



CERTIFICATION STATEMENT

on behalf of the

NATIONAL WILDFIRE COORDINATING GROUP

The following job aid material attains the standards prescribed for job aids developed under the interagency curriculum established and coordinated by the National Wildfire Coordinating Group. The job aid is certified for interagency use and is known as:

EQUIPMENT MANAGER J-255 Certified at Level I

Member NWCG and Training Working Team Liaison

Chair, Training Working Team

Date 9/15/97

Date 9/15/97

Description of the Performance Based System

The Wildland Fire Qualifications System is a "performance based" qualifications system. In this system, the primary criterion for qualification is individual performance as observed by an evaluator using approved standards. This system differs from previous wildland fire qualifications systems which have been "training based." Training based systems use the completion of training courses or a passing score on an examination as a primary criteria for qualification.

A performance based system has two advantages over a training based system:

- Qualification is based upon real performance, as measured on the job, versus perceived performance, as measured by an examination or classroom activities.
- Personnel who have learned skills from sources outside wildland fire suppression, such as agency specific training programs or training and work in prescribed fire, structural fire, law enforcement, search and rescue, etc., may not be required to complete specific courses in order to qualify in a wildfire position.
 - The components of the wildland fire qualifications system are as follows:
 - a. Position Task Books (PTB) contain all critical tasks which are required to perform the job. PTBs have been designed in a format which will allow documentation of a trainee's ability to perform each task. Successful completion of all tasks required of the position, as determined by an evaluator, will be the basis for recommending certification.
 - IMPORTANT NOTE: Training requirements include completion of all <u>required training</u> courses prior to obtaining a PTB. Use of the <u>suggested training</u> courses or job aids is recommended to prepare the employee to perform in the position.
 - Training courses and job aids provide the specific skills and knowledge required to perform tasks as prescribed in the PTB.
 - Agency Certification is issued in the form of an incident qualification card certifying that the individual is qualified to perform in a specified position.

Responsibilities

The local office is responsible for selecting trainees, proper use of task books, and certification of trainees, see the Task Book Administrators Guide 330-1 for further information.

INTRODUCTION

The Equipment Manager J-255 has been identified as a position within the National Wildfire Coordinating Group's (NWCG), Wildland Fire Suppression Curriculum. The courses within the performance based curriculum may be administered by either an instructor led formal training course or by the use of "job aids".

Job aids are "how to" books that assist an individual in performing specific tasks associated with the position. They may be used by an individual, in a trainee position, who has met all of the prerequisites, but has not completed the position task book for that position. They are also used after the individual has become qualified, as an aid or refresher for doing the job.

The performance based training system stipulates that an individual must complete a Position Task Book prior to becoming qualified for that position. Refer to the "Wildland Fire Qualification Subsystem Guide, 310-1" for the established standards for this position.

This job aid was developed by an interagency development group with guidance from the National Interagency Fire Center, Fire Management Training Group under authority of the NWCG, with coordination and assistance of personnel from the following agencies:

United States Department of the Interior

Bureau of Land Management

We appreciate the efforts of those people associated with the development and review of this package.

Equipment Manager J-255

Job Aid October 1997 NFES 1558

Sponsored for NWCG publication by the NWCG Training Working Team, October 1997.

Comment regarding the content of this publication should be directed to: National Interagency Fire Center, BLM National Fire & Aviation Training Support Group, 3833 South Development Avenue, Boise, ID 83705. email:nwcgstnd@nifc.blm.gov or DG:nwcg@nifc:x400a

Additional copies of this publication may be ordered from: National Interagency Fire Center, ATTN: Great Basin Cache Supply Office, 3833 S. Development Avenue, Boise, Idaho 83705. Order NFES #1246.

GENERAL

1. Obtain and assemble Information and Materials Needed for Kit.

Kit will be assembled and prepared prior to receiving an assignment. Kit will contain critical items needed for the assignment and items needed for functioning during the first 48 hours. Kit will be easily transportable and within agency weight limitation (per National Interagency Mobilization Guide). Items that may be included:

- Fireline Handbook 410-1
- ICS Form 211, Check-in List
- ICS Form 213, General Message
- ICS Form 214, Unit Log
- ICS Form 218, Support Vehicle Inventory
- ICS Form 219, assortment of cards and file
- "T" card holder (sorter card "T")
- Emergency Equipment Shift Ticket OF 297 pad
- Vehicle/Heavy Equipment Inspection Checklist OF 296 pad
- Agency specific forms
- Rental agreements
- Crew Time Reports SF 261
- Gas and oil delivery forms
- Work order forms and faulty equipment report
- Shoe polish in squeeze bottles or with applicator brush (white)
- Poster paint with a broad brush
- Equipment inspection forms
- Rental equipment use record book
- Assorted pens, pencils, felt tip markers, thumb tacks, string tags, pads of paper, clipboard, masking tape
- Flashlight
- Calculator
- Seals (used to seal the rear door on a cargo trailer)

MOBILIZATION

2. Gather Information from Dispatch Upon Initial Activation.

Gather all available information necessary to accurately assess incident; prior to dispatch the following information may be obtained:

- Check-in location
- Reporting time (Requested and ETA)
- Order number
- Assigned Incident Commander's name/location
- Type of incident
- Terrain
- Weather (current and expected)
- Phone/radio contact procedures during travel
- Incident name/number
- Transportation arrangements and routes

INCIDENT ACTIVITIES

 Arrive at Assigned Location, Properly Equipped, and Check In (Within Acceptable Time Limit) According to Agency Guidelines.

The individual will have:

The proper resource order number ("O" number), proof of incident qualifications, a "Red Card", frameless soft pack, personal gear, not to exceed 45 lbs., brief case, equipment manager kit, not to exceed 20 lbs., proper PPE for the job, proper location for the check-in at the incident.

4. Obtain Initial Briefing from Ground Support Unit Leader

Your briefing should include:

Duty Assignment/Responsibilities.

Possible equipment manager assignments, e.g., dozers, engines, transportation scheduling, etc. Will you have or will you need a staff?

Operational work periods.

What is your work schedule?

Ordering procedures/authority.

Who is authorized to order equipment, supplies and personnel? Are the orders to be OK'd by the ground support unit leader prior to giving them to supply?

Equipment numbering system

What is the numbering system for equipment? Is numbering system compatible with resource order number, or is there another system in place?

