

ACTIVITY RECORD
FOREST SERVICE, REGION 5
LOCAL COOPERATIVE FIRE AGREEMENT

AGREEMENT NO: 16-FI-11050500-033

DEPARTMENT: CSA-4 Hammond Ranch Fire Zone

Date and Time Departed: 03/31/2018 / 1631 hrs.

Return Date and Time: 03/31/2018 / 2200 hrs.

DISPATCH INFORMATION

Incident Name:	<u>Cougar</u>	Reporting Location	<u>YICC</u>
Incident Number:	<u>CA-KNF-002116</u>	Incident Code:	<u>P5LM6H (0505)</u>
Resource Order Number	<u>E-8</u>	Reporting Date/Time:	<u>03/31/2018 / 1631</u>

PERSONNEL INFORMATION

Dates of Services	Request Number	Payroll Name(s)	ICS Position	Total Hours to be reimbursed
03/31/2018	E-8	Ethan Catlin	Captain	6
03/31/2018	E-8	Mark Dibelka	Firefighter	6

APPARATUS/EQUIPMENT/VEHICLE INFORMATION

Dates of Services	Type of Apparatus / Module Engine, Water Tender, Dozer, Crew or Other	Strike Team #	Apparatus or Vehicle #	Vehicle Category Sedan SUV Van PU 2x4 4x4	Vehicle Information POV or Rental Company	Total Mileage Or Operating Hours
03/31/2018	Water Tender, T1		WT4230	90GPM	1298049	6

Signature of Authorizing Officer For Department: *Philip L. Adams*

Date Signed: 6/14/18

Approved by IC or FSC: _____
Date: _____

Form Distribution:
 Original: Local Government Agency
(Attach to Dept invoice/bill)
 Copy: **Incident Management Team**
Finance Section



CSA-4 Hammond Ranch Fire Zone

P.O. Box 128, Yreka, CA 96097

Phone: (530) 842-3516, Fax Number: (530) 842-7952

Invoice:

EIN: 94-6000537

DUNS: 39587675

Agreement: 16-FI-11050500-0033

Incident Name: Cougar

Incident Number: CA-KNF-002116

Request Number: E-8

Start Date: 3/31/2018

End Date: 3/31/2018

Personnel:	ICS Assignment	Ethan	Catlin	Hours	Rate	Total
	ICS Assignment	Mark	Dibelka	6 X	\$31.04 =	\$186.24
				6 X	\$31.04 =	\$186.24

\$372.48

Equipment:	WT4230	LIC # 1140237	VIN # VL797140	Hours	Rate	Total
		1997	Freightliner	6 X	\$68.00 =	\$408.00
		3680GAL 90GPM	Type 3			

\$408.00

Deductions:

\$0.00

Subtotal:

\$780.48

Admin. Rate:

10.00% = \$78.05

Total:

\$858.53

Signature: 

Printed Name: Jennifer Chilton

Title: Office Technician

Date: 6-13-18

RESOURCE ORDER	Initial Date/Time	2. Incident / Project Name				3. Incident / Project Order Number			Financial Codes	
EQUIPMENT	03/31/18 1612	COUGAR				CA-KNF-002116			P5LM6H (0505) [P]	
5. Descriptive Location COUGAR		6. TWN	RNG	SEC	Base MDM	8. Incident Base / Phone Number			9. Jurisdiction / Agency	
		43N	3W	27	Mt. Diablo, CA	CA-YICC (Dispatch) 530-842-7066 CDF CA-YICC (Dispatch) 530-842-3380 USFS Ed Masonheimer 530-598-9372			Klamath National Forest	
		LAT. 41 32 24 N								
		LONG. 122 10 26 W								

