R3 FALL IA SUPPORT

District Support Packet

NC-NCS-230037

Fiori Time Code: G/T/F 1434



November 9, 2023 November 9, 2023 Operational Period Day 0700-1900 hrs. Operational Period Night 1900-0700 hrs.





INCIDENT OBJECTIVES

1. INCIDENT NAME

2023 R-3 Fall IA Support

2. DATE **PREPARED** 11/8/23

3. TIME **PREPARED** 1700

4. OPERATIONAL PERIOD (DATE/TIME) Day 0700-1900 / Night 1900-0700 November 9, 2023

- 5. GENERAL CONTROL OBJECTIVES FOR THE INCIDENT (INCLUDE ALTERNATIVES)
 - Provide for safety of our firefighters, assigned resources and public through 1. adequate work rest ratios, risk assessments, hazard mitigation and information dissemination.
 - Assist North Carolina Forest Service Mountain Region in planning, resource 2. tracking, and financial tracking of the 2023 R3 Fall IA Support resources.
 - Manage fires in cost effective manner. Maintain accurate cost estimates of the 3. incident and provide daily updates through morning reports and afternoon situation reports.

6. WEATHER FORECAST FOR OPERATIONAL PERIOD

Districts should provide updated weather forecast to resources

7. GENERAL SAFETY MESSAGE

HYDRATION/HEAT STRESS- drink often and drink a lot, before you get thirsty. 4:1 water to sports drinks.

☐ ORGANIZATION LIST (ICS 203)

 □ ASSIGNMENT LIST (ICS 204) ☐ INCIDENT MAP PHONE LIST

☐ COMMUNICATIONS PLAN (ICS 205) ☐ TRAVEL MAP

9. PREPARED BY (RESOURCE UNIT LEADER) 10. APPROVED BY (INCIDENT COMMANDER)

Lisa Hartrick Kevin Harvell

202 ICS (1/99) **NFES 1326**

ORGANIZATION	N ASSIGNMENT LIST	9.	Operatio	ns Sectio	n
1. Incident Name	TAGOIGIMENT EIGT	Ops Day			e Vigil(t) / Brian Rogers (t)
	all IA Cummant	Ops Night	Rob Davis	Divay	o vigility / Briain regions (ty
K3 F	all IA Support	a.		anch I Day	vs
2. Date 11/8/23	3. Time 1700	Branch Director			
4. Operational Period:	November 9, 2023	Division/Group	Distri	ct 1	Trent Duncan
	Day 0700-1900	Division/Goup	Distri	ct 2	Duane Truslow
	Night 1900-0700	Division/Goup	Distri		Ruthie Edwards
		Division/Group	Distric	t 12	Matt Barker
5. Command and	General Staff	Division/Group			
Incident Commander	Kevin Harvell	Division/Group			
Deputy IC		Division/Group			
Safety Officers	Robbie Perry / Greg Riggs Chad Brandon(t)	b.	Bra	nch II Nig	yht
Information Officers	Carrie McCullen / Philip	Branch Director			
miormation onicers	Jackson	Division/Group			
Liaison Officers	Jason Guidry / James Kimes	Division/Group			
		Division/Group			
6. Agency Rep	presentatives	Division/Group			
Agency	Name	Division/Group			
NCFS	Michael Cheek	Division/Group			
		C.	Bra	nch III	
		Branch Director			
		Division/Group			
7. Planning		Division/Group			
Chief	Dennis Register	Division/Group			
Deputy		Division/Group			
Resources Unit	Austin Harriett	d.	Bra	nch IV	
Resource Unit					
Situation Unit	Richard Cockerham	Branch Director			
Documentation	Robin Roberson	Division/Group			
Demobilization Unit	Lisa Hartrick	Division/Group	1		
Fire Behavior Analyst		Division/Group	1		
Field Observers	Motthour Disham / Matthau	Division/Group	1		
GIS	Matthew Bishop / Matthew Haunsperger / Aaron Chamblee(t)	Division/Group			
Status Check-in	John Willis		O41-	er Groups	
8. Logistics		e. UAS Group	Oth	er Groups	
Chief Logistics	Jeremiah Greene/Jamie	f.	Air Opera	tions Br	anch
	Logan				
Deputy		THSP / Air OPS		Jonatha	n Ross
Supply Unit	Patrick Raynor	Air Attack Super			
Facilities Unit	Derek Arney	Air Support Supe			
Ground Support Unit	Frankie Britt	Helicopter Coord			
Communications Unit	Jimmy Meadows Jr.	Air Tanker Coord			
Communication Tech	Bruce Scott	Helibase Manage			
Radio Operator	Robin Weber(t)	10.	Financ	e Section	
Equipment Manager	Wayne Pugh	Chief		Ron Me	yers / Bridgit Gallagher(t)
Ordering Manager	Jason Wade(t)	Deputy			
Food Unit	Clyde Leggins	Time Unit		Dans - '	Ptriokland
Medical Unit	Stewart Niemyer	Time Unit Cost Unit			Strickland
Receiving & Dist Security Unit		Equipment Time	Recorder	Jeana N	Gallagher AcDuffic
Mechanics	+	Personel Time R		Kristi W	
Driver	1	Compensation / (IVIIOU VV	1130(1
Driver	1	Computer Specia			
DIIVOI		Prepared by (F		it I pader	1
		Austin Harrie		iii Leauer	,

