

CHAPTER 40 - EQUIPMENT / SUPPLIES

EQUIPMENT / SUPPLIES

All equipment and supply orders will follow established ordering procedures. Cache orders will be filled to meet timeframes specified, using the most economical service. All National Fire Equipment System (NFES) items are shipped ready for fire line use. See [National Interagency Mobilization Guide](#)

• EQUIPMENT/SUPPLIES MOBILIZATION

All equipment requests will be processed using IROC. Requests for supplies and equipment will be ordered in two specific categories: "E" for Equipment and "S" for Supplies.

Examples of Equipment resources are:

- National Contract Mobile Food Services - Caterers
- National Contract Mobile Shower Facilities
- Rolling Stock - engines, water tenders, dozers, etc.

All efforts should be made to fill equipment requests with federal and state personnel/equipment first, followed by cooperators, then contractors.

Supplies are identified as materials or goods not defined in any other resource category.

Example of Supplies are:

- NFES items
- Mobile Cache Vans
- Local Purchases
- Services

• EQUIPMENT/SUPPLIES DEMOBILIZATION

When demobilizing contracted equipment, vendors awarded IBPAs as a result of competitive solicitations should be given priority to remain on the incident over resources with Incident Only agreements, unless the IC determines it necessary to deviate based on a specific incident need or objective.

• NATIONAL INTERAGENCY SUPPORT CACHE (NISC) ORDERING PROCEDURES

See [National Interagency Mobilization Guide](#)

- **NFES Items in Short Supply** See [National Interagency Mobilization Guide](#)

Recognized categories of supplies for return and accounting purposes include trackable, durable and consumable.

▪ Trackable

Items with high dollar value, sensitive property classification, limited availability, or other criteria set by each NISC. Trackable items are usually engraved or tagged with a cache identification number and must be returned to the issuing cache at the end of the incident use, or documentation provided to the issuing cache as to why it was not returned.

If the equipment is not operating in a satisfactory manner, a repair tag is to be affixed to the equipment with possible cause of the problem identified. The expectation of accountability is 100 percent.

▪ Durable

Items considered having a useful life expectancy greater than one incident. Durable items in usable condition or economically repairable should be returned. Acceptable loss rates for the following durable goods have been established:

- 1 • 10% for water handling accessories, helicopter accessories, tents, and camp items
- 2 (heaters, lights, lanterns, tables, chairs, etc.)
- 3
- 4 • 20% for hose, tools, backpack pumps, sleeping bags, pads, etc.
- 5
- 6 • 30% for personal protective equipment
- 7

- 8 ▪ **Consumable**

9 Items normally expected to be consumed during a single incident. Examples include: batteries,

10 plastic canteens, cubitainers, forms, MRE's, fusees, petroleum products, and medical supplies.

11 **Do not return used consumables.**

- 12
- 13 ○ **Replenishment During Fire Season**

14 Agency dispatch centers will use IROC to place restock orders to GBK. Restock orders must be

15 the result of fire management activities and have the appropriate financial code. Miscellaneous

16 "ABCD" fires may be consolidated for ordering purposes to facilitate unit and cache procedures.

17 Resource orders must be submitted no later than 30 days after fire closeout. The cache will make

18 every effort to fill all restock orders prior to the end of each calendar year; however, back orders for

19 cache restock will be canceled at the end of the calendar year. This will allow for close-out of

20 incident specific fiscal charges.

- 21
- 22 ○ **Replenishment Outside Of Fire Season**

23 Whenever possible, local units must order directly from DLA for those items stocked in the Federal

24 Supply System. All other items will be ordered directly from suppliers unless individual agency

25 instructions prevail.

- 26
- 27 ○ **Incident Replacement Of NFES Items**

28 Prior to release from an incident, personnel may request replacement of equipment and supplies

29 that were consumed, lost, damaged, or rendered unserviceable on the incident.

30

31 Authorized IMT members and/or host unit agency officials may approve replacement of items at

32 the incident if available, or by approving an Incident Replacement Requisition; OF-315 / NFES

33 001300 for replacement of NFES items by the incident's servicing NISC (i.e., the NISC with primary

34 responsibility to support the incident). Approval of replacement requests are based on Engine

35 Accountability sheets or other fire equipment inventory documents approved by the requesting

36 resource's home unit.

