California

Dispatch Guide VIPR DPL, IBPA,

Incident Only/EERA

Equipment and Miscellaneous Resources

2026

V2 10-8-26

Contents

Introduction....6
Immediate Need Dispatches....6
Planned Need Dispatches....6
National Contracts for 2026....7
Equipment List....7
Agency Representative (AREP)....8
Aircraft, Infrared (IAA/ NIROPS / Firewatch 51-53)....8
Aircraft Rescue Firefighting Apparatus – ARFF (Crash Rescue) Incident Only/EERA....9
Ambulance (VIPR)....10
Camp Crew....11
Caterers, Job Corp, MKU, Food Dispensing....11
Cellular on Wheels or COWs....15
Chippers....15
Clerical Support Unit....16
Communication Trailer....16
Crew Carrier Bus....17
Computers (Incident Only/EERA or National BPA)....18
Critical Incident Peer Support Group (CISM)....18
Dozers – (Private) VIPR....19
ECC Support Team (Expanded Dispatch Module)....20
Emergency Medical Responder (EMR)....20
Engines....21
Excavators (VIPR)....21
Faller, Single – Faller, Module....22
Feller Bunchers (VIPR)....23
Frequencies....23
Fuel Tender....24
Generator Rental, for any duration of use....24
GIS Units....25
Gray Water Truck....25
Handwashing Units - Portable (AIMS Negotiated I-BPA Resource)....26
Handwashing Stations – Trailer Mounted....26
Helicopter Operations Support (HOS) Units....27
Incident Base Recycling IBPA (Incident Only/EERA)....27
Incident Base Units (Camp in a Box)....28
Incident Contract / Purchase Support....28
Incident Management Teams (IMT)....29
Laundry Units – Mobile....29
Lighting System, Trailer Mounted....30
Masticator – Boom Mounted (Track Mounted) VIPR....30
Mechanic w/ Service Truck....31
Media Production Services....32
Medical Support Unit....32
Mobile Chainsaw Repair....33
Mobile Retardant Base....33
Mobile Sleeping (MSU Units)....33
Name Request....34
Off-Highway Vehicles (OHV)....36
Pack Stringer....37
Portable Air Traffic Control Tower (Incident Only/EERA)....37
Potable Water Truck....38
Radio Kits....38
Rapid Extraction Support Module (REMS)....39
Reconnaissance Aircraft....40
Refrigerated Trailer Unit....40
Rental Vehicles (NERV process)....41
Road Graders (VIPR)....42
Satellite Internet Service (EERA – Commercial Item)....43
Showers....43
Skidder (VIPR)....44
Skidgine....44
Smokejumpers....45
Strip Mulcher/Masticator....46
Temporary Flight Restrictions (TFR's)....46
Tents Systems and Canopies (EERA – Commercial Item)....47
Toilets - Portable (AIMS Negotiated I-BPA Resource)....48
Tractors – Cache (Incident Only/EERA)....49
Transport, Lowboy (Stand Alone) EERA – Commercial Agreement....49
Trailer, Mobile Office (AIMS)....50

Unmanned Aerial Systems....50
Federal UAS ordering scenarios: 50
Vehicle with Driver (VIPR)....52
Water Tender - Support 53
Weed Wash 53
VIPR Resources....54
Reassignment of State (HEMs) equipment to Federal (VIPR) resources 55
Neighboring Units for VIPR DPLs in IROC 56
AIMS at Incident Management Support....60
AIMS How-To & Tracker....61
Resource Extension Request....67
Pack Stringer- Ordering Guide 77
Helpful Links....79
Mnemonic 80

Introduction

This guide is intended for the use of dispatchers and expanded support dispatchers in Region 5. The guide supplements the California Interagency Standards for Resource Mobilization and serves as a quick reference. It is not intended to be all- inclusive, just as a reference, for the more common orders.

Incident contracted equipment falls into two categories:

- Incident Blanket Purchase Agreements (IBPA)/via VIPR or AIMS– Dispatch Priority List (DPL)
- Incident-Only Emergency Equipment Rental Agreements (EERA): For equipment unavailable through IBPAs, valid only for a single incident, executed by PPS staff or AIMS, at the time of order.

Immediate Need Dispatches

Only operational equipment (Engines, Dozers & Water Tenders) may be ordered "immediate need" and deviate from the VIPR DPLs. The establishment of an "immediate need" request will be at the sole discretion of the IC. These requests will be placed for contract equipment within the Host Dispatch Zone listed on the priority dispatch list(s) and are determined to be the closest available resources. The Planned Need procedures do not apply to immediate need dispatches.

If the resources from the VIPR DPLs are exhausted or equipment cannot meet the immediate need, then the dispatch center may utilize locally available resources not on a VIPR DPL as an exception due to emergency fire conditions that warrant immediate deployment of resources. The Incident Only/EERAs issued in these situations shall be for that incident only. In these instances, equipment hired on an "Incident Only Basis" should be replaced with equipment from the local centers VIPR DPL as soon as practical, especially when additional operational periods are expected and or planned for the needs of the incident.

Planned Need Dispatches

When dispatching Planned-Need Equipment, the Dispatch Center will use the DPLs. During planned-need dispatches, when the available resources within a dispatch zone are exhausted, dispatch centers should utilize neighboring centers priority dispatch lists. This procedure incorporates dispatch centers already established in IROC as neighboring units (see listing in Appendix A). When placing an order through the selection area, a courtesy call should be placed advising the neighboring dispatch center of the order. If the neighboring centers cannot fill the needed resource, the order should be placed up to the GACC for normal mobilization procedures.

All equipment should have a VIN#, Serial # or unique ID number noted on the resource order. Before orders are accepted by any priority dispatch contractor, the specific piece of equipment or person from the priority dispatch list ordered (by VIN, serial number or name) must be able to meet the date and time needed requirements established by the incident. If that specific piece of equipment or person is not available or cannot meet the date and time needed the dispatcher will move on to the next available

resource on the DPL. Remember to DOCUMENT in IROC. When dispatches are being made, if the contractor cannot be reached, the dispatcher may proceed with ordering the next resource on the DPL. If a contractor cannot be contacted, dispatchers will leave voice messages. If there is no response to these message(s) generally within 10 minutes, that resource will be deemed non-responsive and the next resource on the DPL will be called. Not responding to a call does not remove a contractor from the DPL. Repeated non-responsiveness may be grounds for other contractual remedies and should be noted to Fire Operations within the VIPR program. Dispatchers must carefully document all these calls and actions in IROC.

National Contracts for 2026

If in need of this information, you may submit an email request to FS-FS AQM ISB.

- Clerical Units
- Crew Carrier Buses
- Communication Units
- Fire Retardant
- GIS Trailer
- Helicopter Support Trailer
- Mobile Shower Facilities
- Mobile Food Unit
- Type 2 IA Crews
- Type 2 Crews

Equipment List

ALWAYS check the most recent dispatch priority list.

Dispatch Priority Lists (DPL) website:

https://www.fs.usda.gov/business/incident/dispatch.php?td

Orders for contract equipment from these categories will be placed utilizing VIPR DPLs.

- Ambulance Types 1 to 4
- Buses (Crew)
- Chainsaw Repair Unit
- Chippers
- Clerical Units
- Communication Trailer
- Dozers – Types 1 to 3
- Emergency Medical Positions; AEMF, EMPF, EMTB, EMTF, EMTP
- Engines – Types 3 & 6
- Faller Modules (2 fallers)
- Faller, Single
- Fuel Tender
- GIS Units – Types 1 to 3

- Gray Water Trucks – Types 1 to 4
- Helicopter Support Trailers
- Heavy Equipment: Dozers, Excavators, Road Graders, Feller-Bunchers, Masticators, Skidgines and Skidders
- Mechanics w/Service Truck –
- Mobile Laundry Units – Types 1 to 2
- Mobile Sleeper Units
- Potable Water Trucks – Types 1 to 4
- Refrigerated Trailers
- Road Grader Types 1 to 2
- Stakeside Types 1 to 2
- Support Water Tenders – Types 1 to 3
- Trailer Mounted Hand-Washing Stations – Type 1 to 2
- Vehicle w/Driver
- Weed Washing Unit

NOTE: CHECK VIPR DPL UPDATES BEFORE ORDERING EQUIPMENT

Agency Representative (AREP)

1. Considerations to Create Request

Type

- **CCC –** When two or more CCC crews are ordered
  - **Special Needs: for CCC crews**
- **CDCR –** California Department of Corrections & Rehabilitation, ordered for inmate crews
  - **Special Needs: for CDCR**
- **Cal Fire –** When Cal Fire assist federal fires
  - **Special Needs: for Cal Fire**

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Position**
CATALOG ITEM:	**AREP**

3. From the Pending Request screen, Place Request up, followed by a courtesy phone call to the GACC.

Note: More information can be found in California Mob Guide Chapter 30

Aircraft, Infrared (IAA/ NIROPS / Firewatch 51-53)

1. Considerations to Create Request

- IAA /NIROPS- You must request through IAA Portal
- You must have a NIFC AGOL account. https://iaa-nifc.hub.arcgis.com/

Ordering Attributes

- Incident or Unit/ Forest specific
- Heat detection/ Lightning reconnaissance
- Operational Support
- Large fire mapping

2. How to Create Request in IROC

IF ORDERING NIROPS:
IAA-HUB: https://iaanifc.hub.arcgis.com/

CATALOG:	**AIRCRAFT**
CATEGORY:	**SERVICE**
CATALOG ITEM:	**SIRN – SERVICE, INFRARED NIGHT**

IF ORDERING IAA:

IAA-HUB: https://iaanifc.hub.arcgis.com/
CONTACT: GACC IAA DATA COLLECTION MANAGER

TO SEE IF IROC ORDER IS NEEDED

CATALOG:	**AIRCRAFT**
CATEGORY:	**SERVICE**
CATALOG ITEM:	**SIRD – SERVICE, INFRARED DAY**

3. Ordering Process: Order through IAA portal
Note:

1. IAA/NIROPS Starting March 3, 2025, all orders are placed through IAA portal link above, some missions may require IROC orders. Review How to Order Guide available at IAA portal.

Aircraft Rescue Firefighting Apparatus – ARFF (Crash Rescue) Incident Only/EERA

1. Considerations to Create Request

Type

- Crash Rescue (Aircraft), Type 1 (3,000+ gals.)
- Crash Rescue (Aircraft), Type 2 (1,500 to 2,999 gals.)
- Crash Rescue (Aircraft), Type 3 (500 to 1,499 gals.)

Ordering Attributes

- None
- Dispatch would first search for the agency, then cooperator, and finally vendor
- If it is determined that agency and cooperator resources are not available, that must be documented in IROC.

When only hired vendors are available, the hiring priorities are as follows:

1. Type needed
2. Date and time needed
3. Pricing
4. Location (miles) from their equipment site to the incident.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Engine**
CATALOG ITEM:	**ARF1- Aircraft Rescue and Firefighting Vehicle, Type 1** **ARF2- Aircraft Rescue and Firefighting Vehicle, Type 2** **ARF3 - Aircraft Rescue and Firefighting Vehicle, Type 3**

3. Fill with Agreement. Order processes through AIMS.
(Ex: Vendor Name last 6 of VIN#)

Note: The dispatcher will contact the appropriate Incident Contracting Officer (CO) and provide the CO with the type of Crash Rescue/ARFF ordered and the Date and Time Needed.

Ordering procedures are as follows:

1. Order is sent to Incident Host Dispatch Center (See VIPR/EERA Guide for additional info tentative vendor list).
2. Incident Host Dispatch Center will contact the Incident Contracting Officer to initiate the I/O EERA with the vendor
3. CO will provide dispatch with fill information once I/O EERA is initiated
4. Buying Team will provide the Host Dispatch with vendor travel information, and the Host Dispatch will complete the resource order in IROC.

Ambulance (VIPR)

1. Considerations to Create Request

Type

- Ambulance, Type 1, 1 EMT, 1 Paramedic & HazMat Response
- Ambulance, Type 2, 1 EMT, 1 Paramedic – Non-HazMat Response
- Ambulance, Type 3, 2 EMTs or 1 EMT & First Responder & HazMat Response
- Ambulance, Type 4, 2 EMTs or 1 EMT & 1 First Responder - Non-Hazmat Response

Note: Ambulance personnel do not automatically come Fireline qualified. If an Incident needs Fireline qualified Medics, EMT's or First Responders then they need to put that on their order, it as an attribute and is not automatic.

Ordering Attributes

- Ambulance - 4 wheel or all-wheel drive
- Fireline qualified personnel

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Medical**
CATALOG ITEM:	**AMB1- Ambulance, Type 1** **AMB2- Ambulance, Type 2** **AMB3- Ambulance, Type 3** **AMB4- Ambulance, Type 4**

3. From Pending Request screen, Place Request Up, followed up with courtesy phone call to GACC.

(Ex: Vendor Name Last 6 of VIN# Resource ID (if exists)

4. Special Requirements

- EMTs/AEMTs/Paramedics associated with the ambulance must hold a current state license for the state they are operating in.
- EMTs/AEMTs/Paramedics must have medical direction from a recognized Medical Director that agrees to provide medical oversight while operating on a fire assignment.
- It is the responsibility of the licensed EMS Provider, upon arrival to the incident, to make arrangements for Patient Care Integration Agreements with the local EMS Jurisdiction.
- RT-130 Annual Fireline Refresher including fire shelter practice deployment.
- Commercial Driver's License (CDL) requirements and other endorsements as required for the state in which operator is licensed.
- If a double shift is requested, two crews must be provided.

Camp Crew

1. Considerations to Create Request

- When two or more CCC (California Conservation Corps) crews are ordered, the CCC may request an **AREP** (See AREP) to assist the crew while on assignment. CCC crews can be ordered 24 hours per day but do not respond to incidents between 2200-0600 hours due to safety, driving and union concerns.
- For CCC AREP: Special Needs: Needs to indicate the order is for CCC AREP.

2. How to Create Request in IROC

CATALOG:	**Crew**
CATEGORY:	**Non-Fire Crew**
CATALOG ITEM:	**CRWC- CREW, CAMP**

Note: A physical address is needed with Point of Contact name and number.