DIVISION	I ASSIGNME	NT L	.IST	1. BRANCH			2. Division/Group District 1			
3. Incident Name				4. O	perationa	al Period				
2023 R3 Fall I	A Support			[Date: 1	1/9/23		Time:	0700-190	O
			5. O	perati	ions Pers	onnel				
Operations Chief				Divis	sion/Grou	ıp Supervi	isor	Trent Dunc	an	
Branch Director										
			6. Resour	ces A	ssigned ⁻	This Perio	d			
Strike Team/Ta Resource Des			Leader		Last Shift	EMT	Numbe		Drop Off PT / Time	Pick Up Pt / Time
ICT4 3-61		M.	Frye O-21		11/16		1			
ICT4(t) 11-20		G	lohnson O-19		11/16		1			
ICT5 4-71	K. Toomer O-20			11/16		1				
ICT5 5-21		P. Pe	nnington O-2	2	11/16		1			
Ops Officer		Paul	Mowrey O-67	7	11/20		1			
7. Control Operat	ions									
Assis	st with Initial A	ttack	of new start	s and	l mop up	existing	fires w	ithin Distri	ct.	
8. Special Instruc	tions									
			Division/Gr							
Function	Frequency	Sy	stem Cha	annel	<u>П</u>	unction	F	requency	System	Channel
Command		N	CFS		L	ogistics			NCFS	
Tactical Div/Group			CFS			to Ground			NCFS	
Prepared By (Res	ource Unit Lead	der)	Approved B	• ,	_	ect. Ch.)	Da	ate	Time	
Lisa Hartrick			Dennis Re	giste	r			11/8/23	19	900

ICS 204 NFES 1328

	ASSIGNME	NT LIST	BRANCH 4. Operational Period				2. Divisio Distr		
3. Incident Name	_		4. C	perational I	Period				
2023 R3 Fall I	A Support			Date: 11/	9/23		Time:	0700-190	0
	T.	5. C	perat	ions Persor	nel				
Operations Chief			Divi	sion/Group	Superv	risor	Duane Trus	low	
Branch Director									
		6. Resou	rces A	ssigned Th	is Perio	od			
Strike Team/Task F			0007	Last Shift	EMT	Numbe		Drop Off	Pick Up
Resource Designation DIVS w/ICT4 8-41	ator Rayr	Leader mond "Rex" Stricklar	nd	11/16		Persor 1	ns Needed	PT / Time	Pt / Time
TFLD w/ICT4 6-60	U-12		D-13	11/15		1			
ICT4 3-4	•			11/15		1			
Ops Officer R1-31	В	silly Barnette O-15		11/16		1			
7. Control Operati	ons								
	epared to shift	perform mop up o						counties.	
		0. Di iriy (0.			0				
Function	Frequency	9. Division/Gr System Ch	oup C annel		ion Sur		Frequency	System	Channel
Command	- 1	NCFS			istics		-	NCFS	
Tactical Div/Group		NCFS		Air to	Ground	l		NCFS	
Prepared By (Resc	ource Unit Lead	er) Approved E	By (Pla	anning Sect	. Ch.)	С	Pate	Time	1
Lisa Hartrick		Dennis Re	giste	er			11/8/23	19	900

