2026 NRGA Fire Support (P1SFRM) Contract & Cooperator Time Instructions

Contract and Cooperator Resources (or other Resources requiring an OF-286/288) assigned to a 2026 NRGA Fire Support incident should adhere to the following processes to ensure prompt payment for time assigned to these incidents.

- **Contract or Cooperator resources mobilized on 2026 NRGA Fire Support (P1SFRM) and reassigned to an incident enroute:**

  Turn all documentation, including signed CTRs or Shift Tickets for time spent traveling while assigned to NRGA Fire Support to the Finance Section (or Host Unit Finance) on the receiving incident. Time spent traveling to the incident, while assigned to NRGA Fire Support, will be charged to the receiving incident.

- **Contract or Cooperator resources mobilized and retained on 2026 NRGA Fire Support (P1SFRM):**

  Send all required documentation for the duration of time spent on NRGA Fire Support to the Remote Incident Support Team (RIST) – mtnrc.support.finance@firenet.gov or scan the QR Code.

- **Contract or Cooperator resources who are released from an incident and reassigned to 2026 NRGA Fire Support (P1SFRM):**

  Send all required documentation for time spent on 2026 NRGA Fire Support (P1SFRM) to RIST – mtnrc.support.finance@firenet.gov or scan the QR Code.

Required documentation includes the following:
Signed Crew Time Reports, Emergency Equipment Shift Tickets, lodging receipts, finance copies of VIPR agreement, contract crew rates page(s), cooperator agreements, and IROC Resource Order(s).

Questions -Contact Melissa.swain@usda.gov 541-786-1275 or Heather.good@usda.gov 986-200-9323

Connect with either the Finance Section/Host Unit Finance contact at your receiving incident or the Remote Incident Support Team at rist.finance@firenet.gov or 208-923-1336.

5/18/2026