



GREAT BASIN DISPATCH AND INCIDENT BUSINESS RULES FOR CONTRACTED EQUIPMENT

	INCIDENT ASSIGNMENT	SUPPORT ASSIGNMENT	SEVERITY ASSIGNMENT*
Resource Order Name	Incident Name	"Support" included in Incident Name	"Severity" included in Incident Name
Financial Code	Regular Incident Code	Support Code provided by local unit or GACC	Severity Code provided by local unit or GACC
ROSS Documentation	No special documentation	No special documentation	"Severity rate of 75% will apply to severity work periods."
Vendor Notification	No special notification	No special notification	Notify vendor that payment will be at 75% rate for severity work periods
Incident Business Payment	Regular work rates per agreement	Regular work rates per agreement	<ul style="list-style-type: none"> • Severity is paid at 75% of the daily rate for 10 hours or less, excluding meal breaks. For greater than 10 hours, including travel time, the full daily rate applies. • If a resource is mobilized to an incident within the 10 hour severity period the payment will revert to the full daily rate. If the mobilization occurs outside the 10 hour severity period they will be released from their severity assignment and the suppression rates will be applied under the first and last day language of the Agreement. In no case shall the daily rate be exceeded.

*Severity Definition per the I-BPA Agreements

SEVERITY –The class of assignments that are related to pre-suppression activities. Examples of appropriate severity activities may include but not limited to standby at the host unit, limited patrol, tool sharpening, or other activities that do not unduly interfere with fire readiness and a 10 minute mobilization response time. Increase the level of pre-suppression capability and fire preparedness when predicted or actual burning conditions exceed those normally expected, due to severe weather conditions.