

## City of Ketchum

May 18, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

# Recommendation to Approve Agreement 20473 2020 Forest Service and BLM Annual Operating Plan and Cooperative Fire Agreement

## **Recommendation and Summary**

Staff is recommending the council approve Agreement 20473 and adopt the following motion:

I move to authorize the Mayor to approve Agreement 20473

The reasons for the recommendation are as follows:

- This is a reoccurring Agreement between Ketchum and the BLM and Forrest Service
- This Agreement allows cooperation between agencies to fight wildland fires

#### **Introduction and History**

For many years the City of Ketchum has signed an Annual Operating Plan and Cooperative Fire Agreement with the US Forest Service and the BLM. This Agreement provides our citizens and property owners a higher level of protection by utilizing a closest available resource model to immediately respond to, and if possible, mitigate wild land fires before they grow out of control.

#### Analysis

This Agreement allows Ketchum to use Forest Service and BLM resources and the Forest Service and BLM to use Ketchum resources on wildland fires for a period of up to twenty-four (24) hours without cost to either agency except for federal wildland agency firefighting aircraft which are charged to the agency whose jurisdiction a wildland fire starts.

#### Financial Impact

There is no financial impact for the first twenty-four (24) hours of initial attack firefighting other than normal payroll costs associated with any emergency response. Incidents lasting longer than twenty-four (24) hours are billed to the responsible agency under extended attack agreements.

Attachments: Agreement 20473

FS Agreement No.
BLM Agreement No.
Cooperator Agreement #

20-FO-11041400-016 BLM-MOU-ID-TF-2020-17

# OPERATING PLAN for COOPERATIVE FIRE PROTECTION AGREEMENT Between The KETCHUM CITY FIRE DEPARTMENT And The USDI, BUREAU OF LAND MANAGEMENT TWIN FALLS DISTRICT And The USDA, FOREST SERVICE SAWTOOTH NATIONAL FOREST

This Operating Plan (OP) is prepared and pursuant to the Cooperative Fire Protection Agreement No. BLM-MOU-ID-TF-2019-01 and Forest Service Cooperative Fire Protection Agreement (CFPA) No. 19-FI-11041400-015, between the Bureau of Land Management, Twin Falls District, and U.S. Forest Service, Sawtooth National Forest, and Ketchum City Fire Department. This OP becomes attached to, and made part of said agreement, and is effective upon the date of last signature through May 31, 2021.

This OP will be reviewed annually, and Parties to this agreement agree to meet preseason to identify critical resource areas. Any changes to this OP will be agreed upon by all parties, and the modified OP will be signed by all parties in order to supercede any previous versions.

The Parties hereto agree as follow:

#### I. COOPERATION

All parties to this operating plan agree to provide mutual aid assistance and support the protecting party with available resources.

The DEPARTMENT is primarily responsible for the prevention, protection and suppression of structural fires and wildland fires occurring to property of residents within their jurisdictional boundaries. These structures and lands protected by the District/Department are intermingled or adjacent to lands protected by the Federal Agencies.

The AGENCIES are primarily responsible for the prevention, protection and suppression of wildland fires within the protection boundaries of federally administered lands adjacent or intermingled with state and private lands. The Federal Agencies will not assume responsibility for structure fire suppression and/or protection that is the legal jurisdictional of another entity (State, County, Local, Tribal or property holder). The Federal Agencies are not responsible for suppressing structure fires. However, the Federal Agencies may assist in providing structure

protection, but not structure suppression. Such activities will be limited to the exterior of structures, and only when such actions can be accomplished safely and in accordance with established wildland fire operations standards.

The AGENCIES are not funded, trained or equipped to respond to medical emergencies. Under no circumstances will the AGENCIES resources be dispatched for medical emergencies.

The mission and intent of this OP is to provide for cooperation by the Parties in the prevention, detection and suppression of wildland fires to the extent the provision of such support is properly authorized.

- 1. The mutual aid period for the purposes of this OP shall be 24 hours
- 2. The mutual aid areas are established reciprocal initial attack zones for lands of intermingled or adjoining protection responsibility. See Map EXHIBIT A.
- 3. All assistance beyond the 24 hours shall be reimbursable assistance and the billing period will begin at the end of the 24-hour mutual aid period.
- 4. For the purpose of this OP, all initial attack ground resources and overhead are understood by the Parties to be mutual aid resources. All aircraft and their associated support personnel costs are considered reimbursable assistance.
- 5. On multi-jurisdictional incidents a cost share agreement shall be developed, documented and signed. Incidents within the mutual aid period not utilizing reimbursable assistance resources do not require a cost share.
- 6. No Party to this agreement will be required to deplete its own fire protection resources, services and facilities to the detriment of its fire protection responsibilities.

Requested Assistance outside of the Mutual Aid area, when requested by the Agencies, will be under agreement with the Agencies, and requested via a Resource Order. Such requested assistance is reimbursable.

Fires located on private lands that are under another Department/Districts jurisdiction, where resources are ordered under a Chief to Chief agreement, are **not** reimbursable under this agreement.

All resources provided by District/Department for suppression activities on the federal jurisdiction fires during the "off season" will be considered reimbursable assistance. The off-season period is October 1 to June 1 each year and includes the area identified in the Off Season/Area Map, EXHIBIT B. Closest available resources concept will be utilized.

For any "off season" federal fires to be considered for reimbursable assistance, the District/Department must:

- 1. Contact the South Central Idaho Interagency Dispatch Center immediately, and provide a verbal size-up of the incident upon arrival of the initial attack Incident Commander (IC).
- 2. Furnish the Protecting Party a written incident report within ten (10) days. A sample fire report is included as Exhibit H.
- 3. Notify the federal duty officer if additional resources are needed beyond the initial response.