Work locations.

Where to set up shop?

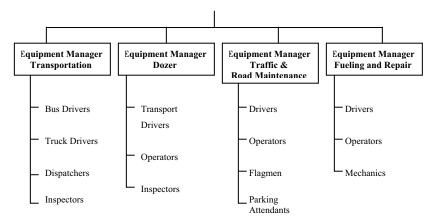
Ground support organization.

Depending on the size and complexity of the incident, the ground support unit will vary in size. It may be that on smaller incidents, the ground support unit leader will handle the whole job. If there is a need, an equipment manager will be ordered to assist and the organization may look like the one below.

Assistant Driver/ Operators Mechanics

As the need and the incident grow and become larger and more complex, it may look like the one below. Since the Incident Command System builds from the bottom up, there could be any number of variations and organizations between the two shown here. (Mechanics may be used as equipment inspectors if needed.)

Ground Support Unit Leader



Resource advisor and/or individual familiar with local area.

These individuals can help with the road system, travel routes and access. Will have knowledge of any special concerns (environmental and/or political constraints).

Current and anticipated resource commitments.

The expected size and resources committed to the incident.

Current situation status.

What is going on currently?

Expected duration of incident.

How long will the incident last?

Local maps.

Find out if local maps are available. Procure if possible to familiarize yourself with the area.

5. Coordinate with Ground Support Unit Leader to Determine and Obtain Needed Equipment and Supplies.

Use the following table a **GUIDE** when ordering supplies for equipment.

Equipment	Type Fuel	Fuel Use Rate	Fuel Use Rate	Fuel Use Rate	Oil Use Rate
		<u>Surface</u>	Dirt Road	<u>Fireline</u>	
Sedan	Gas	5 gal/100 mi	8 gal/100 mi		
Pickup- Compact	Gas	4 gal/100 mi	6 gal/100 mi	8 gal/100 mi	
Pickup- Compact	Diesel	3 gal/100 mi	5 gal/100 mi	7 gal/100 mi	
Pickup- Full size	Gas	5 gal/100 mi	8 gal/100 mi	10 gal/100 mi	
Pickup- Full size	Diesel	5 gal/100 mi	8 gal/100 mi	10 gal/100 mi	
4X4 – Compact	Gas	4 gal/100 mi	6 gal/100 mi	8 gal/100 mi	
4X4 – Compact	Diesel	5 gal/100 mi	7 gal/100 mi	9 gal/100 mi	
4X4 – Full size	Gas	8 gal/100 mi	10 gal/100 mi	12 gal/100 mi	
4X4 – Full size	Diesel	6 gal/100 mi	8 gal/100 mi	10 gal/100 mi	
Heavy Equipment Transport	Gas	20 gal/100 mi	25 gal/100 mi	28 gal/100 mi	
Heavy Equipment Transport	Diesel	19 gal/100 mi	24 gal/100 mi	28 gal/100 mi	

Dozer		Walking	Medium	Heavy	
Type 3 (light)	Diesel	3.2 gal/hr	4.2 gal/hr	4.7 gal/hr	1.6 pt/hr
Dozer		Walking	Medium	Heavy	
Type 2 (medium)	Diesel	3.4 gal/hr	4.5 gal/hr	5.0 gal/hr	2.7 pt/hr
Type 1	Diesel	4.3/7.3 gal/hr	5.6/8.0 gal/hr	6.3/9.2 gal/hr	3.5/6.5 pt/hr
Pumps Gorman Rupp	Gas & Oil	1 gal/hr			.25 pt/hr
Mark III	Gas & Oil	1 gal/hr			.25 pt/hr
Mark 26	Gas & Oil	1 gal/hr			.25 pt/hr
Chainsaw	Gas & Oil	.5 gal/hr			.2 pt/hr
Generator 2 Cycle	Gas & Oil	1 gal/hr			.2 pt/hr
Generator 4 Cycle	Gas	1 gal/hr			.2 pt/hr

6. Ensure all Appropriate Safety Measures are Followed.

- Safety training for subordinate personnel (PPE Training e.g. fire shelter use)
- Instruct operators/drivers on safety procedures and road conditions, cleaning windshields daily, lights and seat belt use.

Driver Requirements

All drivers must have:

- 1. Valid state driver's license or Commercial Drivers License (CDL), as applicable, with appropriate endorsements.
- 2. Form OF-345 (Physical Fitness Inquiry of Motor Vehicle Operators), available from transportation, filled out and submitted to ground support. (agency specific form)

<u>Safety</u>

Drivers will not drive continuously. A break must be taken every two hours or when appropriate.

Operators will not:

Exceed posted speed limits, Operate a vehicle under the influence of drugs or alcohol, Operate a vehicle while suffering from fatigue or stress.

Seat belts will be used by all operators and passengers.

Lights on while operating.

Drivers will inspect each vehicle prior to driving. The inspection will include brakes, steering, windshield wipers, tires, lights and horn. Never drive a vehicle that is unsafe.

Briefings

All drivers will receive a briefing on dispatch procedures, refueling, maintenance and the specific mission.

Driving

The driving limits while engaged in emergency driving will not exceed 12 hours per 15 hour duty day. An operator, after being on duty for 15 hours, must have a full 8 hours off duty (consecutive) prior to beginning a new operational period. These limitations are in accordance with the Federal Motor Carrier Safety Regulations.

Duty Day

A duty day begins when the individual arrives at his or her duty station or begins driving a government vehicle, whichever occurs first. A duty day (the total time driving plus non-driving time) for all drivers, single or double, will not exceed 15 hours. However, that driver may not be permitted to drive:

 For more that 12 hours in the aggregate following 8 consecutive hours off duty;

or

2. After he or she has been on duty 15 hours following 8 consecutive hours off duty.

Misuse

The Departmental Manual states that; "Any officer or employee who willfully uses or authorizes use of a government passenger motor vehicle or aircraft for other than official purposes will be suspended for not less than 1 month and will be suspended for a longer period or removed if circumstances warrant."

Government vehicles are constantly in the public's eye. Any report of speeding, erratic driving or uncourteous driving of a government vehicle that is reported by the public must be and will be investigated and a formal response submitted to the General Services Administration (GSA).