- 37
- 38 ▪ If local policy allows for direct ordering between incidents and NISCs, request numbers should
- 39 be assigned to Incident Replacement Requisitions by incident personnel and the requisitions
- 40 placed directly with the servicing NISC. A block of request numbers from S-100,000 to S-
- 41 199,999 is reserved for "incident-to-cache" ordering.
- 42

- 43 ▪ For replacement of NFES items not carried by the NISC responsible for supporting the incident,
- 44 replacement must be authorized using the *Incident Replacement Requisition (OF-315)*, and
- 45 should be accomplished by ordering the item from Defense Logistics Agency (DLA) or
- 46 approved vendor.
- 47

- 48 ▪ The Incident Replacement Requisition form, with preassigned request numbers within the
- 49 "incident to cache" block (S-100,000 to 199,999), will be faxed to the servicing NISC for
- 50 processing. NISC personnel are required to enter any supply request in ICBS. The request
- 51 numbers must fall within this range of "incident-to-cache" request number blocks that are set
- 52 aside for this purpose. Also, no request numbers in this range can be entered in IROC.
- 53

- 54 ▪ If a resource was unable to get an Incident Replacement Requisition signed or submitted prior
- 55 to leaving an incident, the form should be filled out and sent to the incident dispatch office for
- 56 request number assignment, approval and placement with the servicing NISC.

- 1 ▪ Completed forms may be taken back to the requestor's home unit and submitted to their
- 2 Geographic Area NISC for processing.
- 3
- 4 ▪ Replacement orders should be placed within 30 days of control of the incident, and before the
- 5 end of the calendar year ordering cut-off by November 30.
- 6

7 NISCs may only fill requests for NFES items. For this reason, requests for non-NFES items
8 should be recorded on a separate Incident Replacement Requisition for processing by a home
9 unit, and not placed with a NISC. Refer to the Interagency Incident Business Management
10 Handbook, Chapter 30, for procedures dealing with replacement of non-NFES supplies and
11 equipment.

12

- 13 ○ **Incident to Incident Transfer Of Equipment And Supplies**

14 Transfer of supplies between incidents is not encouraged due to the increased possibility of
15 accountability errors. However, in special instances, when determined to be economically and
16 operationally feasible and advantageous, the following must be accomplished by the SPUL from
17 the incident that is releasing the items.

18

19 Documentation will be completed on the Interagency Incident Waybill (NFES 001472) and must
20 include the following:

- 21 ▪ NFES number
- 22
- 23 ▪ Quantity
- 24
- 25 ▪ Unit of issue
- 26
- 27 ▪ Description
- 28
- 29 ▪ Property number, if item is trackable
- 30
- 31 ▪ Receiving incident name, incident number and resource request number
- 32

33 The SPUL will send the waybill transfer information to the servicing NISC to maintain proper
34 accountability.

35

- 36 ○ **Great Basin Cache Procedures (GBK)**

37 GBK is the primary NISC for all Great Basin units. Dispatch centers within the Great Basin can
38 place orders for NFES items directly with GBK.

39

40 GBK will process orders in the following priority:

- 41 ▪ Initial attack
- 42
- 43 ▪ Extended attack
- 44
- 45 ▪ Restock of local caches
- 46

47 Orders should be consolidated and prioritized by ordering offices. Expanded dispatch organizations
48 should consider placing consolidated orders to GBK **2 times per day** to assist GBK workload.
49 Priority/critical requests, primarily to meet an extreme need, should be noted on the resource order
50 in "Special Needs", or fax cover sheet.

51

52 Orders will be sent to GBK via IROC, hard copy, or fax at **(208) 387-5573/5548**.

53 All supply ordering questions should be directed to **GBK Supply Office at (208) 387-5104**.

54

55 **Phone notification of all NFES supply orders placed with GBK via fax or IROC is essential**
56 **to ensure receipt and timely processing.**

Resource order requests that GBK are unable to fill will be forwarded by GBK to the closest National Interagency Support Cache (NISC). Requested items may be replaced with a suitable NFES substitute, cancelled, or filled locally.

Resource orders to GBK shall include:

- Incident/Project Name, Order Number, and Fire Code or complete BLM FBMS financial code for non-suppression orders. All USFS financial codes require an override code.
- Complete billing and shipping address with the zip code should be include in the “Ship To:” box in IROC, ***no P.O. Boxes will be used for shipping.***
- Incident Base phone number, jurisdiction or agency and ordering office.
- Request number, realistic date and time needed.
- Correct unit of issue (ordered by standard pack when practical), NFES number and description of item as identified in the NFES Catalog.
- Delivery instructions and mode of transportation preferred. If there is not a physical address associated with the delivery point (i.e., ICP, Helibase, etc.), driving instructions and/or a map may be required.

○ **Great Basin Incident Ordering**

Great Basin dispatch centers’ expanded dispatch organizations may order directly to GBK for NFES supply items. GBK will retain responsibility for tracking and accounting of supplies that are sent to these incidents, through incident summary reports at GBK. The appropriate BLM FBMS financial code must be assigned by the ordering dispatch center before GBK can process these orders.

▪ **Incident to GBK orders:**

Type 1, 2 and Type 3 IMTs, may order directly to GBK using IROC and the established dispatching ordering procedures with prior approval from the agency administrator and/or local center manager.

A block of “S” numbers from the “incident-to-cache” section (S-100,000 to S-199,999) will be assigned by the incident so GBK can initiate the order in ICBS. For long duration incidents, coordination between transitioning IMTs must take place to ensure “S” number duplication is avoided.

