SUPPLEMENTAL FIRE PROJECT AGREEMENT Between NATURAL RESOURCES & CONSERVATION, MONTANA DEPT OF And The UNITED STATES DEPARTMENT OF AGRICULTURE HELENA-LEWIS AND CLARK NATIONAL FOREST

This Supplemental Fire Project Agreement is hereby made and entered into by and between the Montana Department of Natural Resources & Conservation, Forestry and Trust Lands Division, Fire Protection Bureau, hereinafter referred to as "MT DNRC," and the USDA Forest Service, Northern Region, Helena-Lewis and Clark National Forest, hereinafter referred to as the "U.S. Forest Service" under the Reciprocal Fire Protection Act of May 27, 1955, (69 Stat. 66; 42 U.S.C. 1856a) and under the provisions of the Master Cooperative Wildland Fire Management and Stafford Act Response Agreement No. 23-FI-11015600-048, executed between the Parties.

Project Title: Prescribed Fire Assistance to the Helena-Lewis and Clark National Forest

I. BACKGROUND

As referenced above, the Parties (directly or through their respective agencies) entered into a Master Cooperative Wildland Fire Management and Stafford Act Response Agreement (Master Agreement). The Master Agreement allows for the Parties to cooperatively conduct projects or share resources for fire protection and prevention, which includes such activities as prescribed fire/fuels management, preparedness, fire analysis/planning, rehabilitation, training, public affairs, and other beneficial efforts in support of interagency fire management.

II. PURPOSE:

The purpose of this agreement is to document the Parties' contributions and cooperation regarding MT DNRC providing assistance with prescribed fire or other activities as described above to the U.S. Forest Service, Helena-Lewis and Clark National Forest. This project is further described in the hereby incorporated Financial Plan and Operating Plan, attached as Exhibits A and B.

III. MT DNRC SHALL:

- A. Perform in accordance with the terms of this agreement and with the attached Financial Plan and Operating Plan, Exhibits A and B.
- B. Perform in accordance with the terms of Master Agreement 23-FI-11015600-048.
- C. As available, provide qualified personnel and other resources to assist the Helena-Lewis and Clark National Forest with prescribed fire activities upon request.
- D. Bill the Federal Agency for actual costs incurred, not to exceed \$3,000, as agreed to in the attached Financial Plan.

IV. THE U.S. FOREST SERVICE SHALL:

- A. Perform in accordance with the terms of this agreement and with the attached Financial Plan and Operating Plan, Exhibits A and B.
- B. Perform in accordance with the terms of Master Agreement 23-FI-11015600-048.
- C. Provide overall project direction and oversite.
- D. Consult with MT DNRC and obtain pre-approval to any use of Local Government Fire Forces (LGFF's) sponsored by the MT DNRC in support of prescribed fire projects on the Helena-Lewis and Clark National Forest. All use of LGFF will be in accordance with Section II of the NRCG Mobilization of Local Government Fire Forces.
- E. Communicate to Tier 3 Dispatch Center managing a prescribed fire incident that when utilizing MT DNRC and/or LGFF resources, a resource order will be required. Resource orders will be utilized as supporting documentation for reimbursement and agreement monitoring.
- F. Reference and follow all protocols stated in the <u>NRCG Mobilization of Local Firefighting Forces</u> and <u>Chapter 50 of the Northern Rockies Supplement to the NWCG Standards for Interagency Incident Business Management</u>.
- G. <u>PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS</u>. USFS shall submit annual performance reports to the U.S. Forest Service Grants Management Specialist. These reports are due 90 days after the reporting period. The final performance report must be submitted either with MT DNRC's final payment request, or separately, but not later than 120 days from the expiration date of the agreement.
- H. <u>PAYMENT/REIMBURSEMENT</u>. The U.S. Forest Service shall reimburse the MT DNRC for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$3,000 as shown in the attached Financial Plan. The Forest Service shall make payment upon receipt of the MT DNRC's monthly invoice. Each invoice from the MT DNRC must display the total project costs for the billing period.