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DIVISIO	N ASSIGNM	ENT L	IST	1.	BRA	ANCH		2. Division	•	
3. Incident Name)			4.	. Operation	al Period				
2023 R3 Fall	IA Support				Date:	11/9/23		Time:	0700-190	0
			5.	Oper	rations Pers	onnel				
Operations Chie	f			Di	ivision/Gro	up Superv	isor	Ruthie Edw	ards	
Branch Director										
			Can 6. Re	sourc	ces Assigne	ed This Pe	eriod			
Strike Team/Ta Resource De			Leader		Last Shift	EMT	Numbe Person		Drop Off PT / Time	Pick Up Pt / Time
ICT4 3-16	-		4	11/10		1	1100000	,		
ICT5 6-52		Casey Corbett O-5)-5	11/12		1			
FFEO 13-66	O 13-66 Jon van Riper O-6		-6	11/12		1				
HEQB 7-24 Jack Keller O-7		7	11/12		1					
FFT1 13-74 Landise Cuthrell O-8		3-8	11/12		1					
FFT1 5-82 Justin McLemore O-9		O-9	11/12		1					
ICT3 13-1 John Cook O-72		2	11/19		1					
ICT4		Blake	Arnold O-	75	11/21		1			
7. Control Opera	tions									
Ass	ist with Initial <i>i</i>	Attack	of new sta	rts a	ind mop up	existing	fires w	ithin the D	istrict.	
8. Special Instru	ctions									
		9.	Division/0	Group	o Communi	cation Sur	nmary			
Function	Frequency			hann		unction	F	requency	System	Channel
Command		NO	CFS		L	ogistics.			NCFS	
Tactical Div/Group			CFS			to Ground			NCFS	
Prepared By (Res	source Unit Lea	der)	Approved	By (F	Planning Se	ect. Ch.)	D	ate	Time	
Lisa Hartrick ICS 204			Dennis F	Regis	ster			11/8/23		900 NFES 1328

DIVISION	ASSIGNMEN	T LIST	1. BRANCH 2. Division/Group District 12						
3. Incident Name			4. O	peration	al Period		1		
2023 R3 Fall IA	\ Support		[Date:	11/9/23		Time:	0700-190	0
	• •	5. O	perati	ons Pers	sonnel				
Operations Chief			•		up Superv	isor	Matt Barke	ſ	
Branch Director									
		6. Resour	res A	ssinned	This Perio	nd			
Strike Team/Tas Resource Desi		Leader	00371	Last Shift	EMT	Numbe Person		Drop Off PT / Time	Pick Up Pt / Time
ICT4 8-42		nathan Spivey O-	17	11/16		1			
ICT4 8-51	Joi	nathon Paluck O-	18	11/16		1			
7. Control Operation	ons								
8-42 Jonathan Sp County. 8-51 Jonathan Pal County. Resources may al	uck- Assist with	I/A of new star	ts, m	op up of	existing	fires, a	nd fire patr		
8. Special Instructi	ons								
	_	9. Division/Gro					_		
Function	Frequency	System Cha	annel		unction	F	requency	System	Channel
Command		NCFS		ı.	ogistics.			NCFS	
Tactical Div/Group		NCFS			to Ground			NCFS	
Prepared By (Reso	urce Unit Leader) Approved B	y (Pla	anning S	ect. Ch.)	D	ate	Time	
Lisa Hartrick		Dennis Re				900			

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Ordering, Check-in, Demob, and Finance Procedures

