

2020

Idaho Department of Lands

Incident Business

Operating Guide



**IDAHO DEPARTMENT OF LANDS
INCIDENT BUSINESS OPERATING GUIDE
2020**

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1. ASSOCIATED POLICIES

National Wildfire Coordinating Group (NWCG) Standards for Interagency Incident Business Management (SIIBM)

Northern Rockies and Great Basin Supplements to SIIBM

Idaho Department of Lands Fire Mobilization Guide

Fire Management Handbook (FMH), 800 Series

Idaho Cooperative Mobilization Agreement (ICMA)

Coeur d'Alene Interagency Fire Cache User's Guide

National Emergency Rental Vehicles (NERV)

2. AUTHORITY

A. Overview of State Fire Protection

The Idaho Department of Lands (IDL) is responsible for the protection of 4.8 million acres of forested lands. The State is divided into ten Areas, each managed by an Area Manager. The Area Manager is the Line Officer (LO) for the Area. These ten Areas - Priest Lake, Pend Oreille (includes Kootenai Valley FPD), Mica (includes Cataldo FPD), St. Joe, Clearwater (includes Craig Mountain FPD), Ponderosa, Maggie Creek, Payette, Southwest, and Eastern (includes Jerome Field Office) have fire protection responsibility under the direction of the State Fire Coordinator. In addition, Idaho is one of the few states that still have privately-operated forest protective associations. There are two associations in Idaho protecting an additional 1.5 million acres; these are Clearwater-Potlatch Timber Protective Association (CPTPA) and Southern Idaho Timber Protective Association (SITPA).

The Bureau of Fire Management, located in Coeur d'Alene, provides policy support, consistency, and internal control for the State fire program. The Fire Business Program staff work closely with fiscal personnel and other staff to assist Areas/Districts/Associations (A/D/As) and Incident Management Teams (IMTs) during large fires on questions of policy and procedure. IDL staff may serve as local purchasers or as a Buying Team Member (BUYT) to assist IMTs in incident procurement. Logistical support for IDL and Association Forest Protective Districts within the Northern Rockies is generally provided by the Coeur d'Alene Interagency Fire Cache (CDK). Logistical support for IDL and Association Forest Protective Districts within the Great Basin is generally provided by the Great Basin Cache (GBK) located in Boise.

B. Purpose

The IDL Incident Business Operating Guide (IBOG) is intended to serve as a policy and procedures reference guide for those working in support of IDL and Timber Protective Association (TPA) incidents. The IBOG will be useful to dispatchers supporting initial attack fires, as well as members of IMTs, BUYTs, and Expanded Dispatch working in support of large incidents.

Any deviations from the guidelines will be approved by the Agency Administrator (AA), Line LO, Incident Business Advisor (IBA), Fire Business Program Manager or Fire Business Program Specialist.

As a participating member of NWCG, IDL applies the interagency policies and guidelines established in the NWCG SIIBM. However, IDL policy can vary from those established in the SIIBM. In such cases, the policies contained within this document, or those referenced in this document, shall be followed.

C. Incident Business Advisor

The IBA works under the direct supervision of the LO, typically the Area Manager or their representative, and in coordination with the IMT. When available, qualified IBAs are required on IDL Type I and II fires. When a qualified IDL IBA is not available for Type III fires, the Fire Business Program Manager, Specialist or their designee will provide IBA support for the incident. The request for an IBA will be made through the Fire Bureau Duty Officer.

The primary duty of the IBA is to provide the LO with an overview of incident management business practices, make recommendations for improvements, and facilitate communication with the IMT, the BUYT, Expanded Dispatch and other resources assigned in support of the incident.

The IBA will make on-site visits to all established incident command posts (ICP), staging areas, Rest and Recuperation facilities, Expanded Dispatch, Buying Teams, and other incident support centers as needed. The IBA will provide the IMT and local support units with telephone numbers to ensure 24-hour service for any business administration.

The IBA will provide a narrative statement to the LO outlining processes that worked well, recommendations for improvement, and items requiring follow-up by the host unit. If unable to complete the narrative report prior to demobilization of the IMT, the report will be submitted to the LO within 30 days of the IMT departure from the incident.

3. PERSONNEL

A. IDL Casual Employees

IDL does not delegate authority to an IMT to hire Administratively Determined (AD) or casual employees. All hiring must go through the IDL local unit. IDL Forest Protective Districts and Areas are responsible for hiring casual employees and processing all necessary paperwork.