All billings for fire assistance during this period of time will be billed directly to the appropriate federal agency.

## II. COMMUNICATIONS

A coordination meeting between The DEPARTMENT/DISTRICT and the AGENCIES will be held annually, prior to June 1. This meeting is intended to review the past year of cooperative assistance, and revise this OP if needed. All Exhibits, including maps, frequencies, and contact information will also be reviewed, and modified, if necessary, and will be attached to the updated OP. It is preferred that maps be produced in a GIS format.

Agency Contact information will be provided by all parties to this OP and are provided in EXHIBIT G.

Both parties are authorized to use the frequencies listed in EXHIBIT D, during emergency operations only. When multi-agency or a rapidly expanding incident occurs, the use of these frequencies for the tactical channel is mandatory to ensure common communications on the fire ground. Weather warnings, emergency broadcasts, tactical changes etc. will be transmitted over the command frequency to all units on the scene. A frequency repeater map will also be attached as EXHIBIT E.

Prior to the fire season, ALL PARTIES should review and/or provide updated EXHIBITS to this OP, specifically EXHIBITS A,B,C, D, E, F, and G.

If either party to this plan issues burning permits to the public in an area of mutual concern, they will contact the other agency's dispatch center with the location, name of party receiving the permit, dates, phone number, and acreage permitted.

All parties to the OP will coordinate fire restrictions or closures, due to weather or fire severity. The "Idaho Interagency Fire Restrictions Plan" will be used as a guide. A copy of this document can be found at: <a href="https://www.blm.gov/sites/blm.gov/files/2018-Idaho-Fire-Restrictions-Plan.pdf">https://www.blm.gov/sites/blm.gov/sites/blm.gov/files/2018-Idaho-Fire-Restrictions-Plan.pdf</a>

## III. NOTIFICATIONS

Dispatch Contact information:

- 1. Structure/Private lands: 9-1-1
- South Central Idaho Interagency Dispatch Center 213 West F Street Shoshone, ID 83352 208-732-7265

## IV. OPERATIONS

Rapid dispatching of personnel and equipment to fires is primary to both Parties. It is critical that dispatch organizations have clear direction and understanding of procedures. It is equally important that initial attack resources understand their roles and responsibilities, and those of the other agencies. Personnel shall be familiar with the following:

DEPARTMENT/DISTRICT resources which are mobilized outside of SCIIDC area will utilize their agreements with Idaho Department of Lands (IDL), and must have completed an Idaho Cooperator Certificate Form (CCF) with IDL. Payments for resources traveling outside of their local area, cannot be reimbursed utilizing this local mutual aid agreement.

Standards for qualifications, training, and physical fitness as set in the National Wildfire Coordinating Group (NWCG) PMS 310-1 "Wildland Fire Qualification System Guide" or National Incident Management System (NIMS) Certification Standards are required. At the time of the request, the Supporting Party will identify the person in charge of responding resources.

During initial action, all agencies (federal, state, local and tribal) accept each other's standards. When an incident exceeds initial attack and jurisdiction has been clearly established, the standards of the agency(s) with jurisdiction prevail.

Prior to the fire season, federal agencies should meet with their state, local and tribal agency partners and jointly review the qualification/certification standards and Personal Protective Equipment (PPE) that will apply to the use of local, non-federal firefighters during initial attack on fires on lands under the jurisdiction of a federal agency. Each Party will advise the other of applicable cross training opportunities for personnel.

Personal Protective Equipment: All fire personnel assigned to fire line suppression duties on an uncontrolled wildfire incident will wear appropriate personal protective equipment (PPE).

- 1. Required Personal Protective Equipment (PPE) will include the following:
  - a. Flame resistant clothing (Pants, Long-sleeved Shirt, or Jumpsuit) Clothing must be National Fire Protection Association (NFPA) 1977 compliant
  - b. Hard hat with chinstrap

- c. Leather gloves
- d. New Generation Fire Shelter (M2002), carried or in a readily accessible manner.
- e. Leather boots, 8 inch high, leather-laced, with melt-resistant soles.
- f. Additional fire suppression duties and activities may require the use of ear and eye protection; and/or the use of specialized leg protection (chaps) during chainsaw use; and/or turnout gear and structure fire equipment during structure firefighting and structure protection activities.
- 2. Personnel who are not properly equipped with the appropriate PPE will be released from active fireline duty and will be reassigned to other support functions, or released from the incident.

Before fire suppression efforts begin, all fire fighters will be briefed about the nature of the fire, fuel conditions, weather information, safety reminders, potential hazards, command structure, and radio use.

The Incident Commander, in coordination with Unified Command personnel if applicable, shall ensure that the incident is named; a command structure, communications plan, and incident objectives, are developed and shared; and identifying and sharing known hazards. The Incident Commander will be identified as the IC and shall inform the protecting agency dispatch center with the incident name, and also provide to dispatch their name or agency position title (i.e. Battalion 44).

The IC, or designee, will order and track all resources through a single point. Once unified command is established, the South Central Idaho Interagency Dispatch Center will become the single point of ordering. The use of the AGENCIES incident organizer is encouraged by the IC.

SCIIDC Idaho: https://gacc.nifc.gov/gbcc/dispatch/id-scc/index.htm

It shall be the policy of all parties to release the SUPPORTING PARTY'S personnel and equipment from emergency duties as soon as practical and mutually agreed upon between the Incident Commander and the SUPPORTING PARTY.

Each Party will make available and familiarize their officers with the contents of this AOP.

Personnel and equipment of the parties to this agreement may enter upon the lands administered or protected by the other parties in order to effect this agreement.

The PROTECTING PARTY is responsible for extended mop-up operations of the incident.