- Districts will call Region 3 and ask for Severity Ordering to place all resource and supply orders.
 - Severity ORDM will generate Request Number and will submit through expanded/R3 to go up to CO
- Assigned resources will travel to the District that ordered them.
- Upon arrival, resources will complete the following:
 - NC-211 NCFS Check-in Sheet and email, along with Resource Orders to <u>ncfs.imt.plans@ncagr.gov</u>
 - District Mechanics and/or FFEOs will perform an equipment inspection on all equipment on the OF-296 Inspection form and email a copy to frankie.britt@ncagr.gov
- All resources being released from a fire will need to be submitted to R3 Ops for reassignment/area of staging.
 - District Ops should update Severity Resources daily by emailing <u>ncfs.imt.plans@ncagr.gov</u> daily by 1000 hours.

LODGING

- o District Office will arrange lodging as needed for resources.
- District Office Manager will add information to lodging tracking spreadsheet daily.
- Rooms will be paid for by Buying Team.
- Resources will CHECK OUT from the hotel when they leave but are not responsible for invoices.

SUPPLIES

- Severity ORDM will generate S# for supplies and submit to Buying Team for fulfillment.
- o Supply orders will be filled by a local BUYM who is assigned to the Buying Team.
- o BUYM will deliver all documentation related to purchases to the Buying Team.

Finance

- o Submit CTRs and Shift Tickets Daily
- See attached document for daily procedures
- Paid-out costs will be submitted daily to CO-Ops by IMT Finance

- Resources that are preparing to demob from the District or a large fire should notify Demob Unit Leader Lisa Hartrick and Finance 3 days prior to their scheduled demob date.
 - 1st working day is the day following travel to the incident/assigned district, regardless of distance traveled.
 - Unless an extension is granted through the proper channels, resources will have a 14-day assignment.
 - Resources will be required to RON on their last working day and travel home the next day, unless their home is within 2-hours driving time from assigned District Office.
 - The Demob Unit Leader will email the resource the ICS 221, Demobilization Check out form.
 - A District representative will sign off on Facilities, Ground Support, and Supply; indicating that they have checked out of hotels, had their equipment inspected, and returned any supplies issued by the District.
 - A District representative will indicate an ETD from the District and an ETA to their home unit.
 - o The following documents will be emailed to ncfs.imt.plans@ncagr.gov
 - ICS 221, Demobilization Check out form
 - A copy of the evaluation for the resource
 - o The following documents will be emailed to ncfs.imt.finance@ncagr.gov
 - All remaining CTRs and Equipment Shift Tickets
 - Completed Equipment inspection forms, OF-296
 - o Finance will email the resource their final documentation package.

2023 R-3 IA Support Finance Information for Districts and Incoming Resources

Submit CTRs and Shift Tickets **DAILY**

Paper copies can be left at the district office to be picked up by a team member <u>or</u> emailed to: <u>ncfs.imt.finance@ncagr.gov</u>

- Include the *Fire Name* and *District* you are assigned to in the remarks section of all CTRs and STs.
- Include dollar amount of fuel purchased in Box 14 Remarks on the shift ticket.
- Please show travel time on your documents and include TRAVEL in remarks.
- Legibly complete your CTRs and Equipment Shift Tickets using the examples below.
- Make sure you use your legal name (not a nickname) on ALL documentation.
- Only one day per CTR/Equipment Shift Ticket.
- Make sure your incident supervisor signs your tickets before submitting them to finance.

