

# NCFS SUMMER 24 FIRE SUPPORT

NC-NCS-240024 - Fiori Time Code: G/T/F 1473

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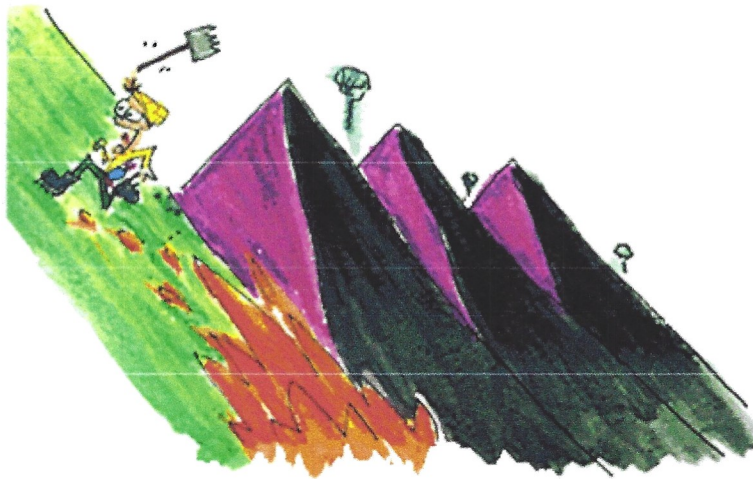
## Morris Marina Road Fire

NC-NCS-240023 – Fiori Time Code: G/T/F 1472

Wednesday, July 3, 2024

Day Shift 0700-1900

### Firefighting Order #3



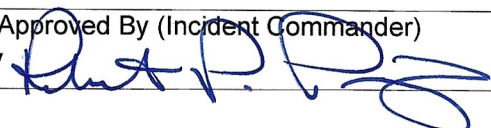
**B**ase All Actions on the Current  
and Expected Behavior of the Fire.



NCDA&CS



# INCIDENT OBJECTIVES (ICS 202)

<b>INCIDENT OBJECTIVES</b>	1. Incident Name <b>NCFS Summer 24 Fire Support &amp; Morris Marina Road Fire</b>	2. Date Prepared <b>07/02/24</b>	3. Time Prepared <b>1800</b>
4. Operational Period (DATE/TIME) <b>07/03/24 - Day 0700 -1900</b>			
5. General Control Objectives For The Incident (Include Alternatives):			
<ol style="list-style-type: none"> <li>1. Ensure the safety of remaining operational resources by using daily briefings, adherence to the 10 Standard Fire Orders &amp; 18 Watch Out Situations, and the implementation of the Risk Management Process and LCES.</li> <li>2. Provide daily updates to the CO on current resource status and the IBA on current projected, and total paid out costs.</li> <li>3. Implement an orderly demobilization of all assigned resources.</li> <li>4. Plan for closeout and transition of the incident back to the local units.</li> </ol>			
6. Weather Forecast For Period			
<b>Districts will provide updated weather forecasts to resources during morning briefing &amp; throughout the shift.</b>			
7. General Safety Message			
<b>HYDRATION/HEAT STRESS- drink often and drink a lot, before you get thirsty. 3:1 water to sports drinks.</b>			
<b>8. ATTACHEMENTS (X IF ATTACHED)</b>			
<b>Organizational List – ICS 203</b> <b>Safety Message</b> <b>Div. Assignment Lists - ICS 204</b> <b>Communications Plan – ICS 205</b> <b>Demob Procedure</b> <b>Demob Schedule</b>		<b>Finance Message</b> <b>Logistics Message</b> <b>Contact List</b> <b>Medical Incident Report</b> <b>Unit Log - ICS 214</b>	
9. Prepared By (Plans Section Chief 3) Brian Yeich		10. Approved By (Incident Commander) Robert Perry 	



