



UNITED STATES DEPARTMENT OF THE INTERIOR

INTER/INTRA-AGENCY AGREEMENT (IAA)

I. Period of Performance



START	END
09/15/19	9/30/20

Buyer has work performed for them by the Seller named in item 6b.

Seller to perform work as described herein for the agency named in item 6a.

SEE INSTRUCTIONS ON PAGE 2

2. Common Document Number (Agreement Number)

MIPR # CY19-128-01 PR&C #W81G6992473275

3. Check appropriate box

Original Modification No.

4. Under the authority of (Cite authorities):

43 U.S.C. 1701 et seq., (FLPMA)

Working Capital Fund (WCF)

Department of the Interior Appropriation Act for FY 09

31 U.S.C. 1535 (the Economy Act)

5. Description of Work (If more space is needed, attach additional sheets): Assist USACE with invasive vegetation removal in the Arroyo Jaspe Ecosystem Restoration Project Area of the Abiquiu Lake Project.

PROJECT TITLE :

Arroyo Jaspe Ecosystem Restoration Project

Buyer

Seller

6a. Agency: USACE, Abiquiu Lake Project Office

Address: 4731 State Hwy 96

Address: Abiquiu, NM 87510

Administrative POC: **Denise Lee Torres- Lucero**

Email: Denise.T.Lucero@usace.army.mil Ph 580-342-33464 Fax

Technical Point of Contact: **Nathaniel Naranjo**

Email: Nathaniel.naranjo@usace.army.mil Ph 505-685-4371 Fax 685-4647

6b. Agency: Bureau of Land Management

Address: 226 Cruz Alta Rd

Address: Taos, NM 87571

Administrative POC: **Anna Salas Waldo**

Email: asalas@blm.gov Phone 505-761-8711 Fax 505-761-8911

Technical Point of Contact: **Kyle Sahd**

Email: ksahd@blm.gov Phone 575-770-1617 Fax: 575-758-1620

ACCOUNT DATA

BUYER

SELLER

7. Agency Location Code

7a. 8736

7b. 14-11-0008

8. BPN Number (DUNS #) FSN

8a. 605705904

8b. 926038563 796529105

9. Treasury Account Symbol (TAS)

9a. 096 X 3123 2019

9b. 19XL1125 14X1109

10. Standard General Ledger

10a.

10b. 1310

11. Cost Structure/Account

11a 0084401

11b. ~~EENMP02300, EF3100000, JA0000~~
LLNMF02110 LF6900000.JW0000 LRRF____0000

12. Business Event Type Code

12a DISB

12b COLL

13. Requisition Number for Buyer/Project Account for Seller

13a

13b. .LRRFGX906600

14. Contract Line Number for Buyer/ Proposal Number or other data for Seller

14a. 0010

14b.

15. Buyer provide Expiration of Funding Source (Date or indefinite)

15a. 09/30/2020

15b. NOTE: Seller, ensure project completion by this date (Seller must not incur additional costs) See Block 15a

16. Amount Obligated by Buyer

a. Initial or current obligation: \$ 50,000

b. Modification Amount (check one)
 Increase Decrease \$

c. Total obligation: \$50,000

17. Bill To (Name and Address, including zip code of **Finance Office**):

Name: USACE Finance Center, Albuquerque District (L4)

Address: 5722 Integrity Drive

Address: Millington, TN 38054-5005

18. Billing for Federal Agencies and DOD will be processed via IPAC. (billing will be done bi-weekly monthly quarterly in advance)

Upon Approval, this agreement constitutes an obligation against Buyer requesting the work; or authority to proceed with work by Seller for the herein named agency in anticipation of reimbursement.

19. Approved for Buyer:

(Contracting Officer or other Authorized Signature) *other only for WCF

20. Approved by Seller: Bureau of Land Management

(Seller's Authorizing Signature)

19a. Name (Type): Robin N. Scott

20a. Name (Type): Anna Salas-Waldo

19b. Title: District Commander (Acting)

19c. Date:

20b. Title: ~~Contracting Officer~~ Contracting Officer

20c. Date:

SEP 23 2019

Sep 30 2019

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 04-SEP-2019	5. MIPR NUMBER W81G6992473275	6. AMEND NO. 000
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7. TO: BUREAU OF LAND MANAGEMENT 100 SUN AVE NEW, STE 330 ALBUQUERQUE, NM 87109	8. FROM: ABIQUIU DAM PROJECT OFFICE CESPA-OD-L-AB ABIQUIU DAM PROJECT OFC DRAWER D ABIQUIU, NM 87510
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
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ECONOMY ACT ORDER