		CRE	V TIME RE	PORT			
I) CREW N					(2) CREW NUMBE	* O	-12
3) OFFICE	NCFS NCFS	(4) FIRE NAME 20	023 R-3 IA	Support	(S) FIRE NUMBER	NC-NCS	-230037
(6)	7)		(8)		1		10
RE- MARKS	NAME OF EMPLOYEE		CLASSIF-		1-6/23	DATE	
NO.			KATION	Militar	OFF	ON	ry Time OFF
Т	Chester Von Wiggins		DIVS	0700	1130		
				1130	1230		
				1300	1700		
_							
_							
_							
							_
_			_				
							_
_							
_							
II) REMAI							
T= Ti							
Fire I	Name: Roadrunner Fir	e					
Distri	ct 1 (Use District you	are assign	ed to that	day)			
			-				
LZ OFFICE	Bridgit (Gallagher	Digitally signed by Date: 2023.11.06	Bridgit Gallagher 12:40:26 -06'00'	(13) TITLE (Office	rin-Charge) F	SCC(T)
	(Person Posting to Emergency Time Repo					(15) DATE	

I.AGREEMENT NUMBER	MBER				2. CONTRACTOR (name) NCFS
3. INCIDENT OR PROJECT NAME 2023 R-3 IA Support	ROJECT N		4. INCIDENT NUMBER NC-NCS-230037	NUMBER 037	5. OPERATOR (name) VonWiggins, Chester
6. EQUIPMENT MAKE Ford	KE		7. EQUIPMENT MODEL F-350	NT MODEL	8. OPERATOR FURNISHED BY CONTRACTOR GOVERNMENT
9. SERIAL NUMBER 7x893g350	æ		10. LICENSE NUMBER PK-1234	NUMBER	II. OPERATING SUPPLIES FURNISHED BY CONTRACTOR (wet) GOVERNMENT (dty)
12.DATE	13	. EQUIPA	13. EQUIPMENT USE		14. REMARKS (released, down time and cause, problems,
MO/DAY/YR			HOURS/DA	HOURS/DAYS/MILES(circle one) etc.)	e one) etc.)
	START STOP	STOP	WORK	SPECIAL	T=Travel to Incident Rate: \$67.00
11/6/23 0800 1200	0800	1200	4	_	Roadrunner Fire District 1 (Use District you are assigned to that day)
	2000	2000 2030	.5		15. EQUIPMENT STATUS □ a. Inspected and under agreement
					b. Released by Government c. Withdrawn by Contractor
					16. INVOICE POSTED BY (Recorder's initials)
	'S OR AU	THORIZI	ED AGENT'S	SIGNATURE	18. GOVERNMENT OFFICER'S 19. DATE SIGNED
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE					

