# INTERAGENCY WILDLAND FIRE INTERAGENCY WILDLAND FIRE AERIAL FIRE RETARDANT MISAPPLICATION REPORT MISAPPLICATION REPORTING FORM

For reporting misapplication of Interagency Wildland Fire Aerial Fire Retardant Misapplication Report that was aerially applied only.

(Complete immediately after misapplication or as soon as safe to enter) • = required field

1. Incident #:		3. Date of misappli	ication:	# *4. Time:
Misapp location (lat/long)(decimal for the location of th	,	6. Discovery date i	f different from #	#3 above:
7. Agency: • • 10.	8. Area: •• Subunit: ••	11. Retardant nam	e:	
12. Size of fire (acres):	] •	13. Misapplication	type: o Exce	otion ⊚ Accidental *
14. Delivery method: O Airtanker	○ SEAT ○ Helicopter *	15. Forest Service than 300 acres?	,	t of the 5%assessment of fires less
16. Avoidance Area Description (check  Waterway buffer zones (300' or la  Terrestrial TEPCS habitat (FS On TEPCS: Threatened, Endangered, Proposed, Cand Waterway: Any body of water Including lakes, rive.  17. Description of wildland fuel at the	riger)    Waterway    Aquati  Aquati	y) Sacred site	(FS Only)	ude swamps, marshes, and other wetlands. •
Open light fuels	Open timber/grass			
Description of fire chemical coverage     Light    Spotty    Continu	-		1.	
19. Number of drops in avoidance area	as: •			
20. Approx total number of gallons dro	opped in avoidance area:	•		
21. Approx size of fire chemical application	ation in avoidance area:	(Length x Width	in feet) *	
22. Person reporting:	* 23. Unit: * 24. E	mail:	* 25. Phone:	
26. Observed environmental effects:				*
27. Resource advisor name:  Resource advisor or qualified resource personnel I	• 28. Resource advisor email:		9. Resource advi	isor phone:
30. Were appropriate entities notified?  USFWS NOAA DEQ		mment please) •		•
FI	ood related files  in Name		Size (XB) Progress	
		1 000	e Delete X Clea	

This form is an interagency Form to be used for other agencies and partners. There are drop down boxes for agency identification. Uploading files for this form can include photos, maps, or other documents.

For FS, environmental effect/assessment reports, monitoring results, email communications with services should be saved and uploaded in the terrestrial and aquatic assessment forms.

DOI, BIA other agencies can use file upload function on this form for all environmental effects, they will not be prompted to complete any other assessment reports.

# INTERAGENCY WILDLAND FIRE INTERAGENCY WILDLAND FIRE FOAMS, GELS OR GROUND BASED FIRE RETARDANT MISAPPLICATION REPORT

MISAPPLICATION REPORTING FORM

For reporting misapplication of Interagency Wildland Fire Foams, Gels or Ground Based Fire Retardant Misapplication Report that were applied via ground or aerial applications.

(Complete immediately after misapplication or as soon as safe to enter) \* = required field

1. Incident #:	3. Date of misapplication:				
2. Incident name:	4. 11116.				
5. Misapp location (lat/long)(decimal format)					
•	6. Discovery date if different from #3 above:				
Click here for a lat/long conversion tool					
7. Agency: 8. Area:	11. Name of fire chemical:				
9. Unit: 10. Subunit:	11. Name of fire chemical:				
12. Size of fire (acres):	13. Misapplication type: O Exception O Accidental				
14. Delivery method:   Airtanker   SEAT   Helicopter   Grou	14. Delivery method:   Airtanker   SEAT   Helicopter   Ground				
15. Avoidance Area Description (check all that apply)					
□ Waterway buffer zones (300' or larger) □ Waterway □ Aquati	c TEPCS habitat (FS Only)				
□ Terrestrial TEPCS habitat (FS Only) □ Cultural resource (FS Onl	y)   Sacred site (FS Only)				
TEPCS: Threatened, Endangered, Proposed, Candidate, or Sensitive Species - these are decision	areas designated by each Forest				
Waterway: Any body of water including lakes, rivers, streams and ponds whether or not they conta	in aquatic life. This is broadly interpreted to include swamps, marshes, and other wetlands. *				
16. Description of wildland fuel at the site (check all that apply)					
□ Open light fuels □ Brush □ Open timber/grass					
□ Timber/brush □ Heavy timber/closed canopy □ Slash •					
17. Description of fire chemical coverage at the site					
☐ Light ☐ Spotty ☐ Continuous ☐ Other (comment please)	•				
18. Number of drops in avoidance areas:					
19. Approx total number of gallons dropped in avoidance area:	•				
20. Approx size of fire chemical application in avoidance area:	(Length x Width in feet) *				
21. Person reporting: *22. Unit: *23. E	mail: • 24. Phone:				
25. Observed environmental effects:	•				
26. Were appropriate entities notified?					
□ USFWS □ NOAA □ DEQ (comment please) □ Other (co	mment please) •				
Upload related files					
File Name	Size (KB) Progress				
	♠ Save ② Delete ☑ Char				