▪ **Incident to Local Dispatch orders:**

The host unit dispatch will initiate the “S” numbers between S-1 and S-99,999 in IROC. NFES supply orders will be sent through IROC and the IROC/ICBS interface will push the orders through to GBK for processing.

○ **Great Basin Cache Restock Orders**

Restock orders are established to replenish local cache stocks. Issuing, tracking and accounting of these items will be the responsibility of the ordering unit. A financial code specific to the ordering unit will be used throughout the fiscal year for these types of orders.

At Great Basin preparedness levels 4 and 5, GBK may, in concurrence with GBCC Center Manager, discontinue filling orders other than those directly related to emergency incident support.

If an incident moves the Incident Command Post (ICP) or Base Camp, GBK must be notified immediately and provided new driving directions and/or map, as well as an incident phone number to facilitate timely planning and delivery.

1 ○ **Great Basin Cache Return Procedures**

2 Cache item returns should be made in the most expeditious manner available based on cost.
3 Timely returns increase the logistical capabilities of the cache.

4
5 GBK will process returns for NFES items and credit the appropriate incident. Returns for credit
6 should be received within 30 days after the control date of an incident.

7
8 All NFES items must be identified with the following information:

- 9
- 10 ▪ The returning agency and/or office name.
 - 11 ▪ Incident name and Incident Number to ensure credit is applied appropriately.
 - 12 ▪ Use of the *OF-316 Interagency Incident Waybill* (NFES 001472) will be utilized.
 - 13 ▪ Returns for credit to specific project accounts will be accomplished within the same calendar
14 year that items were issued.
 - 15 ▪ Returns for credit to specific project accounts will be accomplished within the same calendar
16 year that items were issued.
 - 17 ▪ Items returned after the calendar year of issue will be credited to the agency's multiple fire
18 account, unless accompanied by documentation of issue to specific project accounts.
 - 19 ▪ Items returned after the calendar year will affect fire loss/use reporting.
 - 20 ▪ Reports may be requested from GBK to assist in identifying outstanding supplies for return.
 - 21 ▪ Hazardous material shipping regulations are to be strictly enforced when returning hazmat
22 items to GBK. See NFES Catalog section Hazmat Shipping Guide.
 - 23 ▪ Recycling is the responsibility of the incident or host agency and is strongly encouraged.
 - 24 ▪ Medical waste must be transported to a licensed facility for proper disposal.
25 **Do not return medical waste to GBK.**

26 ○ **Property Return Procedures for Local Purchase**

27 Supplies and equipment ordered with suppression funds will be returned to the ordering unit at the
28 end of the incident. Local purchased property may be dispersed in the following ways:

- 29
- 30 ▪ Items meeting NFES standards will be returned to the local cache or servicing NISC for re-use
31 within the fire supply system.
 - 32 ▪ Items NOT meeting NFES standards will be purchased with project funds by the local unit.
 - 33 ▪ Items will be delivered to the unit's excess property program for disposal.

34 ○ **Incident Summary and Loss Use Report**

35 The Incident Summary and Loss Use report is provided to agency administrators, Type 1 and Type
36 2 IMTs regarding NFES supply item use for all Type 1 and 2 incidents. This form has been accepted
37 by the NWCG as a tracking mechanism for all wildland fire by the interagency community.
38 Guidelines and procedures for this accountability are provided in the Interagency Incident Business
39 Management Handbook, Chapter 30.

40 These reports are compiled by the NISC and are forwarded to the responsible Agency
41 Administrator by December 1st. The responsible Agency Administrator reviews the report and
42 recommends appropriate follow-up action if losses are excessive. Such actions are documented
43 and filed with the final incident records. The reports may not include late returns which could affect
44 year end fire loss/use calculations.

45
46 The loss tolerance use rate is defined as all property and supplies lost, damaged or consumed on
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1 an incident. This rate is reported as a percentage that is calculated from the total dollar amount for
2 items issued compared to items returned. The reasonable anticipated fire loss use rate is 15
3 percent for trackable and durable items only. Consumable items are not included in this total.
4

5 ○ **Great Basin Mobile Cache Support Van**

6 There are two different configurations of cache vans within the Great Basin. The National Standard
7 NFES **002069** provides the minimum standard of supplies and equipment identified in the cache
8 catalog. Great Basin Cache Van, NFES **008667**, is a supplemented inventory designed to meet the
9 initial support and incident base needs of Type 2 or larger incidents for one to two operational
10 periods within the Great Basin.
11

12 Cache vans are not intended to be an all-inclusive tactical resource, or to be used in multiple initial
13 or extended attack situations. If a cache van is available and deemed to be a necessary resource
14 for tactical requirements in other situations, discussion and negotiation may take place between
15 the unit FMO and GBCC for possible assignment.
16

17 ■ **GBK Ordering Procedures**

18 Great Basin Cache Vans should be ordered as NFES **008667** on a Supply resource order in
19 IROC. All trailer electrical systems will be 12 volt with standard ICC 7 prong plug configuration
20 and wired to DOT standards.
21