Remember that driving is one of the most hazardous jobs we perform. Although we have an obligation to support national incidents, we have an even greater obligation to public safety and to the safety of our employees. By being well prepared, safe and courteous drivers, we will accomplish all of these obligations.

 Be familiar with the transportation regulations of hazardous materials. (Ensure requirements for hazmat handling are addressed and complied with.)

Hazardous material shipments are regulated by the Department of Transportation (DOT) 49 CFR, part 175. Proper knowledge of shipping documentation is required. Anyone transporting hazardous materials who is not familiar with those shipping requirements should contact the cache for instructions. Non-compliance may result in civil penalties to the individual shipping the hazardous materials.

The operator (driver) should help oversee the loading of vehicles. Check the waybill (Warehouse Supplies Order OF-285, NFES 1866) to ensure the waybill lists each item and quantity loaded. All waybills should be signed by the supply unit leader or receiving and distribution manager indicating the vehicle contains the listed items and is properly loaded. A <u>seal</u> should be placed on the doors of the enclosed trailer or van box if a common carrier is used. The seal number will be recorded on the waybill.

Some examples of hazardous materials (Hazmat) that may be transported:

Extinguisher, fire NFES 2143, NFES 1033, NFES 0319, NFES 0307, Fuel, lantern, white gas NFES 1361 Fusee, signal device, Hand NFES 0105 Horn, air NFES 0356 Repellent, insect: NFES 0153 NFES 0154

If there are any questions as to the loading of a vehicle, the driver should always have the final say.

7. Schedule <u>Transportation to Maximize Use of Available Vehicles</u> and Equipment Resources.

Match the correct vehicle and operator with the job that needs to be accomplished.

- Establish work schedules.
- Attend necessary briefings.
- Make daily assignments.
- Coordinate with other units.
- 8. <u>Dispatch Vehicles and Equipment in Accordance with Incident Action Plan.</u>
 - Assign vehicles to priority positions.
 - Assign vehicles for emergency transport of personnel.
 - Assign vehicles suitable for required missions.
- 9. <u>Determine Resources On Hand and When Necessary Order Additional Resources.</u>
 - Complete and maintain Support Vehicle Inventory ICS Form 218.
 - Complete vehicle and equipment inspections.
 - Coordinate with finance/administration to ensure contracts and rental agreements are completes and copies filed.
 - Order equipment and supplies through supply unit.

 Coordinate with the supply unit on ordered equipment and supplies (ETAs, fill or kill, or unfilled orders).

Staffing Rules of Thumb

Every piece of heavy equipment – 1 operator per operational period.

1-30 Engines – 1 mechanic per operational period.
31-50 Engines – 2 mechanics per operational period.
Over 50 Engines – 3 mechanics per operational period.
Each Base/Camp – 1 equipment time keeper
Each support vehicle – 1 driver per operational period.

Military involvement

When military units are attached, they will function as a unit. The equipment managers should determine who the military contact is for job assignments and use that position to assign mission requests. Then allow the military unit to function within itself to accomplish the mission. Generally military units prefer to have their own areas or camp and function best if they are all together.

- 10. Maintain Equipment Use Records, Service Records and Time Records.
 - Maintain fuel and lubricant consumption records.

Emergency Equipment Shift Ticket

- 1. Used to record time worked on incident and time to and from point of hire.
- 2. Should be used to record special remarks as to down time, problems with equipment.

- 3. When applicable, provide both hours and mileage information.
- 4. The shift ticket should have the "E" number of the equipment entered on the form.
- Document repair and service costs (incident or contractor incurred).
- Coordinate with finance/administration to determine costs liability for repairs and service.
- Turn in daily personnel and equipment time to finance/administration section.

11. Establish Areas for Service, Repair and fueling.

- Ensure appropriate safety measures are being followed.
- Comply with agency environmental policies.

 Any left over mixed fuel becomes hazardous waste, avoid stockpiling this item.
- Establish maintenance and fueling schedules.
- Sign and flag fuel storage area.
- Provide fuel, lubrication, and oil.

Chainsaws-16:1, 32:1, 40:1

Mark III ®- 16:1

Drip Torch Fuel

3 parts diesel to 1 part gas

Mixing Ratios – 2 Cycle Oil to Gas

Gas	2 Cycle Oil	Ratio
5 gal	1 QT (32 oz)	16:1
5 gal	1/2 QT (16 oz)	32:1
5 gal	1/4 QT (8 oz)	40:1

- Have fire extinguisher available
- Provide servicing area

12. Maintain Documentation Throughout Assignment

• ICS Form 214 (Unit Log).

	T LOG		1	1.	IN	CIDI	EN.	ΓN.	AME									2. D.	ATE	RED	3.	TIME REPARI	=D
																					1		
4. UNIT NAME/DE	ESIGNATORS	5.	. U	UN	IIT I	LEA	DE	R (NAN	ΛE.	AN	ID	PO	SIT	ΙΟΙ	N)	6.	OP	ERA	ATIOI	NAL	PERIO	D
7.	PEF	_	-	- N	INIT								_				L						
/. NAM		-	50	UN		CSI					GN	NEI		Т				нО	/⊏ [BASE	:		
IVAIV	IL .	_		_			- 0	311	IOIN		_	_		\vdash			_	1101	/IL L	JAGE	_		
					_									H									
					_									T									
					_									L									
														L									
														L									
														\vdash									
		_		_	_						_	_	_	┝			_						
		_		_	_						_	_		\vdash			_						
					_									H									
					_									T									
8.				Α	СТ	IVIT	ΥL	.00	(C	ON	TIN	ΝU	ΕC	ON	RE'	VEF	RSI	Ξ)					
TIME								N	1AJC	OR	ΕV	/EN	NTS	3									
					_																		
					_																		
					_																		
					_																		
					_																		
NFES 1337					_																		
NFES 1337																							

- ICS Form 218 (Support Vehicle Inventory).
- Accident/Injury forms.
- Specific agency forms.
- Equipment/vehicle inspection forms.
- Other forms as needed.

13. Develop and implement incident traffic plans.

- Physically sign roads and drop points (DP# used only oncedon't move).
- Provide input to the development of traffic plan.
- Issue traffic plan maps to all drivers.

14. Provide for maintenance of incident roads.

- Order necessary equipment and supplies.
- Set up maintenance schedules and coordinate maintenance operations.
- Check road and bridge conditions and weight limits.
- Check with local unit for maintenance standards.
- Obtain required permits to move heavy equipment (local knowledge).