#### V. AIRCRAFT OPERATIONS

The DEPARTMENT may request federal aviation resources. All operational control of federally-leased or owned aviation resources will remain under the direction of South Central Idaho Interagency Dispatch Center (SCIIDC). SCIIDC will direct the use of aircraft. The DEPARTMENT/DISTRICT may order federally controlled aircraft (large air tanker, SEAT, helicopter, or observation flight) through the responsible dispatch center or on-scene federal agency command representative, but the aviation operation will remain under the direction of SCIIDC. The requesting DEPARTMENT/DISTRICT will provide mission objectives, geographic location, ground contact information, and hazards in the area such as (power lines, towers, houses etc.). All federally controlled aircraft requested for use on non-federal land, will be billable to the non-federal requesting party. All AGENCIES aircraft is considered Assistance by Hire.

For safety reasons, the utilization of non-government aircraft is discouraged. If a DEPARTMENT or private entity attempts to utilize aircraft from other than SCIIDC it may hinder or stop the operations of AGENCY aircraft. Communications, operational control, and coordination are key to safe, successful aviation operations. Fire Traffic Area (FTA) protocols (supervision, communications, frequencies, entry/exit, etc.) must be adhered to, by any, and all aircraft responding to a mutual aid incident.

Any aircraft not ordered from the SCIIDC is limited to operations on private land, and Federal personnel will not exercise any operational control. Aerial coordination will be part of the annual coordination meeting agenda. The AGENCIES will not pay for aircraft that is not federally carded for use on federal lands.

#### VI. CAUSE AND ORIGIN INVESTIGATIONS

Each party will be responsible for cause and origin investigations within the boundaries of their own jurisdictional areas. If multiple jurisdictions are affected by the same wildland fire the jurisdiction in which the suspected origin is located, will serve as the lead for the investigation. Any party may request assistance from agencies outside the suspected origin jurisdiction

Evidence and other information concerning incendiary fires, etc. will be shared with all parties to increase probability of prosecution and/or cost recovery.

#### VII. WILDLAND URBAN INTERFACE

The operational roles of the federal agencies as partners in the wildland urban interface are wildland firefighting, cooperative prevention and education. Structural fire suppression is the responsibility of tribal, state, or local governments. Federal agencies may assist with exterior structural fire protection activities under this fire protection agreement.

#### VIII. SHARING FACILITIES

Administrative/Training: Sharing of facilities for the purpose of training is beneficial for all agencies to this agreement; therefore there will be no charge for the use of Agencies' facilities for training.

## IX. BILLING PROCEDURES

Reimbursable AGENCIES costs may include costs from the point of mobilization, transportation, salary for actual hours worked, benefits, overtime premiums, per diem and travel to the point of demobilization of the member(s) deployed.

Additional costs may include dispatch support, warehouse/cache supplies and support, supplies, operating costs, mileage, contracted equipment and repairs. Reimbursement to other State and local agencies, Airport fees, cost of retardant, and extended service hours for aircraft.

Federal Excess Personal Property (FEPP) Equipment Rates
Reimbursement for FEPP equipment allows for operator and supplies only. FEPP rates are
calculated at .666 percent of the equipment portion of the daily/hourly rate. The FEPP rate is
calculated to cover operating expense of the equipment only, with no allowance for depreciation.
FEPP equipment is listed in EXHIBIT G.

Reimbursable DEPARTMENT/DISTRICT costs may include costs from the point of mobilization, transportation, salary for actual hours worked, benefits, overtime premiums, per diem and travel to the point of demobilization of the member(s) deployed. The cost of "backfilling" employees into local home unit positions for personnel that have been mobilized to incidents is authorized and reimbursable except for Volunteer Fire Departments/Districts. For the purpose of this agreement, "backfill" is defined as those additional costs to cover an individual that has been mobilized such as the overtime premium or out of class premium.

SUPPORTING party shall submit a bill within 120 days of the end of the suppression action. Invoices will be identified by incident name, location, incident number, and will be supported by adequate documentation, including any applicable cost share agreements.

Adequate documentation is defined as: copies of resource orders, including authorization for lodging or per diem transaction statements (or equivalent) and approved incident time reports, shift tickets, and use invoices. See EXHIBIT's I, J and K. These documents will support all invoices to the DEPARTMENT/DISTRICT or AGENCIES.

The invoice with original signature and supporting documentation are to be submitted by the DEPARTMENT/DISTRICT or AGENCIES to the appropriate Administrative Contact listed below.

Invoices and supporting documents should be submitted to:

BLM Incidents:	Forest Service Incidents:
Twin Falls District BLM	Sawtooth National Forest
Brandi Van Kleeck	Susan L Brown
400 West F Street	370 American Ave
Shoshone, ID 83352	Jerome, ID 83338
Email: <u>bvankleeck@blm.gov</u>	Email: slbrown@fs.fed.us
Phone: 208-732-7259	Phone: 208-423-7575

For BLM incidents, the invoices will be marked "Approved for Payment" then dated and signed by the local BLM approving official and sent to the National Operations Center (NOC) by the local unit certifying officer.

For U.S. FOREST SERVICE incidents, the invoices will be marked "Approved for Payment" then dated and signed by the U.S. FOREST SERVICE approving official, and sent to: Albuquerque Service Center Incident Finance-Cooperative Agreements, by the local certifying officer.

#### X. AUTHORIZED REPRESENTATIVES.

By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this instrument. In witness whereof, the parties hereto, have executed this instrument, as of the last date written below.