This form is an interagency Form to be used for other agencies and partners. There are drop down boxes for agency identification. The uploading files for this form can include photos, maps, analysis of effects and other documentation of site conditions and effects including those to terrestrial and aquatic species. *This is the only assessment forms.* Please refer to the terrestrial and aquatic assessment forms for suggested components to evaluate and document in the event of an application into a waterway or mapped avoidance area and include these within an attached document – Agencies may choose to use these assessment forms and attach here or document effects within a stand alone report.

#### SITE ASSESSMENT OF IMPACTS IN TERRESTRIAL SITE ASSESSMENT AVOIDANCE AREAS

For reporting misapplication of aerially applied fire retardant only \* = required field Click here for help (instructions) with this form

1. Incident #:	3. Agency: FS 4. Area:
2. Incident name:	5. Unit: 6. Subunit:
7. Misapp location (lat/long)	
(decimal format)*	8. Field assessment date: 9. Time:
Click here for a lat/long conversion tool	
10. Person reporting:	11. Species, critical habitat, or cultural resource/sacred site in avoidance
12. Amount of area affected	area:
(% ot total avoidance area)*	13. Avoidance area where retardant was misapplied
	Edge Partial Center
14. Vegetation type: *	21. Non native invasive species present? O Yes O No
15. Is retardant visible on veg? O Yes O No.	22. If no to non native, are NNIS close? o 100' o 101-1000'
16. Was vegetation burned? O Yes O No *	o 1000+'
17. Burn severity? O Low O Medium O High	23.NNIS species names:
18. Canopy remaining %:	24.NNIS treated? O Yes O No
	25.NNIS method:
19. Ground cover remaining %:	
20. Soil type:	
Upload related files	26. Weather events post retardant application:
File Name Size (XB) Progress	
Multiple files can be uploaded	
and saved within WFCMR program	
↑ Add Files ↑ Save ○ Delete 🗶 Cl	tear
	<u> </u>
27. Adverse impact?   Yes   No *	Δ.
	v v
28. Species specific terms and conditions or reasonable/prudent measures	s associated with species as described in the BO where this occurred?
	^
	V
29. Take expected? O Yes O No	
30. If yes, amount of habitat/# of individuals:	
31. Has take exceeded authorized amount? O Yes O No	
32. Salvage necessary? O Yes O No *	
33. If so, describe measures taken and agencies contacts	
	^
	2.0
34. Is species a wide ranging species in other forests? O Yes O No	•
35. Other forests/regions notified? • Yes • No *	
36. Contact date:	
<b></b>	
37. Reinitiation of consultation needed? O Yes O No*	
38. Misapplication trigger a restriction of future retardant? • Yes • I	No *
39. Who/how additional avoidance areas are identified (GIS/Fire Staff/IC u	
	^
40. Is follow-up monitoring required as a Term and Condition or RPM asso	ciated with the RO or recommend by resource advisor completing this
40. Is follow-up monitoring required as a Term and Condition or RPM asso evaluation?	clated with the BO of recommend by resource advisor completing this
o Yes o No*	
41. FWS contacted: Office: Staff:	
42. Summary of communication (phone/email/meeting)	
, , , , , , , , , , , , , , , , , , , ,	^
	•
10. Obele or other exercises and feeting	×
43. State or other agency notification	4
	~
44. Additional information	
	^
	4.6
TI CONTRACTOR OF THE CONTRACTO	~