DEMOBILIZATION

- 15. Provide Suggested Demobilization Priorities List to Ground Support Unit Leader.
 - Identify agency vehicles assigned to crew(s) for demobilization.
 - Coordinate demobilization of crews and vehicles to destinations.
 - Coordinate with supply unit leader for return of supplies to storage/cache facilities with demob vehicles.
 - Complete vehicle and equipment demobilization inspections and file with finance/administration section.

• Complete all vehicle and equipment use records and file with finance/administration section prior to demobe.

16. Demobilization and check-out.

- Receive demobilization instructions from work supervisor.
- Brief subordinate staff on demobilization procedures and responsibilities.
- Ensure that the incident and agency demobilization procedures are followed. If required, ICS Form 221 Demobilization Check-Out is completed and turned in to the appropriate person.

GLOSSARY

Any federal, state or county Agency

organization participating or

with jurisdictional responsibility.

All Terrain Vehicle (ATV) Any motorized vehicle designed

for or capable of cross country travel on or immediate over land, water, sand, snow, ice, marsh, swampland or other terrain (off

road vehicle).

Chase Truck A vehicle that carries crew gear,

supplies and operational equipment for initial attack/extended attack.

Demobilization The release of resources from an

incident in strict accordance with a detailed plan approved by the

incident commander.

Department of

Federal agency that regulates Transportation (DOT) interstate transportation and

commerce.

Dozer Any tracked vehicle with a

blade for exposing mineral soil,

with transportation and personnel for its operation.

Dozer Tender Any ground vehicle with

personnel capable of maintenance, minor repairs and limited fueling

of dozers.

"E" Numbers

Numbers used by dispatchers, service personnel and logistics (supply unit) to track resources on an incident. "E" stands for equipment. E-107 is assigned to a piece equipment, such as a 4x4 pickup. There is only one E-107 on that incident and it can be tracked from the initial order throughout the incident until that piece of equipment is demobilized.

Equipment Manger

Person responsible to the ground support unit leader for servicing, repairing and fueling all apparatus and equipment on the incident, for obtaining transportation and scheduling its use, and for maintaining records of equipment service and use.

Equipment Time Recorder

Person responsible to the time unit leader for assisting all other units at the incident in properly maintaining a daily record of equipment use time, maintaining current records for charges and credits for fuel, parts services, and commissary items for all equipment, and checking and closing all time record forms before demobilization of equipment.

Fuel Site Any site where vehicles and

equipment can be fueled. Must have all environmental and safety items necessary incase of fuel

Fuel Tender Any vehicle capable of supplying

engine fuel to ground or airborne equipment. An older description of a fuel tender. (May be the vehicle that supplies the fuel

tender.)

Grey Water Tender A vehicle capable of hauling grey

(gray) water used kitchen, shower

water).

Ground Support Unit

Leader

Person responsible to the support branch director for (1) supporting

out of service resources, (2) transporting personnel, supplies and equipment, (3) servicing and repairing vehicles and other ground support equipment and

(4) developing and implementing

the incident traffic plan.

Gross Vehicle Weight

(GVW)

Actual vehicle weight including chassis, body, cab, equipment, water, fuel, crew and all other

load.

Hazardous Materials (Hazmat)

Substances that are identified, classified and regulated in the Code of Federal Regulations, Title 49 and Hazardous Material Regulation 175. A hazardous material is a substance or material which has been determined by the DOT to be capable of posing an unreasonable risk to health, safety and property when transported in commerce and which has been so designated.

Inspection

A method of checking vehicles and equipment, to ensure that they can be used effectively by the incident. A pre and post inspection must be completed on each vehicle and piece of equipment.

Inspection Area

Any area where vehicles and equipment can be inspected and either passed or rejected for use by the incident.

Inspection Form

A form used as a checklist to inspect vehicles and equipment that will be used by the incident. The form should have a column for pre and post inspections.

Magnesium Chloride

A chemical (liquid) applied to a gravel/dirt road surface as a dust abatement.

"O" Numbers

Numbers used by dispatchers, service personnel and logistics (supply unit) to track resources on an incident. "O" stands for overhead. O-107 is assigned to a resource, such as safety officer. There is only one O-107 on that incident and it can be tracked from the initial order throughout the incident until that resource is demobilized.

Personal Protective Equipment (PPE)

The items of clothing, tools and apparatus issued to individuals assigned to an incident that protects them from injury. Examples: hard hat, fire resistant shirt and pants, goggles, hearing protection, boots, gloves, etc.

Potable Water Tender

A vehicle with sanitary (drinking water) water hauling capabilities. The tank has been certified to transport water that is fit for human consumption.

Resource Advisor

An individual assigned to the incident by the host agency, who has delegated authority to make decisions on matters affecting that agency. The individual also gives direction(s) and answer questions about environment concerns and policy of the local agency.

Resource Order

The form used by dispatcher, service personnel and logistics coordinators to document the requests, ordering or release of resources and the tracking of those resources on an incident.

Resource orders are split into categories of equipment (E), aircraft (A), supplies (S), crews, (C) and overhead (O).

Tractor Plow

Any tractor or dozer with a plow for exposing mineral soil, with transportation and personnel for its operation.

Transport

A vehicle for transporting heavy equipment, usually a tractor and trailer.

Type

The capability of a fire fighting resource in comparison to another type. Type 1 usually means a greater capability sue to power, size or capability. Resource typing managers with additional information in selecting the best resource for the task.

Water Tender

Any ground vehicle capable of transporting specific quantities of water.

Optional Forms

The following forms are used by the (ground support unit) equipment manager to track each contracted piece of equipment during an incident. These forms are used specifically by the Equipment Manger, and should be part of their kit. State, local and federal equipment may have different ways of tracking costs.

The EMERGENCY EQUIPMENT RENTAL-USE ENVELOPE, OF-305 lists the documents (forms) that are needed for each piece of contracted equipment.