22 All cache van commitments require a Supply resource order to be placed by the local dispatch
23 to GBK. Units with vans prepositioned at their location will fill incident requests with that
24 prepositioned van, noting the location mobilized from and/or the cache van number under the
25 resource requested (i.e., NFES **008667**, Winnemucca, GBK-20) in IROC.
26

27 Receipt of the resource order for the cache van from the local dispatch center enables GBK to
28 commit the van and issue the contents and their value to the appropriate incident, to begin the
29 back-fill process of another prepositioned van to the correct location.
30

31 When determining date and time needed, ensure that appropriate lead time is considered to
32 allow team personnel or an agency representative to be in place at the delivery point to unload
33 the contents.
34

35 If GBK is unable to fill an order for a cache van, GBK will forward the order to the nearest NISC
36 that is able to fill the request.
37

38 When the cache van arrives at the incident, it should be unloaded in anticipation of retrieval by
39 GBK. For planning purposes, IMTs can anticipate that GBK will retrieve a committed GBK
40 cache van within 24-36 hours of commitment. Any deviation from this procedure must be
41 negotiated in advance with GBK.
42

43 ■ **Replacement of GBK Cache Vans**

44 Replacement of committed GBK prepositioned cache vans will be automatically performed by
45 GBK. **A resource order is NOT required for replacement vans.** Vans will be prepositioned
46 at the same location from which the dispatch was made, unless GBCC requests a different
47 location.
48

49 Costs will be charged to the incident that ordered the van from its originating location to the
50 incident, to GBK for rebuild and back to its assigned location.

GREAT BASIN MOBILE CACHE SUPPORT VAN LOCATIONS

State	Location	Catalog Item Number	Number	Type
IDAHO	GBK - Boise	NFES 8667	2	Great Basin
	Salmon	NFES 8667	1	Great Basin
	Idaho Falls	NFES 8667	1	Great Basin
NEVADA	Winnemucca	NFES 8667	1	Great Basin
	Carson City	NFES 8667	1	Great Basin
	Elko	NFES 8667	1	Great Basin
	Ely	NFES 8667	1	Great Basin
	Las Vegas	NFES 2069	1	Prescott
UTAH	Color Country	NFES 2069	1	Prescott
	Moab	NFES 8667	1	Great Basin
	Salt Lake City	NFES 8667	1	Great Basin
	Richfield	NFES 8667	1	Great Basin

1 Local Cache vans may be available for use within the local dispatch area. Make inquiries with the
 2 hosting dispatch office or local agency duty officer.
 3

4 • **NATIONAL INTERAGENCY INCIDENT COMMUNICATIONS DIVISION (NIICD)**

5 See National Incident Radio Support Cache User’s Guide (NFES 000968), or the NWCG National Fire
 6 Equipment System Catalogs: Part 1: Fire Supplies and Equipment (NFES 000362), Incident
 7 Communications Section.
 8

9 Resource order requests for NIICD resources, which include all **NFES 004000 series**, will be placed to
 10 GBCC and forwarded to NICC.
 11

12 Resource orders to NIICD shall include:

13
 14 Incident/Project Name, Order Number, and Fire Code or complete BLM FBMS financial code for non-
 15 suppression orders. All USFS financial codes require an override code.
 16

17 Complete billing and shipping address with the zip code should be include in the “Ship To:” box in
 18 IROC, **no P.O. Boxes will be used for shipping.**
 19

20 Incident Base Phone Number, Jurisdiction/Agency and Ordering Office.

1 NFES number and description of item as identified in the NFES Catalog.

2
3 A realistic date and time needed.

4
5 Delivery instructions and mode of transportation preferred. If there is not a physical address associated
6 with the delivery point (i.e., ICP, Helibase, etc.), driving instructions and/or a map may be required.

7
8 The contact name and telephone number of the Communication Technician who will be receiving the
9 order.

- 10
11 ○ **VHF Repeater/Links NFES 004312 and Ground Aircraft Radio/Link Kits NFES 004370**
12 Due to airline shipping weight restrictions, the VHF Repeater/Links NFES 004312 and Ground
13 Aircraft Radio/Link Kits NFES 004370 will be shipped as two separate kits each.

14
15 When ordering a NFES 004312, or a NFES 004370, you must also order a NFES 004100 Mountain
16 Top Accessory Kit.

17
18 The 004312 and 004370 fiberglass boxes will continue to house the radio equipment, while the
19 004100 Mountain Top Accessory Kits will contain the accessories used to install the radio
20 equipment (tent stakes, hammer, and guy assembly). These two boxes must be kept together at
21 all times.

- 22
23 ○ **ALL NFES 004000 Series Communications Equipment**
24 All 004000 series must be returned to NIICD at the National Interagency Fire Center as soon as an
25 incident or the requirement has ended.

26
27 Before sealing the kit boxes ensure the contents will not be damaged in transit. Damages will be
28 charged to the incident.