## ORGANIZATION ASSIGNMENT LIST (ICS 203)

<b>1. Incident Name:</b> NCFs Summer 24 Fire Support & Morris Marina Road Fire		<b>2. Operational Period:</b>		Date From:07/03/24	Date To:07/03/24
				Time From:0700	Time To:1900
<b>3. Command and General Staff:</b>			<b>7. Operations Section:</b>		
Incident Commander	Tommy Sports	Field Ops			
Incident Commander	Robbie Perry (t)	Planning Ops	Robb Davis		
Safety Officer	Duane Truslow, Greg Riggs	<b>a. Branch District 4</b>			
Liaison Officer		Branch Director	Josh Bell		
Public Information Officer		Safety Officer	Greg Riggs		
		Ops Officer			
<b>4a. Agency Administrators:</b>		Division/Group	Beaufort		
		Division/Group	Carteret		
		Division/Group	Craven		
		Division/Group	Jones		
		Division/Group	Lenoir		
		Division/Group	Onslow		
		Division/Group	Pamlico		
		Division/Group	Pitt		
<b>4b. Agency Representatives:</b>			<b>b. Branch Moris Marina Road Fire</b>		
District 4	Dennis Register	Branch Director	Josh Bell		
		Safety Officer	Greg Riggs		
			<b>c.</b>		
<b>5. Planning Section:</b>			Branch Director		
Chief	Brian Yeich	Safety Officer			
Deputy		Ops Officer			
Resources Unit		Division/Group			
Status Check - In		Division/Group			
Situation Unit		Division/Group			
GIS Specialist		Division/Group			
Field Observer		Division/Group			
Fire Behavior		Division/Group			
IMET		<b>c.</b>			
Demobilization Unit		Branch Director			
Documentation Unit		Division/Group			
			<b>e. Air Operations Branch</b>		
			Air Ops Branch Director		
<b>6. Logistics Section:</b>			Helibase Manager		
Chief	Jeremiah Greene	Air Tactical Grp Supervisor			
Chief	Jason Noble (t)	Air Support Grp Supervisor			
Supply Unit		<b>8. Finance Section:</b>			
Ordering Manager		Chief	Jennifer Gray (t)		
Receiving / Distribution		Deputy			
Ground Support Unit		Procurement Unit			
Equipment Manager	Wallace "Pete" Spikes	Time Unit			
Mechanic -District 4		PTRC			
Mechanic - District 8		ETRC			
Facilities Unit		Cost Unit			
Food Unit		Computer Spec			
Medical Unit		ITSS			
Communications Unit		BUYL	Kelly Howard		
COMT District 8		BUYM	Lee Ann Blackmon		
RADO		Driver w/ Pcard	Ben Thomas		
		Driver w/ Pcard			
<b>9. Prepared by:</b> Name: Brian Yeich		Position/Title: PSC3	Signature:		
ICS 203		Date Prepared: 07/02/24	Time Prepared: 1800		

# HEALTH AND SAFETY MESSAGE

**INCIDENT:** NCFS Summer 24 Fire Support

**DATE:** 07/03/24

Time: 0700-1900

## Major Hazards and Risks:

**Demob Safety:** During travel back to your home unit, you will encounter many driving hazards. Practice defensive driving. Observe posted speed limits along your route. Allow at least a 3-second following distance behind other vehicles. Watch for increased beach traffic and rush hour traffic. Clean your windows so you can see the world around you clearly. **Always use a spotter when backing up. Be heads up in small parking lots.**

**Heat Related Illness (HRI) & Dehydration:** Acclimate to your environment. Stay ahead of the hydration curve. Hydrate throughout and following each shift. Maintain a water/electrolyte ratio of at least 3:1. Listen to your body and acknowledge any symptoms of heat related illness.

### See Something Say Something, Communicate Safety:

- Take charge of assigned resources. Motivate firefighters with a “can do safely” attitude.
- Demonstrate initiative by taking action in the absence of orders.
- Communicate by giving specific instructions and asking for feedback!
- Supervise at the scene of the action.

**Accidents: Identify on scene IC and CALL 911, follow 8 Line, make sure patient is secure and in a safe place. Contact your fire line supervisor and inform him/her.**

*“Lead the way, safety today!”*

### Hazard Tree Indicators

- Tree burning for any period.
- High risk tree species (rot and shallow roots).
- Numerous downed trees.
- Dead, broken, or burning tops and limbs overhead.
- Accumulation of needles, bark, or limbs.
- Leaning or hung-up trees.

