conducted to finalize the type and amount of MTNG resources to be provided.

Will pay the established National Guard Operational Tempo (OPTEMPO) rates for all MTNG equipment used during the period of SAD. Most common OPTEMPO rates are subject to change based on periodic updates (see Annex C).

Will fund MTNG personnel pay, allowances and travel in accordance with Montana Code Annotated § 10-1-502 (see Annex D).

Will replace in-kind or reimburse the MTNG for any supplies, fuel, parts, and equipment (to include vehicles and aircraft) provided by the MTNG that is consumed, lost, damaged, or destroyed while supporting the WFF mission (see Annex B).

Will provide housing and subsistence for MTNG personnel during the period of duty at the incident site. When housing and subsistence are not provided, members of the MTNG on SAD will be reimbursed at the established State of Montana lodging and per diem rates in accordance with Annex E. Authorization for reimbursable lodging and per diem must be coordinated between and authorized by the MTNG Director of Military Support and the Department of Military Affairs Directors Office.

Will provide all special tools, supplies, special safety equipment and clothing required to perform assigned tasks.

Will provide adequate communication equipment to meet safety requirements of the mission.

Will provide a medical plan for evacuation, treatment, and hospitalization of injured MTNG personnel and arrange for medical providers treating injured MTNG personnel to bill the State of Montana directly.

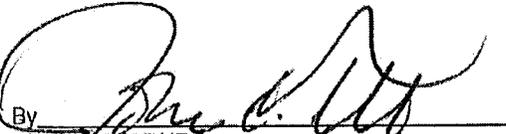
The State of Montana will pay medical and hospital costs under the Worker's Compensation Program for MTNG personnel injured during the performance of SAD.

Montana Department of Military Affairs,
Montana National Guard
1956 Mt Majo Street
Box 4789
Fort Harrison, MT 59636-4789

By 
The Adjutant General

Date 22 April 2016

Montana Department of Natural Resources and
Conservation
Forestry Division 1627 11th Avenue
Helena, MT 59620-1603

By 
Director, MT DNRC

Date April 21, 2016

- Annex A - Pre-scripted Mission Support Packages
- Annex B - Logistical and Support Purchasing Procedures
- Annex C - Financial Reimbursement
- Annex D - Service Member Pay and Allowances
- Annex E - Service Member Meals, Lodging, and Travel Expenses

Annex A to 2016 WFF MOA (Pre-scripted Mission Support Packages)

Pre-scripted Mission Support Packages

Leadership and Staff. All elements responding in support of a request from the MT FD will include an OIC, and/or an NCOIC. Additional leadership, planning staff, and operations staff may be required based on the size of element, the task and purpose of the element, expected duration of deployment, civil considerations, terrain, weather, and complexity of operations. Large scale responses, such as the deployment of a battalion will require leadership and staff.

Administrative Staff and Liaison Officer (LNO) Positions. Depending on the size and scope of the operation, additional MTNG personnel may need activated to directly support the administrative burden of supporting the MT FD. Additionally, MTNG personnel may need activated to serve as LNO's at key nodes, such as the Northern Rockies Coordination Center, or other sites.

Ground Mission Support Packages.

GENERAL PURPOSE MISSION SUPPORT PACKAGE			
Personnel	Leadership	Support and Staff	Equipment
250-500	BN CDR, BN CSM, BN XO, CO CDR X 3, CO 1SG X 3	Sustainment Staff X 2 , Operations Staff X 2, Radio Tele Operators X 2, Incident LNO to ICS X 2	Mission Dependent
100-250	OIC, NCOIC	Sustainment Staff X 2, Operations Staff X 2	Three command, control, support vehicles, one DSCA Kit and mission-required equipment
30-100	OIC, NCOIC	Sustainment Staff X 1, Operations Staff X 1	Two command, control, support vehicles, one DSCA Kit* and mission-required equipment
< 30	OIC, NCOIC	None	One command and control vehicle, one DSCA Kit*, and mission-required equipment