29
30 Accountable property reports are included in the communications kits and should be used as
31 necessary to report lost or damaged equipment.

- 32
33 ● **INCIDENT REMOTE AUTOMATIC WEATHER STATIONS (IRAWS) NFES 005869**

34 See National Interagency Mobilization Guide

- 35
36 ● **PROJECT REMOTE AUTOMATIC WEATHER STATIONS (PRAWS) NFES 005970**

37 See National Interagency Mobilization Guide

- 38
39 ● **SMOKE MONITORING KITS NFES 005840 - E-Samplers and NFES 005841 – EBAMs**

40
41 These kits are available for deployment to wildland incidents and prescribed burns upon request from
42 appropriate federal/state agencies and must have an appropriate USFS financial code. These kits are
43 housed and maintained at the Rocky Mountain Interagency Support Cache (RMK) in Lakewood, CO.
44 A National Smoke Monitor Coordinator will be available for technical support throughout the year.

45
46 For a complete list of kit components, refer to the NWCG Fire Supplies and Equipment Catalog, Part
47 1, NFES 0362. <https://www.nwcg.gov/catalogs-ordering-quicklinks>

48
49 For technical support contact information and program history, refer to the National Smoke Monitoring
50 Program. <https://sites.google.com/firenet.gov/wfaqrp-external/smoke-monitor-ordering>

51
52 The E-Sampler Kits (NFES 005840) are designed to be used with no or limited modification. A limited
53 number of EBAM kits (NFES 005841) are available for qualified users. EBAM kits require a significant
54 amount of additional maintenance and calibration and should only be requisitioned by experienced
55 personnel. The National Smoke Monitor Coordinator must be contacted at 720-347-5565 prior to
56 placing an order for an EBAM kit.

1 ○ **Ordering Process**

2 Smoke monitor kits should be ordered as a Supply Request. Requests will be placed directly to
3 RMK, by placing to external cache. Contact RMK at 303-202-4940 to confirm that the request was
4 received successfully. Each order must include an appropriate USFS financial code, complete
5 physical shipping address, and receiving incident phone number.

6
7 Subject to kit availability, weekday orders processed by 1400 MT will be shipped that afternoon
8 Next Day Air. Weekend orders processed prior to 1100 on Saturday can expect arrival on Monday;
9 after 1100 Saturday expect arrival on Tuesday. In certain circumstances, arrangements can be
10 made for expedited shipping after these general cut-off times. Contact RMK at 303-202-4940 if
11 this is necessary.

12
13 ○ **Smoke Monitor Demobilization**

14 All smoke monitoring kits should be returned to RMK for rehabilitation immediately after each
15 assignment. Smoke monitor kits should not be reassigned unless pre-approved by the National
16 Smoke Monitor Coordinator.

17
18 The incident or unit charged with custody of the smoke monitor kit is responsible for a complete
19 inventory of that equipment upon return from the incident. NISMSC kits should be packed properly
20 in their shipping cases and returned promptly to RMK. Do not stockpile kits. Incidents are
21 responsible for ensuring all smoke monitor kits are returned or accounted for on a Property Loss
22 Statement.

23
24 Return Shipping Address:
25 Rocky Mountain Interagency Support Cache
26 Denver Federal Center, BLDG 810, Door N27
27 Lakewood, CO 80225
28 303-202-4940

29
30 • **NATIONAL CONTRACT MOBILE FOOD SERVICES AND NATIONAL CONTRACT MOBILE
31 SHOWER FACILITIES** See [National Interagency Mobilization Guide](#)

32
33 • **ENGINES AND WATER TENDERS.** See [National Interagency Mobilization Guide](#)

34
35 The following principles and guidelines are set forth to establish some consistency within the Great
36 Basin with regard to the hiring, dispatching and use of engines and water tenders. These principles and
37 guidelines are established with the following objectives:

- 38
39 ○ Promote the use of closest forces, whenever possible.
40
41 ○ Promote the cost effective use of federal, state and private vendor resources.
42
43 ○ Preseason awarded contracts and local unit inspections are accomplished in order to facilitate
44 efficient use of private resources during fire season.

45
46 The guiding principle in dispatching engines and water tenders to an incident is the use of the
47 closest forces concept and/or DPL lists for the dispatch center. If federal, state, county, and
48 cooperators have been exhausted within a local dispatch area, private equipment may be ordered
49 using DPL or Incident only EERA.