Eliminate the hazards with **qualified sawyers** and modify suppression tactics or fireline location to avoid high risk areas.

Always provide timely feedback to others regarding any hazard trees.

### Communication Responsibilities

All Firefighters have five communication responsibilities

- **Briefings** – All resources require briefings. Use briefing checklist in pocket guide.
- **Debrief Actions** – as necessary. Use pocket guide After Action Review to stimulate discussion and provide guidance.
- **Communicate Hazards to Others**
- **Acknowledge messages.**
- **Ask if you do not know** – Ask questions in unfamiliar situations. The only dumb question is the one you did not ask



DIVISION ASSIGNMENT LIST		Branch	Division/Group			
Incident Name		<b>District 4</b>				
<b>NCFS Summer 24 Fire Support &amp; Morris Marina Road Fire</b>		Operational Period				
		Date: 07/03/24			Time: 0700-1900	
Operations Personnel						
Planning Operations	Robb Davis 2-7	District Forester			Dennis Register 4-1	
Branch Director	Josh Bell 4-5	Division/Group Supervisor				
Safety Officer	Greg Riggs 4-3					
<b>Resources Assigned This Period</b>						
Strike Team / Task Force / Resource Designator	Leader	Last Work Day	Resource #	Number Persons	Phone #	Reporting Location
ICT4	Matthew Haunsperger R2-12	7/3	O-1/E-2	1	919-356-0230	D4 Headquarters
TPOP	Justin Overcash 1-10	7/3	O-3/E-3	1	252-548-5030	D4 Headquarters
TPOP (t)	Darryl Talley 9-5	7/3	O-9/E-15	1	984-332-1003	D4 Headquarters
ENG6 ST			E-20			
STEN	Daniel Brasington 12-50	7/3	E-20.1	1	704-936-6901	D4 Headquarters
ENG6 2-56	Harley Andrews (t) 2-56 Gavin Auten 12-71	7/3	E-20.2	2	828-729-0650	D4 Headquarters
ENG6 12-41	Samuel Gordon 12-41 Eli Kelly 12-31	7/3	E-20.3	2	704-473-0430	D4 Headquarters
ENG6 12-65	Larry Thompson 12-65 Adam Robbins 9-50	7/3	E-20.4	2	828-429-4777	D4 Headquarters
ENG6 3-21	Brandon Outen 3-6 Taylor Morton 3-21	7/3	E-20.5	2	910-334-0029	D4 Headquarters
ENG6 10E3	Robert Beeson 10-46 Larry Roberson 10-6	7/3	E-20.6	2	336-312-4035	D4 Headquarters
SKG3 12-10	Robin Howard 12-10	7/3	O-26/E-37	1	704-616-6764	D4 Headquarters
FFT1	Charles Yonce B-5	7/3	E-40.1	1	828-448-0895	D4 Headquarters
R1 Full Track			E-60/E-61			

#### Control Operations

- Assist with Initial Attack of new starts and mop up of existing fires within District 4.

#### Special Instructions

- See Comm Plan (ICS-205) for additional radio channels.
- Ensure all resources are completing CTRs, Shift Tickets and Unit Logs (ICS 214) Daily.

#### Division/Group Communication Summary

Function	Channel	RX Frequency	RX Tone	TX Frequency	TX Tone	Mode
Command	<b>Reg 1 Comm</b>	<b>800 MHz</b>	<b>None</b>	<b>800 MHz</b>	<b>None</b>	<b>D</b>
D4 Command	<b>D4</b>	<b>800 MHz</b>	<b>None</b>	<b>800 MHz</b>	<b>None</b>	<b>D</b>
Air/Ground Pri	<b>INC 8</b>	<b>171.5750</b>	<b>131.8</b>	<b>171.5750</b>	<b>131.8</b>	<b>N</b>
Air/Ground Sec						

