

# United States Department of the Interior

**BUREAU OF INDIAN AFFAIRS** Washington, DC 20240

APR 2 9 2016

#### Memorandum

To:

All Regional Directors

Attention: Regional Fire Management Officers

Agency Fire Management Officers Regional Points of Contacts, Casual Pay

Agency Points of Contacts, Casual Pay

From:

Acting Director, Bureau of Indian Affairs

Department of the Interior, 2016 Administratively Determined Pay Plan for Subject:

Emergency Workers and OWF Policy Memorandum 2016-04 for Casual Hire Travel

Expense Reimbursement Waiver

Purpose: This Instruction Memorandum (IM) authorizes and provides Bureau of Indian Affairs direction on the following:

- Department of the Interior (DOI) 2016 Administratively Determined (AD) Pay Plan for Emergency Workers (Casuals). The DOI 2016 AD Pay Plan is located at: http://www.nifc.gov/programs/cpc ADpayplans.html.
- Office of Wildlife Fire (OWF) Policy Casual Hire Travel Expense Reimbursement Waiver. The OWF Memorandum is located at: http://www.nifc.gov/programs/cpc agencymemos.html

Timeframe: The Administratively Determined Pay Plan became effective April 8, 2016. It is valid until the 2017 DOI Administratively Determined Pay Plan for Emergency Workers is issued.

The Casual Hire Travel Expense Reimbursement Waiver became effective on February 17, 2016. This policy is valid until further notice.

### Policy/Action:

AD Pay Plan

Authorizes and provides direction to hire emergency workers (casual employees).

AD hiring authority is an inherently federal activity and requires Federal Government supervision. Hiring authority is granted through the DOI to the BIA Regional and Agency Line Officers who are accountable for AD supervision. This task cannot be delegated to a tribally contracted or compacted program.

Training and hiring casuals as instructors must be in accordance with BIA AD Emergency Firefighter (EFF) Training Memorandum, dated September 23, 2014. In addition, casuals will not be paid for classroom time. However, the field portion will be paid and must be recorded as field training on the OF-288, for National Wildfire Coordinating Group 100 and 200 series courses.

The Approving Official (AO) Batch Memorandum documents that all necessary AD payroll submission packages/forms are correct and complete, and must be signed by the AO. Tribal representatives are not authorized to approve Official Batch Memorandums.

Local agency administrators are responsible to ensure the hiring and management of casuals meets the provisions of the current AD Pay Plan. Casuals hired outside the AD Pay Plan authority will not be paid through the DOI Casual Payment Center (CPC), and timesheets will be returned to the hiring unit.

If a casual cannot get a direct deposit bank account, they have two options: Electronic Transfer Account (ETA) <a href="https://eta-find.gov/eta/">https://eta-find.gov/eta/</a> or waiver request. Waiver request forms can be found at: <a href="http://www.nifc.gov/programs/cpc\_forms.html">http://www.nifc.gov/programs/cpc\_forms.html</a>. Electronic Funds Transfer Waiver Request forms must be completed by the casual and submitted to CPC annually.

## Casual Hire Travel Expense Reimbursement Waiver:

DOI Office of Wildland Fire and the Office of Financial Management in coordination with the Business Integration Office have obtained a waiver to allow casuals to claim specific travel expenses on the OF-288. The claimable expenses are limited and the casual must be in TDY status and more than 50 miles from their residence or official duty station. See Attachment 3 for the procedure. Casuals who do not meet waiver requirements must submit a manual package.

Information, memos, documents and forms that pertain to the CPC can be found at: http://www.nifc.gov/programs/programs\_PaymentCenter.html.

BIA memorandums can be found at: <a href="http://www.bia.gov/nifc/library/Memos/index.htm">http://www.bia.gov/nifc/library/Memos/index.htm</a>.

If hiring units have questions about the appropriate use of the DOI 2016 AD Pay Plan and OWF Casual Hire Travel Expense Reimbursement Waiver, contact Robin White, Administration Officer, at robin.white@bia.gov or call (208) 387-5463.

#### 7 Attachments:

- 1) 2016 DOI AD Pay Plan
- 2) Secretary Waiver
- 3) OWF Policy Memo Casual Hire Travel Expense Reimbursement Waiver
- 4) BWFM Travel Guidance
- 5) Approving Official Batch Memo
- 6) Casual AD Travel Reimbursement Process
- 7) Travel Process and Worksheet