BILL MCLAUGHLIN, Fire Chief	Date
Ketchum City Fire Department	
NEIL BRADSHAW, Mayor	Date
Ketchum City Fire Department	
MICHAEL C COURTNEY, District Manager	Date
Twin Falls District, Bureau of Land Management	
JIM DEMAAGD, Forest Supervisor	Date
Sawtooth National Forest	
The authority and format of this instrument have been	en reviewed
and approved for signature. (20-FO-11041400-016)	
MALLORY  Digitally signed by MALLORY MUNZ  Date: 2020.03.31 08.26.12 -06'00'	
MALLORY MUNZ	
U.S. Forest Service Grants Management Specialist	Date
LINDA PITZER Digitally signed by LINDA PITZER Date: 2020.04.01 09:45:24-06'00'	
LINUA FII LLI) Date: 2020.04.01 09:45:24 -06'00'	
LINDA PITZER	Date
BLM Agreement Reviewer	

#### **Burden Statement**

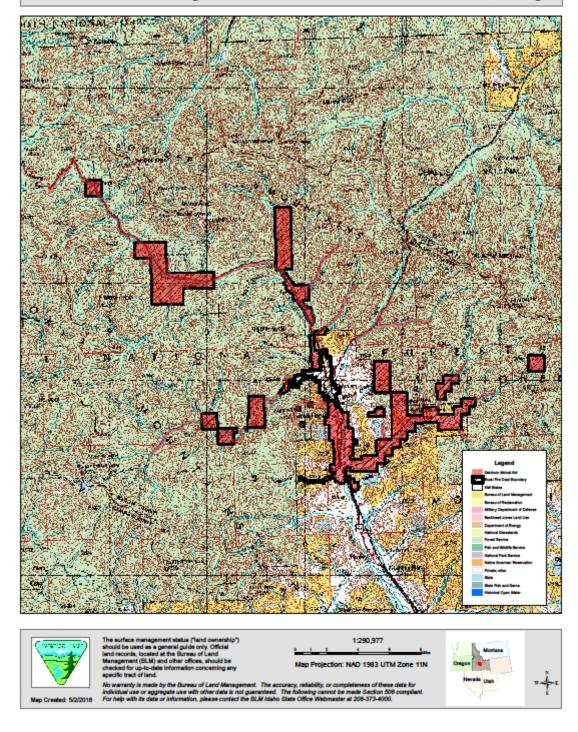
According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

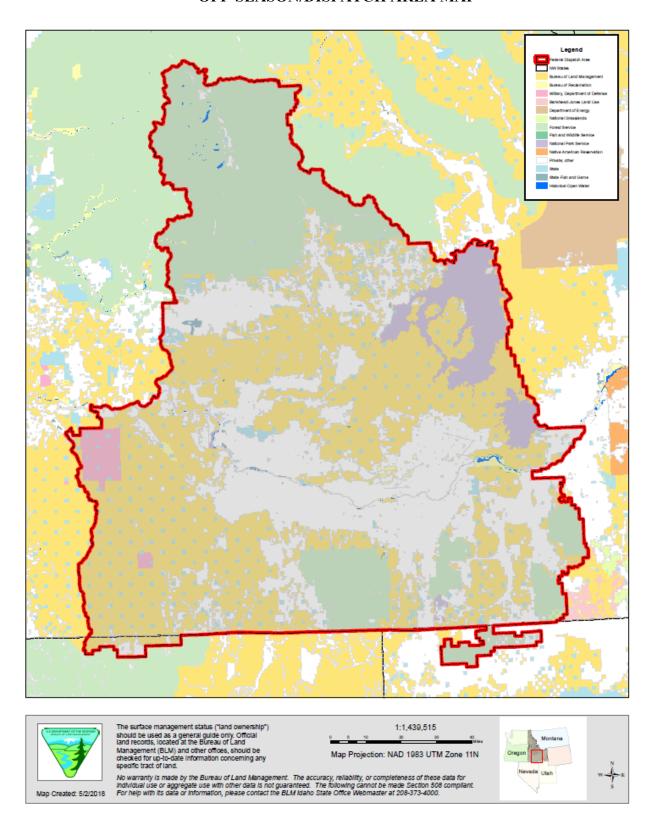
To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