	REPORTS DOCU	MENTS ARCHIVE LOGOUT
	porting misapplication of aerially a	in Aquatic Avoidance Areas applied fire retardant only - = required field structions) with this form
1. Incident #:	Click here for help (iii	3. Agency: 4. Area: -
2. Incident name: - 7. Misapp location (latflong)		5. Unit: 6. Subunit .
- (decimal fo	rmat) -	8. Field assessment date: 3 III 79. Time:
Google map tool   Lat/long convers		11. Species, critical habitat, or cultural resource/sacred site in
10. Person reporting:		avoidance area: -
12. Amount of area affected		13. Avoidance area where retardant was misapplied  Edge Partial Center Mapped Dry Intermittent
	total avoidance area)-	Stream * Check all that apply
14. Stream order:		18. Streamside vegetation burned? ○ Yes ⊙ No 19. If yes, burn severity? ○ L. ○ M. ○ H.
16. Stream depth:		20. Estimated canopy cover remaining:
17. Stream flow estimate:		21. Estimated slope of avoidance area:
22. Water quality data collected? 23.	Visual clarity: 24. Color:	25. Temp: 26. pH:
27. Conductivity: 28. Distance to live water if applied v	within buffer zone or intermittent dry s	stream -
Rules for uploading files		29. Weather events post retardant application:
No special characters in filename     Filename cannot be over 40 char     Filename cannot be over 20 char     Select up to 20 files at one time	acters in length acters in length	To a second seco
Upload related files		
File Name	Size (KB) Progress	
_ unique (Selforade DACA)	Construction Colors	
1		
Add Files     ↑	Dishits X Clear	
30. Adverse impact? O Yes 🕥	No -	
31. Species specific terms and cond	litions or reasonable/prudent meas	ures associated with species as described in the BO where this
occurred?		The state of the s
		200
32. Take expected? O Yes O N	10 -	9
33. If yes, amount of habitat/# of indi-		
2.4. Man take exceeded authorized as	mount? O Yes O No.	
34. Has take exceeded authorized at 35. Salvage necessary?  Yes	C No-	
	C No-	*
35. Salvage necessary? O Yes	C No-	in the second se
35. Salvage necessary?  Yes 36. If so, describe measures taken a	No - and agencies contacts as in other forests? Yes 1	66
35. Salvage necessary? ○ Yes 36. If so, describe measures taken a 37. Is species a wide ranging specie 36. Other forests/regions notified? <	No - and agencies contacts as in other forests? Yes 1	66
35. Salvage necessary? ( ) Yes 36. If so, describe measures taken a series a wide ranging special of the series a wide ranging special of the series as wide ranging special of the seri	os in other forests? O Yes O No	66
35. Salvage necessary?   Nesser Salvage necessary?   Nesser Salvage necessary   Nesser Salvage necessa	No - not agencies contacts  ss in other forests?  Yes  No - No -	No -
35. Salvage necessary? ( ) Yes 36. If so, describe measures taken a series a wide ranging special of the series a wide ranging special of the series as wide ranging special of the seri	es in other forests? O Yes O No Yes No ed? O Yes O No n of future retardant? O Yes O	No - updates)
35. Salvage necessary? (2) Yes 36. If so, describe measures taken a 37. Is species a wide ranging specie 36. Other forestar/regions notified? ( 39. Contact date:	es in other forests? O Yes O No Yes No ed? O Yes O No n of future retardant? O Yes O	No -
35. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specia  39. Other forests/regions notified?   39. Contact date:  39. Contact date:  40. Reinitiation of consultation need  41. Misapplication trigger a restriction  42. Who/how additional avoidance a	ond agencies contacts  ss in other forests?	No - updates)
35. Salvage necessary? (2) Yes 36. If so, describe measures taken a 37. Is species a wide ranging specie 38. Other forests/regions notified? (39. Contact date:  49. Reinitiation of consultation need 41. Misapplication trigger a restriction 42. Who/how additional avoidance a 43. Is follow-up monitoring required evaluation?	ond agencies contacts  ss in other forests?	No - updates)
38. Salvage necessary?   38. If so, describe measures taken a  37. Is species a wide ranging specie  39. Other forests/regions notified?   39. Contact date:    IIIII  40. Reinitiation of consultation need  41. Misapplication trigger a restriction  42. Who/how additional avoidance a  43. Is follow-up monitoring required  evaluation?  Yes  No -*	ond agencies contacts  ss in other forests?	No - updates)
35. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specie  38. Other forests/regions notified?   39. Contact date:  40. Reinitistion of consultation need  41. Misapplication trigger a restriction  42. Who/how additional avoidance a  43. Is follow-up monitoring required evaluation?	on agencies contacts  si in other forests? O Yes O I  Yes No No O  ed? O Yes O No O  no future retardant? O Yes O  reas are identified (GIS/Fire Staff/IC)  as a Term and Condition or RPM as  - Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specir  38. Other forests/regions notified?   39. Contact date:  30. Contact date:  40. Reinitiation of consultation need  41. Misapplication trigger a restriction  42. Who/how additional avoidance a  43. Is follow-up monitoring required evaluation?  (**) Yes ** No.**  44. FWS contacted: Office:	on agencies contacts  si in other forests? O Yes O I  Yes No No O  ed? O Yes O No O  no future retardant? O Yes O  reas are identified (GIS/Fire Staff/IC)  as a Term and Condition or RPM as  - Staff.	No - updates)
