PART 1: FIRE SUPPLIES AND EQUIPMENT
(Also available on line at www.nwcg.gov/pms/pubs/catalog.htm)

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This catalog is an annual publication jointly produced by the National Fire Equipment System (NFES) Committee and the NFES National Interagency Support Caches (NISC). Comments regarding this publication may be directed to any of the Cache Managers or members of the NFES Committee.

Additional copies of this publication (NFES #000362) may be ordered from the USDI BLM Great Basin Cache Supply Office, National Interagency Fire Center, 3833 S. Development Ave., Boise, ID 83705.

2014 NFES Catalog Part 1: Fire Supplies and Equipment
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Telephone: 928-777-5630 Fax: 928-777-5608  
shworden@fs.fed.us
Patrick T. Nooney, Cache Manager: 406-329-4932
pnooney@fs.fed.us

5765 West Broadway
Missoula, Montana 59808
General Information: 406-329-4949 / 4975
Ordering: 406-329-4949 / 4975
Shipping Status: 406-329-4701
FAX: 406-329-4962
Just East of Logan International Airport runway, turn North off of Airport Road (State Highway 3) on to Rimtop Drive. The cache office is located at the corner of Rimtop Drive and Northview Drive, in building IP7.
**Coeur d'Alene Incident Support Cache (CDK)**

Justin Muhlhauser, Cache Manager: 208-666-8654  
Cell: 208-818-7062  
jmuhlhauser@idl.idaho.gov

Mac Weaver, Assistant Cache Manager – Administration: 208-666-8655  
Cell: 208-277-6145  
dmweaver@fs.fed.us

Cameron Hughes, Assistant Cache Manager – Operations: 208-666-8657  
Cell: 208-818-7054  
chughes@idl.idaho.gov

3328 W Industrial Loop  
Coeur d'Alene, ID 83815  
General Information: 208-666-8694/8695  
FAX: 208-769-1535  
firecache@idl.idaho.gov
ROCKY MOUNTAIN AREA INCIDENT SUPPORT CACHE (RMK)

Marcus Medina, Cache Manager: 303-202-4943
mmedina@fs.fed.us

Humberto Ontiveros, Assistant Cache Mgr: 303-202-4941
hontiveros@fs.fed.us

PO Box 25507 (mail only)
DFC, BLDG 810, Door N27
Lakewood, Colorado 80225

General Information: 303-202-4940 / 4944
FAX: 303-202-4965

Directions to the Rocky Mountain Fire Cache from Gate 1 of the Denver Federal Center:

From Sixth Avenue go South on Kipling Street to Gate 1
Go west on Main Avenue to Eighth Street
Turn left on Eighth Street to Bldg. 810
At the northeast corner of building, enter through door
N-27, Visitor Entrance.
SOUTHWEST AREA PRESCOTT INCIDENT SUPPORT CACHE (PFK)

Steven Worden, Cache Manager: 928-777-5630
Cell: 928-231-3651
shworden@fs.fed.us

Hector Basso, Assistant Cache Manager: 928-777-5631
hrbasso@fs.fed.us
Cell: 928-848-6951

2400 Melville Drive
Prescott, Arizona 86301

General Information: 928-777-5631/5632
FAX: 928-777-5608
SOUTHWEST AREA SILVER CITY INCIDENT SUPPORT CACHE (SFK)

Dottie Clark, Cache Manager: 575-534-0453
   Cell: 575-534-5257
dclark03@fs.fed.us

Andrew Barrows, Assistant Cache Manager: 575-534-1067
   Cell: 575-534-7785
   abarrows@fs.fed.us

P.O. Box 931 (mail only)
   158 Airport Road
   Hurley, New Mexico 88043

General Information: 575-538-5611
   FAX: 575-388-5672
NORTHERN CALIFORNIA INCIDENT SUPPORT CACHE (NCK)