EMERGENCY EQUIPMENT RENTAL-USE ENVELOPE, OF 305

EMERGENCY EQUIPMENT RENTAL AGREEMENT, OF-294 VEHICLE/HEAVY EQUIPMENT INSPECTION CHECKLISTS, OF-296

EMERGENCY EQUIPMENT SHIFT TICKET, OF-297 EMERGENCY EQUIPMENT USE INVOICE, OF-286 EMERGENCY FIREFIGHTER TIME REPORT, OF-288 EMERGENCY EQUIPMENT FUEL AND OIL ISSUE, OF-304

The EMERGENCY EQUIPMENT RENTAL AGREEMENT, OF-294, may be completed by incident personnel but <u>must</u> be signed by a <u>warranted contracting officer</u>. This form will contain all of the information necessary to complete the headings for all of the other forms associated with that piece of equipment.

The equipment manager may use other forms on an incident, i.e., ICS forms, Agency specific form. Training on the correct use of these forms is presented either in ICS or agency training courses.

CONTRACTOR:

EMERGENCY RENTAL - US	EMERGENCY EQUIPMENT RENTAL - USE ENVELOPE			FOLLOWUP NEEDED:
CONTRACTOR				REMARKS:
RESOURCE ORDER NO.	O	ORDERED BY		CONTINUE ON REVERSE IF NECESSARY
ARRIVED AT MOBILIZATION POINT DATE	ATION POINT	LOCATION		
OPERATOR(S)				
EQUIPMENT TYPE	SIZE		NUMBER	
DATE RELEASED	77	TIME RELEASED	Q.	NOTICE TO CONTRACTOR
FORMS:				REPORT TO:
OF-294 E	OF-294 EMERGENCY EQUIPMENT RENTAL AGREEMENT OF-296 VEHICLE/HEAVY EQUIPMENT INSPECTION CHEC	ENT RENTAL A	OF-284 EMERGENCY EQUIPMENT RENTAL AGREEMENT OF-286 VEHICLE/HEAVY EQUIPMENT INSPECTION CHECKLIST (PREUSE)	INCIDENT:
OF-297 E	0F-297 EMBGENCY EQUIMMENT SHIFT TOKET(S) 0F-286 EMEGENCY EQUIPMENT - USE INVOICE 0F-286 EMERGENCY FIRETIGHTER TIME REPORT (COMMISSARY ISSUES (I APPLICABLE) 0F-384 EMERGENCY EQUIPMENT FILE AND OIL IS	ENT SHIFT TICENT - USE INV TER TIME RE LICABLE)	SEST BERGEROY SQUIPMENT SHIFT TICKET(S) DF. 288 EMERGENOY EQUIPMENT - USE INVOICE OF 288 EMERGENOY FIREFIGHTER TIME REPORT (IF APPLICABLE) OF 384 EMERGENOY FOUNDAINT SHE OF SAMMISSAMY ISSUES (IF APPLICABLE) OF 384 EMERGENOY EQUIPMENT POLE, AND OIL ISSUE (IF APPLICABLE)	BEFORE LEAVING AN INCIDENT, FINAL INSPEC- TION AND EQUIPMENT USE INVOICE MUST BE COMPLETED. YOU ARE NOT CONSIDERED RE- LESSED AND WILL NOT BE ADD UNTIL ALL IN- VOICE DOCUMENTS, ARE COMPLETED AND
OF-296 \ ALL GOV	OF-296 VEHICLE/HEAVY EQUIPMENT INSPECTION CHECKLIS ALL GOVERNMENT-ISSUED SAFETY EQUIPMENT RETURNED AND ISSUED TO POZER OPERATORS AND SWAMDERS ONLY	MENT INSPE	OF-296 VEHICLEMEAY EQUIPMENT INSPECTION CHECKLIST (RELEASE) ALL GOVERNMENT INSUED SAFETY EQUIPMENT RETURNED ADD ICS TO TOYZED OPERATORS AND SWAMPERS ON Y.	SIGNED, CHECK WITH FINANCE SECTION CHIEF.
LL FORMS ARE INCLUSOMPLETE AND READ	JDED IN THIS ENVELOPE Y FOR PAYMENT. ALL F	S. ALL SIGNATU	(NFTLES IN DOZEN OFTANIONS AND SHAWNERS ONE). ALL FORMS ARE INCLUDED IN THIS ENVELOPE. ALL SIGNATURES HAVE BEEN OBTAINED AND THE ENCLOSED INVOICE IS COMPLETE AND READY FOR PAYMENT. ALL FUEL, OIL, PARTS AND COMMISSARY ISSUES HAVE BEEN POSTED.	ENCLOSED INVOICE IS EEN POSTED.
EQUIPMENT TIME RECORDER	ECORDER	DATE	FINANCE SECTION CHIEF OR	B DATE
NSN 7540-01-317-7367 50305-101			PROCUREMENT UNIT LEADER	ER OPTIONAL FORM 305 (7-90) USDAAUSDI

EMERGENCY EQUIPMENT RENTAL AGREEEMENT, OF-294
This is a legal document which obligates the government for payment of services rendered. The form <u>must</u> be signed by a warranted Contracting Officer.

1. ORDERING OFFICE (name and	sdárna)		1	KLLMLNT N KLL GREEMENT	ATED TO TE	IST APPEA HS AGRLE	R ON ALL MENT	. PAPERS	
				FFECTIVE D	ATES	l ^{b.}	nding		
4. CONTRACTOR at name and a	address			5. PO	INT OF HIR	E (foration)	chen hered)		
				HE WORK R EING FURNI		ED ON AL	LOPERAT	ING SUP	PLIES
b. EIN/SSN			Ì	CONT	RACTOR		GOVE	ERNMEN'	r
c, telephone number (day)	d. telphone number	(night)	7. 0	PERATOR F	URNISHED	ВҮ			
			上	CONT	HACTOR		Gove	RNMENT	1
TYPE OF CONTRACTOR /*X* SMALL BUSINES	APPER SMALL DEADWART	NGEO OMNER [] wou	N OWNED	:ABOA SU	aplus area	anv	ERNMENT E	MPLOYFE
9. ITEM DESCRIF (include make, model, year, serial i		10. NUMBEI OPERA	OF TORS	11. WORK	D PAILY	12. SPE	CIAL A sest	13. GU	ARANTEE
a .									
b.									
c.									
d									
f.									
a	·								
14 SPECIAL PROVISIONS							•		·
15 CONTRACTOR'S OR AUTHOR	RIZED AGENT'S SIGNATI	IRE 16. D	ATE	17. CONTR.	ACTING OFF	ICER'S SH	GNATURE		16. DATE
19 PRINT NAME AND TITLE		•		20. PRINT	AME AND	TITLE			
MSM 7540-01-8825 PREVIOUS ADDITIONS NOT USEABLE							C	PTIONAL FO SDAUSDI	PM 294 (PEV 8 90)