Casual employees shall be treated as regular agency employees while on incidents. The Casual's rate of pay shall not be changed after initial employment except as authorized by the Bureau of Fire Management. If an IMT has a need to hire casual employees on IDL jurisdictional fires, the local IDL office will hire the casuals for the incident in accordance with IDL policy and procedures.

B. Specialized Personnel

1. Timber Protective Associations

TPA personnel shall receive the same courtesy as IDL and federal employees. They are treated as "agency" personnel and will not be confused with private contractors.

2. Fire Service Organizations

It is IDL's responsibility to be the single hiring point for equipment and personnel obtained from Idaho Fire Service Organizations (FSOs). The only exception is local initial attack mutual assistance agreements.

For details regarding the IDL agreement, see the current ICMA. If the FSO does not provide a copy to Finance, they are available on the IDL public website Incident Business webpage.

The procedures for ordering structure-type resources for wildland fire is in the Idaho Statewide Operating Plan pursuant to the Idaho Cooperative Wildland Fire Management and Stafford Act Agreement.

The use of FSO resources that bill portal-to-portal should be the last option to fill resource needs unless it is critical to meet fire suppression objectives. When demobilizing

resources, consideration of cost should be a factor when determining which FSO resources to release first.

3. Idaho Department of Correction

Idaho Department of Correction (IDOC) resources may be used on state and federal wildland fire incidents. IDOC resources are made available through IDL.

Mobilization of IDOC resources is coordinated between the institutions and dispatch centers as per the agreement.

Specific direction regarding the use of these resources is in the Annual Operating and Financial Plan portion of the agreement between IDOC and IDL. It is available on the IDL public website on the Incident Business webpage.

All IDOC costs are paid through IDL.

4. Idaho National Guard

All orders for Idaho National Guard (IDNG) resources for use on wildfires in Idaho shall go through the IDL, Bureau of Fire Management. Payment for use of the IDNG is through IDL.

IDNG resources can only be utilized when all other potential sources have been exhausted. To initiate an order for the IDNG, contact the IDL Fire Bureau Duty Officer.

The IMT will be responsible for tracking IDNG resources to ensure a clean payment package. IDNG will have a resource order and submit crew time reports to finance. Host agencies will assign personnel to fill the roles of IBA and National Guard Liaison at the State Emergency Operations Center (EOC), as well as additional liaisons at the assigned locations of IDNG resources, as needed.

C. Commissary

Personnel are expected to come to an incident prepared for 14-day assignments. Therefore, on IDL incidents Commissary is not authorized.

D. Compensation for Injury/Accident and Illness

1. Agency Provided Medical Care (APMC)

APMC is not authorized on IDL incidents.

2. Workers' Compensation Insurance

IDL and TPA Personnel

All employees (full-time, part-time, temporary/seasonal, and casual employees) are covered by Workers' Compensation Insurance through the Idaho State Insurance Fund while in the course and scope of employment.

If an employee requires treatment, a **First Report of Injury or Illness** is required. This form is the official form for Idaho State and TPA employees. It is available on the IDL Incident Business public website at <https://www.idl.idaho.gov/fire-management/incident-business/>. If the Idaho form is not available at the incident, the Report of Traumatic Injury and Claim for Continuation of Pay/Compensation, CA-1, or a Notice of Occupational Disease and Claim for Compensation, CA-2, are acceptable forms. Refer to the SIIBM, Chapter 10, for further direction. **Email the completed forms to safety@idl.idaho.gov.**

State Cooperators

State cooperators are required to carry Workers' Compensation Insurance on all employees and volunteers. If an injury or illness occurs, follow their agency-specific guidelines.

All work-related injuries must be reported to the home unit immediately. The home unit may assist with notification and documentation. Failure to report a work-related accident is a serious matter and may preclude an employee's coverage under Workers' Compensation Insurance.

E. Reasonable Accommodations

Any personnel, regardless of hiring status (regular government employee or casual), who requires a reasonable accommodation (RA) to perform duties in an incident environment, must have written approval for that RA from their home unit Human Resources or Civil Rights office. Prior to accepting an assignment, individuals should alert the incident of the RA needs so the Incident Commander and the host unit administrator can determine if the RA can be provided. If the RA cannot be satisfied, the individual should refuse the assignment. Should an accommodation be requested during an incident, the request must be referred back to the employee's hiring unit for adjudication per agency policy. If the incident cannot accommodate the RA, the only option may be to release the individual.