SECURITY MISSION SUPPORT PACKAGE			
Checkpoints	Personnel	Leadership	Equipment
3	12 Security Personnel	1 NCOIC	4 X HMMWV with Radios and BFT, 1X LMTV, 3 X Checkpoint Kits
6	24 Security Personnel, 1 Mechanic	1 OIC, 1 NCOIC	7 X HMMWV, 1X LMTV, 6 Checkpoint Kits
9	36 Security Personnel, 1 Mechanic	1 OIC, 1 NCOIC, 1 Supply/Admin	10 X HMMWV, 2 X LMTV, 1X WKR, 9 Checkpoint Kits

Annex A (CONT) to 2016 WFF MOA (Pre-scripted Mission Support Packages)

Aviation Mission Support Packages. The manning for each mission support package is based upon operation and support of one aircraft to conduct initial attack operations in conjunction with the MT DNRC aviation resources. The make-up of each aviation support force package may be adjusted depending on the location of the staging site, mission requirements, environmental conditions and the Army Aviation Support Facility (AASF) maintenance plan. Resource Orders increasing the number of aircraft co-located at a remote site and requests for support other than Initial Attack Operations may require adjustments to package manning. The packages depicted below represent the manning required to support a typical Resource Order requesting one aircraft to conduct initial attack operations.

AVIATION MISSION SUPPORT PACKAGE		AVIATION MISSION SUPPORT PACKAGE		AVIATION SUPPORT MISSION SUPPORT PACKAGE*	
Airframe	Personnel	Airframe	Personnel		
UH-60	Pilot in Command (PC)	UH-60M	Pilot in Command (PC)	OIC	
	Pilot (PI)		Pilot (PI)	NCOIC	
	Crew (CE) (15T) X 2		Crew (CE) (15T)	Aviation Operations (15P)	
	Aviation Mechanic (15T)		Crew (CE/MO) (15T/68W1F)	Supply NCO (92Y)	
	Technical Inspector (TI)		Aviation Mechanic (15T)	HEMMT Fueler (92F) X2	
	HEMMT Fueler (92F) X2		Technical Inspector (TI)	ADMIN (42A)	
	Aviation Operations (15P)		HEMMT Fueler (92F) X2	TOTAL PERSONNEL: 7	
TOTAL PERSONNEL: 9		TOTAL PERSONNEL: 9		* One package supports up to 3 AFP's	
CH-47	Pilot in Command (PC)	LUH-72	Pilot in Command (PC)		
	Pilot (PI)		Pilot (PI)		
	Flight Engineer (FE)		Crew Chief (CE) (15T)		
	Crew (CE)		Aviation Mechanic (15T)		
	Aviation Mechanic (15U)		HEMMT Fueler (92F) X2		
	Technical Inspector (TI)		Aviation Operations (15P)		
	HEMMT Fueler (92F) X2				
Aviation Operations (15P)					
TOTAL PERSONNEL: 9		TOTAL PERSONNEL: 9			

Aviation support personnel will perform duties at a remote site located with the aircraft or may be tasked to work at the AASF. Location of duty will be coordinated between AASF Commander, Aviation Battalion Commander, MTNG DOMS and MT DNRC and will be based on location of module, mission requirements and maintenance plan.

Aviation Mission Support Package. When aviation assets are on State Active Duty (SAD), an aviation emergency operations center (EOC) will be established at the AASF. The mission support package requires seven personnel to support deployment, employment and sustainment of up to three (3) separate aircraft modules.

