

# NCFS SUMMER 24 FIRE SUPPORT

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

&

## Morris Marina Road Fire

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

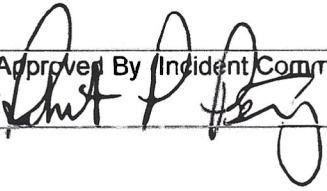
Thursday, July 4, 2024

Day Shift 0700-1900



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>07/03/24</b>	3. Time Prepared <b>1800</b>
4. Operational Period (DATE/TIME) <b>07/04/24 - 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>Demob Procedure</b> <b>Demob Schedule</b>		<b>Finance Message</b> <b>Contact List</b> <b>Medical Incident Report</b> <b>Unit Log - ICS 214</b>	
9. Prepared By (Plans Section Chief 3) <b>Brian Yeich</b>		10. Approved By (Incident Commander) <b>Robert Perry</b> 	



## ORGANIZATION ASSIGNMENT LIST (ICS 203)

<b>1. Incident Name: NCFs Summer 24 Fire Support &amp; Morris Marina Road Fire</b>		<b>2. Operational Period:</b>		Date From:07/04/24	Date To:07/04/24
				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</b>			
Liaison Officer		Branch Director			
Public Information Officer		Safety Officer			
		Ops Officer			
		Division/Group			
<b>4a. Agency Administrators:</b>		Division/Group			
		Division/Group			
		Division/Group			
		Division/Group			
		Division/Group			
<b>4b. Agency Representatives:</b>		Division/Group			
District 4	Dennis Register	Division/Group			
		<b>b. Branch Moris Marina Road Fire</b>			
		Branch Director			
		Safety Officer			
<b>5. Planning Section:</b>		<b>b.</b>			
Chief	Brian Yeich	Branch Director			
Deputy		Safety Officer			
Resources Unit		Ops Officer			
Status Check - In		Division/Group			
Situation Unit		Division/Group			
GIS Specialist		Division/Group			
		Division/Group			
Field Observer		Division/Group			
		Division/Group			
Fire Behavior		<b>c.</b>			
IMET		Branch Director			
Demobilization Unit		Division/Group			
Documentation Unit		<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: Name: Brian Yeich</b>		<b>Position/Title: PSC3</b>		<b>Signature:</b>	
ICS 203		Date Prepared: 07/03/24		Time Prepared: 1800	



# HEALTH AND SAFETY MESSAGE

INCIDENT: NCFS Summer 24 Fire Support  
& Morris Marina Road Fire

DATE: 07/04/2024

TIME: 0700-1900

## Major Hazards and Risks

### DEMOB SAFETY

**DRIVING:** Distracted driving is any non-driving activity a person engages in while operating a motor vehicle...aka...multi-tasking behind the wheel. The NCDOT reports that roughly 18% of auto accidents in NC involve distracted driving.

**CUMULATIVE FATIGUE:** Most of you have been on this assignment for many days. Cumulative fatigue is defined as the buildup of fatigue over time due to excessive physical stress, combined with inadequate recovery or rest. As you demob and travel home, be mindful of your fatigue and take the necessary precautions to travel safely.

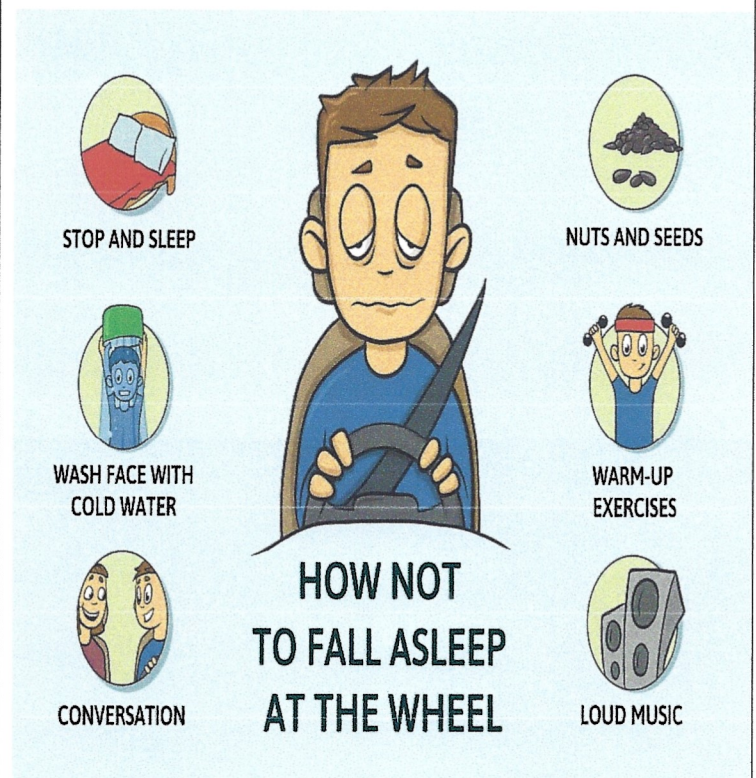
**SLIPS, TRIPS & FALLS:** Continually re-evaluate your work area and communicate hazards to others working with you regardless of incident affiliation. Be careful when hauling your luggage out from your hotel. Slips, trips and falls can happen when you least expect it.