Prepared by (RESL)  
Brian Yeich

Approved By (PSC)  
Brian Yeich

Date  
07/02/24

Time  
1800



DIVISION ASSIGNMENT LIST		Branch		Division/Group		
Incident Name		<b>Morris Marina Road Fire</b>				
<b>NCFS Summer 24 Fire Support &amp; Morris Marina Road Fire</b>		Operational Period				
		Date: 07/03/24		Time: 0700-1900		
Operations Personnel						
Planning Operations	Robb Davis 2-7	District Forester		Dennis Register 4-1		
Branch Director	Josh Bell 4-5	Division/Group Supervisor				
Safety Officer	Greg Riggs 4-3					
<b>Resources Assigned This Period</b>						
Strike Team / Task Force / Resource Designator	Leader	Last Work Day	Resource #	Number Persons	Phone #	Reporting Location
TPOP	Chris Holyfield 13-41	7/3	O-4/E-12	1	252-542-9649	
FFT2	Shannon Washington 13-67	7/3	O-5	1	814-418-3636	
ICT4	Mike Blake	7/3	O-7/E-16	1		
ICT4(t)	Jimmie Miller	7/3	O-8/E-17	1		
TPL2 4x35 750J			E-11			
TPL2 4x15 D5H			E-3			
<b>Control Operations</b>						
<ul style="list-style-type: none"> <li>Mop up 75 feet from line; focusing behind houses, Marina and Radar Road.</li> </ul>						
<b>Special Instructions</b>						
<ul style="list-style-type: none"> <li><b>Briefing at 0900 at intersection of Shell Road &amp; Old Cedar Island Road.</b></li> <li><b>See Comm Plan (ICS-205) for additional radio channels.</b></li> <li><b>Ensure all resources are completing CTRs, Shift Tickets and Unit Logs (ICS 214) Daily.</b></li> </ul>						
<b>Division/Group Communication Summary</b>						
Function	Channel	RX Frequency	RX Tone	TX Frequency	TX Tone	Mode
Command	<b>Reg 1 Comm</b>	<b>800 MHz</b>	<b>None</b>	<b>800 MHz</b>	<b>None</b>	<b>D</b>
D4 Command	<b>D4</b>	<b>800 MHz</b>	<b>None</b>	<b>800 MHz</b>	<b>None</b>	<b>D</b>
Air/Ground Pri	<b>INC 8</b>	<b>171.5750</b>	<b>131.8</b>	<b>171.5750</b>	<b>131.8</b>	<b>N</b>
Air/Ground Sec						
Prepared by (RESL) Brian Yeich		Approved By (PSC) Brian Yeich		Date 07/02/24	Time 1800	



INCIDENT RADIO COMMUNICATIONS PLAN		1. Incident Name NCFCS Summer 24 Fire Support & Morris Marina Road Fire		2. Date/ Time Prepared 07/02/24 1800		3. Operational Period Date/Time 07/03/24 / 0700 - 1900	
Radio Type	Channel	Function	4. Basic Radio Channel Utilization Mode: W=Wideband, N=Narrowband, D=Digital, M=Mixed, T=Trunked		Assignment	Remarks	
			Frequency	Tone			Mode
VIPER	Reg 1 Comm	Incident Command	RX: 800 MHz TX: 800 MHz	None None	D	Incident Command	
VIPER	D4	D4 Command	RX: 800 MHz TX: 800 MHz	None None	D	District 4 Command Direct Line to OPS (252) 649-6784	
VHF	Farmville	D4 Secondary Command	RX: 151.2650 TX: 159.4350	100.0 173.8	N	D4	
VHF	Pamlico	D4 Secondary Command	RX: 151.2650 TX: 159.4350	100.0 100.0	N	D4	
VHF	Onslow	D4 Secondary Command	RX: 151.2650 TX: 159.4350	100.0 151.4	N	D4	
VHF	Beaufort	D4 Secondary Command	RX: 151.2650 TX: 159.4350	100.0 131.8	N	D4	
VHF	D4 Tac 1	Tactical	RX: 151.4750 TX: 151.4750	151.4 151.4	N	Tactical Assign as needed.	
VHF	D4 Tac 2	Tactical	RX: 151.1600 TX: 151.1600	151.4 151.4	N	Tactical Assign as needed.	
VHF	D4 Tac 3	Tactical	RX: 151.3550 TX: 151.3550	151.4 151.4	N	Tactical Assign as needed.	
VIPER	D8	D8 Primary	RX: 800 MHz TX: 800 MHz	None None	D	D8 Primary For calling in fires to OPS.	
VHF	Delco	D8 IA	RX: 151.2800 TX: 159.3600	131.8 131.8	N	D8 Initial Attack For IA resources responding.	
VHF	D8 Tac 1	Tactical	RX: 159.3750 TX: 159.3750	186.2 186.2	N	Tactical Assign as needed.	
VHF	D8 Tac 2	Tactical	RX: 151.2050 TX: 151.2050	186.2 186.2	N	Tactical Assign as needed.	
VHF	D8 Tac 3	Tactical	RX: 151.3550 TX: 151.3550	186.2 186.2	N	Tactical Assign as needed.	
VHF	D8 Tac 4	Tactical	RX: 151.3100 TX: 151.3100	186.2 186.2	N	Tactical Assign as needed.	
VHF	INC 8	Air to Ground	RX: 171.5750 TX: 171.5750	131.8 131.8	N	Air To Ground Assign as needed.	