24

EMERGENCY EQUIPMENT – USE INVOICE OF-286

					ERGEN	CY EQUI			E INVOICE	PAGE	OF
. COI	NTRAC	TOR a. nam	e and addre	55			2. IN	CIDENT	OR PROJECT NAME		
							3. A	GREEME	NT NUMBER (from OF-2	94)	
							4. E	FFECTIV	E DATES OF AGREEMEN	VT	
ь. І	EIN/SS	N.					a	beginnin	9	b. ending	
			e, model, ser	rial number, etc.)			6. P	OINT OF	HIRE (location when hire	d)	
							7. D	ATE OF F	HIRE	8. TIME OF HIRE	
. ADN	IINIST	RATIVE OFF	ICE FOR PA	YMENT			10.	THE WOR	RK RATE IS BASED ON A	LL OPERATING	
							- 1		RACTOR (wet)	GOVERNM	ENT (ded
							11.	OPERAT	OR FURNISHED BY	□ GOYERAM	C1. (49)
								CONT	RACTOR	GOVERNM	ENT
									CE ORDER NUMBER		
13. YE	AR		OR DAILY R		15. SPEC				16. TOTAL AMOUNT EARNED	17. GUARANTEE	18. AMOUNT
19_ MO	DA	a. UNITS WORKED (MUHR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MIJHR/DA)	b. RATE	c. AMOU!	а	(14c = 15c)		(COLUMN 18 OR 17, WHICHEVER IS GREATE
9. CH	ARGE	CODE			2	O OBJECT C	ODE	23. GP	OSS AMOUNT DUE		
N F	N HDr *	ENT WAS	C) per e	ASED WIT	THORAWH			24. ITE	M 23 FROM PREVIOUS F	PAGE	
er. EC	JUIM	DAT	E:	TIME:	JOHN			25. TO	AL AMOUNT DUE		
22. RE	MARK	S						-	OUCTIONS (attach statem	ent)	
								27. ADI	DITIONS (attach statemen	it)	
								1	AMOUNT DUE		
29. NO	OTE: CONTRA	ONTRACT I	RELEASE FO EBY RELEA CK 22	OR AND IN CONS	SIDERATION RNMENT FR	OF RECEIPT	OF PAYN	IENT IN 1	THE AMOUNT SHOWN O	N "NET AMOUNT DUE EMENT EXCEPT AS R	LINE 28. ESERVED
		CTOR'S SIG				31. DATE			CEIVING OFFICER'S SIG		33. DATE
14. PF	RINT N	AME AND T	ITLE					35. PRI	NT NAME AND TITLE		

EMERGENCY FIREFIGHTER TIME SHEET OF-288

		ЕМІ	ER	GE	NCY	FII	REF	IG	нті	ER	TII	ME	REP	OF	₹T			1. Identif	icatio	n Nu	mber			
2. 5	Socia	al Secu	urity	Nun	ber	Γ		itial E			ent (ent (X one gular Gov		alove	• [_ o	her	
5. T	rans	sferred	Fro	m		6.	Hired			-								titled To Payel Time Yes						urn (X one
_		ZID C	חחו	- 141	JST BI	EEN	TED	ED	DEI			Discr	narged	_	_	<u> </u>	_			<u> </u>			L] No
10.					e, Last)		II En	LU	DEL				15. N	lam		NC	ASE	OF ACC	IDE	NI N	OTIFT			
11.	Stre	et Add	ress	1									16. 8	Stree	et A	ddre	ss							
12.	City					13.	State	•	14. 7	Zip C	ode)	17. 0	City				18. State	19.	Tele	phone	No.(I	Co	ie Area
						-		20.	FIRE	ΕLO	CA	TION	IDEN	TIF	ICA	TIO	N		_					-
			umn	Α		•		С	olum			•			С	lum		•			Colum	n D		•
1. Fi	re N	lame				1. F	ire N	ame					1. Fire	e Na	me				1. Fi	re Na	ame			
2. Fi	re N	lumbe		3. U	nit Cod	e 2. F	ire N	umb	er	3. \	Jnit	Code	2. Fire	e Nu	ımb	er	3. (Unit Code	2. F	ire N	umber	3.	Uni	t Code
		ocatio	n	Ţ	State		Fire L			1	5. St		4. Fir				_	5. State	┖		ocation		5. 5	State
		hter cation		5	Rate	Cla	irefig assific	hter	1	5	. Ra	ate	6 Fire	etigt sitica	nter atio	n	1	5. Rate	Cia	irefig ssific	hter ation			
8. D	ate a	and Tir a. Ye				8. [Date a	and T				_	8. Da		nd 1 a. Y				B. D.	ate a	nd Time a. Year			_
Mo.	Day c	Start	5	top e	Hours	Mo.	Day	Sta	rt T	Stop	TH	lours	Mo.	Day	SI	art d	Stop	Hours	Мо	Day	Start	Ste	P	Hour
						Г			T		T													
			Г			Π			T		Т								Г					
									T		Τ				Г					Г				
									I		I			-										
Ш			L		_	╀		L	+		Ļ				L	_			_	L	_	L		
			L	_	_	\vdash		L	\perp		+								1	L			_	
		Hours Amou	_	_	_	_	Total I			_	灶		9. To				_	<u> </u>			Hours -	_	•	
(it	em 7	x item		-		\perp	Gross item 7	x ite		\rightarrow				em 7	×	ount em 9	-	>		item 7	Amoun x item s	9) —	▶	
11. lr	Dat	es	▶				Inclus Date	8	-	<u> </u>			_	Date	DS	\dashv				Inclus Date	es	▶		
12. T	ime	Officer's	s Sig	natur	е	12.	Time	Office	r's Si	ignatu	ire		12. Ti	me (Offic	er's S	Signat	ure	12.	Time	Officer's	Signa	ture	
		Signed											13. D		Sign	ed			13.	Date :	Signed			
	21. S	HOW '	H" F	OR H	AZARD	PAY	AND "	E" PL	US %	FOF	R EN	IVIRON AR EM	MENTA	L ES.	4	al	Date		b. Iter		Record	c	Am	ount
Com BO26	m.	B. Rate	Mile Hou	s/	D. Accou	nting C		ation (c)	E. O	(b)	(c)	-	F. Amou	nt									-	
BOZE	~		HOU	+	(8)	(0)	\pm	(0)	(a)	(0)	(-)			Gr	oss lary									
				I											or quip intal									
														1				tal			\rightarrow			
23. F	lema	irks										-		Gn Ear		24.7	ADO (Check Num	ber an	d Stai	mp			
														N Ear										
NO.	TE: 1	The abo	we it	ems a	are corre	ct and	d prop	er for						,										
25. E	mpl	oyee (S							Office	r (Sig	natu	ire)												
							1																	