3. Place to GACC.

Caterers, Job Corp, MKU, Food Dispensing

Caterer (National)

1. Considerations to Create Request

Type

- Minimum 200 meals and 72 hours

Ordering Attributes

- None

Ordering requirement

- Food Service Request Form – Attach to request in IROC. Food Service Request Form needs to match provided information to IROC Request. https://www.nifc.gov/sites/default/files/document-media/Food_Shower_Request_Form.pdf

- If unable to attach form in IROC, Email to GACC at caoncc_expanded@firenet.gov , caoscc@firenet.gov call GACC to notify of email or address any further issues/concerns.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Food Service, Mobile**
CATALOG ITEM:	**MFSU- Food Service, Mobile**

Note: In Special Needs:

- A good physical address of delivery location or Latitude Longitude Coordinates.
- And a POC, Incident Contact Person with contact number.

3. Place request up and call GACC to confirm receipt of request and food service request – (National Mobile Food Services Contract)

Note: Consider ordering a gray water and potable water truck in addition. Notify GACC of tentative release information. Upon demobilization, give 15-minute travel.

Caterer T3 (Incident Only/EERA)

1. Considerations to Create Request

Type

- Minimum 49 meals and Maximum 149 meals

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Food Service, Mobile**
CATALOG ITEM:	**MFSU- Food Service, Mobile**

Special Needs: T-3 Caterer, Good address of delivery location or Lat. And long., how many personnel being feed, first meal will be dinner and name of the incident contact person with contact #.

3. Fill with Agreement. Order processes through AIMS

Caterers (Job Corp)

1. Considerations to Create

Request Type

- 120 to 350 capacity.

Ordering Attributes

- None

Ordering requirement

- Attach a general message with:
  - DTN 1st meal request: (MM/DD/YEAR) – Dinner.
  - Time of First Meal: (HHMM)
  - Estimated number of first meals.
  - Location (Physical address for vendor delivery).
  - Spike camps: YES / NO / UNKOWN
  - Estimated Personnel at Peak.
  - Estimated duration of Assignment: (Days.)

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Food Service, Mobile**
CATALOG ITEM:	**MFSU- Food Service, Mobile**

Note: In Special Needs:

- A physical address of delivery location or Latitude Longitude Coordinates.
- And a POC, Incident Contact Person with contact number.

3. Place request up and call GACC to confirm receipt of request.

Note: Incident will need to provide Potable water, grey water, diesel, propane, and trash removal at various intervals. Support Trailer and Crew will be Rostered and have an E number (dot #). Several support orders maybe required one S number for the Food service that may include a refrigerator in the agreement through AIMS and another separate S number for food purchases before the agreement can be established with AIMS. Notify GACC of tentative release information.

Mobile Kitchen Unit (MKU)

1. Considerations to Create

Request Type

- **CAL FIRE SPECIFIC**.
- Minimum 300 meals, 72hrs

Ordering Attributes

- If national incident activity is high and a National Mobile Food Service Unit is unavailable, cooperator units may be used. A second E number will be generated for cooperator unit. In such case, the cooperator is guaranteed a minimum of 72 hours of work, even if a National unit becomes available before then. Cooperators include state managed kitchens.

Ordering requirement

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Food Service, Mobile**
CATALOG ITEM:	**MFSU- Food Service, Mobile**

Note: In Special Needs:

- In special needs, identify CAL FIRE MKU, include Date and Time of first meal and number of people to be served.
- A physical address of delivery location or Latitude Longitude Coordinates.
- And a POC, Incident Contact Person with contact number.

3. Place request up and call GACC to confirm receipt of request.

Food Dispensing Units (FDDU)

1. Considerations to Create

Request Type

- **Cal Fire Specific.**
- FDUs are specialized resources and require certain support resources to facilitate their operations.
- Once a MKU/FDU is requested the goal is to get the resource to the incident by either the next morning or evening to feed the incident personnel.
- Food Dispenser Units (FDU) - Food Dispenser Units or steam tables should be used, when available,
- Number of meals to be served will not exceed the unit's capacity of 300 meals

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous (CA Only)**
CATALOG ITEM:	**FDDU- Food Dispensing Unit**

Special Needs: In special needs, identify CAL FIRE FDU, include Date and Time of first meal and number of persons to be served.

3. Place to GACC with courtesy phone call.

Cellular on Wheels or COWs

1. Considerations to Create Request

Requests for Cellular on Wheels or COWs can be made through Verizon by calling 800-264-6620 and selecting option 7. This will take you directly to the technician for all of California. Make sure to state your need for a Cellular on Wheels to support Emergency Operations Command Post and identify the nearest populated area.

SERT Teams

SERT Teams or Significant Emergency Response Teams can be requested to assist in setting up a Cellular on Wheels or to provide connectivity for a community that has been affected by a burned-over cell site. A SERT team can be requested at 800-264-6620 press 1 and stay on the line for a technician.

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Communications**
CATALOG ITEM:	**Service-Cellular Telephone (NON-NFES)**

*Note: In special needs – for COW and SERT Teams

3. Fill with Agreement

(Ex: Vendor Name)

Chippers

1. Considerations to Create Request

Type

- Type 1 – 18-inch minimum diameter capacity
- Type 2 – 13 to 17-inch diameter capacity
- Type 3 – 9 to 12-inch diameter capacity

Ordering Attributes

- Boom Feed
- 3-person crew required for all types but may arrive with 2 personnel if ordered on resource order. Deduction will be made from daily rate.

Staffing and Personnel Requirements

- 3 Operators Required (For safety, not double shift)
- Annual Fire Refresher Training (must carry certification card)

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**CHP1- Chipper Type 1**
	CHP2- Chipper, Type 2
	CHP3- Chipper, Type 3
	CHSL-Chipper, Self-Loading (AIMS ONLY)

3. Fill from Pending Request screen – fill from "VIPR / DPL" tab.

(Ex: Vendor Name last 6 of VIN#)

Clerical Support Unit

1. Considerations to Create Request

Type

- None

Ordering Attributes

- Internet capability is an attribute noted on the dispatch priority list. This attribute does not contribute to a vendor's priority score. However, if an incident specifically orders equipment with internet capability, vendors offering it will be given preference based on their existing position on the priority dispatch list.

- If an incident requires internet services beyond a unit's standard specifications, a separate, incident-specific Emergency Equipment Rental Agreement (EERA) must be initiated by a warranted Contracting Officer. In such cases, no payment will be made for optional internet services included in the primary agreement unless they are explicitly authorized or are superseded by the EERA.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**CLSU- Clerical Support Unit**

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name Last6VIN/SN or ResourceID)

Communication Trailer

1. Considerations to Create Request

Type

- Type 1 – Internet included

- Type 2 – Internet not included

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**COM1- Communications Unit, Mobile, Type 1**
	COM2- Communications Unit, Mobile, Type 2

3. From Pending Request Screen, Place Request Up, followed by a courtesy phone call to GACC.

Crew Carrier Bus

1. Considerations to Create Request

Type

- **Buses, Crew Carriers**
  (school type buses) appropriate for gravel or mountain roads for short duration travel, typical for transportation of 22–person crews (Resources Item in IROC) (DPL List)
- **Buses, Coach**
  40+ passenger with bucket type seating, toilet (Incident Only/EERA)
- **Buses, Shuttle**
  16+ passenger does not include 15–passenger vans, appropriate for incident shuttle use (Incident Only/EERA)

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**BUCC- Transportation, Bus, Crew Carrier**
	BUSC- Transportation, Bus, Coach
	BUSH- BUSH- Transportation, Bus, Shuttle

3. Fill from the Pending Request screen – from the "VIPR / DPL" tab

(Transportation, Bus Crew Carrier).

(Ex: Vendor Name last 6 of VIN# (or SN if no VIN))

3a. Fill with Agreement. Order processes through AIMS or EPSO

(Transportation, Bus, Coach, Transportation, Bus, Shuttle)

(Ex: Vendor Name last 6 of VIN# (or SN if no VIN))

Computers (Incident Only/EERA or National BPA)

1. Considerations to Create Request

Type

- None

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Office Support**
CATALOG ITEM:	**SCMP Computer Rental**

Process: Requests will be generated by the host unit dispatch, processing/placing of order will be handled by a government micro-purchase card holder (Local purchaser) or warranted cardholder when ordering through Smart Source BPA.

Note: Plotters are now available from the caches.
National BPA - All SmartSource orders are required to be placed through the SmartSource Order Portal: https://usda.swoogo.com/Fire. In the rare case the portal is down, please download and email the SmartSource Spreadsheet Order Form to FireSupport@TheSmartSource.com

3. Fill with Agreement.

Critical Incident Peer Support Group (CISM)

1. Considerations to Create Request

Type

- None

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Groups**
CATALOG ITEM:	**CIST- Team, Critical Incident Stress**

3. From the Pending Request screen, select Place Request Up, followed up with a courtesy phone call to GACC.

4. Create S# for Clinician

CATALOG:	**Supply**
CATEGORY:	**Service, Miscellaneous**
CATALOG ITEM:	**SMED – Service – Medical**

Note: In Special Needs: Clinician Name and email address.

5. FILL with Agreement. Name provided by CISM Coordinator to requesting unit dispatch.

(Ex: Clinician Name)

Note: All orders for peer support groups, need to be approved by the Forest Supervisor prior to the order being processed. Please note in special needs if rental cars are authorized. Rosters are hosted by the Northern California Coordination Center.

Dozers – (Private) VIPR

1. Considerations to Create Request

Type

- Type 1 – minimum 240 HP and greater and with Minimum base Weight of 60,000 lbs.
- Type 2 – minimum 150-250 HP and with Minimum base Weight of 35,000 lbs.
- Type 3 – minimum 99-165 HP and with Minimum base Weight of 20,000 lbs.
- Type 4 – minimum 50 – 110HP and with Minimum base Weight of 10,000 lbs.

Ordering Attributes

- Single or Double shift
- Winch
- Grapple
- Rippers
- Low Ground Pressure
- 6-way hydraulic blade- vendors offering that attribute will be given preference as they appear on the priority dispatch list

Note: Dozer contractors are required to provide transport, pilot cars, and any required permits under one request number (E#).

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**DZR1 - Dozer, Type 1**
	DZR2 - Dozer, Type 2
	DZR3 - Dozer, Type 3
	DZR4 - Dozer, Type 4

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Note: If known, document if the transport is to stay at the incident or be released.

ECC Support Team (Expanded Dispatch Module)

1. Considerations to Create Request

Type

- None

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Groups**
CATALOG ITEM:	**ECCT – Team, ECC Support (CALIFORNIA ONLY)**

3. From the Pending Request screen, select Place Request Up, followed up with a courtesy phone call to GACC.

Emergency Medical Responder (EMR)

1.Consideration to Create Request

Type

- AEMF – Advanced Emergency Medical Technician, Fireline
- AEMT – Advanced Emergency Medical Technician
- EMTB – Emergency Medical Technician Basic
- EMTF – Emergency Medical Technician, Fireline
- EMTP – Emergency Medical Technician, Paramedic
- EMPF – Paramedic Fireline

Ordering Attributes

- Any specialized equipment you want them to have to support mission.
- No actual attributes listed in agreement however, order should note Fireline Qualified if the expectation is to be on the Fireline.

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Positions**
CATALOG ITEM:	**AEMF - Advanced Emergency Medical Technician, Fireline**
	AEMT - Advanced Emergency Medical Technician
	EMTB - Emergency Medical Technician Basic
	EMTF - Emergency Medical Technician, Fireline
	EMTP - Emergency Medical Technician, Paramedic
	EMPF – Paramedic, Fireline

3. **Order through Agency, Local Government/OES, and other Cooperators until all are exhausted before ordering through VIPR.**
4. **If CFAA Approved, Forest ECC/Expanded will place request into local Op area to shop OES.**
5. **If UTF'd, by OES or request is <u>NOT CFAA</u> approved ECC will then place up to the GACC.**

6. **OH desk for GACC shops all other Federal Resources avail within the GACC.**
7. **If UTF'd, OH desk will notify the VIPR desk they can SHOP VIPR.**
8. **GACC will Fill on the Pending Request screen – use the "VIPR / DPL" tab.**
   (Ex: Vendor name and serial number)

Engines

Region 5 has awarded VIPR agreements for Type 3 & 6 engines.

1. Considerations to Create Request

Type

- Type 6 – 150-gallon min. (must be 4x4)
- Type 3 – 500-gallon min. – Minimum staff of 3 (total Staffing of 5) if additional staffing request, document in IROC.

Ordering Attributes

- All-Wheel Drive or 4X4
- Compressed Air Foam (CAFS)

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Engine**
CATALOG ITEM:	**ENG3 - Engine, Type 3**
	ENG6 – Engine, Type 6

3. Fill from Pending Request screen – fill from "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Note: *Vendor must provide crew manifest to dispatch***.** Contract engines and crews are excluded from the Neighbor Unit VIPR DPL Process. If the engine or crew list is depleted, place an order to GACC not to neighboring dispatch center.

Excavators (VIPR)

1. Considerations to Create Request

Type

- Type 1 – 160 HP, min operating weight 50,000 lbs.
- Type 2 – 111 HP, min operating weight 30,000 lbs.
- Type 3 – 81 HP, min operating weight 20,000 lbs.
- Type 4 – 60 HP, min operating weight 15,000 lbs.

Ordering Attributes

- Steep Ground (self-leveling cab – Timco, etc.)
- Clamshell Bucket

- Up Down Blade or Dozer Blade

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**EXC1 - Excavator, Type 1**
	EXC2 - Excavator, Type 2
	EXC3 - Excavator, Type 3
	EXC4 - Excavator, Type 4

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)
Note: If known, document in IROC if the transport is to stay at an incident or be released.

Faller, Single – Faller, Module

1. Considerations to Create Request

Type

- Faller, Single (1 faller w/ all equipment and vehicle)
- Module, Faller (2 fallers w/ all equipment and vehicle)

Note: ***Only agency fallers are ordered as FAL1, FAL2, and FAL3.*** It's now suggested when a faller module DPL becomes exhausted, ask the incident if the ordering dispatch center can order single fallers two at a time. The incident can create a module once they arrive at the incident.

Ordering Attributes

- None

Work/Rest

- Companies with multiple fallers on approved rosters may replace fallers on the same request. If rostered personnel are no longer available, new orders will use DPL.