5. Prepared by (Communications Unit)  
Jason Noble LSC3

## Demobilization Requirements

- Section Chiefs will send general messages to plans and logistics notifying them of demobilization of excess resources with as much advance notice as possible.
- 24hrs prior to the resources expected time of checking out of the hotel, the hotel will be notified to prevent early checkout and/or another night's charges accruing. The resource and Logistics personnel will be responsible for notification.
- **When resources checkout of the hotel they need to request a copy of the final bill to bring to finance for demob. You will not be allowed to demob without this!**
- Resources must obtain a performance evaluation from your incident supervisor.
- Update position task book with your supervisor.
- All resources will return any equipment that was borrowed.
- **All personnel approved to be released from the incident will start their demob at ICP**, where they will receive a Demobilization Checkout sheet (ICS 221) from the DEMOB unit leader.
- Submit final CTR's and Shift Tickets to Finance at ICP.
- Plans will notify the resources' district operations room and the regional operations room of their departure.
- **Travel Route** - State agency personnel returning via their agency's vehicles will plan the most direct, most practical routes to their homes.
- **TRAVEL LIMITATIONS:** All demobilized personnel must arrive at their home before 2200 hours and not exceed 16.0 hours of worktime that shift. If personnel can't reach their home in this timeframe the resource will rest overnight, and resume travel the next day.
- All resources must notify their ops rooms when they arrive back at their home unit.



# Demob Schedule 07/03/24

Resource #	Resource	Demob Time
<b>Wednesday, July 3, 2024</b>		
O-8/E-9	Russell Choate 2-36	0930
E-23	John Land 2-17	1000
O-16/E-24	Matthew Hooper 9-45	1000
O-4/E-7	Ryan Searcy 1-85	1000
E-27	Greg Gant 2-77	1030
E-5.1	Kevin Simpson 13-30	1100
E-5.3.1	Michael Smith 13-51	1100
E-5.3.2	Billy Ogburn 13-63	
E-5.5.1	John Kittrell 7-61	1100
E-5.4.2	Ally Joe Salamon 7-21	
E-5.6.1	Austin Harriett R1-32	1100
E-5.6.2	Jamison Lauria 7-31	
O-23/E-35	Jeff Bumgarner 2-8	1200
E-36	Laura Young (t) 11-31	1200
E-9.1	Marc Whittman R1-6	1300
O-32/E-54	Jeff Taylor R1-61	1400
O-33/E-55	Brent Wiggins R1-62	1400
O-20/E-34	Casey Corbett 6-52	1430
O-24/E-38	Matthew Clark 5-18	1430
O-6.5/E-13	Seth Bauguess	1500
O-38/E-59	Joshua Johnston	
<b>Thursday, July 4, 2024</b>		
O-9/E-15	Darryl Talley 9-5	0900
O-3/E-3	Justin Overcash 1-10	0900
O-26/E-37	Robin Howard 12-10	0930
E-40.1	Charles Yonce B-5	0930
E-20.1	Daniel Brasington 12-50	1000
E-20.2	Harley Andrews (t) 2-56 Gavin Auten 12-71	1000
E-20.3	Samuel Gordon 12-41 Eli Kelly 12-31	1000
E-20.4	Larry Thompson 12-65 Adam Robbins 9-50	1000
E-20.5	Brandon Outen 3-6 Taylor Morton 3-21	1000
E-20.6	Robert Beeson 10-46 Larry Roberson 10-6	1000
O-4/E-12 O-34/E-56	Chris Holyfield 13-41	1100
O-5/O-35	Shannon Washington 13-67	1100
O-7/E-16	Mike Blake	1130
O-8/E-17	Jimmie Miller	1130
O-1/E-2	Matthew Haunsperger R2-12	1130