^{*}Resource is responsible for turning in all documentation to finance

^{**}Any finance questions can be emailed to ncfs.imt.finance@ncagr.gov

(NC-211A, 2/4/05) NC	DFR Incident Manage	ement Check-in Sheet	Incident #:				
		Strike Team Leaders, & Task Force rike Teams, or Task Force personnel	Incident				
Request #		Assignment (Kind/Positi				Trai Tasl	nee: Y / N k Book: Y / N nee: Y / N
Contracted Resource?	Yes / No	Other Qualification	ions:			Tasl	k Book: Y / N
Name (Last,First):			_				nee: Y / N k Book: Y / N
Name of Crew/ST/TF							nee: Y / N k Book: Y / N
Agency Name:		<u> </u>		Mobil	ization Date: _		
Are You A? (check one)		Strike Team Task Force		Your last d	ay off? Date: _		
Check-in Date:					Call Sign:		
Check-in Time:				Cell Ph			
Total # of Personnel:				Pa	ger Number:		
Unit Id (Usually NC-N	NCS)]				
•			_				
Demob State:		Home- Address:					
						C 7in	20504
	tental Air AOV	Bus		For Plan	ST N Posted	C. Zip T-Card	Red Card
Travel Method: Passe	<u> </u>			Use Only:			
Instructions Section 2:	Provide Call Sign, Tag #, and	d/or Serial # for all applicable equipme	ent				
VEHICLE	CALL SIGN / TAG #	Check one TPL-	TRACTOR PLOW]	DOZ-DOZER	CALL	SIGN
PU-Pick Up		Type 1 (Komatsu DP65, TD-	15C, TD-15E, TD-15	(F)	_		
AUTO-Car/Sedan		Type 2 (D6D, 1450 Case, Fia	t 10, D5H, TD-12, T	D-12XP, JD7:	50C) _		
SUV - Sport Util		Type 3 (1150 Case B, 1150 C	ase E, JD700)		_		
VAN - Van		Type 4 (TD-9, D4H, D5C, Fig	at 8, JD650, Leibher	711, 850 Case	e) _		
MISC-Radio En. Van		Type 5 (TD-8, JD450)			_		
MEC-Mech. Truck		Type 6 (TD-6, JD350, D-3)			_		
TRUCKS	CALL SIGN / TAG #	MISCELLANEOUS EQUI	P. SERIAL# / CA	ALL SIGN	MISC-TR	ACK VEH.	CALL SIGN
LOWB-Hauling Unit		CS-Chainsaw			Flex-Tracs	/Nodwell	
STK-Stake body truck		FORK-Forklift			Full-Tracs		
TDMP -Dump Truck		MISC-Incident Trailer			AIRCRAI	FT	TAIL#
TOW-Wrecker		TRAC-Wheeled Tractor			AA- PA-1	8	
MISC-Bridge Truck		MISC-Portable Bridge			AA-C-182	TRANS	
ENG-ENGINES	CALL SIGN / TAG #	MISC-Air Compressor			AA-C-185	TRANS	
Type 1 - 1000 GPM		FBT-Boat			AA-C-L19	Patrol	
Type 2 - 500 GPM		ATV-ATV			AT- CL-2		
Type 3 - 120 GPM		GRD-Motor Grader			AA-DHC-		
Type 4 - 70 GPM		PP- PUMPS	SERIA	L#	LP- T-34		
		1" - 2.5" Dia Discharge					
Type 5 - 50 GPM		(MarkIII, Homelite F250)			AT-M-18	_	
Type 6 - 50 GPM		3" - 4" Dia Discharge			LP- PA-31		
Type 7 - 20 GPM	D CALL GLOW (The C "	6" Irrigation			HEL- UH-		
WAT-WATERTENDE	R CALL SIGN / TAG #	Self Contained Volume Lift	-		HEL- AS3	⊃0-B3	
Type 1 (5,000 Gallon)		Volume Lift	CEDYA"		OWNER TOTAL		10100
Type 2 (2,700 Gallon)		GEN-GENERATOR	SERIAL #	- 	OTHER EQUI	ır.	UNIT ID
Type 3 (1,200 Gallon)		25 KW and below		- -			
		26 KW and above		l			1

(NC-	211B, 9/1/0 ²	NCDFR Incident Managemen	t Manifest Sh	neet		Request #:	
Instr types	uctions Creson Cheek-ii	ws, Strike Teams, Task Force, or Groups fil n Sheet (NC-211A) to complete manifest	l in blanks. Refer	ence equipment	Incident Name:		
Unit	Name:			L	eader's Name:		
				PERSONNEI			
#		Name (Last, First)	Position Code	Call Sign	Home Unit	Home City	Last Day Off
1							
2							
3							
4							
5							
6							
7							
8							
9					-		
10							
11					+		
12							
13							
15							
16							
17							
18							
19							
20							
	Kind	Equip. Descriptio	n n	EQUIPMENT			
#	Code	(Call Sign & Make/M	odel)	Tag #, Ta	il # or Serial #	Operator's Nan	ne (Last,First)
1							
2							
3							
4							
5							
6							
7 8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