2. How to Create Request in IROC

Faller, Single	
CATALOG:	**Overhead**
CATEGORY:	**Groups**
CATALOG ITEM:	**SFAL – Faller, Single Faller Module**
CATALOG:	**Overhead**
CATEGORY:	**Groups**
CATALOG ITEM:	**FMOD – Module, Faller**

Note: Document in IROC names of faller or fallers. When the module unit is exhausted at the host dispatch DPL, it may be helpful asking if single fallers could be ordered two at a time to create a module at the incident.

3. Fill from Pending Request Screen – fill from "VIPR tab.
(Ex: Vendor Name Module ID)

Feller Bunchers (VIPR)

1. Considerations to Create Request

Type

- Type 1 – 226+ HP and min 20" single cut
- Type 2 – 160 to 225 HP

Ordering Attributes

- Cab Leveling
- Specify tracked or rubber tire (wheeled) plus min requirements.
- Cutting Heads:
    - Bar saw
    - Rotating Disc saw (Hot saw)
    - Harvester processing Head

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**FEL1 - Feller Buncher, Type 1**
	FEL2 - Feller Buncher, Type 2

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Frequencies

1. Considerations to Create Request

Type

- Air to Air AM – communication between aircraft using an AM (Victor) frequency
- Air to Air FM (CA ONLY)- communication between aircraft using an FM frequency
- Air to Ground AM- Airtanker Base (ATB) ramp frequency and for communications between ATB and aircraft
- Air to Ground FM- communication between aircraft and ground personnel
- Ground Tactical- intra-division ground communications within incident operations area
- Deck- helibase flight deck logistics frequency for ground use only
- Takeoff and Landing (TOLC)- AM*- specific-use air to ground frequency for helibase air traffic control
- Takeoff and Landing (TOLC)-FM* - a specific use air to ground frequency for helibase air traffic control

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Frequency**
CATALOG ITEM:	**FQAA - Air to Air**
	FQFM - Air to Air FM (CA Only)
	FQFF - Air to Ground AM
	FQDE - Deck
	TOLC – Takeoff and Landing
	Tactical – Ground Tactical

NOTE: Air to ground AM – Flight Flowing – Special Needs: Ramp frequency with latitude and longitude of ATB. Or, Take off and Landing frequency with latitude and longitude of helibase.
DECK: Special Needs: Deck frequency with latitude and longitude of helibase.

Fuel Tender

1. Considerations to Create Request

Type

- Type 1 – 3501 + gallons
- Type 2 – 2501 to 3500 gallons
- Type 3 – 500 to 2500 gallons
- Type 4- 600-999

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**FUT1 - Fuel Tender, Type 1**
	FUT2 - Fuel Tender, Type 2
	FUT3 - Fuel Tender, Type 3
	FUT4 - Fuel Tender, Type 4

3. Fill from Pending Request Screen – query on "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN# or ResourceID)

Generator Rental, for any duration of use

1. How to Create Request in IROC

CATALOG:	**Equipment**
CATAGORY:	**Miscellaneous**

CATALOG ITEM: **GENR-Generator**

2. **Fill with Agreement. Order processes through AIMS**
3. (Ex: Vendor Name)

GIS Units

1. Considerations to Create Request

Type

- Type 1 – 6 Workstations, 4 Computers
- Type 2 – 4 Workstations, 2 Computers

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**GIS1 - GIS Unit, Type 1**
	GIS2 - GIS Unit, Type 2

3. From the Pending Request screen, Place Request Up, followed by a courtesy call to GACC.

Gray Water Truck

1. Considerations to Create Request

Type

- Type 1 – 4000 gallons +
- Type 2 – 2500 to 3999 gallons
- Type 3 – 1000 to 2499 gallons
- Type 4 – 400 to 999 gallons

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Gray Water Truck**
CATALOG ITEM:	**GWT1 - Gray Water Truck, Type 1**
	GWT2 - Gray Water Truck, Type 2
	GWT3 - Gray Water Truck, Type 3
	GWT4 - Gray Water Truck, Type 4

3. Fill from Pending Request screen – fill from the "VIPR / DPL" tab
(Ex: Vendor Name last 6 of VIN#)

Handwashing Units - Portable (AIMS Negotiated I-BPA Resource)

1. Considerations to Create Request

Type

- None

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Sanitation**
CATALOG ITEM:	**SHWS - Service - Handwashing Station (Portable)**

Note: Special Needs is where the dispatcher will include any variation to the delivery location reflected in the reporting instructions (two delivery locations), ground resource contact information, requested servicing schedule (ex. Daily, weekly, on call, etc.)

3. Fill with Agreement-Order per process outlined in the "SOG for AIMS Negotiated I-BPA Resources posted on the AIMS DPL Site
(Ex: Vendor Name – Agreement Number) (Mannie's Potties LLC - AG# 1202RZ22)

Note: Only one request number needed per vendor. Quantity and location of handwashing stations ordered to be documented in IROC.

Handwashing Stations – Trailer Mounted

1. Considerations to Create Request

Type

- Type 1 – 12+ sinks
- Type 2 – 8 to 11 sinks

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**HND1 - Handwashing Station (Trailer Mounted), Type 1**
	HND2 - Handwashing Station (Trailer Mounted), Type 2

Note: In "Special Needs" indicate trailer mounted. Specify the number of sinks requested.

3. Fill from Pending Request screen – fill from the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN# or ResourceID)

Helicopter Operations Support (HOS) Units

1. Considerations to Create Request

Type

- None
- Ordered by specific incident needs – i.e. radios, workstations, etc.

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**HOSU – Helicopter Operations Support Unit**

3. From Pending Request Screen, Place Request Up, followed by a courtesy phone call to GACC.

Incident Base Recycling IBPA (Incident Only/EERA)

1. Considerations to Create

Request Type

- None

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Sanitation**
CATALOG ITEM:	**SREY -Service Recycling**

3. Fill with Agreement. Order processes through AIMS

(Ex: Vendor Name)

Incident Base Units (Camp in a Box)

1. Considerations to Create Request

Type

- Type 1 (full configuration with 10 trailers, 4 tents)
- Type 2 (reduced configuration with 5 trailers, 2 tents)

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**IBU1 - Incident Base Unit, Type 1**
	IBU2 - Incident Base Unit, Type 2

Note: In "Special Needs" add a good physical address of the location for the Incident Base Unit (Camp in a Box) to be delivered.

The request will be placed to the GACC, followed up with a courtesy phone call. The GACC will determine the closest resource via Google Maps.

Special Needs: Physical Address

3. From Pending Request Screen, Place Request Up, followed up with a courtesy call to GACC.

Incident Contract / Purchase Support

Forest Service Fires Only identifies a need for Warranted Support.

AIMS DPL

The DPL is a list of vendors used by dispatchers to mobilize resources for toilets, handwashing stations, and UTV's for an incident.

For information on how to use DPLs, reference the Standard Operating Guide for AIMS Negotiated I-BPA Resources. This document provides standard operating guidelines to dispatchers and incident support personnel in the mobilization and demobilization of contracted resources.

When using AIMS DPL, reference the Standard Operating Guide above. It gives examples of the creation of requests in IROC.

AIMS Contact

AIMS Support Workload: Emergency Equipment Rental Agreements (EERA), Land Use Agreements (LUA),

Copier Trailers, and Commercial Agreements

Phone: 720-473-4105 (regular and after hours – same number)

Email: SM.FS.WOAIMS@usda.gov

Interior Remote Incident Support-IRIS

Provides US Wildland fire Service Purchasing support

IRIS Contact

Duty Line 208-387-5531 (regular and after hours – same number)
wfs_procurement@fire.doi.gov

Incident Management Teams (IMT)

1. Considerations to Create Request

Type

- CIMT
- IMT3
- NIMO

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Group**
CATALOG ITEM:	**CIMT – Team, Complex Incident Management**
	IMT3 - Team, Type 3
	NIMO - Team, Natl Incident Mgmt. Organization

Note: In "**Special Needs**" include the following statement on all federal team orders.

In-Briefing (Date & Time), Location: _____

CFAA Approved. CFAA resources will be reimbursed based on the terms and conditions of the agreement. AOV, POV and Rental Vehicle authorized. 4X4 approved for positions authorized in the rate letter only, all other ITEMS require a signed ICS-213 justification.

3. From the Pending Request Screen, Place Request Up, followed by a courtesy phone call to the GACC.

Laundry Units – Mobile

1. Considerations to Create Request

Type

- Type 1 – Minimum production 2500 lbs. per day

- Type 2 – Minimum production 1500 lbs. per day

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**LAU1 - Laundry, Mobile, Type 1**
	LAU2 - Laundry, Mobile, Type 2

3. From the Pending Request screen, Place Request Up, followed by a courtesy call to the GACC.
(Ex: Vendor Name last 6 of VIN# or ResourceID)

Lighting System, Trailer Mounted

1. Considerations to Create Request

Type

a. None

Ordering Attributes

b. None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**LITR- Lighting System, Trailer Mounted**

Note: In Special Needs any special considerations.

3. Fill with Agreement. Order processes through AIMS

Masticator – Boom Mounted (Track Mounted) VIPR

1. Considerations to Create Request

Type

<u>Mulcher/Masticator – Boom Mounted</u>

- Type 1 – 160 HP and 50,000 lbs.
- Type 2 – 111 HP and 30,000 lbs.
- Type 3 – 81 HP and 20,000 lbs.
- Type 4 – 60 HP and 15,000 lbs.

Ordering Attributes

- Cab Leveling
- Specified tracked or rubber-tire (wheeled) plus min requirements.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**MBM1 – Masticator - Boom Mounted, Type 1**
	MBM2 – Masticator - Boom Mounted, Type 2
	MBM3 – Masticator - Boom Mounted, Type 3
	MBM4 – Masticator - Boom Mounted, Type 4

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Mechanic w/ Service Truck

1. Considerations to Create Request

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**STMH - Service Truck w/ Mechanic, Heavy**
	STML - Service Truck w/ Mechanic, Light

2. Ordering Attributes

a. None

3. Work/Rest

a. Companies with multiple mechanics may **NOT** replace mechanics. R&R in place or a new request must be placed using DPL.

4. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)
Note: Companies with multiple mechanics May NOT choose a different mechanic if their company mechanic listed on the DPL is not available. Dispatch must always use DPL standing per each individual mechanic. This resource is not tracked by a VIN#, but by Mechanic Name.

Media Production Services

2. Considerations to Create Request

Type

a. None

Ordering Attributes

b. None

3. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Miscellaneous**
CATALOG ITEM:	**SMPS – Services – Media Production**

- **Note:** In "Special Needs" any pertinent information

4. Fill with Agreement. Order processes through AIMS. AIMS will negotiate accordingly.

5. Attach the Media Production Ordering Form **to the request for AIMS to negotiate accordingly. This form can also be located on the ONCC GACC Web Page, under Equipment / Supplies / Forms.**

Medical Support Unit

3. Considerations to Create Request

Type

a. None

Ordering Attributes

b. None

4. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Medical**
CATALOG ITEM:	**MESU- Medical Support Unit**

Note: In "Special Needs" list minimum quals and equipment required

4. Fill with Agreement. Order processes through AIMS

(Ex: Vendor Name)

Mobile Chainsaw Repair

1. Considerations to Create Request

Type

- None

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**SCHR – Mobile Chainsaw Repair**

3. From the Pending Request Screen, Place Request Up, followed by a courtesy phone call to the GACC. (Ex: vendor name)

Mobile Retardant Base

1. Considerations to Create Request

Type

- None

Ordering Attributes

- Need to attach Retardant On Demand Form with order found at Mobile Retardant order form

2. How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Service - Aviation**
CATALOG ITEM:	**SMRB - Service – Mobile Retardant Base**

Note: Use Special Needs block to identify type of aircraft utilizing service (i.e. Helicopter, SEAT, LAT, VLAT) and reporting location

3. From the Pending Request Screen, Place Request Up, followed by a courtesy call to the GACC.

Mobile Sleeping (MSU Units)

1. Considerations to Create Request

Type

- **Type 1 –** 40-48 Berths

- **Type 2 –** 21-39 Berths
- **Type 3 –** 4-20 Berths

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**SLP1 - Mobile Sleeper Unit, Type 1**
	SLP2 - Mobile Sleeper Unit, Type 2
	SLP3 - Mobile Sleeper Unit, Type 3

3. From the Pending Request Screen, Place Request Up, followed by a courtesy call to the GACC.
(Ex: Vendor Name last 6 of VIN# or ResourceID)

Name Request

1. **Considerations to Create Request**

   Type

   - **Non- Cal OES**
     - **Special Needs:** Justification for Name Request, following IROC business practices.

   - **Verbiage Example:**
     - **Standard OH NR:**
       - Resource Name
       - Priority Trainee
       - Specific Agency Representative
       - Resource can work virtually for this assignment
       - This NR has been approved by sending units forest duty officer and is available
       - Familiar with local policies
       - Experienced with local incidents geography, fire behavior, and weather patterns
       - Familiar with local forests, park or tribal natural resource that are affected by the fire
       - John Doe meets the required specialized experience and skills as a “THSP” for this assignment.
       - Name request individual due to their expertise in national and regional management
       - Experienced in identifying and evaluating potential impacts of fire operations on natural and cultural resources.

- **Agency Representative:**
    - To support Fed mission, etc.
    - Experienced with local forest cooperative agreements
    - Knowledge of Forest Service policies and procedures

- **Overhead NR request when other resources are closer:**
    - Priority Trainee (if applicable)
    - Resource is able to work virtually for this assignment
    - John Doe has prior work experience on this forest
    - Familiar with geography and fire behavior
    - Experienced with local forest cooperative agreements
    - Knowledge of Forest Service policies and procedures
    - Explanation of situation specific reason

- **Overhead NR after receiving Multiple UTFs:**
    - Priority Trainee
    - Name request due to multiple UTF orders
    - Resource has approval by supervisor for this request and is available
    - Resource can work virtually for this assignment
    - John Doe has worked on this forest before and is very familiar with local policies.