Please have the accepting official sign below and return to the FINANCIAL POC address. EXPIRATION DATE: 30-SEP-2019

RA TECHNICAL POC: JOHN M MUELLER CESPA-OD-L-AB 505-685-4371 john.m.mueller@usace.army.mil
 RA FINANCIAL POC: DENISE LEE TORRES-LUCERO CESPA-OD-P denise.t.lucero@usace.army.mil
 RA TECHNICAL POC ADDRESS: OPERATIONS PROGRAMS BRANCH
 4101 JEFFERSON PLAZA
 ALBUQUERQUE, NM 87109-3435

PA TECHNICAL POC: ANNA SALAS WALDO 505761-8711 226 CRUZ ALTA RD
 PA FINANCIAL POC: KYLE SAHD 575-770-1617 226 CRUZ ALTA RD

****DEPT 096 FUNDS - CANNOT BE ACCEPTED AS DIRECT FUND CITE****

ACCEPTED REIMBURSABLE *Anna Salas-Waldo* DATE: *9/23/19* TITLE: *Contracting Officer*

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO (Payment will be made by) USACE FINANCE CENTER ALBUQUERQUE DISTRICT (L4) 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH ON THE LINE ITEM NOS ABOVE. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE. MARIA E. ROMERO-WROTEN ACCOUNTANT ELECTRONICALLY SIGNED BY 04-SEP-2019

15. AUTHORIZING OFFICER (Type name and title) TAMMI MARI MONDRAGON PROGRAM ANALYST	16. SIGNATURE TAMMI MARI MONDRAGON ELECTRONICALLY SIGNED BY	17. DATE 04-SEP-2019
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING HAS HAS NOT BEEN ACCOMPLISHED

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	FY19 MIPR/ABIQUI ARROYO JASPE INVASIVE SPECIES REMOVAL --- Project No.: 475312 ACCTING CLASS: 096 NA X 2019 3123 000 0000 L4 2019 08 2454 000070 2520 48529B 210 96291 00008736 WORK CAT CODE: 60210 WORK CAT ELEM CODE: 99999 CCS: 210 INITIAL ACCTING CLASS: NA 08 000070 SRC ACCTING CLASS: NA LINE ITEM CURRENT UNOBLIG BAL AMT: \$0.00		LS		\$50,000.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL: \$50,000.00
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REMARKS : THIS ORDER IS A DESIGNATED ECONOMY ACT ORDER

Upon Acceptance of this Government Order the Performing Activity must include the full accounting classification data to include: Department

Code: _____, Transfer Department Code: _____, Appropriation Fiscal Year: _____, Appropriation

Symbol: _____, Appropriation Limitation: _____, Operating Agency: _____, Allotment Serial Number: _____

Fiscal Station Number: _____, and the account classification amount: _____

Agency Location Code: _____

INTERAGENCY AGREEMENT
BETWEEN
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
NEW MEXICO STATE OFFICE
THE
DEPARTMENT OF DEFENSE
US ARMY CORPS OF ENGINEERS
ALBUQUERQUE DISTRICT

This INTERAGENCY AGREEMENT ("IA") is hereby made and entered into by and between the U.S. Department of the Interior, Bureau of Land Management, New Mexico State Office, hereinafter referred to as "BLM," and the U.S. Army Corps of Engineers, Albuquerque District, hereinafter referred to as "USACE," collectively, the "Agencies," pursuant to The Economy Act, 31 U.S.C. § 1535, for the purposes of providing vegetation removal at Abiquiu Dam.

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the Agencies to remove invasive vegetation in the designated Arroyo Jaspe Project Area of the Abiquiu Lake Project.

In consideration of the above premises, the parties hereto agree as follows:

II. BLM SHALL:

- A. Provide all personnel, equipment, supplies, materials, facilities, transportation, tools, supervision, and any other items and non-personal services necessary to perform vegetation removal in Sector 1 and Sector 2 of the Arroyo Jaspe Project Area of the Abiquiu Lake Project.
- B. BLM shall cut and pile a minimum of 10 acres of invasive vegetation with an estimated stand density of 40 tress/acre, and if funding or time permits BLM shall be allowed to cut up to 20 acres of vegetation within Sector's 1 and 2 of the Arroyo Jaspe Project Area.
- C. Provide the cutting of invasive vegetation using chainsaws in order to coordinate a cut-stump herbicide application with a USACE compliant applicator on non-native woody vegetation whereas the stumps of Russian Olive (*Elaeagnus angustifolia*), Siberian Elm (*Ulmus pumila*), and Salt Cedar (*Tamarix* spp.) shall be cut to ground level and not exceed a stump height of 10 inches.
- D. Work shall be executed using chain saws or other hand equipment – no mechanical equipment shall be used in the Arroyo Jaspe Project Area.
- E. BLM shall pile material/slash away from existing native tree species in a pile size that will not exceed 8ft x 8ft, and in a manner ready to burn.

