APPENDIX E: HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW

HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW INSTRUCTIONS

- I. Introduction. An evaluation of exclusive use helicopter crews and designated helibases should be conducted as part of pre-season readiness. The local unit should have adequate time, as identified by the evaluators, to respond to the evaluation and to identify corrective action planned or already taken.
- II. Purpose. The purpose of the Helitack Crew and Helibase Preparedness Review is to evaluate the general readiness of the helicopter module and identify and correct any safety or operational deficiencies related to the helicopter base or crew. It should be stressed that the evaluation process is meant to be a constructive process.
- III. Applicability. The format as contained in the Helitack Crew and Helibase Preparedness Review is <u>optional</u>. However, individual agency manual or handbook direction may require completion through reference to the IHOG. If utilized, it should be completed for all contract helicopters and crews stationed at permanent helibases.

You will need to have the following items for the review:

Checklist Item #	Documentation	Checklist Item #	Documentation
D1	Helicopter/Helibase Operations Plan	L5	Documentation for listed items
D1	Unit Aviation Plan	L7	Documentation for listed items
E10	Latest Safety Inspection documentation	L9	CDL license for drivers (where applicable)
K1-K2	Documentation for listed items	L11	Job Hazard Analysis (JHA's)
L4	Red Card for each employee	L11	Documentation of Tailgate Safety Sessions
L5	IDP for each employee		

IV. Responsibility and Instructions for Completion. Aviation management at the State, Regional, or Area Office level is responsible for facilitating the evaluation. Conducting the evaluation can be delegated to the Unit Aviation Manager. Annual evaluations are recommended. The crew and vendor should be allowed sufficient time (for example, 1-2 weeks) between contract start and the evaluation.

Completion of individual items is self-explanatory. The following is recommended as an overall approach:

- The Helitack Manager should utilize the evaluation as a checklist to prepare for the visit by the team. It can also be used as a means of self-evaluation throughout the season.
- In order to cover all functional areas in a reasonable amount of time, it is recommended that each member of the evaluation team cover a separate functional area, with others on the team concurrently completing their assigned area.
- A closeout with local fire and aviation management personnel to review positive aspects of the evaluation as well as deficiencies is essential. The evaluation team should follow this up with written documentation to the local Line Officer.
- A follow-up, either formal or informal, should be made to ensure corrective action has been taken to rectify deficiencies.
- V. Routing and Filing. Formal submission to the local line manager is recommended, with follow-up reply from the local unit as to corrective actions planned or already taken. Regional, State or Area aviation management should keep past evaluations on file in order to ensure that items identified in previous visits have been addressed.

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW TEAM CONDUCTING THIS EVALUATION

NAME	AGENCY	PHONE

IMPORTANT NOTE: It is recommended that Section L - Helitack Crew (administration, qualifications,etc.) be addressed <u>LAST</u> in the evaluation. During the course of the inspection, items addressed in the previous sections will provide much of the information needed to make the evaluation of personnel.

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The following additional sheets are available on the electronic version of this checklist

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IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW A. GENERAL INFORMATION

Base Name:				Agency/Unit:				
Geographic Locat	tion:							
Phone Number(s)):							
Mailing Address:								
Latitude:					Longitude:			
TWN:	RGE:	SEC:			VOR:	Radial:	Distance:	NM
Elevation:	Average N	/lidsummer	Day Ter	mp:		Density	Altitude:	
Capable of accon	nmodating how many helicop	oters:		T	/ 1:	TY 2:	TY 3:	
Is the Helibase lo	cated at an airport:		YES	NO	Contract COR:			
FAA Designator (if applicable):				Contract PI(s):			
Agency Designate	or:							
Position	Name		То	our	Position		Name	Tour
Company Name:				Company Phone	:			
Address:								
Pilot Name:					Local Phone Number:			
Relief Pilot Name					Local Phone Number:			
Mechanic name:					Local Phone Number:			
Relief Mechanic N	Name:				Local Phone Nun	nber:		
Driver Name:					Local Phone Number:			
Relief Driver Name:				Local Phone Nun	nber:			
Additional Informa	ation							

