

Incident Cost Information for 2008

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PERSONNEL COSTS		
Crews	Crew, Type 1, with Subsistence	\$ 7,600
	Crew, Type 2, with Subsistence	\$ 5,200
Overhead	EFF, Support (EFF or AD), with Subsistence	\$ 400
	OH, Regular Government, with Subsistence	\$ 600

AIRCRAFT COSTS - FLIGHT TIME and RETARDANT				
Unless specifically noted, all costs listed are hourly costs. Costs are averaged for federal- (f) or state- (s) owned/ contracted aircraft; fuel and surcharges included. Contact Dispatch for rates not listed here. For aerially delivered Retardant, add flight hour costs and retardant cost/gallon (listed separately as LCG.)				
xxRetardant Aircraft	3,000 Gallon Capacity	CV-580 (s)	T452, T455	\$ 5,200
	LCG, Retardant		Cost per Gallon	\$ 1.63
	Class A Fire Foam		Cost per Gallon	\$.06
Water Scooper	1,400 Gallon Capacity	CL-215(f)	N264V, N267V	\$ 11,475
Fixed Wing Aircraft	Medium Twin Engine Jump/Transport	C-23A Sherpa (f)	N173Z	\$ 1,450
		Casa-212 (f)	N112BH, N117BH	\$ 1,150
		Casa-212 (f)	N107BH	\$ 1,150
		DO-228 Dornier (f)	N266MC	\$ 1,075
			N_____	\$
	Light Single Engine/Transport	C-206 Caravan (f)	N756ZV	\$ 500
		DHC-2 Beaver (s)	N904AK	\$ 125
		PC-7 (s)	N901AK, N902AK	\$ 750
			N_____	\$
	Light Twin Engine/Transport	AC-680FL (f)	N114MN	\$ 525
		AC-680FL (f)	N9011N, N309VS	\$ 525
		AC-500 (s)	N909AK	\$ 575
		U-21 (f)	N32P, N80R	\$ 900
			N_____	\$
	Rotor Wing Aircraft	Type 2 Helicopter	Bell-212 (s)	N212EV, N59633, N16973
Bell-212 (s)			N212HL, N500EH, N83230	\$ 1,825
Bell-212 (f)			N16920	\$ 1,475
Bell-212 (f)			N508EH, N509EH	\$ 1,625
Bell-212 HP (f)			N36PF	\$ 2,450
			N_____	\$
Type 3 Helicopter		AS-350 (f)	(2)N6015S, N57954	\$ 775
			N_____	\$
			N_____	\$
			N_____	\$

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EMERGENCY EQUIPMENT RENTAL, LAND USE AGREEMENTS, CATERER, OTHER	
EQUIPMENT	Use daily totals from EERA Use Invoices.
LAND USE AGREEMENTS	Use daily totals from Land Use Agreements in effect for the incident.
CATERER	<u>Do not</u> include the daily cost for meals from the Caterer Invoice (this cost is already calculated into Personnel/Crew Subsistence Costs). <u>Do</u> include costs for optional equipment (i.e., wash stations) and costs to mobilize and demobilize the caterer.
OTHER	Use daily totals of other incident expenditures (invoices, Blanket Purchase Orders, etc.) on incident.

SUPPORT AND SUPPLY CALCULATIONS	
Supplies: Cost of consumable materials and supplies issued from state/federal warehouse/cache. Support: Off incident support personnel (e.g., dispatch, payroll, warehouse, etc.).	
FEDERAL SUPPLIES and SUPPORT	Supplies: Add 15% of daily subtotal.
	Support: Add 50% of daily personnel subtotal