Annex A (CONT) to 2016 WFF MOA (Pre-scripted Mission Support Packages)

MEDEVAC Mission Support Packages. The manning for the MEDEVAC package is based upon operation and support of one aircraft to conduct medical evacuations in conjunction with the MT DNRC aviation resources. Under the DoDI 6000.11, May 4, 2012, the Montana National Guard is able to assist in movement of patients, medicine, or medical equipment to alleviate the effects of a life-threatening disaster in the United States. Under National Guard Pamphlet 95-5, Use of Army National Guard Aircraft, Section II, Operational Mission Support, 7-5 National Guard domestic Operations: *b. National Guard Civil Support (NGCS)* – for which the NG normally serves in a supporting role to other primary State or Federal agencies by providing assistance to U.S. civil authorities at the federal, state, tribal, and local levels. NG Soldiers conduct NGCS missions in their State role supporting local, State, and Federal civil authorities. Almost all NGCS is provided in Title 32 duty status, or in State Active Duty (**SAD**) status under the command and control of the Governor. The focus of these missions is usually on providing humanitarian support where no threat or hostility is normally anticipated.

Mission sets include:

- (1) Supporting civil authorities whose capabilities or capacity is insufficient to meet current requirements with general purpose, specialized, or unique NG forces or capabilities such as aviation support.

AVIATION MEDEVAC MISSION SUPPORT PACKAGE	
Airframe	Personnel
UH-60M	Pilot in Command (PC) Pilot (PI) Crew Chief (CE) (15T) Flight Medic (CE/MO) (15T/68W1F) Aviation Mechanic (15T) Technical Inspector (TI) HEMMT Fueler (92F) X2 Aviation Operations (15P)
TOTAL PERSONNEL: 9	

Annex A (CONT) to 2016 WFF MOA (Pre-scripted Mission Support Packages)

Mobile Kitchen Mission Support Packages. Mobile kitchens will be mobilize to support long range operations [10 day minimum] at the fire camp in order to feed up to 300 personnel with the Mobile Kitchen Trailer and up to 800 personnel with the Containerized Kitchen. The Montana National Guard will cook from their desired meal plans as long as they follow the National Interagency Fire Center guidelines found in the 2015 National Mobile Food Services Contract. MTNG will also provide someone qualified to do the food ordering; personnel will be fed two hot meals a day (breakfast and dinner) and one sack lunch. MT DNRC will support the kitchen staff by providing the means to purchase raw sustenance.

Full Mobilization: Full mobilization will include all equipment and personnel to be self-sustaining at a fire camp.

MTARNG Containerized Kitchen (CK) LIN-C27633: MTARNG has 2 Containerized Kitchens. The following is only a description of the kitchen and not a Mission Support Package:

Technical Description Capabilities:

Feeding Capacity:

800 People, 3 times per day

Dimensions:

8 ft Hx8 ft Wx20 ft L (2.4x2.4x6.1m)

Weight:

19,800 lbs. (8,910 kg) including 5,500 lbs. (2,475 kg) trailer

Power:

Internal 10 kW TQG or external power compatible

Heat Source:

Six MBUs with independent fuel supply

Refrigeration:

Two refrigerators with 60 cu. ft.

(1.7 cubic meters) of refrigeration capacity and non-ozone depleting

R-404A refrigerant

Environmental Control:

Internal 48,000 BTU/hr air conditioner and

4 kW space heater

Lighting:

Light system has blackout capability

Personnel Required:

4- 5 Soldiers

MTARNG Mobile Kitchen Trailer MKT LIN-L28351: MTARNG has 6 MKTs. The following is only a description of the kitchen and not a Mission Support Package:

Technical Description and Capabilities:

Feeding Capacity:

250-300 People, 3 times per day

Dimensions:

Travel: 93"H x 92"W x 171"L

(236cm x 234cm x 434cm)

Operational: 132"H x 152"W x 201"L

(335cm x 386cm x 1,102cm)

Weight:

Approx. 6,000 lbs. (2,721 kg) dry (without fuel & water)

Approx. 6,700 lbs. (3,039 kg) wet (with fuel & water)

Power:

Electrically powered with a 2 kW generator

Transportation:

Can be towed behind LMTV, stowed on board C130 aircraft; some models are certified for external airlift by CH47 Helicopter.

Personnel Required:

4- 5 Soldiers

Partial Mobilization: Use of MTARNG Armories.

Montana National Guard armories throughout the state are available to use for meal preparation and serving meals on SAD. MTNG kitchen staff will prepare meals and used insulated food containers for food distribution.