4. ACQUISITION

The preferred source of supply for lands protected by IDL is that which reduces mobilization time and is most advantageous in meeting suppression objectives.

Business practices are focused on preserving the public's trust to ensure fairness for the public good, acting and conducting business with honesty and integrity, avoiding even the appearance of impropriety, while maintaining good relationships with the local community, and keeping state dollars in Idaho.

The use of resources that bill portal-to-portal should be the last option to fill resource needs unless it is critical to meet fire suppression objectives. When demobilizing resources, consideration of cost should be a factor when determining which resources to release first.

A. Resource Orders

There are times when resource orders are required. IDL districts have discretion on whether to request them for initial attack fires on their home units, however, appropriate documentation to support the costs against a fire is necessary.

When resource orders are required, they shall be requested at the time the resource is needed. For rare circumstances when resource orders were not requested, alternative documentation may be submitted in lieu of the resource order, i.e. General Message explaining the circumstances, approved CTR or OF-288, etc.

Resource Orders ARE NOT required for:

- Firefighters and district staff supporting initial attack on their home unit

Resource Orders ARE required for:

- Resources working in support of extended attack incidents on their home unit.
- Support resources from other units, i.e. other IDL/TPA districts, USFS, BLM, etc.
- Resources from other units requested for severity or preposition
- Contracted meals
- Replacement items for Food boxes
- Personnel claiming travel expenses

B. Fire Cache Support

Orders for items needed for the incident should be directed to the appropriate cache using the resource ordering process.

Coeur d'Alene Interagency Fire Cache (CDK)

CDK provides primary logistical support for IDL incidents in the Northern Rockies Geographic Area. CDK stocks all standard supplies and equipment used on an interagency and interregional basis as well as many specialty items. Procurement personnel should check with CDK for common non-cache supply items before turning to other sources of supply. A copy of the Coeur d'Alene Interagency Fire Cache User's Guide will be provided to IMTs at in-brief.

IMTs may order fire cache items directly from CDK if coordinated in advance and as long as there is an established communication system between CDK and the IMT, i.e. email, fax and designated telephone.

Great Basin Interagency Fire Cache (GBK)

GBK provides primary logistical support for IDL and Timber Protective Associations in the Great Basin Geographic Area. GBK stocks all standard supplies and equipment used on an interagency and interregional basis. Procurement personnel should check with the GBK for common non-cache supply items before turning to other sources of supply.

C. Pre-Season Agreements and Incident Only EERAs

There is flexibility in procurement methods for equipment on IDL jurisdiction fires. Equipment that has been competitively bid through the federal contracting process may be procured through usual dispatch procedures.

Equipment that has not been competitively bid through the federal government, but is available locally, is procured through local IDL Preseason Contracts. The preseason contracts are available on IDL's Incident Business webpage in their respective dispatch zone. Preference is to use IDL local agreements prior to others.

If equipment has not been signed up, but it is used as an emergency hire in accordance with Title 38, Section 133, Idaho Code, it can be signed up at the incident. Incident-Only contracts and agreements require signature approval by the IDL Area Manager, Fire Warden or their designee or may be delegated to an IMT or BUYT.

In the event of on-incident hire, a requests will be placed with dispatch to generate a resource order. The IC, Safety Officer, or their designee, i.e. Heavy Equipment Boss (HEQB), shall assess equipment during Initial Attack for safety. If deficiencies are identified, they should be mitigated immediately. At the first opportunity, without hampering operations, a pre-use inspection should be completed. Prior to the second operational period an Incident-only EERA will be executed, and equipment and operator must meet all NWCG standards. If they do not meet the NWCG standards, they must be released from the incident.

Purchasing authority is not based on a specific dollar amount; however, it must be used with oversight.

In all cases, the preferred procurement method is that which reduces mobilization time and/or is most advantageous in meeting fire suppression objectives, as determined by the LO.

If the IMT elects to retain equipment that meets their needs, and it is already on the fire, a request will be placed with Expanded Dispatch with a notation that the equipment is already on the fire. Procurement personnel will execute an Incident-only EERA, ensure inspections are complete, and that Emergency Equipment Shift Tickets, OF-297, are up to date.

D. Land/Facility Use Agreements

Local units may have preseason LUAs established for incident management use, including ICP, helibases, dip-sites, etc. Where agreements are needed for an incident, and have not been established, the IMT is authorized to negotiate the agreements in coordination with the host unit.