## EXHIBIT A MUTUAL AID AREA MAP

# **Ketchum City/Rural Mutual Aid Boundary**

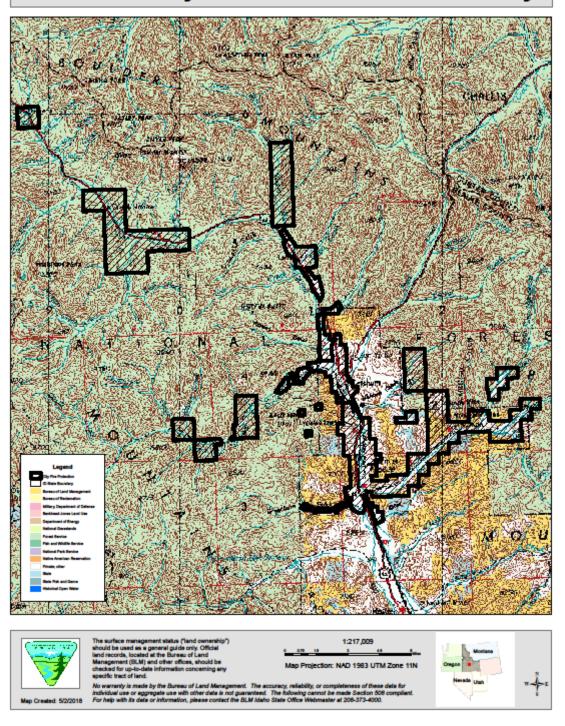


# EXHIBIT B OFF-SEASON/DISPATCH AREA MAP



# EXHIBIT C DEPARTMENT/DISTRICT PROTECTION AREA MAP

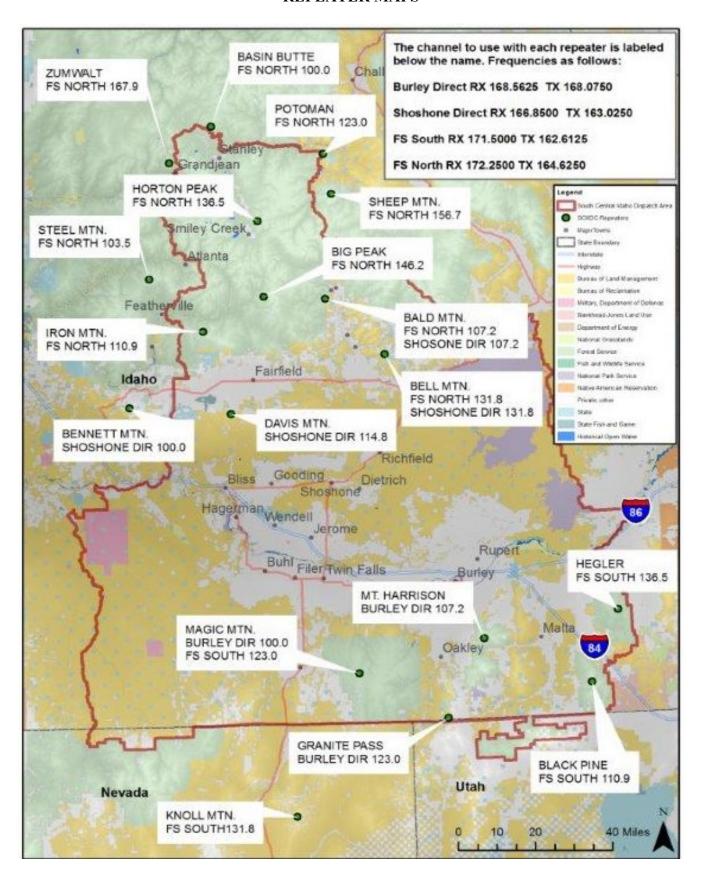
# **Ketchum City/Rural Protection Boundary**



## EXHIBIT D FREQUENCIES

NAME	RX	RX TONE	TX	TX TONE	WD/NAR
A/G 19	168.1250	TOCTONE	168.1250	IX TONE	N
A/G 54	168.5375		168.5375		N
A/G IDL	151.1450		151.1450		N
AIR GUARD	168.6250	110.9	168.6250	110.9	N
BALD RPTR	166.8500	110.0	163.0250	107.2	N
BELL RPTR	166.8500		163.0250	131.8	N
BENNETT RPTR	166.8500		163.0250	100.0	N
BLM DAVIS	166.8500		163.0250	114.8	N
BLM HARSN	168.5625		163.0750	107.2	N
BLM MAGIC	168.5625		163.0750	100.0	N
BLM TAC 1	172.7750		172.7750		N
BLM TAC 2	173.8625		173.8625		N
BLM TAC 3	168.6375		168.6375		N
BLM TAC 4	166.8000		166.8000		N
BUR DIR	168.5625		168.5625		N
BUR PORT	168.5625		163.0750	114.8	N
BLMS RPT	168.5625		163.0750	5-146.2	N
BURLEY DIR	168.5625		168.5625	<u> </u>	N
ELKO DIR	171.5375	110.9	171.5375	110.9	N
GRANITE RPTR	168.5625		163.0750	123.0	N
IDL TAC 1	159.2550		159.2550		N
IDL TAC 2	159.2850		158.2850		N
EMS-2	155.2800		155.2800	156.7	N
NV SOA	171.6750		171.6750		N
PORT RPTR	166.8500		163.0250	127.3	N
SHO DIR	166.8500		166.8500		N
BLMN RPT	166.8500		163.0250	6-156.7	N
SL BLM DIR.	170.5125		170.5125		N
SOA RPT	167.1500		163.1750	107.2	N
STF BELL	172.2500		164.6250	131.8	N
STF BG PK	172.2500		164.6250	146.2	N
STF BLK PN	171.5000		162.6125	110.9	N
STF HEGLER	171.5000		162.6125	136.5	N
STF HORTON	172.2500		164.6250	136.5	N
STF KNOLL	171.5000		162.6125	131.8	N
STF MAGIC	171.5000		162.6125	123.0	N
STF N PORT	172.2500		164.6250	179.9	N
STF S PORT	171.5000		162.6125	179.9	N
STF RPT N	172.2500		164.6250		N
STF RPT S	171.5000		162.6125		N
STF SHEEP	172.2500		164.6250	156.7	N
STF SOUTH	171.5000		162.6125	107.2	N
STF STEEL	172.2500		164.6250	103.5	N
STF TAC 1	168.6750		168.6750		N
STF TAC 2	168.6125		168.6125		N
STF ZUMWLT	172.2500		164.6250	167.9	N
WX BURLEY	162.4750				N
WX TWIN FALLS	162.4000				N

## EXHIBIT E REPEATER MAPS



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# EXHIBIT F CONTACT INFORMATION

## FIRE DEPARTMENT:

Name	Title	Office	Cell	Fax
Bill McLaughlin	Fire Chief	208-727-5074		208-726-7812

## **SCIIDC**

Name	Title	Office	Cell	Fax
SCIIDC		208-886-2373		208-732-7316
Rob Haddock	Center Manager	208-732-7286	208-308-4195	
Vickie Jensen	Assistant Center Manager	208-732-7326	208-731-0961	
Celina Stewart	Assistant Center Manager	208-732-7265		