Annex B to 2016 WFF MOA (Logistical and Support Purchasing Procedures)

The ERC OIC / NCOIC will track and report daily costs associated with personnel, maintenance, fuel, food, and medical. The MTNG JDOMS must approve all requests / requirements for equipment and costs not provided by the supported Incident Site. The ERC cannot commit MTNG funds without approval of the MTNG DOMS and a methodology to recoup those costs.

Logistical Support. While at an Incident Site, the ERC OIC / NCOIC and their unit are under the operational control of the Incident Management Team. The Incident Management Team is the first source of logistical support with regard to fuel, personal protective equipment, subsistence, lodging, etc.

3. Logistical Operations Pre / Post Deployment. Prior to arrival at the Incident Site and after leaving the Incident Site, the MTNG will provide support in accordance with the Memorandum of Agreement (MOA) between the MTNG and the MT FD. Food and lodging will be provided or reimbursed in accordance with Annex E. At the Staging Area (normally Fort Harrison or a designated facility), all vehicles will be inspected in accordance with the ERC Handbook (State Active Duty (SAD) Ground Equipment Operator Standard Operating Procedures), and all faults documented. Prior to leaving the Staging Area for the Incident Site, all equipment will be Fully Mission Capable. At the Incident Site, the Incident Management Team's (IMT) logistical support personnel, assisted by the MTNG ERC Logistics Officer/Sergeant, will inspect all equipment upon arrival (all faults recorded), and will again inspect all equipment prior to being released from the Incident Site (all new faults recorded). Once the equipment has returned to the Staging Area from the Incident Site, the equipment will be inspected again and any new faults documented. Prior to leaving the Staging Area for home station, all equipment should be Fully Mission Capable. Repairs will be coordinated with the supporting MTNG Field Maintenance Shop (FMS). Mileage or hours of use for equipment will be captured for all the time the equipment is on SAD. A beginning reading is taken prior to SAD and an ending reading taken upon release from SAD for the purposes of calculating reimbursement OPTEMPO rates in accordance with Annex C.

Operations at the Incident Site. While at the Incident Site, all requests for logistical support, outside of maintenance, should first be addressed to the IMT logistical support personnel. In order to ensure continuous operations of equipment and personnel, the IMT is the most responsive source of support. IMT logistical support personnel, in coordination with the IMT finance section, will make a determination on whether the request is incident-related as per the MOA. Any questions on reimbursement, including other than fair wear and tear or unusual damage, should be directed to the MTNG JOC OIC / NCOIC for resolution.

If a request is for normal repair parts for surface equipment or vehicles, the ERC will use on-hand repair parts (i.e. Bench Stock, etc.), the closest MTNG FMS, or send the request to the JOC OIC / NCOIC. Normal repair parts are part of ground equipment costs, and are reimbursed as part of the OPTEMPO rates (see Annex C). OPTEMPO rates are per hour or per mile cost, in addition to normal repair parts, and also include oil and lubricants, but not fuel. Fuel is supplied by the Incident Site, through State Credit Card, or by reimbursement.

If it is determined that the required item, other than repair parts, is available locally, the MTNG will present the request (to include the item #'s, local vendor and phone numbers) to the IMT logistics support personnel for purchase by the Incident Site.

If the item is military unique and not available commercially, the MTNG personnel will determine if the item is available from unit supply, from a MTNG FMS, or the MTNG Warehouse. If the item is available, the MTNG will capture the stock number, replenishment document number and cost on the On-Site Requisition Form for billing back to the supported Incident Site, and will also provide a copy of the form to the JOC OIC / NCOIC. If the item is not available, the MTNG will use the On-Site Requisition form to request a Purchase Order for the item and submit to MTNG JOC. The JOC OIC / NCOIC will determine the best method to acquire the item and bill the cost back to the supported Incident Site.