36. Salvage necessary?   36. If so, describe measures taken a 37. Is species a wide ranging specir 38. Other forests/regions notified?   39. Contact date:	No - und agencies contacts  es in other forests?  Yes  Pes  No - ed?  Yes  No - n of future retardant?  Yes  Texas are identified (GIS/Fire Staff/AC as a Term and Condition or RPM as - Staff  one/email/meeting)	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specir  38. Other forests/regions notified?   39. Contact date:  30. Contact date:  40. Reinitiation of consultation need  41. Misapplication trigger a restriction  42. Who/how additional avoidance a  43. Is follow-up monitoring required evaluation?  (**) Yes ** No.**  44. FWS contacted: Office:	on agencies contacts  si in other forests? O Yes O I  Yes No No O  ed? O Yes O No O  no future retardant? O Yes O  reas are identified (GIS/Fire Staff/IC)  as a Term and Condition or RPM as  - Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a 37. Is species a wide ranging specir 38. Other forests/regions notified?   39. Contact date:	No - und agencies contacts  es in other forests?  Yes  Pes  No - ed?  Yes  No - n of future retardant?  Yes  Texas are identified (GIS/Fire Staff/AC as a Term and Condition or RPM as - Staff  one/email/meeting)	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a 37. Is species a wide ranging specir 38. Other forests/regions notified?   39. Contact date:	on No- and agencies contacts  si in other forests?  Yes  No- Yes  No- ed? Yes  No- n of future retardant?  Yes  reas are identified (GIS/Fire Staff/IC as a Term and Condition or RPM as - Staff.  - Staff Staff Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specie 38. Other forests/regions notified?   39. Contact date:  40. Reinitistion of consultation need 41. Misapplication trigger a restriction 42. Who/how additional avoidance a  43. Is follow-up monitoring required evaluation?   Yes   No-  44. FWS contacted: Office:  45. Summary of communication (philadelia)  46. NOAA contacted: Office:	on No- and agencies contacts  si in other forests?  Yes  No- Yes  No- ed? Yes  No- n of future retardant?  Yes  reas are identified (GIS/Fire Staff/IC as a Term and Condition or RPM as - Staff.  - Staff Staff Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
38. Salvage necessary?   38. If so, describe measures taken a salvage necessary?   39. Contact date:   39. Contact date:   40. Reinitistion of consultation need 41. Misapplication trigger a restriction 42. Who/how additional avoidance a 44. Misapplication trigger a restriction 45. Is follow-up monitoring required evaluation?   As is follow-up monitoring required evaluation?   As Summary of communication (ph. 45. Summary of communication (ph. 46. NOAA contacted: Office: 46. NOAA contacted: Office: 46. State or other agency notification 48. State or other agency notification 49.	on No- and agencies contacts  si in other forests?  Yes  No- Yes  No- ed? Yes  No- n of future retardant?  Yes  reas are identified (GIS/Fire Staff/IC as a Term and Condition or RPM as - Staff.  - Staff Staff Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
36. Salvage necessary?   36. If so, describe measures taken a  37. Is species a wide ranging specie 38. Other forests/regions notified?   39. Contact date:  40. Reinitistion of consultation need 41. Misapplication trigger a restriction 42. Who/how additional avoidance a  43. Is follow-up monitoring required evaluation?   Yes   No-  44. FWS contacted: Office:  45. Summary of communication (philadelia)  46. NOAA contacted: Office:	on No- and agencies contacts  si in other forests?  Yes  No- Yes  No- ed? Yes  No- n of future retardant?  Yes  reas are identified (GIS/Fire Staff/IC as a Term and Condition or RPM as - Staff.  - Staff Staff Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this
38. Salvage necessary?   38. If so, describe measures taken a salvage necessary?   39. Contact date:   39. Contact date:   40. Reinitistion of consultation need 41. Misapplication trigger a restriction 42. Who/how additional avoidance a 44. Misapplication trigger a restriction 45. Is follow-up monitoring required evaluation?   As is follow-up monitoring required evaluation?   As Summary of communication (ph. 45. Summary of communication (ph. 46. NOAA contacted: Office: 46. NOAA contacted: Office: 46. State or other agency notification 48. State or other agency notification 49.	on No- and agencies contacts  si in other forests?  Yes  No- Yes  No- ed? Yes  No- n of future retardant?  Yes  reas are identified (GIS/Fire Staff/IC as a Term and Condition or RPM as - Staff.  - Staff Staff Staff.	No - updates)  sociated with the BO or recommend by resource advisor completing this  - Comments: 47. Summary of communication (phone/email/meeting)

