



NATIONAL INTERAGENCY FIRE CENTER

DEPARTMENT OF INTERIOR

CASUAL PAYMENT CENTER

2020 Annual Report



Pine Gulch Fire—Colorado 2020

A Service First Organization

The principal mission of the CASUAL PAYMENT CENTER (CPC) is the delivery of excellent customer service in the cost effective and prompt processing of payment of casual/AD hires for the Bureau of Indian Affairs (BIA), the Bureau of Land Management (BLM), the National Park Service (NPS), and the Fish and Wildlife Service (FWS).



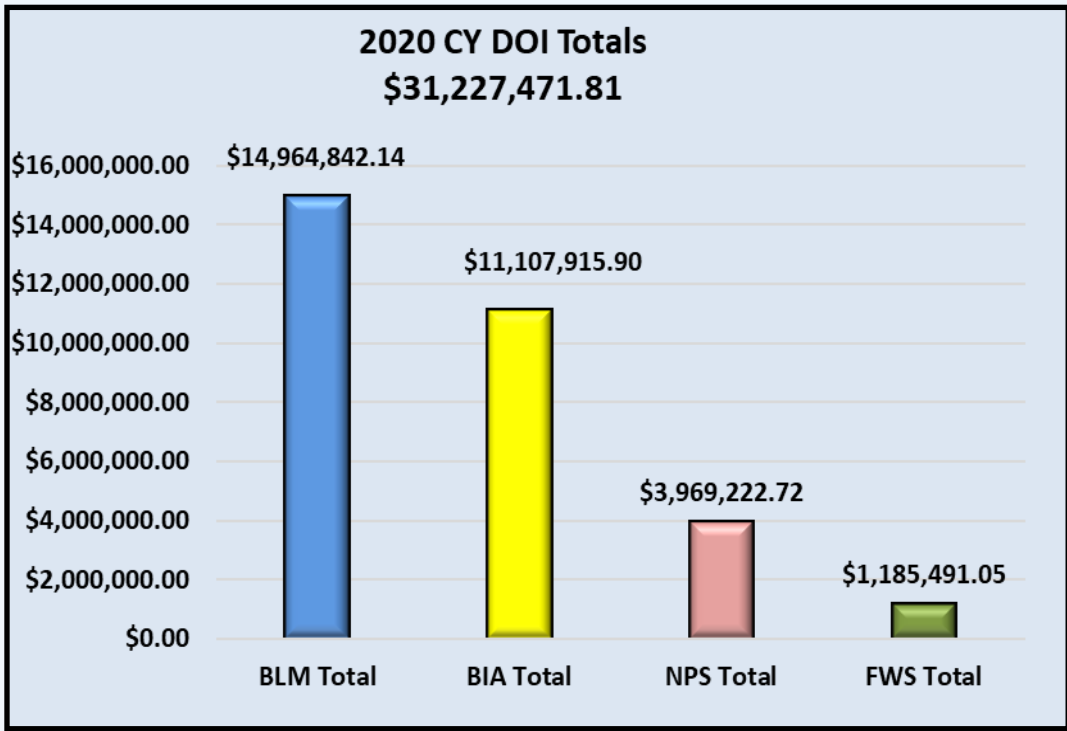
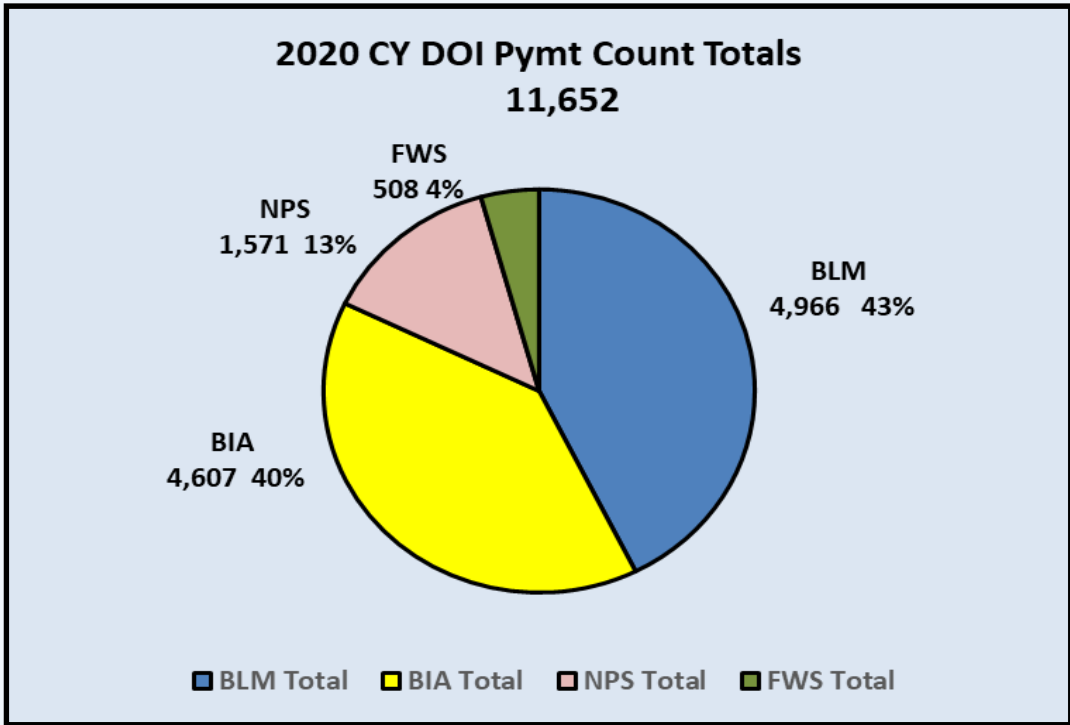
ANNUAL REPORT