Annex B (CONT) to 2016 WFF MOA (Logistical and Support Purchasing Procedures)

Any other requests for support to the Incident Site involving commitment of the Site's funds, i.e. continuation of missions, expansion of mission resources, crew changes, helicopter exchanges, transportation costs, etc., requires the use of the On-site Requisition Form signed by an Incident Site representative authorized to commit funds for the Incident Site or Agency being supported.

Instructions to complete On-site Requisition Form.

Clearly provide information outlined above - show who, what, when, where, why.

Line 9 must be signed by the supported Incident Site official who is responsible at the fire or incident location for approving fiscal expenditures for the Project Code shown on line 2, not a member of the MTNG Emergency Response Cell (ERC) staff.

Upon completing, give a copy of the completed form to the official identified on line 9.

Send the completed form for processing or coordination to the Joint Operations Center (JOC) or the Joint Director of Military Support (JDOMS). The JOC will communicate results back to requester. JOC can be reached at (406) 324-3000 or email; <mailto:ng.mt.mtarng.mbx.jocmailbox@mail.mil>

The On-site Requisition Form is attached as Appendix 1 to this Annex.

Appendix 1 to Annex B to 2016 WFF MOA (On-site Requisition Form)

On-site Requisition Form

REQUESTOR POINT OF CONTACT (POC):

(POC) (Phone)

RESPONSIBILITY CENTER (project code number / fire name):

3. TIME ORDERED (date/time group): _____
(DD HHHHT MMM YY) (ex: 151710TJUL15)

4. TIME REQUIRED (date/time group): _____
(DD HHHH MMM YY)

5. LOCATION REQUIRED: _____
(E.g. E-Number, USA # for a repair part to be installed)

6. REASON FOR NEEDING THE RESOURCE:

7. ASSETS REQUESTED (equipment / supplies):

8. DURATION OF USE:

9. _____
Signature Printed Name & Phone #
Official Authorizing Expenditure
(Fire Manager, Incident Commander, Logistical Rep, etc.)

10. _____
Signature Printed Name
(JDOMS Official)

**Annex C to 2016 WFF MOA (Financial Reimbursement)
Equipment Reimbursement.**

Ground equipment and aircraft reimbursement rates do not include the cost of personnel required to operate and sustain the equipment (see personnel pay, allowances, travel and per diem).

Ground equipment rates are "dry" rates, which mean that the cost of fuel is not included in the reimbursement rate and is either provided by the State, or reimbursed by the State.

Aircraft reimbursement rates are "wet" rates, which mean that the cost of fuel is included in the reimbursement rate.

REIMBURSEMENT RATES FOR SELECT GROUND EQUIPMENT					
LIN	EQUIPMENT	METRIC	RATE	ON-HAND	NOTES
T61494	HMMWV	Mileage	\$2.28	163	
T07679	Armored HMMWV (M1097)	Mileage	\$1.27	37	
(G4)	HMMWV Trailer	Mileage	\$0.83	84	
T60081	LMTV w and w/o winch	Mileage	\$2.51	66	IOK LB Cargo Cap
T40999	Truck HVY PLS (M1075)	Mileage	\$7.70	14	
T55054	Truck Palletized LHS M112DA4	Mileage	\$15.00	23	Approx. \$1500 per 100 miles
T58161 (G4)	HEMTT Fueler	Mileage	\$6.56	15	2,500 Gal Cap
T61908	MTV 5 Ton Cargo	Mileage	\$3.49	54	
M05001	Grader	Day	\$160.16	7	
W76816	Dozer (D7, D5)	Day	\$201.29	4	
L76556	Scoop Loader 2 yard	Day	\$159.20	5	
H53576	HI-MOB ENGR EXCAVATOR (HMEE) Backhoe	Day	\$95.82	7	Front-end loader & Backhoe. Travels 60MPH
T82180 (G4)	Tactical Fire Fighting Truck (TFFT)	Mileage	\$5.66	3	1,000 gallons
M31997 (G4)	HEMTT Water Tender (HEWATT- M1158)	Mileage	\$5.56	3	2,500 gallons
S73372 (G4)	5K Semi- Trailer	Mileage	\$1.80	2	
G4	Fueller Pumps	Hour/Day	\$8.39 / \$201.36		