## TWIN FALLS DISTRICT BLM:

Name	Title	Office	Cell	Fax
Thomas Hayes	District FMO	208-735-4602	208-608-3727	
Brad Saywer	District AFMO	208-735-4607	775-409-5933	
Clay Stephens	FOS – Shoshone FO	208-732-7248	702-575-0392	
Jeff Bedke	FOS – Burley FO	208-677-6715	208-312-1695	
Chris Anthony	FOS – Jarbidge FO	208-423-9079	208-420-1923	
Brandi Van Kleeck	Fire Business - BILLING	208-732-7259	208-308-1050	208-732-7327
Tiffany Peirson	Interagency Cache Manager	208-732-7214	208-308-3980	

## **SAWTOOTH NATIONAL FOREST:**

Name	Title	Office	Cell	Fax
Nathan Lancaster	Sawtooth Forest FMO	208-423-7535	208-358-7102	
Chad Olson	Sawtooth AFMO Operations	208-423-7544	208-731-1245	
Ian Rickert	Sawtooth AFMO Planning	208-423-7547	208-731-6338	
Matt Ginder	Minidoka District FMO	208-677-8301	208-431-0639	
Lance Robinson	Minidoka District AFMO	208-677-8294	208-421-5969	
Matt Filbert	Ketchum/SNRA FMO	208-727-5046	208-720-7478	
Nicholas Yturri	Ketchum/SNRA AFMO	208-774-3031	208-871-7541	
Devin Hulme	Fairfield District FMO	208-764-3470	208-731-9591	
Josh Brinkley	Fairfield District AFMO	208-764-3468	208-731-9261	
Susan L Brown	Fire Business - BILLING	208-423-7575	208-731-0295	208-423-7570

# EXHIBIT G EQUIPMENT LIST

## BLM - EQUIPMENT, PERSONNEL AND RADIO LIST

			01112	2 111 (2		2121	
VEHICLE ID (Local ID)	EQUIPMENT TYPE (ENG,TENDER,DOZER)	STANDARD STAFFING #	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY	4 X 4 CAPABILITY
2301	Engine- OshKosh	3	150	2000	3	Yes	Yes
2302	Engine- OshKosh	3	150	2000	3	Yes	Yes
2303	Engine- OshKosh	3	150	2000	3	Yes	Yes
2405	Engine- International	3	50	900	4	Yes	Yes
2408	Engine- International	3	50	900	4	Yes	Yes
2409	Engine- International	3	50	900	4	Yes	Yes
2410	Engine- International	3	50	900	4	Yes	Yes
2411	Engine- International	3	50	900	4	Yes	Yes
2413	Engine- Tatra	3	50	2400	4	Yes	Yes
2414	Engine- International	3	50	900	4	Yes	Yes
2415	Engine- International	3	50	900	4	Yes	Yes
2417	Engine- International	3	50	900	4	Yes	Yes
2418	Engine- International	3	50	900	4	Yes	Yes
2419	Engine- International	3	50	900	4	Yes	Yes
2420	Engine- International	3	50	900	4	Yes	Yes
2421	Engine- International	3	50	900	4	Yes	Yes
2422	Engine- International	3	50	900	4	Yes	Yes
2423	Engine- International	3	50	900	4	Yes	Yes
2424	Engine- International	3	50	900	4	Yes	Yes
2425	Engine- International	3	50	900	4	Yes	Yes
2427	Engine- International	3	50	900	4	Yes	Yes
2428	Engine- International	3	50	900	4	Yes	Yes
2429	Engine- International	3	50	900	4	Yes	Yes
2691	Engine- Ford	2	50	250	6	Yes	Yes
2692	Engine- Ford	2	50	250	6	Yes	Yes
2693	Engine- Ford	2	50	250	6	Yes	Yes
DZ2826	Dozer	2			2	N/A	N/A
DZ2827	Dozer	2			2	N/A	N/A
DZ2828	Dozer	2			2	N/A	N/A
WT2927	Water Tender	1	200	3500	2	N/A	N/A
WT2929	Water Tender	1	200	3500	2	N/A	N/A
WT2930	Water Tender	1	200	3500	2	N/A	N/A

FOREST SERVICE - EQUIPMENT, PERSONNEL AND RADIO LIST

	TOREST SERVICE	_	, I LIKE	OTTILL	L AND KADIO LIST			
VEHICLE ID (Local ID)	EQUIPMENT TYPE (ENG,TENDER,DOZER)	STANDARD STAFFING #	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY	4 X 4 CAPABILITY	
4652 E411	Engine-411	5	50	780	4	Yes	Yes	
8010 E412	Engine-412	5	50	780	4	Yes	Yes	
4870 E613	Engine-613	4	50	318	6	Yes	Yes	
5352 BAT1	Dodge 2500	1	N/A	N/A	N/A	No	Yes	
G63-0590R	Dodge 2500	1	N/A	N/A	N/A	No	Yes	
3880 Type 7	Pump		50	120	7	Yes		
5160 DIV1	Ford F-150	1	N/A	N/A	N/A	No	Yes	
4458	Ford F-250	1	N/A	N/A	N/A	No	Yes	
5169 FUELS 1	Dodge 2500	1	N/A	N/A	N/A	No	Yes	
8042 Type 7	Ford F-350	1	10	50	7	Yes	Yes	
4979	Dodge 1500	1	N/A	N/A	N/A	No	Yes	
4253 P12	Chev 3500	1	10	50	7	Yes	Yes	
3578 P12	Pump		10	N/A	N/A	No	No	
5978	Chev 2500	1	N/A	N/A	N/A	No	Yes	
5979	Dodge 1500	1	N/A	N/A	N/A	No	Yes	
4653	Engine-631	3	180	300	6	Yes	Yes	
4451	Engine-641	3	100	300	6	Yes	Yes	
5362/DIV3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes	
5627/BAT3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes	
5617/FUELS3	Ford F-250	1	N/A	N/A	N/A	N/A	Yes	
5618/FUELS31	Dodge 1500	1	N/A	N/A	N/A	N/A	Yes	
4663/NZIA CHASE	Chevy 2500	2	N/A	N/A	N/A	N/A	Yes	
8071/PREV 31	Ford F-350	1	50	75	N/A	Yes	Yes	
5510/NZIA	Dodge 2500	4	N/A	N/A	N/A	N/A	Yes	
5171/HT1	Ford F-550	3	N/A	N/A	N/A	N/A	Yes	
5172/HT2	Ford F-550	3	N/A	N/A	N/A	N/A	Yes	
5360 E651	Engine-651	3	105	300	6	Yes	Yes	
5509	Chevy Silverado	1	N/A	N/A	N/A	N/A	Yes	
5353	Ford F250	1	N/A	N/A	N/A	N/A	Yes	
5625	Dodge 1500	1	N/A	N/A	N/A	N/A	Yes	
4841	Ford F250	5	N/A	N/A	N/A	N/A	Yes	
5607	Chevy 3500	5	N/A	N/A	N/A	N/A	Yes	
5745	Chevy 2500	1	N/A	N/A	N/A	N/A	Yes	
5622	Ford F250	1	N/A	N/A	N/A	N/A	Yes	
5745	Chevy 2500	2	N/A	N/A	N/A	N/A	Yes	
4980	Dodge 2500	2	N/A	N/A	N/A	N/A	Yes	

