



COLORADO

Division of Fire
Prevention & Control

Department of Public Safety



COLORADO

Division of Homeland Security
& Emergency Management

Department of Public Safety

January 17, 2017

Greetings!

As we enter into a new year, the Colorado Department of Public Safety would like to announce the 2017 - 2020 Colorado Resource Rate Form (CRRF) process. The CRRF program will continue to be an All-Hazards tool jointly managed by the Division of Fire Prevention and Control (DFPC) and the Division of Homeland Security and Emergency Management (DHSEM). The key to this program is CDPS partnering with you at the local level to pre-identify and document all of the government equipment resources that could potentially be utilized in the event of a large fire, flood, blizzard or other incident.

The CRRF is an integral component of the State's Resource Mobilization Plan and the listed equipment is entered into mobilization systems. For the upcoming CRRF cycle, we have developed an electronic process that will be more effective and efficient for data entry, tracking and approvals.

Key Points:

- Fire Departments need to create a new CRRF for your agency's equipment so that the newly approved rates for engines and tenders are included, and so that ROSS and other systems can be updated as needed. County Sheriffs and those Public Works agencies that own and provide engines and/or tenders to wildfire incidents also need to create a new CRRF. Please refer to the accompanying guidelines and instructions for further details.
- For all other agencies, existing CRRF's will be extended through 2020 via a cover letter from DHSEM, with any updates being completed via the paper forms that can be found at: <https://www.colorado.gov/pacific/dhsem/resource-mobilization>.
- The CRRF is the only approved method for you to provide this information to CDPS. It documents what equipment resources you own as a local agency and could make available to your partners throughout the state.
- The CRRF does not obligate you to respond, it merely documents what resources are potentially available and what their reimbursement rate would be.



- The CRRF does not replace any existing dispatch system or protocol. Resources listed on the CRRF will be entered into various databases, which will assist in mobilizing available resources for larger incidents. CDPS will continue to refine this electronic CRRF process over the next few years to increase efficiency and allow for future integration with various software systems and databases.
- The CRRF is a living document. When you have changes to your organization and your equipment, the CRRF should be updated. This will ensure that we have the most up to date information in our databases.

To make this process easier for you, we have developed the electronic system and have DFPC Fire Management Officers (FMO) and DHSEM Field Managers (FM) available to assist you and answer your questions.

New 2017 - 2020 CRRF's must be completed and on file with CDPS by 4/30/2017 at the latest, but we strongly encourage you to complete these as soon as possible so that data entry updates in ROSS can be completed prior to the deadline.

Sincerely,



Digitally signed by Vaughn T. Jones
 DN: cn=Vaughn T. Jones, o, ou,
 email=Vaughn.Jones@state.co.us,
 c=US
 Date: 2017.01.17 15:43:32 -07'00'

Vaughn T. Jones
 Chief,
 Wildland Fire Management Section



Digitally signed by Marilyn Gally
 DN: cn=Marilyn Gally, o=DHSEM,
 ou=MARS,
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 Date: 2017.01.17 16:38:20 -07'00'

Marilyn Gally
 Director,
 Colorado Office of Emergency Management





COLORADO RESOURCE RATE FORM (CRRF) 2017-2020

Colorado Department of Public Safety
Division of Fire Prevention and Control
Division of Homeland Security and Emergency Management

Colorado Resource Rate Form Use and Conditions

The Colorado Resource Rate Form (CRRF) is the State of Colorado's only document for a Cooperator to list their equipment and reimbursement rates for resource mobilization. It also provides information for incident management teams, and facilitates the entry and maintenance of this information in WebEOC and ROSS. This document is standardized and stand-alone, and is the only document to be used for incident reimbursement through the State of Colorado.

General Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel, unless otherwise specified in the resource order. Any rotation of personnel or equipment without prior approval from the incident will be not reimbursed to the Cooperator.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center/SEOC (All-Hazard Incidents) and all expenses for crew rotations will be charged to the incident. Any rotation of personnel or equipment without prior approval from the incident may not be reimbursed to the cooperator.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfpc.state.co.us for Fire incidents.
5. Annual cooperator reimbursement guidelines and forms are available on the DHSEM website: www.dhsem.state.co.us for All-Hazard incidents.

Equipment

1. Equipment will be typed according to applicable standards.
 - a. The following equipment will be typed according *Interagency Standards for Fire and Fire Aviation Operations* (NFES 2724), including equipment inventory:
 - i. Engines, Type 3 through 7,
 - ii. Tenders, Tactical, Types 1 and 2, and Support, Types 1 through 4,
 - iii. Dozer, Type 1 through 3,
 - b. All other equipment will be typed according to applicable NFPA or FEMA standards.
2. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
3. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
4. Minimum Daily Guarantee (Block 17) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.

6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever equipment is transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the cooperator for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice (OF-286) and pink Shift Tickets (OF-297) should be given to the operator at time of release.
12. Equipment and staffing for wildland fire incidents should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on local fire incidents are negotiable with benefiting agency.

Personnel

1. Personnel time for single resources and equipment operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. Agency Provided Medical Care (APMC) treatment expense for cooperator personnel can be paid by the incident agency.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area on fire resource orders must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open on Emergency Firefighter Time Report (OF-288) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by CDPS personnel, and approved or denied depending upon the circumstances, supporting documentation, and appropriate guidelines. See IIBM Chapter 50 Colorado supplement for additional information regarding wildland fire reimbursement.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

CDPS Cooperator Resource Standard Rates Schedule 2017-2020

EQUIPMENT	SPECS	SIZE	HP	NOTES	UNIT	RATE	DAILY GUARANTEE
Engine, Fire	Type 6 - FEPP			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 42.00	\$ 336.00
Engine, Fire	Type 7				hour	\$ 67.00	\$ 536.00
Engine, Fire	Type 6			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 73.00	\$ 584.00
Engine, Fire	Type 5			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 73.00	\$ 584.00
Engine, Fire	Type 4 - FEPP			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 77.00	\$ 616.00
Engine, Fire	Type 4			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 109.00	\$ 872.00
Engine, Fire	Type 3			Must be equipped in accordance with the current year "Interagency Standards for Fire and Fire Aviation Operations"	hour	\$ 109.00	\$ 872.00
Engine, Fire	Type 2			Must be equipped in accordance with the current edition NFPA standard 1901	hour	\$ 123.00	\$ 984.00
Engine, Fire	Type 1			Must be equipped in accordance with the current edition NFPA standard 1901	hour	\$ 133.00	\$ 1,064.00
Tender - Support	Support 4				hour	\$ 43.00	\$ 344.00
Tender - Support	Support 3				hour	\$ 48.00	\$ 384.00
Tender - Support	Support 2				hour	\$ 54.00	\$ 432.00
Tender - Support	Support 1				hour	\$ 62.00	\$ 496.00
Tender - Tactical	Type 2				hour	\$ 106.00	\$ 848.00
Tender - Tactical	Type 1				hour	\$ 123.00	\$ 984.00

Note: The approved rates for the apparatus listed above will be used in lieu of the standard FEMA rates for the same apparatus.