Each invoice must include, at a minimum:

- 1. Cooperator's name, address, and telephone number.
- 2. U.S. Forest Service agreement number. 24-FP-11011500-013
- Invoice date.
- 4. Performance dates of the work completed (start & end).
- 5. Total invoice amount for the billing period.
- 6. Display all costs, both cumulative and for the billing period, by separate cost element as shown on the financial plan.
- 7. Cumulative amount of U.S. Forest Service payments to date.
- 8. Statement that the invoice is a request for payment by "reimbursement".
- 9. If using SF-270, a signature is required.
- 10. Invoice Number, if applicable.

The invoice must be forwarded to:

EMAIL: SM.FS.ASC GA@USDA.GOV

FAX: 877-687-4894

POSTAL: USDA Forest Service

Albuquerque Service Center

Payments – Grants & Agreements 101B Sun Ave NE Albuquerque, NM 87109

Send a copy to:

Nick Schreiner at nicholas.schreiner@usda.gov

Or

David Nunn at david.nunn@usda.gov

V. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

A. <u>PRINCIPAL CONTACTS</u>. Individuals listed below are authorized to act in their respective areas for matters related to this Agreement.

Principal Cooperator Contacts:

Montana DNRC Program Contact	Montana DNRC Administrative Contact
John Huston	Marci Anderson
8001 N. Montana Ave	MT DNRC Forestry Division
Helena, MT 59602	2705 Spurgin Road
406-751-2240	Missoula, MT 59804
jhuston@mt.gov	406-542-4305
	Fax: 406-542-4217
	Email: marcianderson@mt.gov
	Cory Calnan
¥;	MT DNRC
	2705 Spurgin Road
	Missoula, MT 59804
	406-788-7718
	E-mail: ccalnan@mt.gov

USFS Program Manager Contact	USFS Administrative Contact
Nicholas Schreiner Forest Fuels Specialist, HLC National Forest 2880 Skyway Drive Helena, MT 59602 406-449-5201 E-mail: nicholas.schreiner@usda.gov	Lindsay Gilman Region 1, Grants & Agreements 26 Fort Missoula Road Missoula, MT 59804 E-mail: lindsay.gilman@usda.gov

B. <u>LIABILITY</u>. As set forth under the provisions of the Master Agreement.

- C. In the event of a conflict between the provisions of this Agreement and the Master Agreement, the Master Agreement shall take precedence.
- D. <u>INDIRECT COST RATES</u>. When indirect cost rates are applied to Federal reimbursements, the Parties agree to the following:
 - 1. If the payment recipient has never received or does not currently have a negotiated indirect cost rate, they are eligible for a de minimis indirect cost rate up to 10% of Modified Total Direct Costs (MTDC). MTDC is defined as all salaries and wages, fringe benefits, materials and supplies, services, travel, and contracts up to the first \$25,000 of each contract.
 - 2. For rates greater than 10%, the payment recipient shall provide either an applicable negotiated indirect cost rate agreement (NICRA) from a cognizant Federal agency, or an indirect cost rate summary in a format that clearly defines the indirect cost rate and MTDC.
 - 3. The payment recipient must maintain adequate documentation to support the methodology and computation of the indirect cost rate. Documentation must be made available to the Federal agency upon request.
 - 4. Failure to provide adequate documentation supporting the indirect cost rate could result in disallowed costs and repayment to the Federal agency.
- E. <u>PURCHASE OF ASSETS</u>. Any assets (such as equipment, property, or improvements) purchased by the Federal Agency with the DNRC's contributions shall become the property of the Federal Agency, unless otherwise documented via separate authority and instrument.
- I. <u>PARTICIPATION IN SIMILAR ACTIVITIES</u>. This Agreement in no way restricts the Parties from participating in similar activities with other public or private agencies, organizations, and individuals.
- J. <u>ENDORSEMENT</u>. Either Party's contributions made under this Agreement do not by direct reference or implication convey endorsement of each other's products or activities.
- K. <u>ALTERNATE DISPUTE RESOLUTION</u>. In the event of any issue of controversy under this Agreement, the Parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to, conciliation, facilitation, mediation, and fact finding.
- L. <u>MODIFICATION</u>. Modifications within the scope of this Agreement must be made by mutual consent of the Parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. Neither party is obligated to fund any changes not properly approved in advance.
- M. <u>TERMINATION</u>. Either Party, in writing, may terminate this Agreement in whole, or in part, at any time before the date of expiration. Neither Party shall incur any new obligations for the terminated portion of this Agreement after the effective date and shall cancel as many obligations as possible. Full credit shall be allowed for each Party's expenses and all non-cancelable obligations properly incurred up to the effective date of termination.