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW B. HELIBASE LOCATION AND LANDING AREA

		MPROVEMENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
1) Location (Indicate any problems with)		
a) Size and layout of facility		
b) Vehicle access		
c) Touchdown Pad(s) or pad surface		
d) Surrounding topography		
e) Approach/Departure Paths meet Agency standard		
f) Visibility of arriving and departing aircraft		
g) Fuel Truck and vehicle parking		
2) Wind Indicator(s) properly placed		
3) Foreign Object Damage (FOD) and Dust Control Measures in place		
Warning signs posted appropriately		
a) No Smoking		
b) Hazardous Areas		
c) Hazardous Materials Storage		
d) Authorized Parking		
e) Deck Security		
f) Designating Restricted Areas		
5) Is DECK fenced and/or can it be secured		
a) Overall adequacy of security		
Nendor fueling procedures (Ask for demonstration and to see Vendor's Fuel Servicing Vehicle Record)		
Auxiliary Fuel Storage (If Applicable). Ask to see Aircraft Fuel Facility Inspection Log (Form HCM-3)		
a) Capacity		
b) Type fuel stored		
c) Transfer facilities		
d) Ground reels		
e) Adequate Spill Containment		
f) Condition and storage of pumping equipment		
Crash-Rescue and Evacuation Kits readily available at the landing area		
9) First-Aid Kit readily available at the landing area		
a) Is the kit well maintained		
b) Date of last inspection		
10) Adequate lighting for night operations (if applicable)		
11) Fire Extinguishers		
a) Number		
b) Type fuel stored		
c) Capacity		
d) Condition		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW B. HELIBASE LOCATION AND LANDING AREA (continued)

CODE KEY:	E = EXCEEDS STANDARD	M = MEETS STANDARD	NI = N		MPROVEMENT NR = NOT REVIEWED
	DESCRIPTION			CODE	REMARKS
11) Fire Extinguisher					
e) Date(s) of la					
f) Extinguisher	s of proper type and current inspe	ction			
g) Appropriate	Fire Extinguishers available at each	h landing pad			
12) Electrical equipn	nent properly grounded				
13) Water available	at Pad(s) for Aircraft Wash Down				
Additional Informa	tion				

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW C. BASE FACILITIES AND COMMUNICATIONS

		IPROVEMENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
Does base have backup Auxiliary Power System		
Local-Area Communications Plan posted in both the Office and Ready Room		
a) Are frequencies posted on this plan		
b) Does Base have a Public Address system		
Helibase radio operations meet Agency requirements of:		
A permanent programmable FM radio Base Station		
b) At a minimum, handheld VHF-AM equipment		
c) Minimum number of handheld radios for the crew		
d) Knowledge of radio programming		
e) Understanding frequency authorization and use issues		
f) Facility radio and speaker system		
g) Appropriate, authorized frequencies assigned and posted		
Telephone System adequate for the activity at the Base (numbers of lines for phones, FAX, computers)		
a) Phones in working order		
 Instructions for use of Phone/Computer System posted, including Vendor use of federal telephone/computer system 		
c) Appropriate phone numbers (Dispatch, Crash-Rescue, FBO, etc.) clearly posted		
 d) Does Base have adequate computer access for information gathering and operations 		
5) First-Aid Kit available and in good condition		
a) Date of last inspection		
Office equipment and furniture in acceptable condition		
7) Condition and adequacy of Crew Overnight Quarters (if applicable)		
8) Condition and adequacy of Pilot and Crew Ready Room/Standby Area		
a) Air conditioning		
b) Hot and cold potable water		
c) Rest room facilities		
d) Lighting		
e) Desk(s)		
f) Eating facilities		
g) Refrigerator		
h) Heating		
i) Shower		
J) Lounge area		
k) Lockers		
I) Flight Planning area		
m) Stove/microwave		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW C. BASE FACILITIES AND COMMUNICATIONS