# Finance Information

- Make sure you have the correct incident you are working on (NCFS Summer 24 Fire Support or Morris Marina Road Fire) identified on your CTR & Shift Ticket.
- Fuel/Gas receipts will be turned into your home unit when you return from assignment (document the fire name on the receipt). **Include the amount of fuel/gas purchases on your Shift Ticket in the "Remarks" section before you turn it in to your time recorder.** (See Example)
- Shift tickets and CTR's must be turned in daily to Ops.
- All shift tickets and CTR's must be filled out completely. Incident/Fire # NC-NCS-240024 (See examples)
- All purchase requests must be routed through logistics for approval and purchase.
- P-card charges related to the Morris Marina and NCFS Summer 24 Fire Support will need to be reconciled at the ICP. All related invoices, logs, general messages need to be scanned to [kelly.howard@ncagr.gov](mailto:kelly.howard@ncagr.gov) by COB on the day of purchase. It is the Buyer's responsibility to make sure the documentation is submitted timely.



CREW TIME REPORT (Example)

(1) CREW NAME	(2) CREW NUMBER
(3) OFFICE RESPONSIBLE FOR FIRE	(5) FIRE NUMBER
(6) NAME OF EMPLOYEE	(7) DATE
(8) CLASSIFICATION	(9) ON OFF ON OFF
(10) RE-MARKS NO.	(11) DATE

(1) CREW NAME: Jennifer Gray  
 (2) CREW NUMBER: 0-5-3  
 (3) OFFICE RESPONSIBLE FOR FIRE: NCFSS Summer 24 Fire Support NC-NCS-240024  
 (5) FIRE NUMBER: NC-NCS-240024  
 (6) NAME OF EMPLOYEE: Jennifer Gray  
 (7) DATE: 6/19/24  
 (8) CLASSIFICATION: FSC39:30  
 (9) ON OFF ON OFF: 11:15 11:15 14:00 14:30  
 (10) RE-MARKS NO.: 9.25 hrs  
 (11) DATE: 6/19/24

EMERGENCY EQUIPMENT SHIFT TICKET

NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.

1. AGREEMENT NUMBER	2. CONTRACTOR (name)
3. INCIDENT OR PROJECT NAME	4. INCIDENT NUMBER
5. OPERATOR (name)	6. OPERATOR FURNISHED BY
7. EQUIPMENT MAKE	8. OPERATOR FURNISHED BY
9. SERIAL NUMBER	10. LICENSE NUMBER
11. OPERATING SUPPLIES FURNISHED BY	12. DATE MO/DAY/YR
13. EQUIPMENT MODEL	13. EQUIPMENT USE
14. REMARKS (released, down time and cause, problems, etc.)	14. REMARKS (released, down time and cause, problems, etc.)
15. EQUIPMENT STATUS	15. EQUIPMENT STATUS
16. INVOICE POSTED BY (Recorder's initials)	16. INVOICE POSTED BY (Recorder's initials)
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE	17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE
18. GOVERNMENT OFFICER'S SIGNATURE	18. GOVERNMENT OFFICER'S SIGNATURE
19. DATE SIGNED	19. DATE SIGNED