## SUPPLEMENTAL MONITORING REQUIRED OR RECOMMENDED Applies to terrestrial or aquatic species

#### Introduction and Background

The Forest Service has committed to a process for identifying, reporting, and remediating misapplications of aerially applied fire retardant. This is central to all species to minimize "take" of species or habitat or additional adverse effects.

#### Required

- 1. Follow-up Monitoring required as part of FWS T&C and RPM's (See Species Specific Local Requirements). or
- 2. Follow-up Monitoring as **required** by FS resource personnel during initial site assessment to determine effect, may be adjusted as to time fram (for instance verification of survival or TEP or sensitive species or particular concern, documentation of potential increases in NNIS as a result of retardant application, or other applicable factors)

#### Recommended

- 1. Follow-up Monitoring required as part of FWS T&C and RPM's (See Species Specific Local Requirements). or
  - o Changes in species composition after retardant application if applicable or data is available
  - o Evidence of recovery from impact from misapplication impacts
  - o Population monitoring
  - o Viability analysis of species or habitat (species present/habitat function) after aerial retardant application
  - o Effectiveness of mitigation measures (i.e. reintroducion of species) may be required or recommended

1. Incident #:	3. Agency: FS 4. Area:
2. Incident name:	5. Unit: 6. Subunit:
7. Person reporting: 8. Unit: 9. Email: jlaufman@fs.fed.u	11. Name of species, critical habitat, or cultural resource/sacred site in avoidance area
10. Phone:	•
12. Misapp location (lat/long)(decimal format)	13. Initial field assessment date:
33.47376 -116.44705 -	
Click here for a lat/long conversion tool	14. Date for this follow up monitoring:
15. Type of monitoring	16. Monitoring results
^ ~	^ ~
FWS Contacted	NOAA Contacted
17. Date: 19. Office: 19. Offi	20. 21. Person: 22. Office:
Upload related files	
File Name Size (KB) Progress	
↑ Cave	ar .
23. State or other agency notification:	
	25. Does misapplication trigger a restriction on future retardant use?
	○ Yes ◎ No *
24. Re-initiation of consultation needed? ○ Yes ◎ No *	
24. Re-initiation of consultation needed? ○ Yes ⊙ No *	26. If yes, describe area
	^
	~
27. Follow up monitoring required? ○ Yes ⊗ No	28. Follow up monitoring recommended?   Yes   No
	30. Forests/regions/contacts notified
29. Wide ranging species? ○ Yes ◎ No •	^
	~
31. Additional information (other activities associated with suppression of fire	a partinent to avoidance areas, other activities assiciated with energies
within avoidance area that may affect impacts, supplemental or new resear	
misapplication site, other).	on rolated to dend, life retardant effects pertinent to this species, map of
4.0	