CREW TIME REPORT SF-261

I) CREW N	AME			(1) CREV	NUMB	ER
6) OFFICE	RESPONSIBLE FOR FIRE	(4) FIRE NAM	E	(5	FIRE I	NUMBE	3
(6)	(7)	(8)		(9	9)	(1	0)
RE- MARKS		CLAS		DATE		DATE	
	NAME OF EMPLOYEE	CLAS	NC	Militar		Militar	
NO.			-	ON	OFF	ON	OFF
			\neg				
			-				
					-		-
			-		-		
			-	-	-	-	-
						p.101/201	-
				4.00			E mys. s.
			_		ļ		
			-	1 1 1 1 1	-	-	
			-	Total Control	-		-
			-		+	-	-
					-		
11) REMAR	RKS						
			instruction of		Water .		
		1				ne la la	
					0.00		
12) OFFICI	ER-IN-CHARGE (Signature		(13	3) TITLE	(Office	r-in-Cha	arge)
14) NAME	(Person Posting to Emerge	ncy Time Repor	t)		(15	DATE	
261-101		Prescribed by				D FOR	1001

EMERGENCY EQUIPMENT SHIFT TICKETS OF-297Examples of documentation for hours and miles. (Add E# of vehicle to form)

				NT SHIFT TICKET or will update this form each day	or shift and make initial and final equipment inspections.
1. AGREEMEN	IT NUMBE	ER	56	6-03KO-X-7295	2. CONTRACTOR (name) Do Right Construction
3. INCIDENT OF Bad Bear		CT NAME		4. INCIDENT NUMBER ID-BOF-080	5. OPERATOR (name) Loose Nut
6. EQUIPMENT Caterpill				7. EQUIPMENT MODEL $D6C$	OPERATOR FURNISHED BY CONTRACTOR
9. SERIAL NUM 47A1				10. LICENSE NUMBER	11. OPERATING SUPPLIES FURNISHED BY CONTRACTOR (suct) GOVERNMENT (dry)
12. DATE MO/DAY/YR	START		_		14. REMARKS (release, down time and cause, problems, etc.) NIS) 0600 under hire at Nampa, ID transported to Bad Bear Fire arrived at 0830. 1800 - down for service 2000 - operator off duty
8/5/xx	800	2000	2.0		1s. EQUIPMENT STATUS a. Inspected and under agreement b. Released by Government c. Withdrawn by Contractor
			L		16. INVOICE POSTED BY (Recorder's initials)
		Nui		GENT'S SIGNATURE	18. GOVERNMENT OFFICER'S SIGNATURE 19. DATE SIGNED **Tinder Dry 8/6/xx**

NSN 7540-01-199-5628 50297-102

OPTIONAL FORM 297 (Rev. 7-90) USDA/USDI

1. AGREEMEN	NT NUMBE	R	5	6-03	KO-X-7295	2.	2. CONTRACTOR (name) DoRight Construction
3. INCIDENT O Bad Bear		T NAME			IDENT NUMBER BOF-080	5.	5. OPERATOR (name) Max Speed
Dod	ge						□ CONTRACTOR □ GOVERNMENT
9. SERIAL NUM	MBER			Lie	C. No 4T-0795B	11	11. OPERATING SUPPLIES FURNISHED BY CONTRACTOR (serf) GOVERNMENT (dry)
12. DATE MO/DAY/YB	\vdash	13.	_	_	IT USE	14.	14. REMARKS (release, down time and cause, problems, etc.)
	START	STOP	WO	\neg	RS/DAY SYMILES CIRCLE ONE) K SPECIAL		Point of hire - Nampa, ID Time of hire - 0600
8/5/xx	9,156	9.276	120				
				Т		15.	15. EQUIPMENT STATUS
	+	_	⊢	\dashv			a. Inspected and under agreement b. Released by Government
	1		l				c. Withdrawn by Contractor
				T		16.	16. INVOICE POSTED BY (Recorder's initials)
17. CONTRACT	TOR'S OR	AUTHORIZ	ZED A	BENT'S	SIGNATURE	18.	18. GOVERNMENT OFFICER'S SIGNATURE 19. DATE SIGNED
Λ	Лах :	Spee	d				Chariot Keeper 8/6/xx

NSN 7540-01-199-5628 50297-102

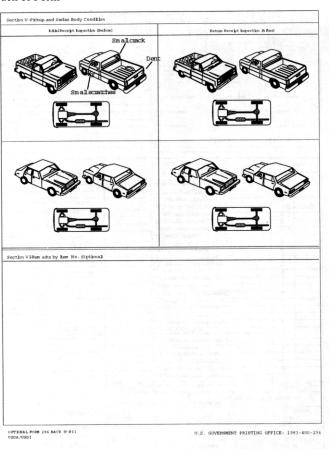
OPTIONAL FORM 297 (Rev. 7-90) USDAUSDI

VEHICLE HEAVY EQUIPMENT INSPECTION CHECKLIST

OF-296
Ensure proper documentation for pre and post inspection. (Add E# of vehicle to form)