If not provided to the IMT at the in-briefing, the IMT will contact the local IDL or TPA office to obtain land and facilities use agreements as well as current lease rates for the local area.

IMT's acquiring land and facilities agreements for incidents shall follow the guidelines outlined in the SIIBM, Chapter 20.

E. Rental Vehicles

When an IMT requests rental vehicles for IDL incidents for off road use the request shall be through dispatch. The NERV Program <https://sites.google.com/a/firenet.gov/nerv/> or other federal contracted program shall be used to ensure adequate insurance for off road use.

It is imperative IMTs track rental vehicles and follow NERV and/or Geographical Area procedures to ensure a clean package at time of release from incident.

Payment for vehicles used through the NERV Program are paid by the USFS and billed to IDL through standard billing practices per the Agreement.

Rental vehicles needed for IDL personnel for fire assignments, when authorized on their resource order, shall obtain their rental from:

- NERV for off road vehicles
- State of Idaho contract for vehicles needed strictly for travel to/from incidents. Off road use of these vehicles is prohibited.

An off-road vehicle is a 4x4 vehicle with high ground clearance and HD Tires designed to operate off paved or maintained roads or driveways. Gravel and/or dirt roads maintained by a state, county, or local municipality or individual property owner are considered maintained roads or driveways.

F. Ambulances or Medical Trailers

A request for an on-site ambulance or medical trailer must be approved by the Line Officer or IBA. IDLs preferred method of hiring EMS personnel and equipment/vehicles is 1) Local EMS Jurisdiction; 2) sponsored agency personnel licensed in Idaho; 3) Idaho Fire Service Organizations or Idaho local government; and 4) private-owned EMS licensed in Idaho under contract or available for Incident Only Agreement.

G. Buying Team Procedures

Once the procurement workload for an incident exceeds the A/D/A's capabilities, a Buying Team may be requested or assembled. Prior to the ordering/arrival of a Buying Team, the local unit shall organize personnel to support the incident needs. Many needed items and services can be ordered through the assigned interagency dispatch center; however, any procurement needs that the dispatch center cannot meet should be processed through the local unit.

Once a Buying Team is in place, every effort will be made to include an IDL employee as part of the Buying Team. IDL employees are familiar with IDL procurement policy, the regional and local area, and may have substantial purchasing authority. Buying Team composition may be solely IDL employees, a mix of federal and IDL employees, or a regional or national Buying Team.

Procurement decisions should be based on sound judgment considering cost and the most expeditious source of supply to meet the needs of the suppression effort. IDL has flexibility in its procurement methods and is not bound by federal competitive solicitations. However, federal contracts should be used when most advantageous in meeting suppression objectives.

The Line Officer will have the final decision whether a Buying Team is necessary. The Buying Team works directly for the Line Officer or IBA and is provided a Delegation of Authority to provide procurement services for the incident.

The Buying Team Leader shall coordinate with the incident agency, expanded dispatch, and the IMT to ensure goods and services are purchased in accordance with IDL policy and maintain proper documentation to meet IDL requirements. Buying Teams shall maintain a log and report the purchase of accountable/sensitive property to the incident agency at closeout.

The Buying Team will provide all documentation pertaining to non-personnel services, equipment, and supplies to the host unit's administrative representative. Any payments made by credit cards will be documented and include a Resource Order. Buying Team credit card numbers will be redacted for security purposes.

Buying Teams shall follow their respective Geographic or National Buying Team Guide. Buying Teams made up solely of IDL employees shall follow IDL's Buying Team/Local Purchasing Reference Guide and agency policy for IDL incidents.

Supplemental Foods and Drinks:

Follow the supplemental food guidelines in the SIIBM Chapter 20.

Any supplemental foods provided will require IC justification AND concurrence from the Line Officer or IBA. The only acceptable justification for providing supplemental foods is to meet the expanded nutritional needs of firefighters performing prolonged or arduous work.

Supplemental foods are not authorized for mobilization centers, staging areas or personnel not engaged in work on the incident.

Procuring and dispensing over-the-counter vitamin and mineral supplements are not authorized.