F. BLM shall coordinate a cut-stump application treatment to the sapwood of the invasive vegetation with the help of a USACE compliant herbicide applicator which shall be accomplished by spraying the appropriate herbicide mixture during the right time period (based on the vegetation type, the time of year, as well as efficacy) at the remaining base of the vegetation.

G. BLM shall provide all herbicides for the proper cut-stump application using the MIPR funds for the project. Once the herbicides are provided, the herbicides will be applied by a State Certified USACE Herbicide Applicator, as applicable, and in accordance with EPA label restrictions and recommendation.

H. BLM shall comply with Federal Insecticide, Fungicide, and Rodenticide Act (Title 7 U.S.C. Section 136) for requirements on certification and record keeping.

I. BLM shall not cut or spray near the shorelines (<100 ft.) of the Abiquiu Reservoir.

J. BLM shall provide herbicides for application near the transient shorelines of the Abiquiu Reservoir and below the elevation of 6293.5 ft, or in wetted areas around its edge, that are registered for use in aquatic environments by the Australian Pesticides & Veterinary Medicines Authority and have the following: low eco-toxicity nil or low volatility at all temperatures (e.g. <10–6 mm Hg) (to reduce spray drift potential), low water solubility (e.g. <3 mg/L) (to reduce potential for leaching to groundwater), high soil absorption co-efficient (e.g. Koc >1900 cm³/g) (to reduce potential for leaching to groundwater), short half-life (in water <15 days; aerobic soil metabolism <610 days; anaerobic soil metabolism <9 days).

III. USACE SHALL:

A. Pay costs associated with BLM's provision of goods or services under this IA, and shall certify, at the time of signature of this IA, the availability of funds necessary to accomplish this IA.

B. Transfer funds to BLM through the Military Interdepartmental Purchase Request (MIPR) billing system. In no event shall the total cost liability to USACE under this IA exceed \$50,000.00

C. USACE qualified personnel shall complete a nesting survey before the start of any chainsaw work and within the migratory bird nesting season from March 1st - October 31st, and shall document and submit any significant findings of the survey to the BLM point of contact (POC) before project work commences.

D. Provide a camping option on the Abiquiu Lake Project for BLM personnel who are working on the Arroyo Jaspe Project during the actual work period of vegetation removal.

IV. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this instrument.

Principal BLM Contacts:

Technical Program Contact	Cooperator Administrative Contact
Name: Kyle Sahd Address: 226 Cruz Alta Rd Taos, NM 87571 Telephone: 575-770-1617 FAX: 575-758-1620 Email: ksahd@blm.gov	Name: Anna Salas Waldo Address: 100 Sun Ave NE, Ste 330 City, State, Zip: Albuquerque, NM 87109 Telephone: 505-761-8711 FAX: 505-761-8911 Email: asalas@blm.gov

Principal USACE Contacts:

Technical Program Contact	Cooperator Administrative Contact
Name: Nathaniel Naranjo Address: 4731 State Hwy 96 Abiquiu, NM 87510 Telephone: 505-685-4371 FAX: 505-685-4647 Email: nathaniel.i.naranjo@usace.army.mil	Name: Denise Lucero Address: 4101 Jefferson Plaza NE Albuquerque, NM 87109 Telephone: 505-342-3346 FAX: 505-342-3607 Email: denise.t.lucero@usace.army.mil

B. NOTICES. Any communications regarding the operations covered by this agreement given by the USACE or BLM are sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, to each agency's respective Technical Program Contact at the address specified above.

To the greatest extent possible, any communications regarding field adjustment to the work will be handled between each agencies' on-site representative. Each representative will determine if such adjustments warrant consideration for a Modification to this agreement.

C. AVAILABILITY OF FUNDS. USACE funds in the amount of \$50,000.00 are currently available for performance of this agreement.

D. TERMINATION - INTERAGENCY AGREEMENTS. This agreement may be terminated upon 60 calendar day's written notice by either party. If this agreement is cancelled, any implementing contract/order may also be cancelled. If this agreement is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If BLM incurs costs due to USACE's failure to give the requisite notice of its intent to terminate the agreement, then USACE shall pay any actual costs incurred by BLM as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

E. ALTERNATE DISPUTE RESOLUTION -INTERAGENCY. The parties to this agreement shall settle any disputes that may arise under this agreement by following direction in the Treasury Financial Manual, Volume 1, Bulletin 2007-03, Section VII ("Resolving Intragovernmental Disputes and Major Differences").