## ASSESSMENT OF FIRES LESS THAN 300 ACRES IN SIZE FORM Reporting and Monitoring Requirement for Aerially-Applied Fire Retardant Only

#### Objective

This reporting form is to document that 5% of fires less than 300 acres where aerial fire retardant and identified avoidance areas exist(terrestrial/aquatic/waterways) are evaluated to determine if retardant entered an avoidance area. If your forest uses aerial fire retardant and has avoidance areas, this form is required. If your forest has no fires less than 300 acres, where aerial retardant was used and avoidance areas are nearby, a negative reporting (zero) is required. This reporting is per forest/with a minimum of 1. To add additional assessments if more than 1 is required, select your forest name in the exisiting list and add to your current list of assessments. Your info will be updated to reflect additional assessments. Forests that do not use aerially delivered fire retardant do not need to complete this assessment.

If at the end of the calendar year item #4 and #5 = 0; then enter zero for that calendar year and submit

1. Agency: FS v 2. Area:	4. Number of Fires per forest LESS than 300 acres in size where avoidance areas present and aerial fire retardant was used  5. Number of assessments (5% per forest/minimum of 1)  3
Fire assessment 1	Number of assessments = 5% of number in line.4 above and can be adjusted within the WFCMR Reporting Program
1. Subunit:	/
2. Incident num:	4. Fire date: 5. Assessment date: •
6. Size of fire:	
7. Did retardant enter avoidance area? o Yes o No *	
8. If yes, where (check all that apply):   Waterway buffer zone   You must also follow all reporting and monitoring requirements for misa	•
9. Comments:	
Fire assessment 2	
1. Subunit:	
2. Incident num: 3. Incident name: •	4. Fire date: 5. Assessment date:
6. Size of fire:	
7. Did retardant enter avoidance area? O Yes O No *	
8. If yes, where (check all that apply):   Waterway buffer zone   You must also follow all reporting and monitoring requirements for misa	
9. Comments:	
Fire assessment 3	
1. Subunit:	
2. Incident num: * 3. Incident name: *	4. Fire date: 5. Assessment date:
2. Hodorit Harris	
6. Size of fire:	
6. Size of fire:  7. Did retardant enter avoidance area?    Yes    No	Waterway   Aquatic TESPC   Terrestrial TESPC  Application of aerially applied fire retardant.

### Aerial Application of Retardant Information sheet

For

#### **Cultural Resource Managers and Resource Advisors**

By
Linn Gassaway, North Zone Archaeologist, Sequoia National Forest

June 13, 2013

Information provided in this information sheet is a summary of information provided on the U.S. Forest Service's Fire & Aviation Management webpage "Aerial Application of Fire Retardant" <a href="http://www.fs.fed.us/fire/retardant/">http://www.fs.fed.us/fire/retardant/</a>

This summary is to provide Cultural Resource Managers and Archaeologist brief directions for the reporting the impacts of aerial fire retardant to cultural resources.

#### **Background**

From Implementation Guide for Aerial Application of Fire Retardant January 31, 2013

On December 13, 2011, U.S. Forest Service Chief Tom Tidwell signed a record of decision establishing new direction for the use of fire retardant applied from aircraft to manage wildfires on National Forest system (NFS) lands. The new direction approves the use of aerially applied fire retardant and implements an adaptive management approach that protects resources and continues to improve the documentation of retardant effects through reporting, monitoring and application coordination.....The direction also provides greater protection for cultural resources including historic properties, traditional cultural resources, and sacred sites through closer coordination with states and Tribes....