2020 CALENDAR YEAR PAYROLL STATISTICS

Agency	Agency Desc	All Hzd Cd	Casual Count	Payment Count	Amt Gross Col Tot	Amt Travel Reimburse Col Tot	POV Mileage	Amt Boot Stipend	Amount Gross Total
IN05	BLM	C	1,189	4,923	\$14,611,631.27	\$119,652.66	\$23,605.27	\$43,200.00	\$14,798,089.20
IN05	BLM	H	18	43	\$166,667.94	\$85.00		\$0.00	\$166,752.94
	BLM Total		1,207	4,966	\$14,778,299.21	\$119,737.66	\$ 23,605.27	\$43,200.00	\$14,964,842.14
IN06	BIA	C	1,025	4,607	\$10,875,924.32	\$168,306.02	\$3,485.56	\$60,200.00	\$11,107,915.90
	BIA Total		1,025	4,607	\$10,875,924.32	\$168,306.02	\$3,485.56	\$60,200.00	\$11,107,915.90
IN10	NPS	C	310	915	\$3,551,483.62	\$908.67	\$1,559.93	\$14,400.00	\$3,568,352.22
IN10	NPS	H	253	656	\$400,325.92	\$12.08	\$532.50	\$0.00	\$400,870.50
	NPS Total		563	1,571	\$3,951,809.54	\$920.75	\$2,092.43	\$14,400.00	\$3,969,222.72
IN15	FWS	C	243	499	\$1,152,628.49	\$586.75	\$873.46	\$11,700.00	\$1,165,788.70
IN15	FWS	H	7	9	\$19,702.35			\$0.00	\$19,702.35
	FWS Total		250	508	\$1,172,330.84	586.75	873.46	\$11,700.00	\$1,185,491.05
Grand Total			3,045	11,652	\$30,778,363.91	\$289,551.18	\$30,056.72	\$129,500.00	\$31,227,471.81



Firefighters standing in a foggy mist during a morning briefing on the Holiday Farm Fire in Oregon, 2020.
(Photo by Megan McGinnis)



2020 - Total Number of Days at Each National Preparedness Level													
PL	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
1	31	29	31	30	31	1	1	0	0	0	21	31	205
2	0	0	0	0	0	13	13	0	0	2	9	0	24
3	0	0	0	0	0	16	16	3	0	16	0	0	66
4	0	0	0	0	0	0	0	14	0	12	0	0	26
5	0	0	0	0	0	0	0	14	30	1	0	0	45
Total	31	29	31	30	31	30	30	31	30	31	30	31	366

DOI FIVE YEAR AVERAGE

2016-2020

Agency	Number of Casuals	Amount Gross Total	Casual Payments Processed	Payment Percentage
BLM Total	1,774	\$15,216,392.74	6,175	42%
BIA Total	1,727	\$12,215,026.75	5,853	40%
NPS Total	696	\$3,576,964.03	1,789	12%
FWS Total	359	\$1,946,590.86	891	6%
Grand Total	4,556	\$32,954,974.38	14,708	100%

2020 Highlights:

- Casual Payment Center's payroll process changed to an electronic process vs. a paper process due to the COVID-19 pandemic. This change resulted in the ability to work remotely to meet safety measures implemented during this time.
- Forest Service began uploading DOI e-ISuite timesheets from Type I and Type II incidents into the Federal Personnel Payroll System (FPPS). The reintroduction of e-ISuite timesheets provides efficiencies by eliminating the need for time and attendance to be manually entered, therefore resulting in a cost saving time efficiency.