- **Cal OES**
    - **Special Needs:** Justification for Name Request, following IROC business practices.
    - Order Must have been shopped or UTF'D Nationally.
    - CFAA approved and justification form faxed to Warning Center.
    - **Financial Code:** CFAA – CA FIRE ASSIST AGR
    - These individuals are Portal to portal (Please check portal to portal acceptable box on request)
    - If this is a Name Request (Overhead only):The OES Name Request form (OES Requirement) needs to be completed and have a wet signature or an agency digital signature. (/s/ name does not meet this requirement for OES).
    - Name request form
        - https://www.caloes.ca.gov/wp-content/uploads/Fire-Rescue/CAL-OES-NAME-REQUEST-FORM-REV-2024-9.11.2025-Priority-Trainee.pdf
    - Administration reimbursement
        - https://www.caloes.ca.gov/office-of-the-director/operations/response-operations/fire-rescue/administration-reimbursement/
    - Someone from the requesting agency/team will need to get a MARS account to process the requested individual's payment documents.
        - https://www.caloes.ca.gov/office-of-the-director/operations/response-operations/fire-rescue/administration-reimbursement/mars/
    - Fax Justification form received from incident to Warning Center. Instruction on Name Request Form.

2. How to Create Request in IROC

CATALOG: **Overhead**

Non- Cal OES - From Pending Request screen, Place Request up, followed by a courtesy phone call to the GACC.

Cal OES – In the Pending Request screen, Under Other Resource Tab, place request to your local OES (Xbox) Op. area, followed by a courtesy phone call.

Off-Highway Vehicles (OHV)

1. **Considerations to Create**

Request Type

- OHV1 - Off-Highway Vehicle, Type 1
- OHV2 - Off-Highway Vehicle, Type 2
- OHV3 - Off-Highway Vehicle, Type 3
- OHV4 - Off-Highway Vehicle, Type 4

Note: The standards are posted to the NWCG Equipment, PMS200 webpage:

https://www.nwcg.gov/publications/pms200/equipment-pms-200

Ordering Attributes

- None

2. **How to Create Request in IROC**

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**OHV1 - Off-Highway Vehicle, Type 1**
	OHV2 - Off-Highway Vehicle, Type 2
	OHV3 - Off-Highway Vehicle, Type 3
	OHV4 - Off-Highway Vehicle, Type 4

Note: Special Needs is where the dispatcher will include type of OHV, any variation to the delivery location reflected in the reporting instructions (two delivery locations), ground resource contact information, etc.

3. **Fill with Agreement.** Order per process outlined in the "SOG for AIMS Negotiated I-BPA Resources" posted on the AIMS DPL Site

(Ex: Vendor Name – Agreement Number – Last 6 of VIN) (Mannie's Outdoor LLC - AG# 1202RZ22 - 123456)

Note: Separate requests are needed for each ATV/UTV ordered.

Pack Stringer

1. Considerations to Create Request

Type

- None

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Positions**
CATALOG ITEM:	**PACK- Packer**

Note: To order a pack string you must contact the representative from the incidents zone; either north or south. (Listed in Pack Stringer- Ordering Guide on Pg. 66) Once availability is determined, personnel will be name requested. Each packer with their truck, trailer, and mules are ordered as an "O" number as PACK. Assistant for each pack string is ordered on a support order, usually as a FFT1 or FFT2, and chosen by the packer. See Pack Stringer Ordering Guide for more information. (Pg. 66)

3. From the Pending Request screen, select Place Request Up, followed up with a courtesy phone call to GACC.

Portable Air Traffic Control Tower (Incident Only/EERA)

1. Considerations to Create Request

- Review FAA WSA Mobile Airport Traffic Control Tower Guidance https://www.nifc.gov/nicc/airspace

2. Request Type

a. None

Ordering Attributes

b. None

3. How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Service - Aviation**
CATALOG ITEM:	**STMT - Service – Temporary Tower**

Note: The ECC or Air Operations will fill out the Temporary Tower Request Form located at:https://www.nifc.gov/nicc/airspace This form will need to sent to the AIMS along with a copy of the resource order. A copy of the Temporary Tower Request will also need to be sent to The GACC ACOR or Acting for notification to the National

Airspace Coordinator. The Forest Aviation Officer will contact the local Airport Manager to discuss the following information: Needed Date/Time, Delivery Location, how many Aircraft, Staffing hours and verify a Land Use Agreement is in place or in process with AIMS. **AIMS will contact the vendor to initiate services, please do not contact the vendors until after an EERA has been awarded. It takes 48 hours lead time prior to needed date/time for order. Expect up to 72 hours for delivery and/or set up**

4. Fill with Agreement. Order processes through AIMS.

(Ex: Vendor Name)

Currently there is 3 vendors identified that can provide Mobile Airport Traffic Control Towers, (TEMP TOWERS) Listed in alphabetical order (Vendor selection will be done by the Contracting Officer. Please do not dispatch a vendor prior to a Contracting Officer award / EERA.):

1) Aegis ATC, LLC – POC Alex Fugate, 541-281-0082 / 541-331-9547, Towers located at: Hayward, CA and Klamath Falls, OR. Email: alexwfugate@gmail.com
2) Fire Dawg Green – POC Julie Quigley, 530-842-4711, Towers located at: Placerville, CA and Yreka California. Email: Julie@firedawg.net
3) Tower Tech, INC – POC Titus Gall, 916-215-3135, Towers located at: Meadow Vista, CA. Email: twrtech@vfr.net

Potable Water Truck

1. Considerations to Create Request

Type

- Type 1 – 4000 gallons +
- Type 2 – 2500 to 3999 gallons
- Type 3 – 1000 to 2499 gallons
- Type 4 – 400 to 999 gallons

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Potable Water Truck**
CATALOG ITEM:	**POT1 - Potable Water Truck - Type 1**
	POT2 - Potable Water Truck - Type 2
	POT3 - Potable Water Truck - Type 3
	POT4 - Potable Water Truck- Type 4

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Radio Kits

1. **How to Create Request in IROC**

CATALOG:	**Supply**
CATEGORY:	**NFES Supplies** Once selected the New Cache Order Button will appear near the top. New Cache Order
CATALOG ITEM:	**004390 – KIT – STARTER SYSTEM ICS COMMAND/LOGISTICS RADIO SYSTEM**
SPECIAL NEEDS:	**Delivery location and Shipping Contact/Shipping Method must be added.**
Supply Details:	***Shipping Contact (Must Fill)** ***Shipping Method (Must Fill)** ***Shipping Address (Must Fill)**

Then select Save (Ctrl+s) button at the bottom.

2. Now select the New Cache Order button and complete all needed *fields.

The Filling Cache drop down selection for all radio kits will need to use IDFCK – National Interagency Incident Communications Division, for the filling cache.

3. From the Pending Request Screen select, the Manage Request Icon from your newly created supply request.

- **Select:** Place request to Northern California Geographic Area Coordination Center CA-ONCC.

Rapid Extraction Support Module (REMS)

1. Considerations to Create

Request Type

- REM1 – Rapid Extraction Module Support, type 1
- REM2 – Rapid Extraction Module Support, type 2
- REM3 – Rapid Extraction Module Support, type 3
- Support, type 3

Ordering Attributes

- ALS only T1
- ALS or BLS T2
- ALS or BLS T3
- Any specialized equipment you want them to have to support mission.
- Should note Fireline Qualified if the expectation is to be on the Fireline.

2. How to Create Request in IROC

CATALOG:	**Overhead**
CATEGORY:	**Groups**
CATALOG ITEM:	**REM1 - Module, Rapid Extraction Support, Type 1** **REM2 - Module, Rapid Extraction Support, Type 2**

3. If CFAA Approved, Forest ECC/Expanded will place request into local Op area to shop OES.

4. If UTF'd, by OES or request is NOT CFAA approved ECC will then place up to the GACC.

5. GACC will Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor name and serial number

Reconnaissance Aircraft

1. **Considerations to Create**
   - Is an EU Platform available? Do you need a CWN?

Request Type

- None

Ordering Attributes

- Radio packages
- Twin engine
- High wing

2. **Create Request in IROC**

CATALOG:	**Aircraft**
CATEGORY:	**Fixed Wing**
CATALOG ITEM:	**FWRE – Fixed Wing, Reconnaissance**

3. **From Pending Request Screen, Place Request Up, followed by a courtesy phone call to GACC.**

Note: In "Special Needs", indicate specific of the request example: single engine, twin engine, high wing, Low wing, POC phone number.

Refrigerated Trailer Unit

NERV Refrigerated Units- See Rental Vehicles

1. Considerations to Create Request

Type

- Type 1 – >43 ft.
- Type 2 – 29 to 42 ft.
- Type 3 – 20 to 28 ft.

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**

CATEGORY:	**Trailer**
CATALOG ITEM:	**REF1 - Trailer, Refrigerated, Type 1** **REF2 - Trailer, Refrigerated, Type 2** **REF3 - Trailer, Refrigerated, Type 3**

Note: In "Special Needs" on the "New Request" screen, indicate Type 1, 2, or 3.

3. Place to GACC followed by courtesy call.

Rental Vehicles (NERV process)

NERV is not to be used for training purposes!

Follow instructions for Pacific Southwest Region NERV ordering process. See Contract agreement.

1. Considerations to Create Request

Type

- Compact Car/Sedan
- Minivan
- Pickups:
    - ¾ and 1 Ton Pickup Truck - Heavy Duty Pickup (with HD tires)
- Large Cargo Vehicles:
    - Cargo Van - Heavy Duty Cargo Van - Stake Bed Truck (> 20 ft.)
    - Large Stake Bed Truck (<20 ft.) - Box Truck & Cutaway Truck (>20 ft.)
    - Large Box Truck (<20 ft.)
- Refrigerated Trucks
    - 24'- Refrigerated Box Truck
    - 14' – Refrigerated Box Truck
    - High Roof Refrigerated Cargo Van
    - Web site for specifications for Refrigerated Trucks

2. How to Create Request in IROC for Ground Support Vehicles using NERV.

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**AUTO - Transportation, Vehicle, Automobile** **PUP1 - Transportation, Pickup, Type 1** **PUP2 - Transportation, Pickup, Type 2** **SUVL - Transportation, Vehicle, Sport Utility, Large (SUV)** **SUVS - Transportation, Vehicle, Sport Utility, Small (SUV)** **VANB - Transportation, Van, Box** **VANP - Transportation, Van, Passenger**

Note: In "Special Needs" on the "New Request" screen, indicate specific of the request
example: heavy duty pick up, etc.

3. Refer to the appropriate links below when Creating and Submitting NERV Request.
NERV Comparison Guide for Box Trucks, Cargo Vans, Pickup Trucks, Stakebed Trucks, Service Body Trucks, Refrigerated Truck and Vans (16' not available) Flatbed Trucks.
https://www.enterprisetrucks.com/truckrental/en_US/vehicles/commercial-truck-comparison-guide.html

NERV Standard Vehicle (half-ton or less), Heavy Duty Vehicle (Larger than half-ton)

NERVE web site

Creating and Submitting NERV Pool Requests

Creating NERVE pool request

Additional NERV Video demonstrating the processes

https://iroc.nwcg.gov/kb_view.do?sysparm_article=KB0010542

Link - **NERV Website**

Road Graders (VIPR)

1. Considerations to Create Request

Type

- Type 1 – 165 + HP
- Type 2 – 120 to 164 HP
  12ft moldboard minimum

Ordering Attributes

- 14 ft moldboard
- 4 wheel or all-wheel drive
- Rippers

2. How to Create Request in IROC

CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**Equipment**
	GRD1 - Road Grader, Type 1
	GRD2 - Road Grader, Type 2

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.

(Ex: Vendor Name last 6 of VIN#)

Satellite Internet Service (EERA – Commercial Item)

1. Considerations to Create Request

Type

- None

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Communication**
CATELOG ITEM:	**SDAT Service, – Data Line (NON-NFES)**

Note: Process for ordering satellite services will be through AQM Incident Procurement

Showers

1. Considerations to Create Request

Type

- None

Ordering Attributes

- None
-

Ordering requirement

- Shower Service Request Form – Attach to request in IROC. Shower Service Request Form needs to match provided information to IROC Request. https://www.nifc.gov/sites/default/files/document-media/Food_Shower_Request_Form.pdf

- If unable to attach form in IROC, Email to GACC at caoncc_expanded@firenet.gov , caoscc@firenet.gov call GACC to notify of email or address any further issues/concerns.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Shower, mobile**
CATALOG ITEM:	**MSFU - Shower, mobile**

Note: Special Needs: **Must match Mobile Food Service/Shower Request Form**

- A good address of delivery location or Latitude Longitude Coordinates.
- And a POC, Incident Contact Person with contact number.

Place request up and alert GACC.

Note: Notify the GACC with tentative release information. Upon demobilization, give 15 minutes of travel.

Skidder (VIPR)

1. Considerations to Create Request

Type

- Type 1 – 176 + HP
- Type 2 – 100 to 175 HP
- Type 3 – 60 to 99 HP
  Can be ordered with different grapple configurations or winch line plus min requirements.