#### **Summary of Direction**

Land	Form	Direction	Comments
Ownership			
		New Direction,	New direction, ROD, FEIS, Guide and Reporting
FS	Interagency	2011 ROD	Tools:
	Wildland Fire	2011 KOD	http://www.fs.fed.us/fire/retardant/index.html
All others	Aerial Fire		2000 Guidelines (Updated) & Chapter 12 Red
(BLM, FWS,	Retardant	2000 Guidelines	Book:
NPS, Cal	Misapplication	(Updated)	http://www.fs.fed.us/rm/fire/wfcs/Application_Pol
Fire, etc)			icy-MultiAgency_042209-UPDATE.pdf

#### More information

- http://www.fs.fed.us/fire/retardant/
- Implementation Guide for Aerial Application of Fire Retardant January 31, 2013 http://www.fs.fed.us/fire/retardant/afr\_handbook.pdf
- Assessment of Impacts in Avoidance Areas Reporting Tool http://www.nwportal.fs.usda.gov/
- Directions filling out the Web reporting forms http://www.fs.fed.us/fire/retardant/forms/wfcmr\_getting\_started\_guide.pdf

#### **Funding for Reporting and Monitoring and Mitigation Actions**

During a fire if a misapplication is discovered and reported the **incident job code** (**P-code**) should be used for individuals' time in reporting and assessing the misapplication.

If a monitoring plan is developed the fire unit will request a new job code (P-code) from their dispatch office or appropriate personnel. The naming convention for the job code will be the name of the fire with "FR Monitoring" as part of the name for the fire. For example, the fire's name was Willow Creek so the new P-Code's name will be Willow Creek FR Monitoring. All monitoring and any mitigation costs will be charged to this code. If the monitoring and/or mitigation rolls into the next fiscal year, the fire unit will need to request the specific P-code to be rolled over. The job code can be rolled over each fiscal year as needed in order to capture the total cost of the misapplication.

**BAER** plans will not include any monitoring or mitigation for specific misapplication needs.

#### Reporting of Misapplication of Aerial Application of Fire Retardant on Cultural Resources

- a) Report occurrences at time of event during suppression activities to the Incident Commander, and FMO who will:
  - i. Ensure the Interagency Wildland Fire Aerial Fire Retardant Misapplication Reporting Form is Completed (example of on-line form in Appendix B and On-line reporting tool Wildland Fire Chemical Misapplication Reporting (WFCMR) database. The primary focus and data fields are related to species effects and may not be pertinent to CR impacts. CR information including photos and reports that focus on cultural resources can be uploaded within the file upload function.
  - Notify the READ or local resource specialist, such as Forest Archaeologist or District Archaeologist to complete assessment of impacts. Site Assessment of Impacts Forms and Follow-up Monitoring Forms – WFCMR
    - Assessment of Impacts in Avoidance Areas Reporting Tool found at: http://www.nwportal.fs.usda.gov/
    - Reporting directions are at http://www.fs.fed.us/fire/retardant/forms/wfcmr\_getting\_started\_guide.pdf
- b) If adverse impacts are found, the local resource specialists, Ranger District archaeologist or Forest Archaeologist should:
  - i. Notify SHPO and local tribes to determine the appropriate mitigation or restoration actions.
- c) Field Forms are provided below.

#### **Follow-up Monitoring Process will:**

a) Determine the amount of follow-up monitoring necessary as dictated by the extent of the impacts to resource identified during assessment of the misapplication.

#### **Locational information**

Due to the nature of cultural resources and sacred sites, <u>no site specific information about the location of the sites will be included in upward reporting</u>. The WFCMR on-line reporting tool can be used to store and document information related to impacts. The reporting tool will hide all locational information (i.e. lat/longs) so that only the person who completes the form can view the actual location. It is the forests decision whether to use this tool or not. It is however, the forests' responsibility to ensure all local reporting is completed.