# FIRE DEPARTMENT EQUIPMENT LIST FIRE DEPARTMENT EQUIPMENT, PERSONNEL LIST

Ketchum City Fire Department

Twin Falls BLM Agreement No
PO Box 966

BLM-MOU-ID-TF-2020-17

Ketchum, ID 83340

Phone: 208-727-5074 Sawtooth National Forest Agreement No

Email: bmclaughlin@ketchumfire.org 20-FO-11041400-016

EIN/TIN: 82-6001390 DUNS: 605581982

VEHICLE ID (local ID)	YEAR & MODEL	VIN	PUMP GPM	TANK SIZE	NWCG TYPE	FOAM CAPABILITY YES OR NO	EXCESS FEDERAL PROPERTY YES OR NO	4 X 4 CAPABILITY YES OR NO	HOURLY RATE
KET C11	2012 Ford Expedition	1FMJU1G58CEF39808			SUV				\$6.00/hr
KET C12	2017 Ford Expedition	1FMJU1GT1HEA50852			SUV				\$6.00/hr
KET S17	2006 Ford F250	1FTSW21Y06EC1146			3/4 Ton				\$8.00/hr

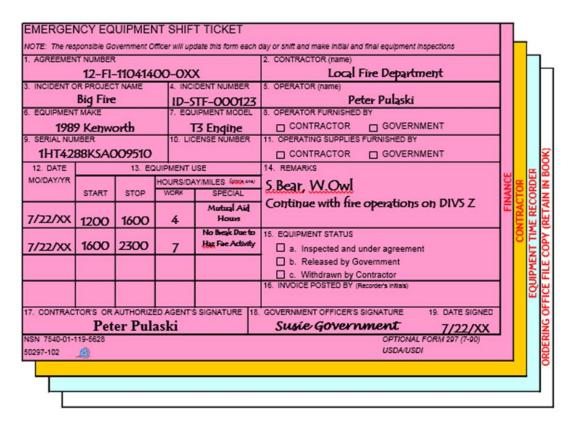
# EXHIBIT H SAMPLE FIRE REPORT FORM

UNITED STATES DEPARTMENT OF THE INTERIOR DI-1202 INDIVIDUAL FIRE REPORT  1. STATUS CODE 2. REPORTING AGENCY					3.a. UNIT B. SUB- C. YEAR D. FIRE UNIT NUMBER					4. TYP			EOPLE 7.	NRVC
						8.	STATE	STICAL DAT	Ά					
					a. STATE	$\overline{}$	WNER	c. VEGET		d. ACF	RES BURN	NED		
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a. FIRE NAME		D. ARE	A NAME	Ľ	C. LATITUE		LONG	;	a. IV	VNSHP	RANG	_ 50	CTION	MERIDIAN ——
e. COST CODE	f. OV	VNER	g. FY		h.	FISCAL			I, U		N			
	_	_								_ E				
		D	ATE	Т	TIME		PE MAI	AGEMENT AMT	DATA	ACR	FS			
3 DISCOVERVISTART			ı	_		XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
				Ħ	1 2 3		1 2	3						
b. INITIAL ATTACK				₽										
c. CONTROLLED				L				l						
d. DECLARED OUT				Γ										
u. becon teb oo i				_										
a. TOPOGRAPHY	h As	PECT	c. SLO	oF.	d. ELEVA	TION	11. S e. ST/	ATION	11	ISGC	q. BEHA	VIOR	h. B. I.	I. ADJ CLASS
			_	_	_				_		g. CC. C			_
						12	. PREV	ENTION DAT	Α					
k. DAY OF WEEK	I. WA	S FIRE	INVESTI	SAT	ED (Y/N)		IRE CAI NOWN	USE SUSPE (K/U)	CT, KN	OWN OR			CT = RESID	DENT, KNOWN (R/T/U)
						13. F	RESCR	BED FIRE D	ATA					
c. PLOT/ BURN OBJ	ECTIV	E	d. FIRIN	ЗT	YPE	e. COS	T/ACRE	:	f.	FBPS FUE	L MODEL		I. PRO	DECT#
			-		-	_				_		_		
				FUI	EL LOADIN	G FOR E	MISSIC	NS				o. Bi	ENEFITTIN	G PROGRAM
					CLASS			BURN LOAD		CONSU				
					UELS		ION	IS PER ACR		PERCENT				
Shrub/Herb 0 - 1 1.1 - 3.0						·_			==	===				
				1-9							_			
					R & DUFF (	INCHES	1							

## EXHIBIT I EMERGENCY EQUIPMENT SHIFT TICKET - OF-297

Your Department will be supplied the EMERGENCY EQUIPMENT SHIFT TICKET booklets to carry on your equipment to document equipment usage when assisting on fires solely within the Agencies jurisdiction. It will be the responsibility of your Engine Captain or Officer in charge to complete this form at the end of the incident and prior to leaving the fire scene. Have the Agencies Incident Commander authorize and sign the ticket. A copy of this shift ticket should be submitted with your billing to the Agencies.