Ordering Attributes

- Configuration: Winch and Grapple or Grapple
- Carrier Type: Rubber Tired or Steel Track

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**SKD1 - Skidder, Type 1**
	SKD2 - Skidder, Type 2
	SKD3 - Skidder, Type 3
	SKDA - Skidder, Type Any

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

4. Equipment Requirements:

- The Government may request the contractor's transport be retained for the sole purpose

Skidgine

1. Considerations to Create Request

Type

- **Type 1 - 1200+ gallons / 50 GPM**
- **Type 2 - 800 – 1199 gallons / 50 GPM**
- **Type 3 - 400-799 gallons / 30 GPM**
- **Type 4 – 200-399 gallon / 30 GPM**

Ordering Attributes

- Detachable Tank with Grapple
- Foam Proportioner
- Grapple

- Winch
- Monitor

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**SKG1 - Skidgine, Type 1**
	SKG2 - Skidgine, Type 2
	SKG3 - Skidgine, Type 3
	SKG4 - Skidgine, Type 4
	SKGS - Skidgine, Soft track
	SKGA - Skidgine, Type Any

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Smokejumpers

1. Considerations to Create Request

Type

- SMIA-Smokejumper Initial attacked
- PARA-CARGO

Ordering Attributes

- NOTES:

2. How to Create Request in IROC

FOR INITIAL ATTACK		**FOR PARA-CARGO**	
CATALOG:	**Aircraft**	**CATALOG:**	**AIRCRAFT**
CATEGORY:	**Aircraft Group**	**CATEGORY:**	**FIXED WING**
CATALOG ITEM:	**SMIA- Load, Smokejumper, IA**	**CATALOG ITEM:**	**FIXED WING, CARGO**

Special needs: For Para-Cargo delivery system the following information is needed to fill a para-cargo request:

- Desired cargo
- Incident name, incident number and "A" number
- Location of drop zone (legal or Latitude/Longitude)
- Ground Contact
- Desired time of delivery

3. For Pending Request Screen, Place Request Up. Follow up with a courtesy call to GACC.

Strip Mulcher/Masticator

1. Considerations to Create

Request Type

- **Type 1 – 200 to 350 HP**
- **Type 2 – 100 to 199 HP**
- **Type 3 – 50 to 99 HP**

Ordering Attributes

- Carrier Type: Tracked or Rubber-tired (Wheeled)

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Heavy Equipment**
CATALOG ITEM:	**SMM1 – Strip Mulcher, Type 1**
	SMM2 – Strip Mulcher, Type 2
	SMM3 – Strip Mulcher, Type 3

3. Fill on the Pending Request screen – use the "VIPR / DPL" tab.
(Ex: Vendor Name last 6 of VIN#)

Temporary Flight Restrictions (TFR's)

1. Considerations to Create

Request Type

- NONE

Ordering Attributes

- **None**

2. How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Service, Aviation**
CATALOG ITEM:	**STFR – Service – Temporary Flight Restriction**

3. Place up to GACC and follow up with a courtesy phone call. Most be accompanied by TFR request form.
TFR Request Form: LINK

Tents Systems and Canopies (EERA – Commercial Item)

1. **Considerations to Create**

Request Type

- Type 1 – Canopy w/o sidewalls (40x40, 40x60,40x80)
- Type 2 – Canopy w/o sidewalls (20x40, 20x60)
- Type 3 – Tent (500-700 sq. ft.), which also includes a cooling unit
- Type 4 – Tent (200-500 sq. ft.), which also includes a cooling unit

Ordering Attributes

- None

2. **How to Create Request in IROC**

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**TNT1 Tent, Type 1**
	TNT2 - Tent, Type 2
	TNT3 - Tent, Type 3
	TNT4 - Tent, Type 4
	TNTA - Tent, Type Any

Note: The Caches stock tents/shelters that may support type 3 or 4 tent specifications. Tents/Shelters ordered from the Cache are ordered by NFES number as an "S' number.

3. **Fill with Agreement. Order processes through AIMS DPL**

(Ex: Vendor Name last 6 of VIN# or Resource ID)

Note: <u>Tents need to be ordered independently and show individual E# for each tent on the resource order.</u>

Tent Cooling (Cooling unit adequate to maintain a temperature 15 degrees less than the outdoor temperature)

a. Cooling Unit is <u>optional</u> for Type 1 & 2 Tents (D.2.1.1(7))
b. Cooling Unit is <u>required</u> for Type 3 & 4 Tents (D.2.1.2(6))
   Note: *Type 3 & 4 Tent Vendors may bring whatever unit(s) (evaporative cooler, air conditioning unit, etc.) needed to meet the minimum cooling requirement*

Tent Optional Equipment

Optional Equipment is NOT incorporated into tent agreements. <u>Tent orders shall not include optional equipment (i.e., generators, cooling units, or ADA Tents) on any of the tent resource order documentation.</u>

The optional equipment listed below will be ordered separately from Tent orders and will require a separate request number:

1. Generator, with a decibel rating no greater than 68 at 50 feet.
2. ADA Accessible Tent
3. Cooling
    - Example: The incident calls requesting expanded to order one (1) Type 2 Canopy (20x60) with an AC unit and three (3) Type 4 Tents all with AC units due to high temperatures. Expanded will generate one "E#" for the Type 2 Canopy (Tent), three separate "E#" for the AC unit and three separate "E#" for the three (3) Type 4 Tents. All tent orders will be filled using the appropriate DPLs. The AC Unit for the Type 4 tents may be filled by the Buying Team or the Incident Contracting Officer. The dispatcher filling AC order can ask the tent vendor if they have an AC unit available and relay that information to the Buying Team or the Incident Contracting Officer as a source for possible Incident Only EERA. If the Government is unable to come to terms with the respective tent vendor, the Government reserves the right to utilize other means to procure the optional equipment.
    - *Consider contacting the Fire Cache. Tents may be available to meet the Type 4 specifications.

Toilets - Portable (AIMS Negotiated I-BPA Resource)

1. Considerations to Create Request

Type

- Regular Portable Toilets
- Accessible Toilets

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Supply**
CATEGORY:	**Service, Sanitation**
CATALOG ITEM:	**SPPT - Service - Porta Potties**

Note: In "Special Needs" on the "New Request" screen indicate Regular or Accessible. No service is included in the daily rate. Logistics sets the schedule and number of services per day. **Only one request number needed per Toilet Vendor for each type of Toilet (i.e. Regular or Accessible).** Quantity and location of toilets ordered to be documented in IROC.

3. Fill with Agreement. Order per process outlined in the "SOG for AIMS Negotiated I-BPA Resources posted on the AIMS DPL Site

(Ex: Vendor Name – Agreement Number) (Mannie's Potties LLC - AG# 1202RZ22)

Note: When releasing document quantity and location in IROC

Tractors – Cache (Incident Only/EERA)

1. Considerations to Create Request

Type

- Tractor only
- Tractor w/ one trailer
- Tractor w/ 2 trailers

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**TRAC - Transportation, Tractor**
	TRAT - Transportation, Tractor/Trailer

3. Fill with agreement.

(Ex: Vendor Name last 6 of VIN# (or SN if no VIN)

Transport, Lowboy (Stand Alone) EERA – Commercial Agreement

1. Considerations to Create Request

Type

- Type 1 – >70,000 lbs.
- Type 2 – 35,000 – 69,999 lbs.
- Type 3 – <35,000 lbs.

Ordering Attributes

- None

Note: Must have Carrier and Cargo Insurance

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**LOW1 - Transportation, Lowboy, Type 1**
	LOW2 - Transportation, Lowboy, Type 2
	LOW3 - Transportation, Lowboy, Type 3

Note: This is for single transport only; dozers come with their own transportation under DPL.

3. Fill with Agreement. Order processes through AIMS
(Ex: Vendor Name last 6 of VIN# (or SN in no VIN)

Trailer, Mobile Office (AIMS)

1. Considerations to Create

Request Type

- **None**

Ordering Attributes

- **None**

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Trailer**
CATALOG ITEM:	**OFFT – Mobile Office**

3. Fill with Agreement. Order processes through AIMS
(Ex: Vendor Name last 6 of VIN# (or SN if no VIN)

Unmanned Aerial Systems

1. Ordering UAS Modules

- A new aviation group resource item, UAS Module (UMOD), has been created in IROC to allow for multiple UAS and pilots to be rostered together under a single module.
- For established crews, engines, or wildland fire modules with integrated UAS resources, these UAS resources will be assigned as support under the parent C# (crew), E# (engine), or O# (module).
- For more information, reference the Ordering Guidance for UMOD in IROC

Type

- Type 1 – Fixed wing- CWN-Endurance 6-14Hr-Max range-50 Miles
- Type 2 – Fixed wing –CWN-Endurance 1-6 Hr.-Max range-25 Miles
- Type 3 – Rotor wing –Endurance-20-60min. Aerial Ignitions Capable-Max Range 5 Miles
- Type 4- Rotor Wing-Endurance-Up to 30min.-Max Range 2 Miles

Federal UAS ordering scenarios:

- Agency UAS for situational awareness/IR/mapping
- Agency UAS for aerial ignition

- CWN contract UAS for large fire

Scenario 1: Agency UAS for Situational Awareness/IR/Small Area Mapping

Contact Regional UAS Specialist or Agency Representative for efficiency.

How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Unmanned Aircraft**
CATALOG ITEM:	**UMOD**

In the Special Needs section note:

- Specify desired capabilities. Example: *Need EO and IR capabilities*.
- Other small UAS, sensors, support equipment, cell phone, tablets, televisions, laptops authorized per 41 CFR 102 33.20
- Large SUV/Pickup Truck, off road capable rental vehicle or NERV large SUV/Pickup Truck (emergency operations only), off road capable vehicle authorized.

Scenario 2: Agency UAS for Aerial Ignition

Contact Regional UAS Specialist or Agency Representative for efficiency.

How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Aircraft Groups**
CATALOG ITEM:	**UMOD**

In the Special Needs section, note:

- Type 3 with Aerial Ignition PSD Machine and IR/EO Camera Sensor
- Other small UAS, sensors, support equipment, cell phone, tablets, televisions, laptops authorized per 41 CFR 102 33.20
- Large SUV/Pickup Truck, off road capable rental vehicle or NERV large SUV/Pickup Truck (emergency operations only), off road capable vehicle authorized.

Aerial Ignition Type 3 UAS are also capable of Situational Awareness/IR/Small Area Mapping missions.

Scenario 3: Call When Needed Contract UAS Ordered as an A#

- CWN UAS is a national resource and must be ordered through NICC Aircraft Desk.
- Order either Unmanned Aircraft, Fixed Wing Type 1 or Fixed Wing Type 2.
- If resources are available, A# will be filled with UAS aircraft and rostered with a Manager (UASM) and a Data Specialist (UASD).

In the Special Needs section, note:

- Cell phone, tablets, laptops authorized.
- Large SUV/Pickup Truck, off road capable rental vehicle or NERV large SUV/Pickup Truck (emergency operations only),

off road capable vehicle authorized.

- Trainees authorized.

How to Create Request in IROC

CATALOG:	**Aircraft**
CATEGORY:	**Unmanned Aircraft**
CATALOG ITEM:	**UAF1 or UAF2**

- UAS Ordering | Interagency UAS Program (nifc.gov)
- Forest Service Standards for UAS Operations.pdf (usda.gov)
- Home | Interagency UAS Program (nifc.gov)
- NWCG Standards for Fire Unmanned Aircraft Systems Operations, PMS 515 | NWCG

Vehicle with Driver (VIPR)

1. Considerations to Create Request

Type

- Pickup, Type 1 – GVWR of 8,501 lbs. to 19,500lbs, minimum 72-inch bed length,
- Max bed length 12'
- Pickup, Type 2 – GVWR of 6,001 to 8,500 lbs., minimum 66-inch bed length
- Pickup, Type 3 – GVWR up to 6,000 lbs., minimum 60-inch bed length
- Pickup, Type Any
- Stake side, Type 1 – GVWR 14,001 lbs. to 26,000 lbs, specify if the truck has dump/tilt box OR liftgate.
- Stake side, Type 2 – GVWR 10,001lbs. to 14,000lbs., specify if the truck has dump/tilt box OR liftgate
- Stakeside, Type Any

Liftgate Ordering Attributes

- All vehicles – 4WD/AWD
- Stakeside Trucks
- Dump/Tilt Box
- Lift Gate

Note: Towing is no longer allowed under this solicitation. The full bed of the truck shall be available for incident use. Modifications to vehicles such as lift kits, aftermarket exhaust (i.e., glass packs), and other such modifications that would compromise the integrity of the vehicle may not be accepted. If safety is not compromised, it would be up to the incident personnel to determine if the equipment meets the needs of the incident.

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Transportation**
CATALOG ITEM:	**AUTO - Transportation, Vehicle, Automobile**
	PUP1 - Transportation, Pickup, Type 1

PUP2 – Transportation, Pickup, Type 2
PUP3 – Transportation, Pickup, Type 3
PUPA – Transportation, Pickup, Type Any
SUVL - Transportation, Vehicle, Sport Utility, Large (SUV)
SUVS - Transportation, Vehicle, Sport Utility, Small (SUV)
STK1 – Transportation, Stakeside, Type 1
STK2 – Transportation, Stakeside, Type 2
STKA – Transportation, Stakeside, Type Any
VANB - Transportation, Van, Box
VANP – Transportation, Van, Passenger

3. Fill with agreement.
(Ex: Vendor Name Vehicle Model License#)

Water Tender - Support

1. Considerations to Create Request

Type

- Type 1 – 4000 gallons + / 300 GPM
- Type 2 – 2500 to 3999 gallons / 200 GPM
- Type 3 – 1000 to 2499 gallons / 200 GPM

Ordering Attributes

- All-Wheel Drive or 4X4

Note: Special Needs, Staffing, Single Shift, Double Shift

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Tender, Water (Support)**
CATALOG ITEM:	**WTS1 - Tender, Water (Support), Type 1** **WTS2 - Tender, Water (Support), Type 2** **WTS3 - Tender, Water (Support), Type 3** **WTSA - Tender, Water (Support), Type Any**

3. Fill on pending screen – use "VIPR / DPL " tab.
(Ex: Vendor Name last 6 of VIN#)

Weed Wash

1. Considerations to Create Request

Type

- Type 1 – Self-contained with recycled water system and underbody wash system

Ordering Attributes

- None

2. How to Create Request in IROC

CATALOG:	**Equipment**
CATEGORY:	**Miscellaneous**
CATALOG ITEM:	**WEED - Weed Washing Unit**

3. Fill on pending screen – use "VIPR / DPL" tab.

(Ex: Vendor Name last 6 of VIN# (or SN in no VIN)

VIPR Resources

The intent of VIPR solicitations and any resultant Agreement is to obtain equipment (Engines, Support Water Tenders, Dozers, Masticators, etc.) for use on a local, regional, and nationwide basis. The resources may be used on prescribed fire, fire suppression or emergency/threat mitigation (ie. wind event, lighting activity, red flag warning, etc.) VIPR resource can't be used for work that is inherently governmental or outside the scope of the contract, for example project work. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement.

Reassignment of VIPR Resources

The intent of this document is to provide guidance for a VIPR Resource Reassignment. Any reassignments will be on a case-by-case basis. You must notify the respective GACC, Fire Operations Program Manager **or** Contract Operations Specialist of any reassignments.

The Host Dispatch Center Priority List MUST be considered as the priority for reassignments. The following considerations can help to support this.