CODE KEY:	E = EXCEEDS STANDARD	M = MEETS STANDARD	NI = NEEDS IMPROVEMENT	NR = NOT REVIEWED				
	DESCRIPTION		CODE	REMARKS				
	nt (1st Aid Kits, smoke alarms, fire							
Does the Base Office have adequate space (Office and Standby) for the number of personnel working there for the intended purpose								
11) Office well organ	nized (materials and references ac	cessible and labeled, etc.)						
12) Security for Pers	sonnel Records							
Additional Informa	tion							

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW D. PLANNING AND ADMINISTRATION

CODE KEY:	E = EXCEEDS STANDARD	M = MEETS STANDARD		MPROVEMENT NR = NOT REVIEWED
	DESCRIPTION		CODE	REMARKS
	ase Operations and Unit Aviation F			
a) Helicopter/H standard	elibase Operations Plan is current	t, available and follows IHOG		
b) Is the Unit A	viation Plan current and available			
	w and the Pilot been briefed on the Plan and Unit Aviation Plan	e contents of the Helicopter/He	libase	
d) Are both pla absence	ans readily available to other crews	s in regular Helicopter Crew's		
2) Does the Base 0	Operations Plan depict or discuss t	the following		
a) A current org	ganization chart for the base			1
b) Aircraft cont	ract administration procedures			1
c) A current org	ganization chart for the dispatch of	rganization		1
d) A current co	mmunications plan for phone and	radio use		1
e) A map of the	e local area with prominent landma	arks		1
f) A map with a	zones of influence, exchange, and	initial attack areas		
g) A map of cu	rrent detection flight routes			
h) A map with I	ocal airfield hazards			
i) Local airfield	I management (procedures/regula	tions)		
j) Local fuel ve	endor			1
k) A road map	of local area			1
I) A list of loca	I lodging and eating facilities			1
m) Fuels and fir	e behavior common to the area			1
n) Agency resp	onsibilities (especially at interage	ncy bases)		1
o) Duties and r	esponsibilities of base personnel			
p) Timekeeping	procedures			
q) Use of forms	s and reports			
r) Pilot standby	y/availability and dispatch requirer	nents		
s) Procedures	for submission of payment docum	ents		
t) Base electric	cal system (normal and emergenc	y)		
u) Maintenance	e of base facilities and equipment			
v) Wash down,	draining, and spill procedures			
w) Helicopter pa	arking areas and procedures			
x) Fueling area	s and procedures			
y) Flight plan a	nd flight following procedures (Loc	cal, Geographic Area, and Nati	onal)	
	ordination (local procedures for Te ecial-Use Airspace (MOA's, etc.) A		AR	
aa) Location of a	additional Personal Protective Equ	ipment		
bb) Local crash-	rescue organization and procedur	es		
cc) Hazard, incid	dent, and accident reporting			
dd) Local proced	dures for payment of landing fees	and airport use costs (If Applic	able)	
ee) Use of night	lighting equipment			