1. AGREEMENT NUMBER: E-8  
 2. CONTRACTOR (name): Jennifer Gray  
 3. INCIDENT OR PROJECT NAME: NCFSS Summer 24 Fire Support  
 4. INCIDENT NUMBER: NC-NCS-240024  
 5. OPERATOR (name): Jennifer Gray  
 6. OPERATOR FURNISHED BY: CONTRACTOR  
 7. EQUIPMENT MAKE: Ford PLU  
 8. OPERATOR FURNISHED BY: CONTRACTOR  
 9. SERIAL NUMBER: PA-1637  
 10. LICENSE NUMBER: F-150  
 11. OPERATING SUPPLIES FURNISHED BY: CONTRACTOR (wet)  
 12. DATE MO/DAY/YR: 6/19/24 19:30  
 13. EQUIPMENT USE: HOURS/DAYS/MILES (circle one) SPECIAL  
 14. REMARKS (released, down time and cause, problems, etc.): 6/19/24 19:00 19:15 125  
 15. EQUIPMENT STATUS: a. Inspected and under agreement (2)  
 16. INVOICE POSTED BY (Recorder's initials): Jennifer Gray  
 17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE: Jennifer Gray  
 18. GOVERNMENT OFFICER'S SIGNATURE: Jennifer Gray  
 19. DATE SIGNED: 6-19-24

(11) REMARKS

\$ 62.09 Fuel

(12) OFFICER-IN-CHARGE (Signature)

(13) TITLE (Officer-in-Charge)

(14) NAME (Person Posting to Emergency Time Report)

(15) DATE

## Logistics Message

- Laundry Service has been set up, please plan to drop off on Monday and/or Thursday mornings at the place you receive your morning briefing. Place items in the supplied bags, place a label with your name, resource order number and a phone number where you can be reached inside and on the outside of the bag. You will be able to pick your items up the following day.

**The following restaurants have been set up for you to sign for your meals.**

- Please mention the signup sheet when placing your order to prevent any confusion when it's time to pay.
- Please be sure that you are signing a meal log for every meal received, including lunches!
- **Remember it is your responsibility to stay under per diem. This includes drinks, taxes and a 20% gratuity at sit down restaurants.**
- Breakfast \$10.10, lunch \$13.10 and dinner \$23.10.
- Be sure to include your Resource order number- O or E and enter the amount of your meal.

### Restaurant List

Moore's Olde Tyme Barbeque 3621 Doctor M.L.K. Jr Blvd, New Bern, NC 28562 Open 10:30am-9pm 7 days a week 252-353-4227		
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# Contact List

<b>Position</b>	<b>Name</b>	<b>Number</b>
ICT3	Tommy Sports	252-560-2034
ICT3 (t)	Robbie Perry	910-995-2572
Safety Officer	Duane Truslow	828-726-7495
OSC3	Robb Davis	252-548-4730
PSC3	Brian Yeich	919-815-3785
LSC	Jeremiah Greene	919-616-0562
LSC	Jason Noble	828-446-3405
EQPM	Wallace"Pete" Spikes	252-902-7502
Mechanic	Matthew Clark	252-578-4735
Mechanic	Jeff Taylor	252-526-1475
Mechanic	Brent Wiggins	252-526-1474
FSC3 (t)	Jennifer Gray	910-385-4553
BUYL	Kelly Howard	252-526-7829
BUYM	Lee Ann Blackmon	910-263-6107
Driver	Ben Thomas	252-559-0222
Driver	Seth Bauguess	252-883-6466
D4 -District Office 3810 M. L. King Jr. Blvd., New Bern, NC 28562	Office	252-649-6770
D4 - District Forester	Dennis Register	252-229-0165
D4 - Field OPS	Josh Bell	252-229-0160
D4 - Safety Officer	Greg (Bubba) Riggs	252-229-0162
D8 - District Office 1413 Chadbourn Highway Whiteville, NC 28472	Office	910-788-5050
D8 - District Forester	Shane Hardee	910-770-1880
D8 - Safety Officer	Duane Truslow	828-726-7495
D8 - COMT	Jeff Bumgarner	828-292-7366