N. COMMENCEMENT/EXPIRATION DATE. This Agreement is executed as of the date of last signature and is effective through December 31, 2027, at which time it will expire unless extended.

If the referenced Master Agreement is superseded by a new Master Agreement, this project agreement may remain in effect to the extent that it does not conflict with the provisions of the new Master Agreement, but only until such time that the project can be completed or modified to be incorporated within the terms of the new Master Agreement.

O. AUTHORIZED REPRESENTATIVES. By signature below, the Parties certify that the individuals listed in this document as representatives of each Party are authorized to act in their respective areas for matters related to this Agreement.

Cory F

Digitally signed by Cory F

Calnan

Date: 2024,06,04

CORY CALNAN, Deputy Fire Protection Bureau

Date

Chief.

State of Montana, Department of Natural Resources

and Conservation

ATT, Forest Supervisor

USDA Forest Service, Helena Lewis and Clark

National Forest

The authority and format of this Agreement have been reviewed and approved for

signature. **LINDSAY** GILMAN

Digitally signed by LINDSAY GILMAN Date: 2024.06.04 15:18:03 -06:00'

LINDSAY GILMAN, Agreements Specialist

Date

USDA Forest Service, Region 1

Attachment:	Exhibit A	
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USFS Agreement No.:	24-FP-11011500-013
Cooperator Agreement No.:	

Mod. No.:

Note: This Financial Plan may be used when:

- (1) No program income is expected and (2) The Cooperator is not giving cash to the FS and (3) There is no other Federal funding

Agreements Financial Plan (Short Form)

Financial Plan Matrix:

Note: All columns may not be used. Use depends on source and type of contribution(s).

FOREST SERVICE CONTRIBUTIONS

COOPERATOR CONTRIBUTIONS

	TOKEST SERVICE	CONTRIBUTIONS	COOPERATOR	CONTRIBUTIONS	
	(a)	(b)	(c)	(d)	
COST ELEMENTS Direct Costs	Noncash	Cash to Cooperator	Noncash	In-Kind	(e) Total
Salaries/Labor	\$0.00	\$1,500.00	\$0,00	\$0.00	\$1,500.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Materials	\$0,00	\$756.00	\$0.00	\$0.00	\$756.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Contractual	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Other					\$0.00
Subtotal	\$0,00	\$2,756.00	\$0.00	\$0.00	\$2,756.00
Coop Indirect Costs		\$244.00	\$0.00		\$244.00
FS Overhead Costs	\$0.00	Market September			\$0.00
Total	\$0.00	\$3,000.00	\$0.00	\$0.00	SH 24 1 10 37
	Tota	al Project Value:			\$3,000.00

Matching Costs Determination			
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 100.00%		
Total Cooperator Share $(c+d) \div (e) = (g)$	(g) 0.00%		
Total (f+g) = (h)	(h) 100.00%		

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
DNRC employees - salary/benefits	\$150.0	10.00	*	\$1,500.
Total Salaries/Labor				\$1,500
Supplies/Materials	6			
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
Operating supplies	1.0	00 \$756.00	*	\$756.
				\$0.
Total Supplies/Materials				\$756.
Contractual				
Standard Calculation				
tem	# of Units	Cost/Unit		Total
_ocal gov't / Fire Dept resources	5.0	00 \$100.00	(#)	\$500.
5				\$0.
Total Other				\$500.
				L
Subtotal Direct	0 1		2.756	2.00