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW

D. PLANNING AND ADMINISTRATION (Continued)

CO	DE KEY: E = EXCEEDS STANDARD M =	= MEETS STANDARD 1	NI = NEEDS IMPROVI	EMENT NR = NOT REVIEWED
	DESCRIPTION	<u> </u>	CODE	REMARKS
3)	Are the following references available at the Base			
a	Agency Aviation Management Manuals/Handbooks			
b)	NFPA 407 Standard for Aircraft Fuel Servicing			
C)	Aviation Transport Of Hazardous Materials Handbo	ok		
d)	Interagency Helicopter Operations Guide			
e)	Interagency Aerial Ignition Guide			
f	Interagency Airspace Coordination Guide			
g	Interagency Helicopter Rappel Guide (if applicable)			
h	Interagency Helicopter Short-Haul Guide (if applical	ble)		
i)	Agency Contract Administration Manual or Guide			
j	Health and Safety Codes for appropriate Agency			
k)	Current Aviation Contract for each assigned aircraft			
1)	Aircraft Communications Plan and Frequency Guide	е		
m)	Geographic Area Mobilization Guide and local plans	s from appropriate agencies	3	
n)	Aircraft Emergency Response Plan			
0)	Helicopter Crewmember Training Material			
p)	Aircraft Performance and Power Check Charts			
q)	Sunrise/Sunset/Civil Twilight Charts for area of local	al response		
r	Job Task Books as appropriate			
s	Interagency Standards for Fire and Aviation Operation	ions (Redbook)		
	ndor and Helitack personnel aware of policy concerni sonnel in government vehicles	ing transportation of Vendo	r	
	ve timekeeping procedures been established, review sonnel, and are they adequate to ensure accuracy	ed with Helitack and Vendo	or	
6) Du	ty Roster and schedules posted			
7) Air	craft Payment Forms completed correctly (check pas	et copies)		
	licopter Managers aware of IHOG Required Forms sidents	ubmission on Type I and II		
9) Co	ntract Daily Diaries (HCM-1) completed with adequat	e documentation		
10) Pilo	ot Flight and Duty Hours current and posted (HCM-12	2)		
Addit	ional Information			

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW E. SAFETY AND TRAINING

	NEEDS IMPROVEMENT NR = NOT REVIEWED
DESCRIPTION A) Fraguency of Sofety Mantings	CODE REMARKS
1) Frequency of Safety Meetings	
a) Safety Meetings documented	
Safety Bulletin Board established, current/useful information posted	
a) Unit and Helitack Crew Organizational Charts	
b) Emergency Notification Procedures	
c) 10 Standard Fire Orders, 18 Watch Out Situations, LCES	
d) Facility Fire Plan	
e) Fire danger information	
f) Fire weather information	
g) Fire Danger Rating Pocket Card	
h) Smoking Policy	
i) Sexual Harassment Policy/EEO Counselors	
j) Material Safety Data Sheet (MSDS) location	
3) Helitack and Vendor personnel familiar with SAFECOM reporting system procedures	
a) Are Hazards/Incidents being properly documented and submitted using SAFECOM's	
4) Overall Safety Attitude of:	
a) Helitack Crew	
b) Vendor Personnel	
5) Has a Crew Training Plan been established to meet Agency requirements	
Has training been conducted and documented in the Transportation of Hazardous Materials (A-110)	
7) Has a Physical Fitness Training Program been established	
a) Is it adequate to the needs of an initial attack crew	
8) Local map of Known Flight Hazards posted	
a) Hazard Map accessible to both Helitack Crew and Pilot(s)	
b) Has the map been updated	
c) Date of last revision	
d) Is there a key on the map that identifies types of hazards	
military Training Routes and Special-Use Airspace (MOA's RA's, etc.) clearly marked	
f) Are transmission wires and other hazards clearly marked	
g) Has a Safety Briefing been held with Primary and Relief Pilot(s) concerning known local hazards	
h) Has a this briefing been documented on the Daily Diary	
i) Is a smaller scale Hazard Map being carried aboard the aircraft	
Power Checks completed and documented in accordance with the procurement document (check documentation)	
10) Agency requirement for Safety Officer Inspection current and documented	

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW E. SAFETY AND TRAINING (continued)

COL	DE KEY:	E = EXCEEDS STANDARD	M = MEETS STANDARD	NI = NEEDS	IMPROVEMENT	NR = NOT REVIEWED
		DESCRIPTION		CODE		REMARKS
11) Cor	ndition of Pers	sonal Protective Equipment (PPE)			
a)	Flight Helme	ets				
b)	Hardhats					
c)	Eye Protecti	on				
d)	Hearing Prof	tection				
e)	Flight Suits					
f)	Fire pants ar	nd shirts				
g)	Flight Gloves	S				
h)	Work Gloves	3				
i)	Boots					
j)	Line Packs					
k)	Saw Chaps					