1) Reassigning a resource within a single Forest DPL can occur if the following has been validated:
    - If the excessed resource has a VIPR agreement on the Host Dispatch DPL.
    - The Host Dispatch DPL has a pending order for the same type of equipment.
    - The Host Dispatch DPL is exhausted, and the need date and time can be met.

Example: If the forest has multiple fires going simultaneously, and a piece of equipment is excessed from Fire #1, and Fire #2 has a pending order for the same type of equipment and the DPL is exhausted, the equipment can be reassigned to Fire #2 if the need date and time can be met.

2) Reassigning a resource from one forest to another forest, can occur if the following has been validated:
    - The resource has been excessed from Forest #1.
    - Forest #2 DPL has been exhausted.
    - The excessed resource is the same kind and type and can meet the date and time needed for Forest #2.

Example: A Type 2 water tender is currently assigned to Fire #1 and has been excessed by the incident. Fire #2 on a different forest has pending order for the same kind and type of equipment. Fire #2's Dispatch will first check their DPL for a Type 2 water tender. If no Type 2 water tender is available and the excessed water tender could meet the date and time needed, then the excessed water tender could be reassigned using their VIPR agreement regardless of their respective VIPR DPL dispatch location. Documentation on the new resource order would document that there was no Dispatch equipment available on Fire #2's DPL.

3) VIPR resources can be brought in from out of state on a GACC preposition incident and reassign to local unit preposition or incidents.
    - Resources filled on a GACC preposition demonstrates a lack of available agency resources and eternal VIPR contract resources of the type being requested.
    - Preposition resources are ordered to address emergency activity or mitigate identify threats (ie. wind events, lightning activity, red flags, predicted high risk, etc...)
    - GACCs will utilize Preposition to prioritize allocation of these resources based on the identified threats.

All resource reassignments are handled on a case-by-case basis and are generally suggested as a one-time occurrence. Always contact the respective GACC and Fire Contract Operations Program Personnel for any reassignment. If reassignments do occur, documentation on the new resource order shall identify why any Host DPL resources were skipped and at whose authority.

Reassignment of State (HEMs) equipment to Federal (VIPR) resources

When probable reassignment of equipment from state to federal incidents for support, please contact the respective GACC, Fire Operations Program Manager and or Incident Business Personnel as soon as possible. See methodology below for the reassignment process.

Respectfully all resources should not be automatically reassigned. The Host Dispatch Center Priority List MUST be considered as the first priority. The following considerations can help to support this.

1) If the Resource is on a HEMS agreement and has a VIPR agreement on Host Dispatch DPL, the resource can be reassigned.

2) If a resource is on a HEMS agreement **and** has a current VIPR agreement they can be reassigned if the following has been validated:
    - The local DPL has been exhausted of that specific resource type.
    - They can meet the date and time needed.

3) If the resource is currently assigned under HEMS agreement and doesn't have a VIPR agreement it should be considered for demob.

Example: A Type 2 water tender is currently assigned on the incident under a HEMS agreement, and they also have a VIPR agreement. If the vendor's VIPR agreement is not on the host dispatch DPL, the host Dispatch will first check their DPL for a Type 2 water tender. If no Type 2 water tender is available on the Host Dispatch DPL, then the water tender currently assigned could be reassigned using their VIPR agreement regardless of their respective VIPR DPL dispatch location. Documentation on the new resource order would show no Host Dispatch equipment was available on their DPL.

Neighboring Units for VIPR DPLs in IROC

Below is a list of forests and their recommended neighboring forests to consult when your forest's own VIPR Dispatch Priority Lists (DPLs) are exhausted. New national VIPR guidelines have changed how dispatch centers access equipment from neighboring DPLs, introducing a more structured process to ensure consistent documentation and resource tracking. ***If the Engine or Crew list is depleted, place the order with GACC, not to Neighboring Dispatch Center.***

MNF – SRF, SHF, PNF, ENF, TNF

SRF – KNF, SHF, MNF, MDF

KNF – SRF, SHF, MDF, LNF, MNF

SHF – SRF, KNF, LNF, MDF, MNF, PNF

MDF – SHF, KNF, LNF, SRF

LNF – MDF, SHF, PNF, KNF, NV-SFC

PNF – LNF, TNF, SHF, MNF, ENF, NV-SFC

TNF – PNF, ENF, MNF, SHF, STF, NV-SFC

ENF/TMU – TNF, STF, MNF, INF, PNF, NV-SFC

STF – ENF, SNF, LPF, INF, SQF

SNF – STF, SQF, LPF, INF, ANF

SQF – SNF, LPF, BDF, INF, ANF

INF – SQF, BDF, ENF, SNF, STF, ANF, NV-SFC

LPF – ANF, SQF, SNF, STF

BDF – ANF, CNF, LPF, INF, SQF

ANF – BDF, CNF, LPF, SQF, SNF, INF

CNF – ANF, BDF, LPF, INF, SQF

Detailed Process: Ordering Equipment from Neighboring DPLs

This section outlines the step-by-step process for ordering resources from neighboring DPLs using the Interagency Resource Ordering Capability (IROC) system, as guided by the new national VIPR guidelines.

Understanding the New Process:

1. GACC Role: Geographical Area Coordination Centers (GACCs) will now designate specific "selection areas" within IROC. These areas allow your dispatch center to access DPL equipment from your pre-assigned neighboring centers.

2. Local DPL Exhaustion: If your center's DPL for a specific resource (e.g., a Support Water Tender) is exhausted, you will proceed to the next step.

3. Requesting from Neighbors (via IROC):

- You must place an order directly to a designated neighboring dispatch center through the IROC selection area.
- The neighboring dispatch will then check their own DPL for the requested resource.
- If they also cannot fill the order, they will "Unable to Fill" (UTF) the order back to your center within IROC.
- You will then place the request to the next designated neighbor on your list, following the same IROC process, until the order is filled or all your designated neighbors' DPLs are exhausted.

4. Requesting from GACC: Once you have exhausted all your designated neighbors' DPLs(evidenced by UTFs in IROC), you will then place the order with your GACC. The GACC will work to fill the order from other forests or dispatch centers that have not yet been contacted.

Crucial Documentation Requirements:

- IROC Orders are Mandatory: For proper documentation and consistency, you must place the actual order through the IROC selection area when requesting from a neighbor.
- Phone Calls are Not Enough: Simply documenting a phone call stating a neighbor has no resources available, without placing the order in IROC, is not sufficient documentation. The IROC system must reflect the order and any subsequent UTFs.
- Vendor Communication: You will still need to maintain additional documentation (e.g., in IROC notes or hard copy) for communications with individual vendors on the DPL lists.

Example Scenario: Requesting a DPL Support Water Tender

Let's say CNF (your dispatch center) needs a DPL Support Water Tender:

1. Exhaust CNF's DPL: CNF first exhausts its own list of DPL Support Water Tenders.

2. Shop Neighbors via IROC: CNF can then shop its designated neighbors (e.g., ANF, BDF, LPF,INF, and SQF) for a DPL Support Water Tender, referring to the list above.

3. Order to Closest Neighbor: CNF places the order through its IROC selection area to the closest designated neighbor, for example, BDF.

4. BDF Checks its DPL: BDF checks its DPL for Support Water Tenders. If BDF exhausts its list and cannot fill the order, they will UTF the order back to CNF in IROC.

5. Move to Next Neighbor: CNF then places the order to the next designated neighbor on its list, repeating the process until the order is filled or all designated neighbors have UTF'd the request back to CNF. The record of UTFs in IROC will serve as documentation of which DPLs were shopped.

6. Order to GACC: After CNF exhausts all its designated neighbors' lists, it will place the request to the GACC. The GACC will then place the order to the next available forest, following the closest resource concept.

Vendor Communication and Status Updates

- **Vendor Availability Updates:** When contacting vendors, if they report no equipment available, instruct them to call your dispatch center to update their status as soon as equipment becomes available.

- **Document Conversations:** Always document these conversations and any instructions given to vendors.

- **Tip for Tracking:** Consider printing DPL lists at the start of initial equipment orders to help track vendor calls and equipment status.

Contractor IROC Self-Statusing

- **Initial Statusing:** Contractors are required to provide their availability status to their assigned dispatch office within 10 days of agreement award, as specified in their contract.

- **IROC Requirement:** Your dispatch center may also require contractors to self-status their equipment directly through the Interagency Resource Ordering Capability (IROC) application.

- **About IROC:** IROC is a web-based system accessible on both PCs and mobile devices. If your center requires contractors to use IROC for self-statusing, they should request an account as early as possible before fire season. (Refer to Section D.5 AVAILABILITY for more details).

- **IROC Link:** You can find IROC here: https://famit.nwcg.gov/applications/IROC

Below is a DPL flow chart to support decisions for Incident Only EERA process

DPL Flow Chart to I/O EERA ____Incident Name and Date_____

Have you shopped and found your dispatch DPL's exhausted?

Yes___No___ → Review and determine equipment availability from your dispatch DPL's

↓

Have you shopped forest dispatch centers listed on your neighbor's list?

Yes___No___ → Check neighbor's list, both located in Dispatcher's and Equipment Guides

↓

Call your perspective GACC for support, provide them with DPL list's already checked

Has GACC determined order is unable to fill?

Yes___No___ → Continue to search at GACC level

↓

Start Incident Only ERRA process

Important to remember, this process is to support the incident by meeting the date and time needs

AIMS Staffing Coverage at National Preparedness Levels

Default Time Zone for Hours of Operation will be based on Pacific Time, however this may change depending on the current needs and activity of incidents requiring support.

PREPAREDNESS LEVEL 3 +

PL 3 & Above:

- Operational Hours 0700-1900 PT
- Staffed 7 Days a Week Standby
- **Phone & Email being monitored**
- **No need to call when orders are submitted**

PREPAREDNESS LEVEL 2

PL 2

- Operational Hours 0700-1900 PT Mon-Fri
- Staffed as needed with on-call phone and email being monitored
- **Evening, weekend and holiday needs to be requested 72 Hours in advance**
- **Call when orders are submitted**

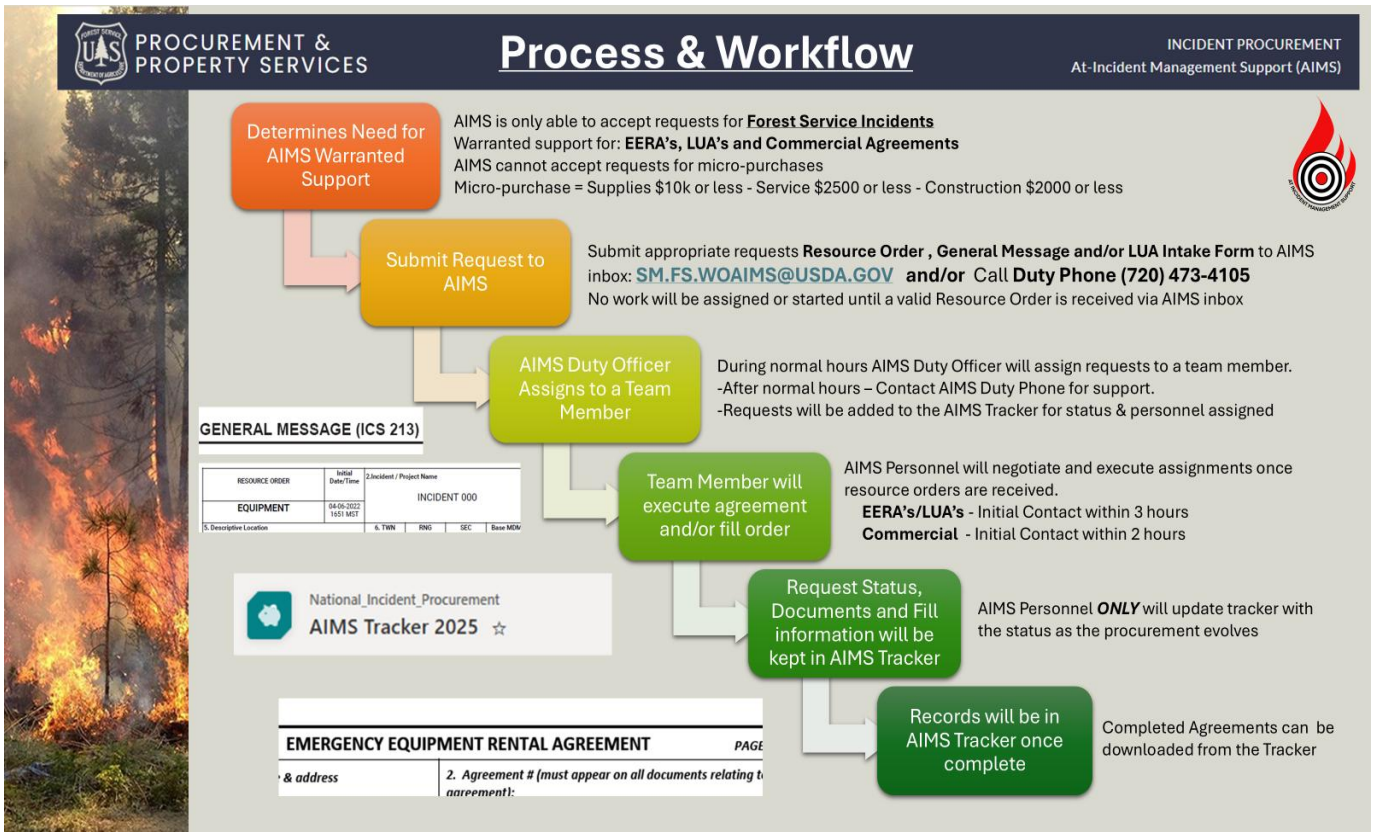
PREPAREDNESS LEVEL 1

PL 1

- Staffed Mon-Fri, during normal office hours
- On-call phone being monitored
- **Evening, weekend and holiday needs to be requested 72 Hours in advance**
- **Call when orders are submitted**

AIMS How-To & Tracker

**If you have a firenet.gov account, you should have access*



PROCUREMENT & PROPERTY SERVICES

AIMS Tracker

INCIDENT PROCUREMENT
At-Incident Management Support (AIMS)

The Tracker should be "real time" updated with information:

- Search by GACC, Incident Name, Incident Number, Resource Order or applicable
- Progress should be updated "real time" with any information on delays or other concerns kept in the NOTES column.
- AIMS points of contacts if you have any questions or need to share updated information
- Once the Agreement has been executed you can search by Agreement Numbers and download a copy for your records
- Also includes Vendor name and their expected ETA at the time the agreement was executed
- If you need access to the AIMS Tracker 2026, please send an email to the AIMS inbox: **SM.FS.WOAIMS@USDA.GOV**

**If you have a firenet.gov account, you should have access*

PROCUREMENT & PROPERTY SERVICES

Category Helpful Tips

INCIDENT PROCUREMENT
At-Incident Management Support (AIMS)

Tent System EERA's

- Tent Systems are "all inclusive" resources that include power distribution and climate control equipment.
- Each Tent System will require its own E#.
- Tent Systems will require a POC on the ground to communicate with vendor, prior to mobilization.
- If additional generators or HVACs are requested to support a tent system, when the current set up is meeting contract requirements, the incident must submit justification for addition equipment and get INBA approval on the request before they can be sent to AIMS.
- Incident/Dispatch can order additional Tent Systems that are included on the existing EERA as long as the vendor can provide them. If the vendor can no longer provide additional tents, then the request will need to be sent to AIMS to find a new vendor and execute a new EERA.