50
51 When hiring private equipment for federal incidents, the local DPL will be used. Once the local DPL
52 is exhausted the unit shall request from the neighboring dispatch centers or send the order to
53 GBCC via IROC. After all DPLs have been exhausted and/or if the date and time cannot be met, a
54 qualified Contracting Officer may sign up equipment that meets the specifications and inspection
55 requirements. Equipment currently on agreement within the VIPR system should not be signed up
56 on an Incident Only EERA. See [Interagency Incident Business Management Handbook Ch20 Page
57 20-7 & 20-8.](#)

1 State incidents have varying procedures and authorities for hiring private equipment and do not
2 have to follow the VIPR DPLs. Buying Teams involved in hiring equipment for state incidents are
3 encouraged to consult agency-specific guides with appropriate state personnel prior to hiring.
4

5 • **INCIDENT SERVICE AND SUPPLY PLAN**
6

7 An updated service and supply plan should be available for each dispatch center to provide for fire
8 readiness. Multiple copies should be available for local dispatch center, the expanded dispatch and in-
9 coming Buying Teams. See the Interagency Incident Business Management Handbook section 20, for
10 specific documents to be included in the service and supply plan.
11

12 • **ORDERING COMPETITIVELY SOLICITED EQUIPMENT**
13

14 Dispatch priority for contracted resources does not preclude the government from using any agency
15 owned or agency (federal, state, or local) cooperator resources for initial attack, extended attack and
16 large fire support before mobilizing contracted resources under agreement.
17

18 All requests for contract equipment hired from Competitive Solicitation Templates will be statused in
19 IROC and ordered utilizing the best value dispatch priority listing (DPL) for each equipment type. The
20 first resource on the DPL that is available will be ordered. Upon release the resource will return to the
21 original place on the DPL. No other rotations will be used. Each dispatch center should be provided a
22 DPL by the Contracting Officer for that competitively solicited equipment. The specifications for that
23 agreement will be adhered to in full.
24

25 The use of vendors and/or equipment who arrive at incidents without being ordered should be
26 discouraged. Some situations may dictate the use of this resource to meet an immediate need.
27 However, these resources should be replaced as soon as practical with equipment provided through
28 established dispatch and hiring process using DPL.
29

30 DPL, IBPA and Incident Only EERA contracted resources **SHALL NOT BE HELD AS CONTINGENCY**
31 unless ordered and placed under hire.
32

33 IBPA equipment that has been competitively bid may be used to fill severity requests normally at 75%
34 of the work rate.
35

36 • **INCIDENT ONLY AGREEMENTS**
37

38 Incident Only Agreements are not on a national template or dispatch priority list. Resources will be hired
39 and ordered using the established rates in the Great Basin Chapter 20 supplement of the Interagency
40 Incident Business Management Handbook.
41

42 Once the local DPL is exhausted the unit shall request from the neighboring dispatch centers or send
43 the order to GBCC via IROC. After all DPLs have been exhausted and/or if the date and time cannot
44 be met, a qualified Contracting Officer may sign up equipment that meets the specifications and
45 inspection requirements. Equipment currently on agreement within the VIPR system should not be
46 signed up on an Incident Only EERA. See Interagency Incident Business Management Handbook Ch20
47 Page 20-7 & 20-8.
48

49 When hiring with "Fill with Agreement", an "agency identifier" will be used, designating the state and
50 private ownership (e.g. NV-PRI), this will serve to identify the resource as privately owned equipment
51 rather than an agency resource.
52

53 • **NATIONAL EMERGENCY RENTAL VEHICLE (NERV)**
54

55 The National Emergency Rental Vehicle (NERV) program is a single portal for placing rental vehicle
56 orders, nationwide. <https://sites.google.com/a/firenet.gov/nerv/home>

1 NERV allows for a centralized billing, payment, and claims office for incident rented vehicles.
2 Rentals are paid directly by the NERV program, and individual travel cards are not utilized through
3 NERV.

4
5 Vehicles rented through NERV are meant for:

- 6 ○ Incident use only (resource order required)
- 7 ○ ¾ Ton and 1 Ton 4X4 pickups and SUVs for off-road use
- 8 ○ Pool/Ground Support vehicles
- 9 ○ Vans, stake sides, and box trucks
- 10 ○ Vehicles for employees who are not self-sufficient such as ADs and State Cooperators.

11
12 For additional information and Geographic Area SOPs see NERV web site.

13 14 • **SPECIALIZED EQUIPMENT AND SUPPLY PERSONNEL**

15 16 ○ **Cache Demobilization Specialist (CDSP)**

17 CDSP may be ordered by the IMT or local cache unit and must be coordinated with GBK prior to
18 ordering. The CDSP will report to the Logistics Section Chief or unit Fire Management Officer. A
19 CDSP should be in place at the incident a minimum of 2 days prior to the demobilization date.
20 However, they can be requested at any time to assist in the return of supplies, as needed.

21
22 A CDSP will assist in the return of supplies and provide advice in the handling of sensitive items
23 and hazardous materials. Use of this position can help reduce costs associated with sorting and
24 marking supplies, with documentation and to place supplies in an available status quickly. CDSP
25 is recommended on all incidents with more than 500 personnel at full mobilization.

26 27 ○ **Contract Equipment Specialist**

28 The Fire Contract Equipment Administrator (FCEA) works directly with the Intermountain Regional
29 Fire Equipment Contracting Officer and all other Contracting Officers associated with IBPAs under
30 an interagency agreement from the Great Basin Coordinating Group.