Restricted Items:

The following items are either restricted from purchasing, or limited in some manner, during incident operations:

1. Alcoholic beverages of any type (including substitutes such as O'Doul's).
2. Clothing, buttons, stickers, hats, name badges, etc., with special or specific printing, coloring, or logos. Bathing suits or other special clothing to be worn in Rest and Recuperation (R&R) centers and/or incident camps.
3. Pillows or sleeping bags, other than regular Defense Logistics Agency (DLA), fire cache type.
4. Plants or flowers.
5. Orders for specific magazines, newspapers, or other literature. Local newspapers will be limited to 10 copies per incident per day. For Type III incidents local newspapers will be limited to 5 copies per incident per day. Only local newspapers and *USA Today* will be purchased.
6. Improvements to vehicles.
7. Procuring motels, hotels, or other commercial lodging for overhead and other personnel located in an area where an incident camp exists is prohibited. Exceptions require approval by the Incident Business Advisor, Line Officer or as authorized for Reasonable Accommodations.
8. Extravagant or specialty foods.

9. Essential oils. Exceptions must be pre-authorized by the IBA or the AA.
10. Barbers will be provided only for the military at their request.
11. Fees for the use of commercial hot springs, unless associated with R&R.
12. Additional telephone lines for personal use are not authorized.
13. Flat-screen televisions or other digital or electronic equipment for the sole purpose of incident briefings or other meetings.
14. Any items not considered a direct need for suppression of the fire or essential to the logistical support of the incident.

The BUYT Leader will contact the IBA after BUYT has been notified of release from the incident to establish a date and time for closeout with the host unit.

5. PROPERTY MANAGEMENT

The IMT is expected to place a high priority on property management. The supplies issued to the incident by the servicing fire cache are issued on a temporary loan basis and must be safeguarded, accounted for and tracked. Attention must be given to the durable supply items as outlined in the SIIBM, Chapter 30, Property Management.

IDL's expectation is that all accountable/sensitive items are tracked and accounted for by the IMT. All accountable/sensitive items not accounted for at closeout will be documented with explanation of steps being taken for resolution.

Accountable property is defined as any item with a purchase price of \$500 or more, or considered sensitive, such as chainsaws, cameras, GPS, computer equipment, etc. Purchase of any incident-funded accountable property will be approved by the IBA and/or LO prior to purchase. All accountable property purchased during an incident will be transferred to CDK at the end of the incident.

Refer to the Coeur d'Alene Interagency Fire Cache User's Guide for operating procedures, stocking levels, classifications of equipment and supplies, and procedures for ordering.

Recycling: If possible, arrangements should be made with local recyclers to take plastic, paper, metal, glass, and reusable food stuffs. Recycling at the incident base requires coordination with the host unit.

The IMT is responsible to coordinate the disposal of fuel waste.

6. BUSINESS COORDINATION

A. IMT Coordination – Communication

Finance Section Initial Briefing:

- The IMT and host unit will exchange telephone numbers for necessary communication between parties.
- The host unit or their representative, will communicate with the Finance Section the expectations.
 - Review IBOG with Finance Section Chief
 - Review ICMA
 - Provide copy of local Service and Supply Plan
 - Overview of IDL Incident Business website and where to find contracts, agreements, etc.
 - IDL Taxpayer Identification Request Letter and blank forms at check-in for federally contracted resources
 - FMAG letter, if applicable
 - COST will provide daily cost reports to the LO, IBA and the Bureau of Fire Management (Summary by Resource, Summary for Current Day and Cost

Share Summary, if applicable). The costs will email the reports to the Bureau of Fire Management to firebusiness@idl.idaho.gov.

- IMT will include in the database and finance package the Initial Attack resources. Host unit will provide contacts for dispatch for tracking purposes.
- Closeout Expectations

At a minimum, the Finance Section Chief (FSC) will arrange for a daily flow of information with the IBA for purposes of information exchange and to report current progress of incident business management operations, including copies of the current cost projections.

Communication between the Procurement Unit Leader (PROC), Supply Unit Leader (SPUL) and the Buying Team (BUYT) is critical to facilitate acquisition needs, as well as to track property.

A representative of the Fire Business Program, fiscal or the host units administrative representative, in coordination with the IBA, may visit incidents managed by an IMT.

B. Fire Management Assistance Grant (FMAG)

In the event a wildland fire threatens a community, the local government and Governor may make a disaster declaration. When a declaration is in place, the State or local government may receive financial assistance through an FMAG from the Federal Emergency Management Agency (FEMA) to offset the suppression costs to the applicant agencies, typically the State, local communities, and tribal agencies.