Records of the misapplication, the effects to the resource, the consultation process, and the resolution of adverse effects will be maintained by the local unit.

### INTERAGENCY WILDLAND FIRE AERIAL RETARDANT REPORT

## MISAPPLICATION REPORTING FORM Cultural Resources

(Complete immediately after misapplication or as soon as safe to enter)

1.	Incident #:	2. Incident name:	3. Date of misapplication:	4. Time:
5.	Misapp location (I	at/long) (decimal format) 6	. Discovery date if different from #3 abov	/e:
	(Recommended u	se generalized lat/long example 36.000	-118.000)	
7.	Agency:	8. Area/Region:	9. Unit/Forest:	
10.	Subunit/District: _	11. Ret	ardant Name	
12.	Size of fire (acres)	13	Misapplication type: ☐ Exception ☐ Ac	cidental
14.	Delivery method:	☐ Airtanker ☐ Seat ☐ Helicopte	er	
15.	Forest Service only	Is this part of the 5% assessmen	nt of fires less than 300 acres? $\square$ Yes $\square$ N	lo
16.	☐ Waterway buf	•	rway	ly)
17.	·	dland fuel at the site (check all tl s □ Brush □ open timber/grass	nat apply) □ Timber/brush □ Heavy timber closed	canopy □ Slash
18.	·	chemical coverage at the site  ☐ Continuous ☐ Other (comme	ent please	)
20. 21.	Approx total numl Approx size of fire feet)	chemical application in avoidan	nce area:ce area:	(Length x Width in
22.	Person reporting:	24.5	25. Ph	
	Observed environ		25. Phone:	
27.	Resource advisor	name:		
			29. Resource advisor phone: he Site Assessment Forms (Required for FS only) in	
31.	Were appropriate	entities notified? ☐ USFWS ☐ I	NOAA □ DEQ (comment please) ■ Other	_SHPO
Ph	otos for attachmen	t		

### INTERAGENCY WILDLAND FIRE AERIAL RETARDANT REPORT

## SITE ASSESSMENT OF IMPACTS ON

## **Cultural Resources**

For reporting misapplication of aerially applied fire retardant only

1.	Incident #:	2. Incident name:	3. Agency:	4. Area/Region:	-		
5.	Unit/Forest:		6. Subunit/Ra	nger District:			
7.	Misapp location (I	at/long) (decimal format) _					
	(recommended us	(recommended use generalized lat/long example 36.000 -118.000)					
8.	Field assessment of	date:9. Tir	ne: 10. Per	son reporting:			
11.	Species, critical ha	Species, critical habitat, or cultural resource/sacred site in avoidance area: cultural resource					
12.	Amount of area affected:(acres)(% of avoidance area)						
13.	. Avoidance area where retardant was misapplied □ Edge □ Partial □ Center						
14.	Vegetation Type:		15. Is retardant visibl	e on veg? ☐ Yes ☐ No			
16.	Was vegetation bu	urned? □ Yes □ No	17. Burn severity? □	Low ☐ Medium ☐ High			
18.	Canopy remaining	g%:	19. Ground Cover rer	naining %:			
20.	Soil Type:						
21.	Non native invasiv	ve species present? ☐ Yes ☐	□ No				
22.	If no to non native	e, are NNIS close? 🛮 100′ 🗆	I 101-1000′ □ 1000+				
23.	NNIS species name	es:					
24.	NNIS treated? ☐ Y	'es □ No					
25.	NNIS method:						
26.	26. Weather events post retardant application:						
27.	27. Adverse impact?   Yes  No						
28-	28-37 Deal with Species and are not applicable to Cultural Resources						
38.	38. Misapplication trigger a restriction of future retardant? ☐ Yes ☐ No						
39.	39. Who/how additional avoidance areas are identified (GIS/Fire Staff/IC updates):						
40.	40 44 Deal with FWS consultation and are not applicable to Cultural Resources						
	45. State or other agency notification _(SHPO will be notified as part of the Fires emergency consultation)						
46. A	46. Additional information						