31
32 The FCEA duties include the following:

- 33
34 ■ Provides fire contracting support within the Great Basin including Forest Service, Intermountain
35 Region 4, and Bureau of Land Management, Idaho, Nevada, and Utah.
- 36
37 ■ Coordinates and/or conducts inspections and reviews of contractor equipment, and personnel
38 qualifications ensuring compliance to contracts and NWCG standards.
- 39
40 ■ Performs site visits after coordinating with local dispatch centers and fire management
41 personnel to identify and evaluate contractor performance or other issues conducting formal
42 and informal communications with GBMAC group, State FMOs, IMTs or local Fire Management
43 officials.
- 44
45 ■ Serves as a point of contact for the Incident Contract Project Inspector (ICPI) and affected
46 Contracting Officers dealing with contract compliance issues. Provides Contracting Officer with
47 proper documentation and coordinates corrective actions with Contractor and IMT.
- 48
49 ■ Acts as representative for the Great Basin in national policy and procedural discussions as it
50 relates to fire equipment and contract training.
- 51
52 ■ Will follow up with local FMOs and IMTs providing written feedback regarding site visits
53 addressing specific issues and recommendations.

54 55 ○ **Incident Contract Project Inspector (ICPI)**

56 ICPIs may be ordered to provide support to the local unit and IMT with inspections and

documentation of contracted resources. ICPI will work closely with Operations, Logistics, Finance and the local unit conducting contract compliance inspections. ICPIs coordinate actions with the IMT, Contracting Officers and/or the Regional Fire Contract Equipment Administrator on non-compliance issues.

- **GREAT BASIN SPECIALIZED EQUIPMENT AND SUPPLIES**

- **ATV / UTV Guidance for Use and Ordering**

All-Terrain/Utility Task Vehicles will be ordered through normal dispatch procedures upon approval by the IC or Safety Officer (SOF). Crews, Overhead or other personnel who arrive at an incident with an ATV or UTV should have the equipment documented on an initial Resource Order. If there is not proper documentation, and the incident wishes to operate the equipment, permission must be obtained from the IC or SOF and the equipment must be placed on a Resource Order, either in documentation or through a Support Request. It is at the discretion of the IMT or IC as to whether or not the equipment should be inspected prior to use.

ATV or UTV equipment that incurs damages on incidents without proper order/documentation from the incident is not covered by the incident and the home unit is responsible for costs.

Operation personnel requesting ATV or UTV equipment should consider the mission requirements in order to meet the needs of the incident. The Great Basin ATV/UTV Order Form will be utilized for all ATV/UTV rental requests. The order form can be found at:

<https://gacc.nifc.gov/gbcc/business.php>.

Incomplete order forms will not be accepted and the order will not be placed until the form is completed by the ordering unit.

Inspections of ATV/UTV's will be completed utilizing the Great Basin ATV/UTV Inspection form found at <https://gacc.nifc.gov/gbcc/business.php>.

Damages will be documented on form OF-289 with Great Basin Attachment along with the following procedures. The OF-289 and attachment can be found at

<https://gacc.nifc.gov/gbcc/business.php>.

- **Great Basin Portable Camps**

Two 100-person camps are stored in McCall, Idaho, and pre-rigged for aerial delivery upon request. These camps can be airborne within two (2) hours of receiving the order utilizing the McCall Smokejumpers.

The camps are designed to facilitate the initial set-up of a remote camp and support 100 firefighters for the first shift. Firefighting equipment and supplies, such as tools, food, and water are not included and must be ordered separately.

- **Hand Held Infrared Systems**

Hand held infrared equipment and operators can be ordered through normal dispatch channels utilizing an Equipment and Overhead resource order. Many units require trained personnel to accompany the infrared equipment off unit. Ordering dispatch centers will need to coordinate with the sending unit to ensure qualified personnel to operate infrared equipment.

Hand held infrared equipment can be requested through the following dispatch centers:

Boise Interagency Dispatch Center: 208-984-3400 and

Payette Interagency Dispatch Center: 208-634-2757

1 • **Great Basin Mobilization Centers**

2
3 There are two primary Mobilization Centers (MC) identified in the Great Basin, the Boise Mob Center
4 and the Salt Lake Mob Center. Any local dispatch center, coordination center or the NICC may request
5 the activation of a MC for moving overhead and/or crews inside and/or outside of the Great Basin. The
6 requesting center will place a Supply Order as “Service-Mob Center” and will include the appropriate
7 incident management code (FS and BLM) following standard dispatch ordering procedures and
8 channels. The host center will generate an incident (i.e. Boise Mob Center) with an incident type of
9 Preparedness/Preposition. All associated ordering for that Mob Center will be completed on this
10 incident.

11
12 The local center manager may activate their local MC based on movement of resources within their
13 jurisdiction. In this case, the local unit will initiate the appropriate supply order and provide supporting
14 management codes as necessary.