Incident Management personnel shall ensure cost accounting procedures and documentation meet the needs of the agencies and communities for the FMAG application process. The IMT will ensure license plate numbers and operator names of all Federal vehicles charging to the fire are documented and included in the Finance Package at demobilization.

C. Dispatch/Expanded Dispatch Organization

An Expanded Dispatch will be established at a location to be determined by the Dispatch Center Manager. Names and phone numbers for the various positions will be provided to the IMT, IBA, and host unit administrative representative.

Requests for additional resources must be made through the host unit dispatch center. Dispatch will generate resource orders and forward the request to the supporting units dispatch center. This includes requests for adjacent district resources, fire investigators from other districts or units, i.e. USFS, IDL/TPA district, Fire Bureau, etc.

Resource Order numbers are generated by Dispatch. All Resource Orders for overhead, aircraft, equipment and supplies will be ordered and filled through Dispatch or Expanded Dispatch.

D. Agency and Contract Payments

The Administrative Office for Payment for IDL or TPA Incidents:

Idaho Department of Lands
3284 W. Industrial Loop
Coeur d'Alene, ID 83815-6021

This address is provided for input into the e-Suite "Administrative Office for Payment" field; however, **do not** send packages directly to IDL in Coeur d'Alene. All payment packages are to be provided to the host, IDL or TPA, unit office.

Do not send any vendor packages to the USFS Albuquerque Service Center (ASC) for an IDL incident, regardless of which federal contracting officer signed the original vendor contract.

The IMT may only send to ASC any USFS AD OF-288s after a complete audit. The AD must first be consulted prior to transmittal.

Prompt payment for all contracted personnel and equipment requires a current Request for Taxpayer Identification Number and Certification form (W-9) be completed. The Finance Section will be provided the IDL Taxpayer Identification Request letter along with blank copies of the W-9 Request for Taxpayer Identification Number and Certification form for distribution to each vendor upon arrival to the incident. Due to the sensitiveness in nature, the host unit administrative representative or the IBA will collect the completed forms daily or as mutually agreed.

Depending on the length of the incident and size of the vendor's operation, interim payments are authorized for processing biweekly (at a minimum). The IBA or administrative representative from the local unit and FSC will discuss the procedures for interim payments, as needed.

A complete package for contracted vendors is expected to be ready for payment and certification as soon as it is delivered to the IDL local unit office. A completed package will be delivered in the original envelope and include:

1. Emergency Equipment Use Invoice, OF-286, completed and signed by both parties, with supporting documents of items to be paid or deducted from the Contractor, or Cooperator.
2. Emergency Equipment Shift Tickets, OF-297, for all days covered, signed by both parties. Original pink copy.
3. Vehicle/Heavy Equipment Pre-Inspection Checklist, OF-296, with any claims noted.
4. Documentation of any claims.
5. A Copy of signed contract or agreement (for VIPR contracts, only the payment rates and terms portion is required with the payment package).
6. Completed Request for Taxpayer Identification Number and Certification, W-9, if provided at incident.
7. Resource Order.

E. Fuel Accountability

Establishing clear procedures for fuel accountability in advance will make the processing of issues more efficient for everyone handling the associated paperwork. Most fuel tenders, by contract, are required to accept credit cards on site, so vendors and government employees should purchase fuel directly from the fuel vendor, including IDL and TPA vehicles and equipment. There should be very few, if any, Fuel and Oil Issue Tickets utilized on the incident. The FSC will establish accountability for fuel that has not been directly purchased by vehicle and equipment operators.

Agency employees with Wright Express fuel charge cards (WEX) may not be able to procure fuel from the fuel vendor. If Fuel and Oil Issue Tickets are needed, reconcile expenses with the fuel tender operator daily and ask the Buying Team to pay the fuel via credit card as frequently as possible.

Use discretion when ordering a fuel tender. Commercial fueling options are plentiful in most areas and all fuel can be procured with individual vehicle credit cards, avoiding the expense of a fuel tender all together.

If questions exist, the Finance Section Chief (FSC) should contact the IBA.

F. Use of Purchase Cards

Purchase Cards (P-Cards) may not be used to make salary payments, purchase order payments, preseason contract/agreement payments, EERA payments, or land and facility use rental agreement payments, except as IDL policy allows.

Some IDL employees have credit cards that may be used to make vendor payments as described below.