Additional Information	•
k) Saw Chaps	
j) Line Packs	
i) Boots	
h) Work Gloves	
g) Flight Gloves	
f) Fire pants and shirts	
e) Flight Suits	
d) hearing Frotection	

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW F. PREFLIGHT PLANNING

CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD 1	II = NEEDS IMP	ROVEMENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
Are air crews and helicopter personnel familiar with the helicopter flight planning sections of the interagency helicopter operations guide and agency handbook fligh planning requirements		
2) Is a helicopter preflight being completed daily and documented		
3) Does the pilot obtain flight weather data for mission planning purposes		
Is the dispatch office furnishing the helicopter crew with adequate information to accomplish missions safely and effectively (e.g., form HCM-11, Aircraft Dispatch F	orm)	
 Is a preflight briefing being held prior to every non-fire flight that addresses mission objectives, hazards, etc 		
6) Are load calculations and manifests being completed properly? (check past flights)		
Does the base have an established plan for flight dispatch, flight plans, and flight following? (query base personnel and pilots)		
8) Are air crews and helicopter personnel aware of dispatch requirements as contained the aircraft contract	ed in	
9) Do flight following procedures meet safety requirements		
 Does the crew have forms HCM-6, Helicopter Information Sheet and HCM-7, Helic Crew Information Sheet prepared 	opter	
11) Is there a local area jurisdiction map posted and current		
Additional Information		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW G. CRASH RESCUE

COD	E KEY:	E = EXCEEDS STANDAR		NDARD NI =	NEEDS IMPROVI	
		DESCRIPT			CODE	REMARKS
	e appropriate of extinguishe	helibase personnel received ers	training in crash-rescue	procedures and		
) Hav	e personnel a	ssignments been made in th	e event of a crash at the	helibase		
		ie drill been conducted this y				
helit	oase	ergency Response Plan clea				
helib	oase	Search and Rescue Plan clea				
		el been briefed on their response and the district search a		the aircraft		
	onal Information		· · · · · · · · · · · · · · · · · · ·		1 1	

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW H. CACHE AND EQUIPMENT

		MPROVEMENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
Is helicopter accessory/equipment storage space adequate		
a) Overall storage facility condition, inside and out		
b) Inventory and use records are available and current		
c) Inventories are posted, dated, signed		
d) Cache is secure		
e) Property is identified by Agency		
f) Items are labeled with NFES reference		
g) NFES kits are complete and meet national standard		
2) Is there adequate equipment for initial and extended attack		
3) Storage of flammable/hazardous materials meets Agency standards		
Condition of stored equipment and accessories		
a) Crash/Rescue Kit		
b) Evacuation Kit		
c) PPE		
d) Leadlines and swivels		
e) Weighing scales		
f) Nets		
g) Power equipment		
h) Chainsaws		
Hand tools meet maintenance standards (Fire Equipment and Storage and Refurbishing Standards NFES 2249)		
j) Flammable/hazardous materials		
5) Aerial ignition equipment		
a) Condition of aerial ignition equipment		
b) Equipment maintained in accordance with Aerial Ignition Guide		
c) PSD Log is completed as appropriate		
d) Annual certification is complete for equipment and personnel		
e) MSDS information is carried with aerial ignition equipment		
6) Fire extinguisher service is current and location is identified per Agency standard		
Additional Information		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW 1. HELICOPTER