- The equipment hourly rates are effective only after the conditions of the mutual aid period have been exceeded (24 hours) and The DEPARTMENT has been officially requested via Resource Order.
- Engines must have a minimum of <u>three</u> qualified personnel when used on the fireline. In extreme situations, vehicles may respond to the call with two people, but vehicle cost will be reduced by \$21.00 per hour until the third person arrives.
- Command/Chase vehicles will not be charged to an incident unless authorized by the ordering agency and documented on the Resource Order.
- Any known defects or damage to equipment going on or off shift must be documented in the "Remarks" section
- All equipment and financial packets must be returned to the respective incident agency administrative contact for approval and payment processing.



## EXHIBIT J EMERGENCY EQUIPMENT USE INVOICE OF-286

				FIRE D	EPARTMENT	Γ INV(	DICE					
		Department Nat	me		Agreement Number							
Local	Fire De	partment			xx-FI-11041400-0XX							
	rtment A				Incident Number/ Incident Name							
	1ain Av				ID-STF-0001:	23 / Big	j Fire					
		D 83000										
Tax I					Fire Code							
	00000	00			EK1M/P4EK1M							
	DUNS #			Resource Order	• #							
	55555555			E-3								
Invoid	ce #				Incident Agenc		ē					
8156					Smokey Natio	nal For	est					
Union	ıe Eauin	ment ID			Incident Agenc	v Addres	SS					
1989	Kenwo	th – T3 Engine			2544 Shovel R	.oad						
		38KSA009510			Any Town, ID		)					
	ear_		Daily Rat		Spec	ial Rate		Total	Guarantee	Greater		
<u>MO</u>	DAY	Units Worked (Hr/Daily/Mi)	Rate	Amount	Units Worked (Hr/Daily/Mi)	Rate	Amount	Amount Earned	Amount	Amount		
		, , ,			, , ,							
	<del>-                                      </del>											
Fire I	Departm	ent Signature		<u> </u>		1	<u> </u>	<u>I</u>	1			
Date o	of Invoic	ee										

# EXHIBIT K INCIDENT TIME REPORT OF-288

	INCIDENT TIME REPORT													1. Hired At (e.g., ID-BOF)								
2. Employee Common Identifier							3. Type of	Othe	4. Hiring Unit Name (e.g., Ra				anger Distr	ict)								
5. Name (First, Middle, Last)							Oute		ing Uni	t Phone N	umber	7. Hiring Unit Fax Number										
Column A							Column B					Column C						Column D				
Same as Column						A			Same as	Same as Column		АВ		Same as	Column	A	В	С				
					8. Inciden	t Name					8. Incident Name						8. Incident Name					
9. Incident Order Number (e.g., ID-BOF-000123) 9. Incid					9. Inciden	Incident Order Number (e.g., ID-BOF-00012				9. Incident Order Number (e				3OF-00012	23)	9. Incident Order Number (e.g., ID-BOF-000123)						
10. Fire Code (e.g., B2C5)			rce Request Number		10. Fire Code (e.g., B2C5)		11. Resour (e.g., O-33		t Number	ber 10. Fire Code (e.g B2C5)		11. Resource Request Numbe (e.g., O-33)		Number	10. Fire Code (e.g., B2C5)		11. Resource Request Number (e.g., O-33)					
12. Position Code (e.g., FFT2-T)		13. AD Class			12. Position Code (e.g., FFT2-T)		13. AD Class	14. AD Ra	ate	12. Position Code (e.g., FFT2-T)		13. A Class		14. AD Rat	е	12. Position Code (e.g., FFT2-T)		13. AD 14. AD Rate Class				
15. Home/Hiring Unit Accounting Code				15. Home	Hiring Uni	t Accounting	Accounting Code			15. Home/Hiring Unit Accord			ounting Code			15. Home/Hiring Unit Accounting Code						
Мо	Day	Start	Stop	Hours	Мо	Day	Start	Stop	Hours	Мо	Day	Sta	art	Stop	Hours	Мо	Day	Start	Stop	Hours		
											1											
												1	_									
Year	ı	16. Total I	Hours	1	Year	1	16. Total H	lours		Year		16 T	otal Ho	urs		Year		16. Total H	lours			
<u> </u>					I	d pay, "E" plus % for environmental differential, "T" fo					<u> </u>						Total Hours (all columns):					
18.Commissary and Travel												For Payment Center use										
18a. Month		18c. Category (e.g., commissary mileage, medical, etc.)			y, meals, lo	dging,	18d. Reimbursement 18e. Dec			uction 18f. Fireco		ode	1				· · · · · ·					
Total \$ \$											20. En	nployee S	gnature									
19. Remarks												21. Time Officer Signature										
, r																						
, r										NOTE: The above items are correct and proper for payment from available appropriations.												

**Department of the Interior Department of Agriculture** (U.S. Forest Service)

OPTIONAL FORM 288 (REV. 2/2016)