1. P-Cards may be used to make payments to vendors for local purchases.
2. P-Cards *cannot* be used to feed employees during fire suppression activities unless arranged for and purchased by the Buying Team. The only exceptions are outlined in IDL policy FMH840.
3. All payments must be supported by a Resource Order number.
4. In addition to the requirements of the SIIBM, a copy of the P-Card purchase shall be included in the finance/BUYT file; invoices shall be clearly marked with the name of the P-Card holder and the last four digits of the P-Card number.
5. Payment shall stay within the P-Card authority, or the transaction limitations of the P-Card.
6. Use of federal credit cards will be limited to local procurement agents, Procurement Unit Leader (PUL), or Buying Team staying within IDL's authority.

G. Closeout

The FSC will contact the IBA, host unit administrative representative, or Line Officer after the IMT has been notified of release from the incident to establish a date and time for transition of the Incident Finance Package to an incoming IMT or to closeout with the host unit. Follow-up after the incident between the host unit and the FSC may also occur to provide information and resolve issues in finance, procurement, claims, etc.

The host unit, IBA or their designee, may participate in the exit interview of each assigned IMT providing a verbal and written assessment utilizing the applicable Geographic Area IMT Finance Evaluation form.

The final Incident Finance Package will be prepared in accordance with the SIIBM, Chapter 40, Incident Business Coordination.

The Line Officer, Fire Warden, IBA, and host unit administrative representative may participate in the IMT Finance closeout.

Use of the IDL or Northern Rockies Incident Finance Transition Checklist is recommended.

7. COOPERATIVE RELATIONS

A. Law Enforcement and Investigations

Upon assignment, the IMT will work with the Line Officer to identify law enforcement support resources available, and identify local operating procedures.

Significant law enforcement incidents, or matters needing criminal investigation, shall be reported to the law enforcement agency having jurisdiction as soon as practicable. All law enforcement incidents will be entered into the incident security log and documented. Copies of incident security logs and incident reports will be turned over to law enforcement when warranted.

Other investigations (claims, motor vehicle accidents, etc.) and normal incident security activities (traffic control, etc.) will be handled by the law enforcement personnel assigned directly to the incident.

B. Claims

Contract Claims:

Claims arising under, or related to, contracts are settled in accordance with Chapter 70 of the SIIBM.

Tort Claims:

The Idaho Tort Claims Act (ITCA) §6-901 - §6-929, addresses liability of the state including obligations for defense of employees, exceptions to liability, time and manner of filing claims, content of claims, time for allowance or denial of claims, recourse of suit for denied claims, limitation of actions, service of summons and complaint, and limits of liability. The Notice of Claim form is on the IDL Intranet under Fire Business and the public website under Incident Business.

Any person wishing to file a claim against a state agency must refer to the ITCA statutes for complete information. A specific form is not required to file a claim. An abbreviated generic instruction sheet and an optional form are provided as a courtesy, but they do not provide detailed information or waive any provisions of statute.

Non-Tort Claims:

Claims against the state of Idaho for incidents under IDL jurisdiction, while managed by an IMT will be submitted to the Finance Section or their designee. The IMT will ensure documentation is filed in accordance with Chapter 70 of the SIIBM. The IMT can resolve claims for the state of Idaho up to \$2,000. All documentation must be submitted to the host unit.

For claims against the state of Idaho on incidents under IDL jurisdiction where an IMT is not assigned, the A/D/A shall ensure documentation is filed in accordance with Chapter 70 of the SIIBM. The A/D/A can resolve claims for the state of Idaho up to \$2,000.

Employee Claims:

Employee claims for damage of personal property while on a fire assignment shall be made through the Home Station.

- For like items available from the fire cache (tents, sleeping bags, nomex, etc.), the maximum reimbursement shall be for no more than the cost to obtain the item from the fire cache.
- For items not available from the fire cache, compensation is not authorized. The only exception is when personal items are listed as authorized on the assigned persons Resource Order.

Determination of reimbursement shall include the age and condition of the item prior to the damage/destruction. The damaged/ destroyed item(s) shall be collected from the claimant for examination and/or disposal.

Documentation shall be in accordance with Chapter 70 of the NWCG Standards for Interagency Incident Business Management and include a copy of the Resource Order for the assigned person. Claims will be submitted, and determination made by the appropriate supervisor. Example: for area staff, the approver is the Area Manager, for Bureau staff the Bureau Chief is the approver, etc. Costs for approved claims will be borne by the home unit. Charging costs of employee claims to Fire Suppression is prohibited.

Reimbursement shall be made using the SA-43 Travel Expense Voucher. Claims for items that are not standard Cache items require approval from the IDL Fire Business Program Manager.