Aircraft Reimbursement Rates			
Equipment	Emergency Rate	Non-Emergency Rate	On-Hand
CH-47D	\$8,701.14	\$9,059.63	6
UH-60A+	\$5,603.53	\$5,836.03	3
UH-60L	\$4,487.39	\$4,675.25	5
UH-60M	\$3,633.25	\$3,786.94	6
LUH-72A	\$2,586.92	\$2,695.62	2
C-12U	\$1,650.88	\$1,723.19	1

Annex D to WFF 2016 MOA (Service Member Pay and Allowances)

Pay and allowances.

Montana Code Annotated, Title 10, Chapter 1, Section 502, "Pay and Allowances" provides for the following: "An officer ordered into active duty as provided for in Article VI, Section 13, of the constitution of this state shall receive pay and allowances as prescribed for an officer of corresponding grade and length of service when on active duty in federal service. An enlisted member ordered into active duty as provided for in Article VI, Section 13, of the constitution of this state shall receive pay at rates equivalent to twice those allowed for an enlisted member of corresponding grade and length of time when on active duty in federal service. The schedule of pay for enlisted members applies only to the first 15 days of service. After 15 days, an enlisted member shall receive the pay and allowances as prescribed for an enlisted member of corresponding grade when on active duty in federal service."

Provided below are examples of computation for pay and allowances on SAD status:

A Captain, with 14 years' service, with dependents and living in Helena would receive the following daily:

Base Pay:	\$ 210.08 per day
Basic Allowance for Subsistence (BAS): Basic Allowance for Housing (BAH) - Type II:	\$ 8.21 per day
	<u>\$ 53.30 per day with dependents</u>
TOTAL:	\$271.59 per day

A Chief Warrant Officer - 4, with 26 years' service, with dependents, in a flying status and living in Helena would receive the following daily:

Base Pay:	\$ 243.70 per day
Basic Allowance for Subsistence (BAS): Basic Allowance for Housing (BAH) - Type II: Flight Pay:	\$ 8.21 per day
	\$ 54.70 per day with dependents
	<u>\$ 28.00 per day</u>
TOTAL:	\$334.61 per day

e. All enlisted Soldiers receive two times base pay from day 1 through day 15 then beginning on day 16 they receive one day's base pay plus allowances. An E4, with 6 years of service, without dependents and living in Helena, would receive the following daily:

Day 1 - 15:	
Base Pay:	\$161.32 per day without allowances
Day 16 until taken off SAD status: Base Pay:	\$ 80.91 per day
Basic Allowance for Subsistence: Basic Allowance for Housing - Type II:	\$ 11.32 per day
	<u>\$ 24.80 per day without dependents</u>
TOTAL:	\$117.63 per day

Annex E to 2016 WFF MOA (Service Member Meals, Lodging, and Travel Expenses)

Montana Code Annotated, Title 2, Chapter 18, Sections 501, 502, 503, 504 and 511 are the primary authorities for Meals, Lodging and Travel expenses.

MTNG Service Members are not authorized reimbursable expenses unless they were authorized prior to incurrence from the JFHQ-MT G3-DOMS.

Meals.

To the greatest extent possible, meals will be provided at no cost to the MTNG member. When authorized and necessary, the Service Member will be reimbursed in accordance with the State of Montana reimbursement rates.

To receive reimbursement when meals are not provided, MTNG members must submit a TRAVEL EXPENSE VOUCHER, FORM DA-101 (Available from the Directors Office to the MTNG JDOMS or the JOC located in the Helena Armed Forces Reserve Center (HAFRC)).