F. MODIFICATIONS. Modifications within the scope of this instrument must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed.

Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. USACE is not obligated to fund any changes not properly approved in advance.

G. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective through September 1, 2020, at which time it will expire, unless extended by an executed modification, signed and dated by all properly authorized, signatory officials.

H. OTHER RELATIONSHIPS OR OBLIGATIONS. This IA shall not affect any pre-existing or independent relationships or obligations between the USACE and BLM.

I. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In witness whereof, the parties hereto have executed this agreement as of the last date written below.



Anna Salas-Waldo
Contracting Officer
New Mexico State Office
Bureau of Land Management

9/23/19

Date



Robin N. Scott
Lieutenant Colonel, U.S. Army
Deputy District Commander
U.S. Army Corps of Engineers

20 SEPTEMBER 2019

Date

U.S. ARMY CORPS OF ENGINEERS, ALBUQUERQUE DISTRICT

STAFF SUMMARY SHEET

The proponent agency is CESP-DE

SUSPENSE DATE OF BASIC CORRESPONDENCE

	ROUTING	INITIALS	DATE	CONCUR	NON CONCUR		ROUTING	INITIALS	DATE	CONCUR	NON CONCUR
1	AB	JMM	2019-09-03	<input type="radio"/>	<input type="radio"/>	8				<input type="radio"/>	<input type="radio"/>
2	ODS	FS	2019-09-11	<input type="radio"/>	<input type="radio"/>	9				<input type="radio"/>	<input type="radio"/>
3	OD	MY	2019-09-11	<input type="radio"/>	<input type="radio"/>	10				<input type="radio"/>	<input type="radio"/>
4	RM	CG	2019-09-11	<input type="radio"/>	<input type="radio"/>	11				<input type="radio"/>	<input type="radio"/>
5	OC	LS	2019-09-12	<input type="radio"/>	<input type="radio"/>	12				<input type="radio"/>	<input type="radio"/>
6	DCO	<i>JS</i>	<i>2019-09-13</i>	<input checked="" type="radio"/>	<input type="radio"/>	13				<input type="radio"/>	<input type="radio"/>
7				<input type="radio"/>	<input type="radio"/>	14				<input type="radio"/>	<input type="radio"/>

Non-Concurrences **MUST** be explained on a separate sheet of paper and package returned to the Originator/Records Manager for coordination prior to final signature.

ORIGINATOR:	Name	Office Symbol	Phone Number
	CATHERINE MUELLER	OD	342-3211

SUBJECT:
IAA# CY19-128-01 between the Department of Interior, Bureau of Land Management, New Mexico State Office (BLM) and the Department of Defense, US Army Corps of Engineers, Albuquerque District (USACE) for reduction of invasive vegetation in Arroyo Jaspe to the Abiquiu Lake project office.

PURPOSE: Information Approval Signature Initials

1. SUMMARY/DISCUSSION:
This is proposed Inter-agency agreement (IAA) between USACE and BLM. The intent of the IAA is to utilize the BLM Taos fire crew to remove invasive vegetation using chainsaws to coordinate a cut-stump herbicide application with a USACE compliant applicator on a 20.8 acre plot called the Arroyo Jaspe Project Area. The BLM Taos fire crew will work approximately 2 weeks cutting and piling invasive vegetation in order to combat the spread of the noxious/invas tree infestation. The BLM Taos fire crew has extensive experience using hand tools by applying a forestry prescription to combat invasive spread of vegetation. Furthermore, utilizing the BLM would provide USACE a more flexible and cost efficient route for completing this project.

In compliance with the National Invasive Species Act, Executive Order 13112 Invasive Species, and Salt Cedar and Russian Olive Control Demonstration Act, it is our responsibility as the land managing agency to prevent or reduce establishment of invasive and non native species on Corps lands.

Technical Point of Contact: Nathaniel Naranjo, Abiquiu Lake Project Office (505) 685-4371

2. RECOMMENDATION:

EXECUTIVE OFFICE COMMENTS:
*marked REC/SU
16 Sep 19 REC/SU
10 Sep 19 TO DCO - DU*

This form is used to document Concurrence/Non-Concurrence on actions within SPA. The completed form should be printed on yellow paper. This document and attached comments are a record file.