	R3 Fall IA Suni	port _ Phone Roster	
NAME	POSITION	PHONE NUMBERS	ALTERNATE PHONE
COMMAND & GEN		010 540 4100	
Kevin Harvell	IC SOFC	919-548-4190 910-995-2572	
Robbie Perry Greg Riggs	SOFC	252-229-0162	
Chad Brandon	SOFC(t)	252-567-0823	
Jason Guidry	LOFR	828-273-0982	
James Kimes	LOFR	919-218-7736	
Carrie McCullen	PIOC	910-874-2629	
Phillip Jackson	PIOT	919-641-4973	
AGENCY REPS		, , , , , , , , , , , , , , , , , , , ,	
ADED A PLANC			
OPERATIONS David LaFon	OSC	252-312-4367	
Dwayne Vigil(t)	OSC	828-593-9282	
Rob Davis	DIVS	828-393-9282	
Trent Duncan	District 1 Forester	828-667-5211	
Duane Truslow	District 1 Forester District 2 Forester	828-757-5611	
Ruthie Edwards	District 2 Forester District 9 Forester	828-586-4007	
Matt Barker	District 9 Forester District 12 Forester	704-827-7576	
Jonathan Ross	THSP	704-827-7376	
Jonathan NOSS	11135	/ U+-U7J-4474	
FINANCE			
Ron Meyers	FSC	919-902-1842	
Bridgit Gallagher(t)	FSCC(t)/COST	828-243-5950	
Renee Strickland	TIME	919-868-6327	
Jeana McDuffie	EQTR/PTRC	910-770-2453	
Kristi Wilson	PTRC(t)	910-206-1047	
PLANNING			
Dennis Register	PSCC	252-229-0165	
Austin Harriett	RESL	252-229-0810	
Richard Cockerham	SILT	704-616-0747	
Robin Roberson	RADO	919-636-0737	
John Cook	FBAN	252-542-0119	
Michael Petruncio	FOBS	252-312-4371	
John Willis	SCKN(t)	704-910-9063 910-874-0905	
T : TT . : 1	DMOD	910-8/4-0905	
Lisa Hartrick	DMOB	, , , , , , , , , , , , , , , , , , , ,	
	DMOB	, , , , , , , , , , , , , , , , , , , ,	
Lisa Hartrick LOGISTICS Jeremiah Greene	DMOB LSC	919-616-0562	
LOGISTICS			
LOGISTICS Jeremiah Greene	LSC	919-616-0562	
LOGISTICS Jeremiah Greene Jamie Logan	LSC LSCC	919-616-0562 828-399-1141	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor	LSC LSCC ORDM	919-616-0562 828-399-1141 336-239-2377	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney	LSC LSCC ORDM FACL	919-616-0562 828-399-1141 336-239-2377 828-413-0457	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt	LSC LSCC ORDM FACL GSUL	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows	LSC LSCC ORDM FACL GSUL COML	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows Bruce Scott	LSC LSCC ORDM FACL GSUL COML COMT RADO FACL	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307 828-545-9209	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows Bruce Scott Robin Weber Wayne Pugh Jason Wade	LSC LSCC ORDM FACL GSUL COML COMT RADO	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307 828-545-9209 252-717-8286	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows Bruce Scott Robin Weber Wayne Pugh	LSC LSCC ORDM FACL GSUL COML COMT RADO FACL	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307 828-545-9209 252-717-8286 252-945-3199	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows Bruce Scott Robin Weber Wayne Pugh Jason Wade	LSC LSCC ORDM FACL GSUL COML COMT RADO FACL ORDM(t)	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307 828-545-9209 252-717-8286 252-945-3199 910-309-8654	
LOGISTICS Jeremiah Greene Jamie Logan Patrick Raynor Derek Arney Frankie Britt Jimmy Meadows Bruce Scott Robin Weber Wayne Pugh Jason Wade	LSC LSCC ORDM FACL GSUL COML COMT RADO FACL ORDM(t)	919-616-0562 828-399-1141 336-239-2377 828-413-0457 910-234-1311 252-229-7307 828-545-9209 252-717-8286 252-945-3199 910-309-8654	
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UNIT I	LOG	Incident Name 2023 R3 Fall IA Support	2. Date Prepared	3. Time Prepared
4. Unit Name/Designato	ors	5. Unit Leader (Name and Position)	<u> </u>	6. Operational Period
7		Porsonnal Posto	ar Assigned	
7. Nan	20	Personnel Roste ICS Positio		Home Base
Nan	nic .	103 1 031110	711	Home base
8.		Activity Log		
Time			Major Events	
9. Prepared by (Name o	and Position)			

UNIT LOG (ICS 214)

(continuation):	
Date/Time	Notable Activities
9. Prepared by (Name and Position)	