FAA REGISTRATION # CURRENT HOBBS READING

MAKE/MODEL

MAKE/MODEL	FAA REGISTRATION #	CURRENT HOBBS READING
CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD	NI = NEEDS IMPROVE	MENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
1) Aircraft Data Card		
a) Signed by and date		
Is the Transportation of Hazardous Materials Handbook aboard		
a) Is the current DOT exemption aboard		
b) Is the current Emergency Response Guide (ERG) aboard		
c) Is pilot familiar with handbook		
3) Is Flight Manual up-to-date and are appropriate charts being used		
4) Check condition of the following		
a) Emergency Locator Transmitter		
b) Battery date on ELT		
c) Fire extinguisher(s)		
d) Date last inspected		
e) Condition of first aid kit (check components against contract requirements	i)	
f) Condition of survival kit (check components against contract requirements	s)	
g) Convex mirror		
h) Seat belts and shoulder harnesses		
i) Pilot's helmet (does it meet requirements)		
j) Radios		
k) FM-1, FM-2 (if required) radio		
I) AM-1, AM-2 (if required) radio		
m) AUX-FM (if required)		
n) Frequency and tone list readily available to the pilot		
o) GPS navigational equipment		
p) Instructional booklets available		
q) Pilot knowledgeable of use		
r) General helicopter condition		
s) Skin and exterior		
t) Windows		
u) Doors		
v) Upholstery		
w) Cargo compartment		
x) Skids/wheels		
y) Fixed tank (If applicable)		
z) Bucket(s)		
aa) Dual Lock-Out Security Measures		
bb) Automated Flight Following (if applicable)		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW

I. HELICOPTER (continued)

CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD	NI = NEEDS IMPROVE	
DESCRIPTION	CODE	REMARKS
5) Any major component changes since arrival on base, or imminent		
6) Required maintenance is performed, approved, and documented		
Additional Information		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW

J. FUEL SERVICING VEHICLE

VEHICLE MAKE/MODEL	LICENSE #	G	VWR RATING
INSPECTED/CARDED BY	TANK CAPACITY	RAPID RE	FUELING PROVISIONS
		OPEN-PORT	
		CLOSED CIRCUIT	

CODE KEY:	E = EXCEEDS STANDARD M = MEETS STANDARD	NI = NEEDS IMPROVE	
	DESCRIPTION	CODE	REMARKS
1) Does driver have	ve mileage log established		
2) Does driver hav	ve a fuel quality control log established		
a) Is log up-to	-date		
b) Is sump dra	ained daily (tank and filter)		
c) Fuel sample	ing bottle condition		
d) Sampling fr	requency		
Does filter system inspector	em meet specifications and is it properly signed off by maintenan	nce	
4) Does bonding s	system meet standards, is process understood		
5) Fire extinguishe	ers:		
a) Number			
b) Type			
c) Capacity			
d) Condition			
e) Date(s) of I	ast inspection		
f) Are the exti	inguishers the proper type and have they been inspected		
6) General mecha	nical condition of truck		
7) Are necessary I	hazmat permits required by contract available in the vehicle		
8) Has local map s	set been furnished (agency transportation system/land status)?		
9) Does driver hav	re all necessary PPE per the Procurement Document		
a) Is he/she a	ware of requirements for use		
0) Is driver aware	of DOT duty day/driving time limitations? (test knowledge)		

Additional Information

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW K. HELICOPTER CREW CHASE TRUCK

VEHICLE MAKE/MODEL	LICENSE #			GVWR RATING
CODE KEY: E = EXCEEDS STANDARD DESCRIPTION	M = MEETS STANDARD	NI = NEED	S IMPROVEMEN	IT NR = NOT REVIEWED REMARKS
Does truck meet agency standard (GVW; passenger)		- 00	J.	REMARKO
a) Loaded vehicle weight is documented in log b		cations		
Is a truck inventory list posted (specific to compar				
a) Inventory meets standards found in IHOG Cha	apter 9			
b) Are all boxes and bags clearly labeled				
References/paperwork available include:				
a) Accident Report Forms				
b) Communications Plan				
c) Posted Frequencies				
d) Preventative maintenance checks are docume	ented and current			
e) Use Record current				
f) Vehicle Accident/Personnel Injury Forms				
g) Unit Maps				
h) Current DOT Emergency Response Guide				
i) Current Credit Card				
Check condition of accessories and equipment				
a) Initial attack gear				
b) Overnight gear bags (within 35 Lb. limit?)				
c) Leadlines and swivels				
d) Weighing scales				
e) Nets				
f) Pump(s)				
g) Fire hand tools				
h) Chainsaws				
i) Non-skid surface per OSHA 29CFR1910				
j) Fire Extinguisher with current inspection and i	dentified per Agency standard			
k) Hazard Reflectors/Flares				
First Aid/Trauma Kit is available, appropriate standard	size and identified per Agency			
m) Jack, serviceable and appropriate to GVW				
n) Lug Wrench				
5) Does truck have adequate communications (FM/A	MM)			
Additional Information				