*Requests will need to be sent to AIMS Duty Officer via email: sm.fs.woaims@usda.gov.

PROCUREMENT & PROPERTY SERVICES

AIMS "ONLY" Categories for EERA's

INCIDENT PROCUREMENT
At-Incident Management Support (AIMS)

Medical Resources: REMS EERA's

Rapid Extraction Module Support Team

IROC: O#

Cooperators must be "shopped" by dispatch prior to EERA Request

STAFFING AND EQUIPMENT: *Qualifications listed below are the minimum levels of qualification required.*

*Incident shall specify on resource order if they would like ALS or BLS

REMS Type 1: One FFT1 required; others minimum FFT2	REMS Type 2: One FFT1 required; others minimum FFT2	REMS Type 3: One FFT1 required; others minimum FFT2
• ALS only • 2 Rope Rescue Technicians & 2 Rope Rescue Operations equivalent. • 1 Paramedic & 1 EMT qualified (not to be used as EMPF/EMTF) • 4x4 vehicle(s) – NO AWD • One 4x4 UTV w/ROPS, trailer, patient transport capable • Vehicle Extrication or Equivalent *Team members shall meet or exceed NFPA 1006	• ALS or BLS • 2 Rope Rescue Technicians & 2 Rope Rescue Operations equivalent. • 2 EMTs (BLS not to be used as EMTF), ALS provider acceptable but nor required • 4x4 vehicle(s) – NO AWD • One 4x4 UTV w/ROPS , trailer, patient transport capable • Vehicle Extrication or Equivalent *Team members shall meet or exceed NFPA 1006	• ALS or BLS • 1 Rope Rescue Operations, 1 Rope Rescue Technician • 1 Paramedic or 1 EMT reach and treat only, no technical rescue technician patient extraction expectation • One 4x4 vehicle – NO AWD • One UTV w/ROPS *Team members shall meet or exceed NFPA 1006

*Requests will need to be sent to AIMS Duty Officer via email: sm.fs.woaims@usda.gov.

AIMS "ONLY" Categories for EERA's

Medical Resources: MST EERA's

Medical Support Trailer (FAM CONSIDERING RENAMING)

IROC: E#

- Medical Support Trailer requests will now require requirements and/or specifications when placing orders. AIMS will not be able to fill orders until we have received these requirements/specifications from the IMT's.
- National Forest Service specifications are currently being drafted and reviewed with Medical, FAM and AIMS Staff for agency use.

*Requests will need to be sent to AIMS Duty Officer via email: sm.fs.woaims@usda.gov.

COMPUTER/TECHNOLOGY RENTALS

- Each Item/Unit must have its own S# per the Buying Team Handbook Exhibit 13 Method of Order. Please do not provide suggested vendors on the RO's.

MEDICAL RESOURCES:

Be sure to remove any approvals for personal equipment in special needs, i.e.: Laptop, Cell Phone, Rental Car – usually automatically input due to shopping Agency/Cooperators first:

- **REMS: O# -** Requires Rope & Rescue Certified Medical Staffing
- **MSU: E# -** Does not require Rope & Rescue Certified Medical Staffing
- **MMU: E # -** Medical Clinic style service/equipment

AMBULANCE

- VIPR & Cooperators must be shopped prior to requesting EERA
- Verify Typing if unclear this can make a difference in ability to fill:

  Type 1 – ALS with Hazmat Requirement VS **Type 2** – ALS NO Hazmat Requirement

  Type 3 – BLS with Hazmat Requirement VS **Type 4**- BLS NO Hazmat Requirement

Changes to 2026 FS Incident Support: AIMS SURGE Expanded Procurement Support Ordering (EPSO)

- National bench of procurement support for Forest Service incidents
  - Continuation of 2025 model
- Includes Micro Purchasers + Warranted Contracting Staff
  - ***Addition of Micro Purchasers (ILO what would be the trigger point to order a legacy buying team…larger Type 3+ incidents)***
- Mission: accelerate buying + reduce CIMT/host-unit load

Flexible Procurement Support to Meet Incident Needs

2026 New from AIMS: Micro Purchase Support

AIMS Micro Surge Purchase Support: *Thresholds:$2,500 services/$15,000 supplies*

- *Does not replace local purchase support when available prior to AIMS support being requested*
- In-person, local purchasing (trigger point for ordering – takes over for legacy buying team order)
- Managed and mobilize by AIMS/AIMS Surge with local unit coordination
- *Once AIMS Micro Surge Team is requested, organization will remain flexible to include:*
  - *Deputy Duty Officer (available to advise/lead purchasers, as well as assign workload),*
  - *Local purchasers and additional purchasers as needed.*

Flexible Procurement Support to Meet Incident Needs

2026 New from AIMS: Micro Purchase Support

AIMS Micro Surge Purchase Support Continued…

Once AIMS Micro Surge Team is established:

- All requests/resource orders will be sent to AIMS Inbox
- AIMS Duty Officer will ensure they are routed appropriately
- AIMS will also have a Deputy Duty Officer available to help manage Micro Surge support and requests

MENU

PROCUREMENT & PROPERTY SERVICES

INCIDENT PROCUREMENT
At-Incident Management Support (AIMS)

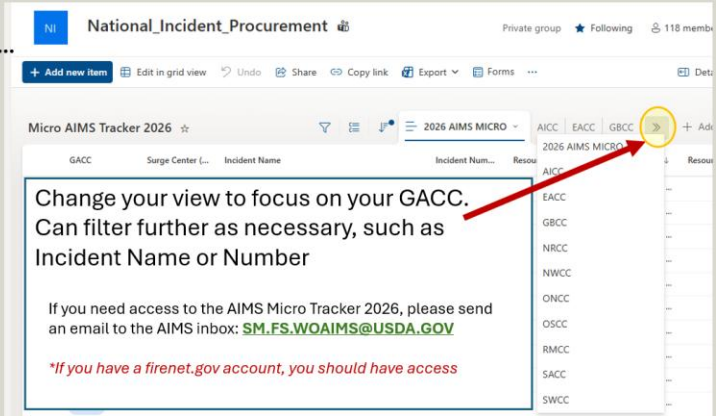
Vendor Info | Logistics | Resources | Contacts | RX Fire | VIPR | AIMS | IBS

2026 New from AIMS: Micro Purchase Support

AIMS Micro Surge Purchase Support Continued…

AIMS Micro Tracker:

- Views/tabs established by GACC
- Will mirror AIMS FireNet Tracker for real time purchase status
- Additional/Applicable Fields such as receipts/costs + reconciliation
- Development will continue to ensure information is available as needed



MENU

PROCUREMENT & PROPERTY SERVICES

INCIDENT PROCUREMENT
At-Incident Management Support (AIMS)

Vendor Info | Logistics | Resources | Contacts | RX Fire | VIPR | AIMS | IBS

Flexible Procurement Support to Meet Incident Needs

Warranted Contract Support: Continuing 2025 Model

AIMS Surge Centers – Warranted Support

- Can be established remote/virtual or on site (flexible to fit incident needs)
- Will collaborate with Local Unit, IMT and/or INBA
- No changes to workflow or AIMS Tracker
  - Emergency Equipment Rental Agreements (EERA)
  - Land Use Agreements (LUA)
  - Incident Only Commercial Agreements
  - Any other warranted actions needed

Resource Extension Request

Most resources can be extended on Federal incidents. There are several considerations or factors to be considered.

This guide will lead you through the process of if a Resource Extension Request Form is needed, what signatures are needed, and where to send it to get additional signatures.

Any questions please reach out to the North Ops Duty Officer.

Things to consider before initiating an extension:

1. Are personnel needed to work past their 14-day assignment?
2. Extension requests should be initiated by the incident. Is there at least 72-96 hours prior to the current last workday of the resource to provide ample time for approval process to be completed?

3. Is the resource in agreement to extend?
4. Have they already been extended on the current assignment?
5. Is this a VIPR resource that cannot rotate out personnel (Faller, Single/Module or Mechanic with Service Truck)?
6. Has the IMT Team received approval from the GACC/NMAC?

*If resource is a Team, Hand Crew, Module, or an Engine Crew; only complete one request form.

Provide the Operational Resource Name, i.e., Smokey Bear T1 IMT, Smokey Bear T2IA Crew, Smokey Bear Suppression Module, Smokey Bear T4 Engine 741, for Resource Name. Provide Parent Request# only.

Overhead

Single Resource,

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1, 2 and 4 signatures are required in order.

Complex Incident Management Teams, Area Command Teams, National Incident Management Organization Teams (NIMO).

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 6 signatures are required in order.

Wildland Fire Modules (WFM1 and WFM2),

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 5 signatures are required in order.

Suppression Modules (SMOD),

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 - 5 signatures are required in order.

Overhead (VIPR)

Faller Module (FMOD), Extension requests are needed when personnel are not swapped out and asked to extend.

Crews

Agency Crews **–** All Agency crews need an extension request. Based on the policy in place at the time, agency crews may not be able to extend. Call North Ops for the most current information.

Type 1 Interagency Hotshot Crew,

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 6 signatures are required in order.

Agency Crews, (T2IA, T2)

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 5 signatures are required in order.

Contract Crews, (T2IA, T2)

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 5 signatures are required in order.

Equipment (Tactical)

Agency Equipment, **(Engine, Water Tender, etc.)**

- Block A. is to be filled out by the Resource.
- Blocks B. & C. are to be filled out by the Incident Supervisor.
- Block D. 1 – 5 signatures are required in order.

If crewmember swaps have been approved by the Hosting and Sending GACCs then no extension request is needed.

VIPR (Contract/EERA)

VIPR Resource Operator, (Mechanics with Service Truck, EMT's, and Faller/Faller Mods) Extension requests are needed when personnel are not swapped out and asked to extend.

VIPR ENGINES that are Dispatched out of North OPS GACC Dispatch Centers and are assigned on an incident within the North Ops GACC: (The Equipment is being hired that comes with a crew. The Engine does not need an extension. As the crew hits their 14th day, it is the company's responsibility to swap the crew out for days off or replace the crew.) For Preposition incidents commitment time should not exceed 30 days

- No extension form is needed for Personnel swaps. If unable to do personnel swaps extension requirements need to be met.
- ECC/Expanded needs to document in IROC Order how they are performing work rest (Extensions, Rotating Crew, or Swapping Personnel).

VIPR ENGINES assigned on an Incident Out of GACC:

- No extension form is needed.
- ECC/Expanded needs to document in IROC Order how they are performing work rest (R&R, Rotating Crew, or Swapping Personnel).

VIPR ENGINES from Out of GACC:

- No extension form is needed.
- ECC/Expanded needs to document in IROC Order how they are performing work rest (R&R, Rotating Crew, or Swapping Personnel).

In Depth, Extension Request Form Information

A) RESOURCE and INCIDENT INFORMATION:

- Resource Name: as it appears on their resource order.
- Home Dispatch or Home Unit ID: is where the resource is from. If using home unit ID, ensure that it is where the resource is from and not the owner of the contract. For example, some of the contract type 2 crews show a Home Unit ID: (ID-FCF). This ID may only be the owner of the contract and not where the resource is from. The purpose of this block is for easy determination of where the form needs to go. Please add additional information if needed. This is needed to know which GACC to send the extension request to for signatures.
- Incident Name: Name of the fire or the incident.
- Incident #: The specific # for the fire or incident (CA-LNF-000384).
- Request #: This is the resources order # on the fire or incident. This usually starts with either a E,O, or C. Which determines what type of resource they are (E-Engine, O-Overhead, and C-Crew).
- Position on Incident: This is the specific type of resource.

- Home Unit Supervisor's Information: This is the resources direct supervisor from where they are from.

Examples:

A.) RESOURCE and INCIDENT INFORMATION:

Resource Name: Six Rivers WFM Home Dispatch or Home Unit ID: North Coast ECC

Incident Name: Barker Incident #: CA-SRF-000125 Request #: O-12

Position on Incident: Type 1 Fire Use Module

Home Unit Supervisor: John Smith Email: john.smith@usda.gov Fax #: 1 (707)286-****

A.) RESOURCE and INCIDENT INFORMATION:

Resource Name: Cortez Fire Protection Dist. Home Dispatch or Home Unit ID: CO-DRC

Incident Name: Highway Incident #: CA-MDF-000125 Request #: E-56

Position on Incident: Type 3 Engine Module

Home Unit Supervisor: John Smith Email: john.smith@cfpd.co Fax #: 1 (945)786-****

B) REQUESTED BY:

- To be filled out by the Incident Supervisor.