# MEDICAL PLAN (ICS 206 WF)

Controlled Unclassified Information//Basic

## Medical Incident Report

**FOR A NON-EMERGENCY INCIDENT, WORK THROUGH CHAIN OF COMMAND TO REPORT AND TRANSPORT INJURED PERSONNEL AS NECESSARY.**

**FOR A MEDICAL EMERGENCY: IDENTIFY ON-SCENE INCIDENT COMMANDER BY NAME AND POSITION AND ANNOUNCE "MEDICAL EMERGENCY" TO INITIATE RESPONSE FROM IMT COMMUNICATIONS/DISPATCH.**

**Use the following items to communicate situation to communications/dispatch.**

**1. CONTACT COMMUNICATIONS / DISPATCH (Verify correct frequency prior to starting report)**

*Ex: "Communications, Div. Alpha. Stand-by for Emergency Traffic."*

**2. INCIDENT STATUS: Provide incident summary (including number of patients) and command structure.**

*Ex: "Communications, I have a Red priority patient, unconscious, struck by a falling tree. Requesting air ambulance to Forest Road 1 at (Lat./Long.) This will be the Trout Meadow Medical, IC is TFLD Jones. EMT Smith is providing medical care."*

Severity of Emergency / Transport Priority	<input type="checkbox"/> <b>RED / PRIORITY 1 Life or limb threatening injury or illness. Evacuation need is IMMEDIATE</b> <i>Ex: Unconscious, difficulty breathing, bleeding severely, 2<sup>o</sup> – 3<sup>o</sup> burns more than 4 palm sizes, heat stroke, disoriented.</i> <input type="checkbox"/> <b>YELLOW / PRIORITY 2 Serious Injury or illness. Evacuation may be DELAYED if necessary.</b> <i>Ex: Significant trauma, unable to walk, 2<sup>o</sup> – 3<sup>o</sup> burns not more than 1-3 palm sizes.</i> <input type="checkbox"/> <b>GREEN / PRIORITY 3 Minor Injury or illness. Non-Emergency transport</b> <i>Ex: Sprains, strains, minor heat-related illness.</i>	
Nature of Injury or Illness & Mechanism of Injury		Brief Summary of Injury or Illness <i>(Ex: Unconscious, Struck by Falling Tree)</i>
Evacuation Request		Air Ambulance / Short Haul/Hoist Ground Ambulance / Other
Patient Location		Descriptive Location & Lat. / Long. (WGS84)
Incident Name		Geographic Name + Medical <i>(Ex: Trout Meadow Medical)</i>
On-Scene Incident Commander		Name of on-scene IC of Incident within an Incident <i>(Ex: TFLD Jones)</i>
Patient Care		Name of Care Provider <i>(Ex: EMT Smith)</i>

**3. INITIAL PATIENT ASSESSMENT: Complete this section for each patient as applicable (start with the most severe patient)**

Patient Assessment: See IRPG PAGE 106

Treatment:

**4. EVACUATION PLAN:**

Evacuation Location *(if different): (Descriptive Location (drop point, intersection, etc.) or Lat. / Long.)* Patient's ETA to Evacuation Location:

Helispot / Extraction Site Size and Hazards:

**5. ADDITIONAL RESOURCES / EQUIPMENT NEEDS:**

*Example: Paramedic/EMT, crews, immobilization devices, AED, oxygen, trauma bag, IV/fluid(s), splints, rope rescue, wheeled litter, HAZMAT, extrication*

**6. COMMUNICATIONS: Identify State Air/Ground EMS Frequencies and Hospital Contacts as applicable**

Function	Channel Name/Number	Receive (RX)	Tone/NAC *	Transmit (TX)	Tone/NAC *
COMMAND					
AIR-TO-GRND					
TACTICAL					

**7. CONTINGENCY: Considerations: If primary options fail, what actions can be implemented in conjunction with primary evacuation method? Be thinking ahead.**

**8. ADDITIONAL INFORMATION: Updates/Changes, etc.**

**REMEMBER:** Confirm ETAs of resources ordered. Act according to your level of training. Be Alert. Keep Calm. Think Clearly. Act Decisively.