11. Aircraft Information							
Bearing	Distance	VOR	Contact Name	Frequency Type	Assigned Frequency	Reload Base	Other Aircraft / Hazards
60	29	FJS		Air to Ground	151.2200 CDF A/G 1 (P) 016.00	SIY	
191	42	LMT		Fire Net	172.3250 rx Sage Net 162.2250 tx Sage Net	LMT	
346	62	RDD		Air to Air	128.2500 (P) Victor	MFR	
				Command	151.1900 rx CMD 10 / 159.2250 tx CMD 10 002.00	RDD	
				Air Tactics	Air Tactics 44 168.8375 (P)		
				Tactical	168.2000 NIFC TAC 2		

12. Request Number	Ordered Date/Time	From	To	Qty	Resource Requested	Needed Date/Time	Deliver To	From Unit	To Unit	Assigned Date/Time	Resource Assigned Unit ID	Resource Assigned	M/D Ind	Estimated Time Of Departure	Estimated Time Of Arrival	Released Date	Released To
E-8	03/31/18 1757 PST	CA-YICC (Dispatch) 530-842-3380 USFS	CA-YICC	1	Tender, Water (Tactical), Type Any	03/31/18 1734 PST	COUGAR	CA-YICC	CA-YICC	03/31/18 1820 PST	CA-HMM	WATER TENDER - TACTICAL - T1 - HAMMOND - 4230 (WATER TENDER - VWT4230) (CA-YICC)	D	03/31/18 2055 PST	03/31/18 2200 PST	04/01/18 1542 PST	Hammond Ranch Fire Company (CA-HMM)
Travel Mode		Financial Code			Special Needs			Reporting Instructions									

13. User Documentation																	
Req. No.	Documentation															Entered By	
E-8	Request E-8 - Tender, Water (Tactical), Type Any - [CA-KNF-002116] Cougar has been filled with WATER TENDER - TACTICAL - T1 - HAMMOND - 4230 (WATER TENDER - VWT4230) (CA-YICC) by BRADLEY BURGESS@CA-YICC ROSS.															BRADLEY BURGESS (CA-YICC) 03/31/2018 1820 PST	

COUGAR	CA-KNF-002116
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INCIDENT RESPONSE

Date: 3/31/2018 Equipment ID#: 4230 Incident # 2116

Address: KNF - RD 43 N 72 "COUGAR HILL RD" Incident Type: VEGETATION

Dispatch: 1631 Responded: 1745 At Scene: 1831 Return: 2050 IQ: 2200

Radio Frequencies: Command Cmd 10 Tactical NIFC 2 Tone 2

PERSONNEL

ETHAN CATLIN

MARIL DIBELKA

6 HRS

6 HRS

Philip R. Augs, FIRE WARDEN

EMERGENCY SHIFT TICKET and EVALUATION FORM The responsible Government Officer will complete this form each shift					Contractor Name Hammond Fire & EMS	
Incident or Project Name SCUDOR		Incident Number 1A2040006	Request Number F-8		Operator #1 Cohen, Catha	Operator #2
Agreement Number K111-8110-201					Operator Furnished By: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government	
Equipment Make K111		Equipment Model / Type K111			Operating Supplies Furnished By: <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Government	
Serial Number 1111111		License Number			Equipment Status <input type="checkbox"/> Inspected <input type="checkbox"/> Released by Government <input type="checkbox"/> Under Agreement <input type="checkbox"/> Withdrawn by Contractor	
Equipment Use				Remarks/Comments **		
Date Mo / Day	Start	Stop	(Circle) Hours / Days / Miles			
			Work	Assignment		
05/1	05/1	000	6	Inv Alpha		
Vendor Rating					Govt. Rep. Name and Position - PRINT	
Met Performance Expectations						Govt. Rep. Signature
Equipment in Safe Working Condition						Contractor Signature
Operator Skill Level						Date
Operates Safely						Time
Operator's Cooperation Level						
Overall Performance						

* NOTE: Any rating of POOR requires an explanation in Comment Section.
 **Final evaluation or for more documentation, use an ICS Form 230 or equivalent.

CAL FIRE 297
(Rev 3-2011)

Pink - Finance Blue - Home Unit HE Coordinator Yellow - Vendor White - Govt Representative