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW L. HELITACK CREW

	NEEDS IMPROVEMENT NR = NOT REVIEWE
DESCRIPTION	CODE REMARKS
Module meets agency training and experience requirements for:	
a) Agency Minimum crew size	
b) Helitack Crew Supervisor	
c) Assistant Crew Supervisor	
d) Lead Crew Member	
e) Crew Members	
 Supervisors are familiar with administrative issues and prepare proper documents as required: 	
a) Time and Attendance	
b) Crew Time Reports	
c) Fire Time Reports	
d) Travel/Per Diem Vouchers	
e) Accident/Injury Reports	
f) Credit Card purchases and records	
g) Fleet Purchasing Cards	
h) Aircraft Payment Forms	
i) Contract Daily Diaries	
Helitack Crew have reviewed and signed an Employee Performance Plan for the current season	
QUALIFICATIONS AND TRAININ	G
The Incident Qualifications and Certification System is used to produce Red Card qualifications	
a) Helitack Crew have current Red Cards	
5) Helitack Crew have a documentation file for:	
a) Individual Development Plan (IDP)	
b) Current season training	
c) Past season training	
d) Certifications of training (electronic or hardcopy)	
e) Fire experience	
f) Task Books initiated appropriate to training needs	
g) Performance Evaluations	
Helitack Crew has access to training materials and equipment	
7) Helitack Crew is current with the following training per agency policy:	
a) Annual fire fighter safety refresher training	
b) Defensive driving for drivers	
c) First Aid	
d) CPR	
e) Blood-Bourne pathogens	
f) Agency medical standards	
g) Hazardous materials awareness	
	<u> </u>

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW

L. HELITACK (continued)

CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD	NI = NEEDS IN	MPROVEMENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
7) Helitack Crew is current with the following training per agency policy: (continued)		
h) S-212 for chainsaw operators		
i) Power tool training		
j) Mutual Respect/Sexual Harassment/Civil Rights/EEO		
k) Fire Extinguisher use		
A-110 Transportation of Hazardous Materials		
m) Local resource management issues		
n) Roles and responsibilities/Chain of Command/unit organization		
o) The Risk Management process		
p) S-271/RT-271, S-372/RT-372		
q) Local security requirements and procedures		
r) Hover Hook-up and Long Line Operations		
s) Aerial Ignition		
t) Rappel operations (as needed)		
u) Short-haul operations (as needed)		
v) Crash-Rescue procedures		
w) Accident/Injury reporting (CA1/CA2/CA16/vehicle accidents)		
x) SAFENET reporting		
y) SAFECOM reporting		
8) Helitack Crew is aware of and meets agency standards for:		
a) Duty Limitations (vendor personnel)		
b) Work/Rest requirements		
c) Mobilization and get-away time frames		
d) Transportation of Air Crews/Contractors		
9) Helitack Crew posses Commercial Drivers License where appropriate		
10) Helitack Crew participate in an established physical fitness program		
11) Helitack Crew is aware of and meets agency standards for:		
a) Job Hazard Analysis for project and fire tasks as required		
b) Unit safety plan is available and can be readily accessed		
c) Participation in and documentation of Tailgate Safety Session		
Additional Information		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW M. PROFICIENCY CHECKS - OPTIONAL

CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD N	II = NEEDS IMPROVE	MENT NR = NOT REVIEWED
DESCRIPTION	CODE	REMARKS
1) Cargo - net building		
a) Proper packaging		
b) Weights marked		
c) Proper equipment		
d) Load calculations correct		
e) Proper PPE		
2) Hover Hook-Up Operations		
a) Pilot/Crew Briefing		
b) Load Calculations correct		
c) Proper equipment/PPE		
d) Position of Parking Tender/correct hand signals		
e) Hookup procedures		
3) Bucket operations		
a) Position of Parking Tender/correct hand signals		
b) Load Calculations correct		
c) Correct radio directions		
Accuracy of pilot		
d) Out of Fold-A-Tank		
e) Into of Fold-A-Tank		
f) Trail drop on simulated fire		
g) Drop on simulated snag		
h) Hover fill from engine		
4) Fixed-tank operations (if applicable)		
a) Load Calculations correct		
b) Correct fill procedures by crew		
Accuracy of pilot		
c) Trail drop on simulated fire		
d) Drop on simulated snag		
5) Longline operations		
a) Pilot/crew briefing		
b) Load Calculations correct		
c) Proper equipment/PPE		
d) Position of Parking Tender/correct hand signals		
e) Correct fill procedures by crew		
f) Grounding procedures		
g) Proper sling load procedures		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW M. PROFICIENCY CHECKS - OPTIONAL (continued)

CODE KEY: E = EXCEEDS STANDARD M = MEETS STANDARD	NI = NEEDS IN	MPROVEMENT NR = NOT REVIEWED REMARKS
DESCRIPTION 6) Personnel/internal cargo transport operations	CODE	KEMARKS
· 		
a) Load Calculations correct		
b) Manifesting correct		
c) Personnel safety briefing		
d) Position of Parking Tender/correct hand signals		
e) Personnel safety during entry		
f) Cargo accurately weighed and marked		
g) Internal cargo stowed correctly		
h) External cargo stowed correctly		
i) External cargo removed correctly		
j) Personnel safety during exit		
7) Hazardous Material handling (reference Agency Handbook)		
a) Understanding by crew of material		
b) Proper fuel containers		
c) PProper packaging and marking		
d) Transport procedures		
e) Training completed (date)		
f) Proper manifesting		
g) Proper notification of pilot		
8) Helitorch procedures (reference Interagency Aerial Ignition Guide)		
9) PSD procedures (reference Interagency Aerial Ignition Guide)		
10) Rappelling procedures (reference Interagency Helicopter Rappel Guide)		
a) Equipment to standard		
b) Rappelling procedure		
c) Emergency procedure		
d) Equipment records		
e) Spotter records		
f) Has crew/pilot met currency requirements		
11) Short-haul procedures (reference Interagency Helicopter Short-haul Guide)		
a) Equipment to standard		
b) Short-haul procedure		
c) Emergency procedure		
d) Equipment records		
e) Spotter records		
f) Has crew/pilot met currency requirements		
Additional Information		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW N. SUMMARY

Review with Heltiack Supervisor, Crew and Vendor as appropriate; Closeout with local Fire Management; Submit formal evaluation as soon as possible.

GENERAL READINESS OF THE BASE
ITEMS WHICH ARE DEFICIENT
CORRECTIVE ACTION TO BE TAKEN

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW N. SUMMARY (continued)

ITEMS WHICH ARE DEFICIENT (continued)		
CORRECTIVE ACTION TO BE TAKEN (continued)		

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW O. RECOMMENDATIONS AND FOLLOW-UP REQUIREMENTS

Review with Heltiack Supervisor, Crew and Vendor as appropriate; Closeout with local Fire Management; Submit formal evaluation as soon as possible.

WE CONCUR WITH THE BELOW OBSERVATIONS, EVALUATION, AND RECOMMENDATIONS

	EVALUATOR NA	AME	SIGNATURE	AGENCY	DATE
DUE DATE	REFERENCE SECTION		REQUIREMENT OR RECOMMENDA	TION	COMPLETE
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					+

IHOG APPENDIX E - HELITACK CREW AND HELIBASE PREPAREDNESS REVIEW O. RECOMMENDATIONS AND FOLLOW-UP REQUIREMENTS (continued)

DUE DATE	REFERENCE SECTION	REQUIREMENT OR RECOMMENDATION	COMPLETE
	SECTION		DATE