## Safety Is In Your Hands As You Travel Home!

### 3 Types of Driving Distractions

1. Visual – taking your eyes off the road. This can be attributed to making calls, reading texts, entering destinations into a gps, etc.
2. Manual – Taking your hands off the wheel. There are many reasons that we do this risky action such as adjusting the A/C, changing the radio, sending texts, etc.
3. Cognitive – Taking your mind off of the task of driving. Conversations with others in the vehicle or on the phone can lead to this type of distraction.

Make driving your #1 priority every time you're behind the wheel. Everybody has someone waiting for them to come home safe!!!



Safety Officers: Greg Riggs & Duane Truslow  
SOFR (t)

**“Never hesitate to ask a dumb question. They are much easier to handle than stupid mistakes.”**



## 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 07/04/24

Resource #	Resource	Demob Time
<b>Thursday, July 4, 2024</b>		
O-9/E-15 O-6/E-15 MM	Darryl Talley 9-5	0900
O-3/E-3	Justin Overcash 1-10	0900
O-26/E-37 E-14.1 MM	Robin Howard 12-10	0930
E-40.1 E-14.2 MM	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 MM O-34/E-56	Chris Holyfield 13-41	1100
O-5 MM O-35	Shannon Washington 13-67	1100
O-7/E-16 MM	Mike Blake	1130
O-8/E-17 MM	Jimmie Miller	1130
O-1/E-2	Matthew Haunsperger R2-12	1130

**MM=Morris Marina Fire**



# 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: 0-5-5

(3) OFFICE RESPONSIBLE FOR FIRE: NCS Summer 24 Fire Support NC-NCS-240024 (5) FIRE NUMBER: NC-NCS-240024

(6) NAME OF EMPLOYEE: Jennifer Gray (7) DATE: 6/19/24

RE-MARKS NO.	CLASSIFICATION	DATE		DATE			
		Military Time	ON	OFF	Military Time	ON	OFF
T	FSC39	11:15	ON	11:15	OFF		
		14:30	ON	14:30	OFF		
			ON		OFF		

(11) REMARKS: \$62.09 Fuel

(12) OFFICER-IN-CHARGE (Signature): Jennifer Gray (13) TITLE (Officer-in-Charge):

(14) NAME (Person Posting to Emergency Time Report): Jennifer Gray (15) 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: E-8

2. CONTRACTOR (name):

3. INCIDENT OR PROJECT NAME: NCS Summer 24 Fire Support

4. INCIDENT NUMBER: NC-NCS-240024

5. OPERATOR (name): Jennifer Gray

6. EQUIPMENT MAKE: Ford PLU

7. EQUIPMENT MODEL: F-150

8. OPERATOR FURNISHED BY:  CONTRACTOR  GOVERNMENT

9. SERIAL NUMBER: PA-1637

10. LICENSE NUMBER: PA-1637

11. OPERATING SUPPLIES FURNISHED BY:  CONTRACTOR (wet)  GOVERNMENT (dry)

12. DATE MO/DAY/YR: 6/19/24

13. EQUIPMENT USE: HOURS/DAYS/MILES (circle one) SPECIAL

START	STOP	WORK	SPECIAL
19:30	11:15	1.75	
19:00	19:15	1.25	
		2	

14. REMARKS (released, down time and cause, problems, etc.): 62.09 Fuel

15. EQUIPMENT STATUS:  a. Inspected and under agreement  b. Released by Government  c. Withdrawn by Contractor

16. INVOICE POSTED BY (Recorder's initials):

17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE: Jennifer Gray

18. GOVERNMENT OFFICER'S SIGNATURE: [Signature]

19. DATE SIGNED: 6-19-24

NSN 7540-0119-5628 50297-102

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

FINANCE



# 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
Safety Officer	Greg (Bubba) Riggs	252-229-0162
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
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

# 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° – 3° 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° – 3° 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		<i>Brief Summary of Injury or Illness (Ex: Unconscious, Struck by Falling Tree)</i>
Evacuation Request		<i>Air Ambulance / Short Haul/Hoist Ground Ambulance / Other</i>
Patient Location		<i>Descriptive Location &amp; Lat. / Long. (WGS84)</i>
Incident Name		<i>Geographic Name + Medical (Ex: Trout Meadow Medical)</i>
On-Scene Incident Commander		<i>Name of on-scene IC of Incident within an Incident (Ex: TFLD Jones)</i>
Patient Care		<i>Name of Care Provider (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.