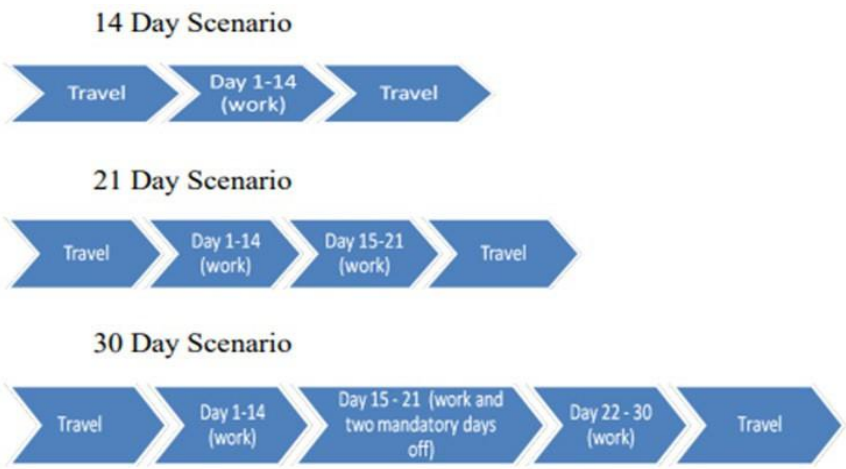
B.) REQUESTED BY:

Incident Supervisor: John Smith Incident Position: Incident Commander

Example:

C) EXTENSION INFORMATION

- Length of Extension cannot exceed 30 days of actual workdays on the assignment. Last Workday, this is the new or proposed last workday. ***Remember To Account For Proper Work Rest,*** by referring to the most current **NWCG Standards for Interagency Business Management** and the **2025 Interagency Standards for Fire Aviation Operations** **(Red Book).** ***Different agencies may have different rules.*** **https://www.nifc.gov/sites/default/files/redbook-files/RedBook_Final.pdf**



Justification is mandatory for needed extension request of resources.

After selecting one of the three justification options, explain in more detail of why this request is needed for the resource to extend

Example:

C.) EXTENSION INFORMATION:

Prior to any extension, consider the health, readiness and capability of the resource. The health and safety of incident personnel and resources will not be compromised under any circumstances.

Length of Extension: 14 Last Workday: 10/11/21

Justification (Select from the List Below):

- [ ] Life and Property are imminently threatened,
- [ ] Suppression objectives are close to being met, or
- [x] Replacement resources are unavailable or have not yet arrived

Explanation for Extension:

Great Basin Engine 318 last work day 9/24/2021. Great Basin Engine 318 will take three days RR and return for duty 9/28/2021.
Replacement resources are unavailable. Lassen National Forest is in high to extreme fire danger.
Operational name "Great Basin Fire LLC", Apparatus # 1FD0W5HT1DEB71063

D) APPROVED BY:

- Signatures. Lines 1,2 and 4 must be signed before the GACC can sign. These can be verbal signatures if the resource is in the field and unavailable. "Per resource, good to extend" or "approved via phone" are just some examples. Actual signatures can be electronic or wet signatures.

Naming and Sending the "Resource Extension Request Form" to the GACC

Naming the Electronic File,

Name the file in this format: Ext_Fire Name_Resource Name_E/C/O#

Resource Example:

- Fire - Crew, T2 - CAYICC - 12 - 231 - Torres Contracting, Inc. - Crew 14 – C-121
- Groups - Module, Suppression - Kaibab Wildland Fire Module – O-342
- Engine Type 3 - Firestorm Wildland Fire Suppression, Inc. - 3FRNW65F06V246487 - E9908- E-172

Example of request file naming convention:

- Ext_River Complex_Torres Crew 14_C-121
- Ext_Monument_Kaibab WFU_O-342
- Ext_Caldor_Firestorm E9908_E-172

How to send to the GACC Add SOPS contact

- Send to caoncc_expanded@firenet.gov to the GACC for signatures.
- caoscc@firenet.gov
- Email Subject Line needs to be the same as the file name, for example

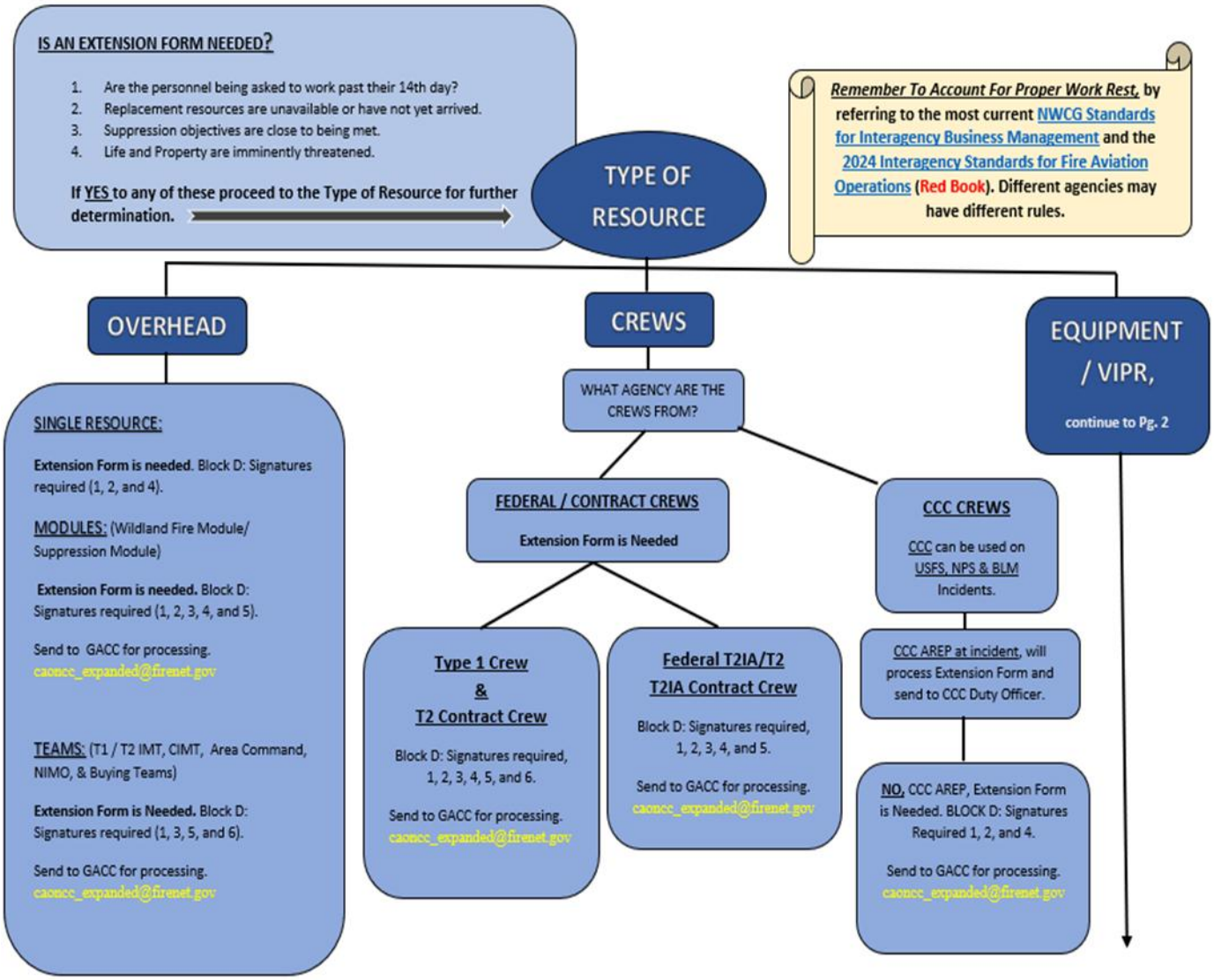
  (Ext_River Complex_Torres Crew 14_C-121).

  We will quality check them and send them on for signatures.

Link to Resource Extension Request form:

Link to resoure extension request

RESOURCE EXTENSION FLOW CHART



EQUIPMENT

AGENCY EQUIPMENT

Extension Form is Needed.

Block D: Signatures required, 1, 2, 3, 4, and 5.

Send to GACC for processing.
caoncc_expanded@firenet.gov

VIPR

VIPR RESOURCE/OPERATOR

(Mechanic with Service Truck, EMT's)

These types of resources cannot be swapped out or replaced. The incident is hiring the qualification.

These types of resources will follow Overhead/Employee Guidelines for determining length of assignment or extension option.

Extension Form is Needed

Block D: Signatures may not all need to be required due to Home Dispatch Center that VIPR Resource is dispatched out of. If resource came from out of GACC then 1, 2, 3, 4, and 5 signatures are required.

Send to GACC for processing.
caoncc_expanded@firenet.gov

VIPR RESOURCE/OPERATOR

(Faller/Faller Module)

Fallers can extend if needed. They also can rotate fallers out if they are from the same company.

These types of resources will follow Overhead/Employee Guidelines for determining length of assignment or extension option.

Extension Form is Needed

Block D: Signatures may not all need to be required due to Home Dispatch Center that VIPR Resource is dispatched out of. If resource came from out of GACC then 1, 2, 3, 4, and 5 signatures are required.

Send to GACC for processing.
caoncc_expanded@firenet.gov

VIPR ENGINES

VIPR Resources that are Dispatched out of North OPS GACC Dispatch Centers:

1. **Assigned on an Incident in North OPS GACC:**
   No extension form is needed for personnel swaps. On preposition incidents commitments should not exceed 30 days. If unable to rotate personnel extension requirements need to be met
   ECC/Expanded' s need to document in IROC Order how they are performing work rest (R&R, Rotating Crew, or Swapping Personnel).
2. **Assigned on an Incident Out of GACC:**
   Extension Form is needed.
   Block D: Signatures 1, 2, 3, 4, and 5 are required.

VIPR Resources from Out of GACC:

1. **Block D:** Signatures may not all need to be required. Signatures 1,2,3, and 4 required. Number 5 Signature, (Sending GACC) may not be needed to complete this extension request. Follow up with Sending GACC to confirm if they need to be part of the Extension Request.

Send to GACC for processing.
caoncc_expanded@firenet.gov

Pack Stringer- Ordering Guide

USFS Region 5 Pack Stock Support for Fire:

Contacts, Ordering, Capabilities, Logistical Considerations

To order a pack string please contact R5 Pack Stock Center of Excellence Directors:

Name	Location	Phone	Email
North Zone: Ken Graves Alternate: Katy Bartzokis	Shasta-Trinity NF	530-524-1167 530-784-3586	kenneth.graves@usda.gov katherine.bartzokis@usda.gov
South Zone: Michael Morse Alternate: Lee Roeser	Inyo NF	760-937-7854 760-914-3650	michael.morse@usda.gov lee.roeser@usda.gov

*North/south zone is divided by I-80.

- Once availability is determined by PSCOE directors, personnel will be name requested.
- Each **packer with their truck, trailer, and mules are ordered as an "O" number as PACK**.
- **Assistant for each pack string is ordered as a separate "O" number**, usually as FFT2/FFT1, and is chosen by the packer.
- There may be a delay of 24-48 hours subject to location of packers and stock.

Pack string capabilities:

Each pack string is capable of moving approximately 750 lbs. per trip, with each animal carrying 100-

180 lbs. (depends on size/bulk of loads, distance, and route conditions) divided into two equal "sides."

- Standard loads for **ONE** animal may include <u>one of the following (not multiple)</u>:
  - 800 ft. of one inch rolled hose with fittings
  - 600 ft. of one and one half inch rolled hose with fittings
  - 4 full cubies or 40 empty broken down cubies o 6 cases of MREs o 4 standard size red bags
  - 2 - 4 five gallon containers of fuel (depending on design of fuel container) o 40 sack lunches
  - One Mark 3 pump with pump kit
  - Two 45 qt. coolers o Mobile repeater kit
- Pack strings can be reliably scheduled to support backcountry spike camps.
- Loads can be dropped at multiple locations provided the packer is notified prior to constructing loads (i.e. distributing equipment from a sling site along a fireline).
- Short hauls may be made more than once daily, subject to prior agreement of packers involved.
- Backhaul is standard.
- Pack strings are most efficient when used to support remote backcountry operations that can be accessed by existing trails.
- Some fire lines are stock passable but need to be checked out by packers prior to use.
- Pack strings can operate in dense smoke and under inversion/inclement weather conditions.

- Depending on the qualifications of personnel involved, some pack strings may be able to accomplish mobile mounted work, such as opening access routes to the fire.

Description of resources:

R5 Pack String:
o 1 fire packer (PACK)
o 1 assistant (FFT1 or FFT2)
o 5 pack mules with pack equipment
o Saddle animal(s) with riding equipment
o Trucks/trailers as appropriate for transportation of stock/equipment
o 24 hours feed and water for stock

Multiple strings and additional crew members are often necessary to meet incident objectives.

Information needed prior to string mobilizing:

- Location of fire
- Is fire located in the wilderness?
- Proposed camp location for pack stock (spike, local equine facility, ranch, etc.) and facilities available (corrals, water, etc.)
- Contact person physically located at the fire to whom we can address questions (typically in planning/operations).

Logistical considerations for use of pack stock on incidents:

- **Pack strings are most efficiently utilized when assigned under operations.**
- IMT will need to work promptly with packer stringers and ordering to provide for the care of the stock:
- Secure holding facility for stock (minimum 50’ x 50’ corral for each string) free of hazards such as jagged wood/metal. Portable corral panels are often the best option.
- Potable water and water troughs
- Weed free grass hay or grass-alfalfa mix hay
- Supplemental feed (sweet feed and/or alfalfa pellets/cubes)
- Each string of mules mobilizes, R&Rs, and demobs with their packer. Depending on the intensity of work, mules may need occasional days of rest during a 14-day assignment.
- Staging areas for saddling/loading pack string (typically trailheads) should have adequate space for trailers and pack strings.
- Road conditions to staging areas should be passable with stocktrailers.
- Proposed access routes to fire should be passable to stock (trail, fireline).
- Livestock require farrier services on a 6-8 workweek schedule. It may become necessary to re-shoe stock during an incident.
- Pack strings are most effective when supplies for intended loads are delivered the afternoon prior too, or early morning on the day of delivery.

Helpful Links

- Incident Business
- Incident Procurement
- NERV and NERV SOP
- AD Pay Plans and Rates
- Per Diem Rates
- National Incident Radio Support
- NFES Catalog
- VIPR
- FIRENET
- AIMS and AIMS Tracker
- Purchase Card Contacts and Related Sites

Mnemonic

IROC catalog code Mnemonics can be found at the following link.

IROC Catalog Updates:

https://wildfireweb-prod-media-bucket.s3.us-gov-west-1.amazonaws.com/s3fs-public/2023-03/IROCCatalogUpdates2022-Final.pdf