Mark Garland, Cache Manager:  530-226-2851  
mrgarland@fs.fed.us

Sean Phelan, Assistant Cache Manager:  530-226-2856  
sphelan@fs.fed.us

6101 Airport Road  
Redding, California 96002

General Information:  530-226-2850  
FAX:  530-226-2854
NFES NATIONAL INTERAGENCY SUPPORT CACHES

SOUTHERN CALIFORNIA INCIDENT SUPPORT CACHE (LSK)

Freddie L. Scott, Cache Manager: 909-930-3206
flscott@fs.fed.us

Joe Brugger, Assistant Cache Manager: 909-930-3208

Logistics Support Center
1310 S. Cucamonga Avenue
Ontario, California 91761-4507

General Information: 909-930-3238
FAX: 909-947-6391
GREAT BASIN AREA INCIDENT SUPPORT CACHE (GBK)

Rick Blanton, Cache Manager: 208-387-5547
rblanton@blm.gov

Nicole Hallisey, Assistant Cache Manager: 208-387-5124
nhallisey@blm.gov

National Interagency Fire Center
3833 S. Development Avenue
Boise, Idaho 83705

Ordering Information: 208-387-5104
FAX: 208-387-5573 / 5548
www.nwcg.gov/pms/pubs/catalog.htm
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NORTHWEST AREA INCIDENT SUPPORT CACHE (NWK)

Douglas Benton, Cache Manager: 541-504-7230
dbenton@fs.fed.us

Eve Ponder, Assistant Cache Manager: 541-504-7235
eponder@fs.fed.us

Redmond Air Center
1740 SE Ochoco Way
Redmond, Oregon 97756
General Information: 541-504-7234
FAX: 541-504-7240

[Map of Redmond Air Center area]

2014 NFES Catalog Part 1: Fire Supplies and Equipment
LA GRANDE INCIDENT SUPPORT CACHE (LGK)

Cheri Campbell, Cache Manager:  541-975-5420  
clcampbell@fs.fed.us

Blue Mountain Interagency Fire Center  
59973 Downs Road  
LaGrande, OR  97850

General Information:  541-975-5420  
FAX:  541-975-5478

Take Exit 265. At the bottom of the exit, turn right on to HWY 230. Drive about 1.5 miles and turn left on to Pierce Road (there will be a turn lane and sign for the Airport). Cross the railroad tracks then take the first right turn on to Airport Lane, then take the third left on to Downs Road (there will be a sign that says Blue Mountain Interagency Fire Center). Once on Downs Road, the fire center is on the right-hand side. Enter through the second gate.
WENATCHEE INCIDENT SUPPORT CACHE (WFK)

VACANT, Cache Manager

4890 Contractors Road
East Wenatchee, WA  98802

General Information:  509-884-6593
FAX:  509-884-2710
SOUTHERN AREA INCIDENT SUPPORT CACHE (SAK)

Matt Dean, Cache Manager: 606-878-7430 ext. 101
mdean01@fs.fed.us

VACANT, Asst. Cache Manager

Southern Interagency Fire Cache
788 Sublimity School Road
London, Kentucky 40744

General Information: 606-878-7430
FAX: 606-864-9559

From I-75 take Exit #38. East on HWY 192 toward London to HWY 1006 (next to Hardees). Turn right onto HWY 1006 South and follow to four way stop. Continue through four way stop across HWY 363 approximately 1/4 mile. Turn left at 2nd Sublimity School Road and continue to the stop sign. Proceed through the stop and turn left at the third drive.
EASTERN AREA INCIDENT SUPPORT CACHE (NEK)

Brian Wise, Cache Manager: 218-327-4578  
bwise@fs.fed.us

Tom Staydohar, Assistant Cache Manager: 218-327-4579  
thomas.staydohar@state.mn.us

Northeast Interagency Fire Cache  
402 11th Street SE  
Grand Rapids, Minnesota 55744

General Information: 218-327-4336  
FAX: 218-327-4581

For Smokey Bear and Fire Prevention Materials:  
www.symbols.gov  
or  
Call: 218-327-4282  
FAX: 218-327-4604
NFES NATIONAL INTERAGENCY SUPPORT CACHES