15
16 The local center manager will coordinate with the Mob Center Manager or Staging Area Manager to
17 order supplies and fill staffing needs according to the local operations plan. The mob center will not
18 assume the responsibilities for screening and outfitting of resources (i.e., boots, gloves, etc.) as this is
19 the responsibility of the sending unit.

20
21 Units activating and utilizing the MC will need to review and comply with the MC Mobilization Operating
22 Plan including timely notification and communication with the local dispatch center manager and/or the
23 Mob Center/Staging area manager for coordination efforts.

24
25 ○ **Mobilization Center Operations**

26 Each mobilization center is unique with the lay out and number of personnel it can support at any
27 given time.

28
29 The requesting unit will coordinate with the MC and GBCC to provide specific information as to the
30 number and type of personnel in transit, arrival/departure information, and support services
31 requested. This could include requests for ground transportation to the incident, hand tools, PPE,
32 chain saws, etc.

33
34 MCs will not automatically arrange transportation and tooling to or from an incident without a
35 resource order. Transportation needs to be coordinated between the sending and receiving units.

36
37 Crews requiring air transit are requested to arrive at the MC fully equipped with personal gear, PPE
38 and double lunched by the home unit at a specific time no more than six (6) hours prior to, and not
39 less than three (3) hours prior to scheduled departure when traveling by air. If crews require lunches
40 or meals prior to departure, the MC requires six (6) hours notification.

41
42 ▪ **Boise Mobilization Center Notification**

43 Boise dispatch Center Manager will be notified a minimum of 48 hours prior to the arrival of
44 personnel, crews, and aircraft including notification of arrival and departure times. If
45 transportation is needed for arriving personnel, 72 hours is suggested.

46
47 ▪ **Salt Lake City Mobilization Center Notification**

48 Northern Utah Center Manager will be notified a minimum of 48 hours prior to the arrival of
49 personnel, crews, and aircraft including notification of arrival and departure times. If
50 transportation is needed for arriving personnel, 72 hours is suggested.

51
52 • **DEMOBILIZATION**

53
54 Orderly flow of personnel and resources from the incident to the place of origin must follow the reverse
55 order of mobilization and remain within established communication channels. Emphasis will be placed
56 on having personnel home no later than 2200 local time during all demobilization. It must be
57 recognized that occasionally the availability of large transport aircraft will dictate the time frames of

1 the demobilization of resources.

2
3 Local dispatch centers will work with GBCC to establish priorities for releases. Demobilization
4 information shall specify the last days off, and how many days left, before end of commitment and final
5 demobilization. GBCC will coordinate and facilitate reassignments as resources become available.

6
7 If a resource is released for disciplinary reasons, no reassignment will be considered. The home unit
8 and GBCC will be informed of disciplinary action and documentation will be provided.

9
10 The local unit or IC will complete performance evaluations for all sub-standard performances based
11 on qualification levels or the ability to do the job for suppression/support resources. These evaluations
12 shall be immediately filled out and sent to the local line officer and to Great Basin Operations
13 Committee Chair, and to the responsible agency representative.

14
15 • **STAGING AREAS AND MANAGEMENT**

16
17 Staging areas are a pre-assigned location or at an incident, where resources can be placed while
18 awaiting a tactical assignment. The resource is available, on duty and expected to mobilize within 15
19 minutes.

20
21 Staging Areas managed by IMTs are assigned to the team, within the IMT Operations Section.

22
23 Staging Areas assigned by local units or GBCC are managed by the local center manager or staging
24 area manager.

25
26 Resources assigned to the Mob Center or Staging Areas are guaranteed 8 hours of time daily. They
27 may be requested to work a longer day depending on need or fire weather forecast. See NWCG
28 Standards for Interagency Incident Business Management for information on duty day regulations.

29
30 • **COST SHARE**

31
32 Agencies should consider entering into cost share agreements for support units such as Mobilization
33 Centers and Staging Areas when appropriate.

34
35 • **AERIAL DELIVERY OF EQUIPMENT/SUPPLIES**

36
37 The McCall (USFS) and Great Basin (BLM) Smokejumper bases are capable of delivering nearly all
38 types of equipment. Special requests can usually be airborne within several hours. Many items, such
39 as chainsaws, pumps, hose, and fuel, are pre-rigged and ready for immediate dispatch.

40
41 Other cargo delivery needs can be met by moving the cargo aircraft, equipped with cargo rigging
42 materials, chutes, and cargo kicking crew to any location with a suitable runway. The cargo can then
43 be rigged and loaded on the aircraft for delivery.

44
45 McCall Smokejumpers operate 2 Twin Otters with 2500-3500 lb. capacity.

46
47 Great Basin Smokejumpers operate 3 Twin Otters with a 2500-3500 lb. capacity.

48
49 To order aerial delivery, an Aircraft request will be created in IROC and sent to GBCC for processing.
50 GBCC will coordinate with the available smokejumper resources for delivery.