	1. INSPE	CTION TYPE	("X" one)	2. AGREEMENT, P.O. OR CONTRACT NO	3. CONTR	ACT DATE
VEHICLE/HEAVY EQUIPMENT	□• 5	Sign-up		56-03KO-X-7295		/1/XX
INSPECTION CHECKLIST	_			4. FIRE NAME	5. FIRE NO	
	X b. F	Pre-use		Bad Bear	ID-B	OF-080
6. UNIT Boise NationalForest	c. f			7. EQUIPMENT TYPE 19 9 4 1/2 Ton	Pirkup	
8. OWNER (Name) DOR ight Construction	9. MILEA (Start) 9	GE	10. DATE	11. MODEL 15.0	12. MAKE	
_			8 /5 /XX		L	odge
13. VENDOR (If other than owner)	14. MILEA	AGE (End)	15. DATE	16. SERIAL NO. Ltc. No. 4T-0795B	M ontan	a)
Section I-Tractor and/or Motor Patrol	SATISF	ACTORY	Section II-Trucks	Sedan, Jeep, Pick-up, etc.		ACTORY
	YES	NO		If free play, check tie rode ends.	YES	NO
Canopy, roll-over protection system, Frame, 3x3x3/8" or 3" XX pipe; 3 /16" top, secured to main frame of tractor.				ofuntment, 34° free travel.	X	
Belly plate and radiator guard. Securely mounted.				d hand. Must hold firm.	x	
3. Lights mounted and working. Operating.				ges must be working.	-	
 Cables and hydrautic system. Not frayed, have extra, no drips in hydrautic system. 			5. Horn, in working		x	
Blade holet brake holding. Operate emoothly, hold at any point.			6. Rearview mirror	rand wipers in working order.	х	
6. Master clutch. Operator under load, (check for slippage).		-	7. Seets and cush	ione, seat belts. If not satisfactory, report conditions		
7. Steering clutches. Must have 3-4* free play.	 	_		Check rediator and hoses.	X	
8. Brakes. Must hold at half travel.				for knocks and leaks.	×	
9. Gauges working. All gauges must be working.				ndition. Full and clean.	Ŷ	
10. Fuel system. Must be free of drips and full tank.				n. Generator and starter working.	v v	
11. Cooling system. Free of leaks.				for corrosion on terminals.	x	
12. Fan and fan belts. Check for frayed condition.			13. Transmission. C	Preck for leaks.	×	
13. Battery. Check for corrosion on terminals.			14. Drive line-U-join	ts. Check for looseness.	×	
 Engine supports, equalizer bar, springs, main springs. Check shackle botts, shifted spring lever. 			15. Differential, Che	ck for leaks.	x	
15. Muffler and spark arrester. Must be approved type, check with stick.				Check gear boxes, drips.	_x_	
	-		17. Springs and sho		X	
16. Engine. Run, check oil pressure, and knock.			18. Tie Rod. Loosen		Х	
17. Final drive, transmission and differential. Check for dripping.			19. Frame. Cracks a		X	
 Tracks and rollers. Grousers height under 1-1H*, loose rollers, broken flanges. 			20. Lubrication. Dry		X (I)	-
19. Dozer and assembly. Trunnion botts missing, cracks.			22. Lights. Must be	g bolts. Depth of treed and cuts.	XW	
20. Proper lubrication. Check for dry fittings.			23. Glass. Report al		x (2)	
21. Tires. Check depth of tread, cuts, list under remarks.		-		Report all dents and scratches.		e reverse
22. Sprocket and idlers. Cracks in spokes, sprocket teeth sharp.	1		25. Exhaust System		X	
23. Drawbar. Serviceable, sale.	-		28. Fuel System. Ch		x	
24. Test run. Cover 5, 6, 7, 8, and 9.			27. Accessories. M.	at have jack, wheel wranch, spare fire and wheel.	x	
	1					
			(2) Small	5% tread remaining on thes.		
			window.			
Section III-Power Saw and/or Pumps			Section IV-Acces	sories (Mark "x" if in/on vehicle)		
1. Clean.			1. Accident Fo	orme 2 Steps 2	3. Mud Flap	
2. Visible parts broken.			I			
3. Oil in gear case.		-	4. Log Book	5. Tow Chain	6. Pulsaki	(Axe)
4. Oil in chain oiler.		-	_			
5. Mrc. tode, turnel & gas can.	-	-	7. First Aid Kit	t □ s.auc	9. Shovel	
Visible botts and nuts tight. Clas and oil properly mixed.	 	-				
7. Clas and oil properly mixed. 8. Cutting bar straight.	 		10. Fire Exting	uisher 11. Wheel Wrench	12. Flam Sign	nais
Exhaust system & spark arrester.					,	
10. Motor idle everity & run amouthly.			13 License Plates # Gost	14. Tire Chaine	15. Chock Bir	ocke
11. Satisfactory power.			operator)	. · · · · · _		
12. Chain condition.			16. Reflectors	17. Other		
17. VENDOR (Signature) Dudley DoRigh	it		18. TITLE	ontractor	19. DATE 8	/5 /XX
20. INSPECTOR (Sonature)			21. TITLE		22. DATE	
(Signature) Ralph Rac	ket			Inspector		/5 /XX
* Safety Items-Do not accept until repaired.		(0	VER) NSN	7540-01-120-0607 OPT	IONAL FOR	M 296 (9-81)

Back of Form



EMERGENCY EQUIPMENT FUEL AND OIL ISSUE OF-304

EMERGENCY EQUIPMENT FUEL AND OIL ISSUE	T FUEL AND OIL	. ISSUE	SEE (SEE COVER FOR INSTRUCTIONS.	rructions.
INCIDENT OR PROJECT NAME		OWNER OF EQUIPMENT: Name		☐ CONTRACTOR ☐ GOVERNMENT	GOVERNMENT
AGREEMENT NUMBER	TYPEOF	TYPE OF EQUIPMENT	LICENS	SE OR IDENTIFIC	LICENSE OR IDENTIFICATION NUMBER
COMMODITY (circle approriate items) REGULAR GAS UNLEADED GAS DIESEL	ms) SAS DIESEL	QUANTITY	UNIT	UNIT PRICE	AMOUNT
OIL OTHER (specify)					
DATE AND TIME ISSUED	REMARKS				TOTAL
ISSUING AGENT'S SIGNATURE		PRINT NAME AND TITLE			
RECEIVING AGENT'S SIGNATURE		PRINT NAME AND TITLE			
POSTED TO EQUIPMENT INVOICE (FINANCE USE ONLY):	ICE (FINANCE USE O	NLY): INITIALS			DATE
NSN 7540-01-317-7366 50304-101					OPTIONAL FORM 304 (7-90) USDA/USDI