Can	navatar	ndiroct	Canta
600	perator	nunec	CUSIS

Current Overhead Rate	Subtotal Direct Costs	Total
8.85%	\$2,756.00	\$244.00
Total Coop. Indirect Costs	S	\$244.00

TOTAL COST	\$3,000.00

^{*}Total rounded down to the nearest dollar

^{*} Amounts above are estimates. Actual payroll costs for employee salary/benefits will be invoiced. Supply purchases such as gasoline, etc, will be invoiced at actual costs. Actual rates for LGFF resources will be based on Chapter 50 of the Northern Rockies Supplement to the NWCG Standards for Interagency Incident Business Management.

EXHIBIT B Operating Plan

Project Title: Prescribed Fire Assistance to the Helena-Lewis and Clark National Forest

U.S. Forest Service Ranger Districts within the Helena-Lewis and Clark National Forest boundaries may request the assistance of MT DNRC qualified personnel and or equipment, (inclusive of any Local Government Fire Forces with prior approval from MT DNRC) for assistance in prescribed burning implementation, contingency resources, and other activities as described in the Montana Master Cooperative Wildland Fire Management and Stafford Act Response Agreement 23-FI-11015600-048.

The U.S. Forest Service will reimburse MT DNRC for actual costs incurred for salary, equipment, and/or supplies not to exceed the amount of \$3,000. Overhead will be assessed.

Operational prescribed burning opportunities in the State of Montana are challenging to predict and for this reason, Forest Service program managers are unable to precisely identify exactly which burn units may require assistance from MT DNRC prior to a burn season. Additionally, throughout the life span of this agreement, prescribed burn units and project areas will vary based on completion and addition of projects to the Forest program of work. Forest Service Program Managers will have several burn units ready for implementation prior to each burn season for if/when the opportunity arises. Prior to engaging MT DNRC/LGFF resources in any prescribed burn activity the U.S. Forest Service will provide a complete in-brief to assisting resources.

When available, MT DNRC may be requested for their assistance on any of the following U.S. Forest Service Ranger Districts:

<u>U.S. Forest Service Ranger Districts within Helena-Lewis and Clark National Forest</u> Helena-Lewis and Clark Forest Fuels Staff

Contact: Forest Fuels Specialist - Nicholas Schreiner - 406-438-5923nicholas.schreiner@usda.gov

Belt Creek-White Sulphur Springs Ranger District

Contact: FMO – Kip Colby – 406-547-3361 – kip.colby@usda.gov

Contact: Fuels AFMO – Jacob Hoppe – 406-431-4400 – jacob.hoppe@usda.gov

Helena Ranger District

Contact: FMO – Michael Kaiser – 406-495-3931 – <u>michael.kaiser@usda.gov</u> Contact: Fuels AFMO – Kyle Miller – 406-495-3717 – <u>kyle.a.miller@usda.gov</u>

Lincoln Ranger District

Contact: FMO - Jarel Kurtz - 406-439-5781 - jarel.kurtz@usda.gov

Contact: Fuels Tech – Nick Boucher – 406-362-7012 –

nicholas.boucher@usda.gov

Judith-Musselshell Ranger District

Contact: FMO - Matt Plagenz - 406-868-7425 - matthew.plagenz@usda.gov

Contact: Fuels Planner Trainee – Christopher Shaw - 406-632-4391 –

christopher.shaw@usda.gov

Rocky Mountain Ranger District

Contact: FMO – Kyle Inabit – 406-562-3247 – kyle.inabnit@usda.gov

Contact: Fuels AFMO – Jeff Sherer – 406-562-3247 x103 –

jeffery.sherer@usda.gov

Townsend Ranger District

Contact: FMO- Cody Crismore – 406-495-3867 – <u>cody.crismore@usda.gov</u>

Contact: Fuels AFMO – Philip Knaub – 406-495-3868 – philip.knaub@usda.gov