A member on SAD is authorized a meal allowance while traveling on SAD when BOTH of the following conditions are met:

The member is at least 60 miles from their home of record; AND

The member has been in a travel status for at least three continuous hours within one of the following time ranges:

As established in Section 2-18-502(1) of the MCA, the following time ranges apply for meal reimbursement:

Morning Meal:	0001	to	1000	\$ 5.00
Midday Meal:	1001	to	1800	\$ 6.00
Evening Meal:	1801	to	2400	\$12.00
				\$23.00 (Total per day)

The Army Aviation Support Facility (AASF), located at 3333 Skyway Drive, Helena, MT, and Fort Harrison, located at 1956 MT Majo Street, Fort Harrison, MT, will be classified as incident site when Montana National Guard resources are placed on State Active Duty (SAD), and an Aviation Support Package is activated to work at the AASF or Fort Harrison.

Lodging.

To the greatest extent possible, lodging will be provided at no cost to the MTNG member, or when authorized, the MTNG member will be reimbursed in accordance with the State of Montana reimbursement rates.

Lodging Reimbursement. A member on SAD is authorized to be reimbursed for lodging on the economy when authorized and necessary. Lodging receipts must accompany the member's travel voucher to receive reimbursement.

Reimbursement is made in accordance with the Federal Lodging Rate Guidelines. Reimbursement rates can be found at www.gsa.gov/perdiem then clicking on "per diem rates".

Annex E (CONT) to 2016 WFF MOA (Service Member Meals, Lodging, and Travel Expenses)

Members who fail to obtain a receipt, or who stay in a facility where it's impossible to obtain a receipt shall be reimbursed for lodging expenses at the rate of \$12 per night (IAW Section 2-18-501(5) of the MCA).

Members are not authorized reimbursement for lodging when it was provided at no charge to the member.

Transportation.

MTNG General Services Administration (GSA) vehicles can NOT be used for SAD.

To the greatest extent possible, transportation will be provided at no cost to the MTNG member, or when authorized, the MTNG member will be reimbursed in accordance with the State of Montana reimbursement rates.

To receive reimbursement when transportation is not provided, the MTNG member must submit a TRAVEL EXPENSE VOUCHER, FORM DA-101 (Available from the Directors Office to the MTNG JDOMS or the JOC located in the HAFRC).

The 2016 State of Montana mileage reimbursement rate is \$.54 per mile. An eligible employee who drives in excess of 1000 miles in a month will be reimbursed at \$.51 per mile for the remainder of that month. The mileage reimbursement rate is subject to periodic change.

In accordance with Montana State Employee Travel Policy Chap 0300, if the MTNG member's home of record is less than 15 miles from their duty station, the MTNG member is not authorized Personally Owned Vehicle (POV) mileage reimbursement.

When POV mileage is authorized, the MTNG member will receive reimbursement for one round trip (in accordance with the Federal Mileage Chart from the service member's home of record to their duty station and back to their home of record) for the period of duty.

After receiving prior authorization from the MTNG JDOMS (written authorization on Situation Report or JOC Log), mileage can be reimbursed when the MTNG member is required to use their POV for in and around travel. Example: you are working at the AASF and are required to attend a meeting at the HAFRC and no state vehicle is available.

Air transportation: if the service member elects to drive their POV versus fly, they are only authorized expenses for one travel day, and POV mileage reimbursement will not exceed the cost of the common carrier. Example: Airline ticket cost \$400.00 and POV mileage reimbursement was \$450.00, the MTNG member would be reimbursed \$400.00. However, if the airline ticket cost \$400.00 and the POV mileage reimbursement was \$350.00, the service member would be reimbursed \$350.00.

A member on official SAD travel is authorized to be reimbursed for allowable miscellaneous expenses just as they would on similar official federal travel. Examples of these expenses are working supplies purchased on an emergency basis, taxi/bus fares, and business-related phone calls. Meal tips and meal taxes are not an allowable expense. Each expense must be supported by a valid receipt, and shall be reported in the "Other Expense" column of form DA-101 (the Department of Administration Travel Expense Voucher) and explained in the space provided at the bottom of the form.

The Travel Expense Voucher should be submitted at the end of each member's pay period, or upon completion of SAD. Members who have NOT filed for reimbursement of travel costs within 30 days after completing SAD waive their right for reimbursement unless approved by an authorized agency staff member.