8. INFORMATION TECHNOLOGY

IDL's computer system in the local offices may be used in support of incidents when incident use does not disrupt the daily operation of the A/D/A office. CDK houses four computer kits maintained by the IDL Information Technology (IT) staff. Each kit contains six laptops with the necessary hardware for networking. The system is loaded with the latest version of E-ISuite and designed for use of the application. The financial code to use for all IDL or TPA fires will be the dispatch generated FireCode.

A. E-ISuite Database Storage

If e-ISuite is used, two copies of the database will be copied to a USB or external hard drive and provided to the incoming IMT when transitioning or to the host unit at closeout. The IMT will provide the following:

1. E-ISuite Database Name
2. E-ISuite Database Password
3. If the host unit needs assistance setting up the database upon IMT demob, the IMT IT staff will ensure the database is loaded on an IDL computer and is working properly.

Use of the IDL or Northern Rockies Incident Finance Transition Checklist is recommended.

Team members and others assigned to an incident are not authorized to take copies of the database.

IDL or TPA host units will contact the IDL IT Helpdesk for assistance in storing the database on the IDL server. The USB or external hard drive will be stored with the final finance package.

IDL FIRE PROGRAM CONTACT INFORMATION

Bureau of Fire Management

IDL State Duty Officer Phone: 208-416-3604

Josh Harvey – Chief, Bureau of Fire Management
Wendy Walter – Fire Business Program Manager (208) 666-8648-work, (208) 755-2924-cell
Amber Honsaker – Fire Business Program Specialist (208) 666-8644-work, (208) 416-3791-cell
Vacant – Deputy Chief, Operations
Scott Hayes – Deputy Chief, Planning
Kevin Benton – Fire Aviation Program Manager
Matt Hicks – Investigation Program Manager
Rick Finis – South Idaho Fire Liaison
Matt Hicks – Training and Safety Specialist
CDA Fire Cache – (208) 666-8694

3284 West Industrial Loop
Coeur d'Alene, ID 83815
Phone: 208-769-1525
Fax: 208-769-1524

Priest Lake Area

4053 Cavanaugh Bay Road
Coolin, ID 83821
Phone: 208-443-2516
Fax: 208-443-2162

Mica Area

3258 West Industrial Loop
Coeur d'Alene, ID 83815
Phone: 208-769-1577
Fax: 208-769-1597

Cataldo FPD

80 Hilltop Overpass Road
Kingston, ID 83839
Phone: 208-682-4611
Fax: 208-682-2991

Pend Oreille Lake Area

2550 Highway 2 West
Sandpoint, ID 83864
Phone: 208-263-5104
Fax: 208-263-0724

Kootenai Valley FPD

6327 Main Street
Bonners Ferry, ID 83805
Phone: 208-267-5577

St. Joe Area

1806 Main Ave.
St. Maries, ID 83861
Phone: 208-245-4551
Fax: 208-245-4867

Clearwater Area

10230 Highway 12
Orofino, ID 83544
Phone: 208-476-4587
Fax: 208-476-7175

Ponderosa Area

3130 Highway 3
Deary, ID 83823
Phone: 208-877-1121
Fax: 208-877-1122

Maggie Creek Area

913 3rd Street
Kamiah, ID 83536
Phone: 208-935-2141
Fax: 208-935-0905

Craig Mountain FPD

PO Box 68
Craigmont, ID 83523
Phone: 208-924-5571
Fax: 208-924-5571

Payette Lakes Area

555 Deinhard Lane
McCall, ID 83638
Phone: 208-634-7125
Fax: 208-634-5117

Southwest Area

8355 W. State Street
Boise, ID 83714
Phone: 208-334-3488
Fax: 208-853-6372

Eastern Idaho Area

3563 Ririe Highway
Idaho Falls, ID 83401
Phone: 208-525-7167
Fax: 208-525-5011

Jerome Field Office

324 S. 417 E., Suite 2
Jerome, ID 83338
Phone: 208-324-2561
Fax: 208-324-2917

Southern Idaho TPA

555 Deinhard Lane
McCall, ID 83638
Phone: 208-634-2268
Fax: 208-634-5117

Clearwater-Potlatch TPA

10250 Highway 12
Orofino, ID 83544
Phone: 208-476-5612
Fax: 208-476-7218

IDL Incident Business Webpage: www.idl.idaho.gov/fire-management/incident-business/