ALASKA INCIDENT SUPPORT CACHE (AKK)

Kevin Fitzgerald, Cache Manager: 907-356-5735  
kevin_fitzgerald@blm.gov

Alaska Fire Service  
PO Box 35005 (Mail Only)  
Bldg. 1544 Gaffney Road (Truck Deliveries)  
Fort Wainwright, Alaska 99703

General Information: 907-356-5742  
FAX: 907-356-5754
STATE OF ALASKA FIRE WAREHOUSE (AKS)

Jack Hoch, Cache Manager: 907-451-2640
John.hoch@alaska.gov

State of Alaska/DNR/Forestry
State Fire Warehouse
3700 Airport Way
Fairbanks, Alaska 99709

General Information: 907-451-2641
FAX: 907-451-2669
INTRODUCTION

The National Fire Equipment System (NFES) is part of the National Wildfire Coordinating Group’s (NWCG) Fire Equipment Working Team (FEWT). The NFES was created to provide standards for fire supplies and equipment as well as an organized method for ordering and stocking those items. This catalog, national in scope, reflects the items admitted to the NFES and the cache locations where they are stocked.

The NWCG NFES Catalog consists of two parts. This publication contains Part 1: Fire Supplies & Equipment.

Part 2: Publications is available on line only at www.nwcg.gov.

- Part 1 pertains to incident fire supplies and equipment stocked by/ordered from the National Interagency Support Caches (NISC). Ordering from Part 1 is limited to federal and state agencies via the NISC located within their respective geographic areas.

- Part 2 contains the NWCG publications and wildland fire training course materials, which are stocked at/ordered from the Great Basin Cache (GBK), located at the National Interagency Fire Center (NIFC) in Boise, ID. All parties may order from Part 2. Please refer to the instructions in Part 2 when ordering publications and/or course materials, as they are different than for Part 1.

All NISCs perform an inventory once a year. The time frame varies among the caches. During inventory, resource orders for active incidents are the only orders processed. Routine orders are not processed during inventory. Call the NISC within your geographic area for specific information.

NFES NUMBER ASSIGNMENTS

The NFES number assignments provide a standard system of identification. Every item in this catalog is assigned a six digit NFES number which must be included when placing an order.

- 000001 - 006999: (except 004000 - 005999) Nationally stocked incident support items. New items are agreed to and accepted by the NFES Committee.

- 004000 - 005999: Communications and electronic equipment. This series is assigned by the National Incident Radio Support Cache (NIRSC) and the Remote Sensing/Fire Weather Support Unit (RSFWSU) at NIFC and monitored by the NFES Committee Chair.
FORMAT
For convenience Part 1 of the catalog has been separated into sections as follows:

- ALPHABETICAL INDEX
- NUMERICAL INDEX
- HAZMAT SHIPPING GUIDE
- SUPPLY
- FORMS
- SIGNS
- KITS
- COMMUNICATIONS

ITEM CATEGORIZATION
Cache Item Categories (i.e., trackable, durable, consumable) are provided in the Detailed Item Description section for return (loss tolerance/use report) and accountability purposes.

- **TRACKABLE ITEMS**: Those items that a cache may track due to dollar value, sensitive property classification, limited availability, or other criteria set by each NISC.
  - Items that are considered trackable are usually engraved or tagged with a cache identification number. All trackable items are also considered durable.
  - These items must be returned to the issuing cache at the end of an incident. Appropriate documentation must be provided to the issuing cache for any losses.
  - Accountable property reports are included in the communications kits; use as necessary to report lost or damaged equipment.
  - **100% accountability is expected for all trackable items.**

- **DURABLE ITEMS**: Those cache items considered to have a useful life expectancy greater than one incident.
  - High percentages of return for these items are expected. These items are not specifically cache identified, tagged or engraved.
  - Acceptable loss tolerance use rates for the following durable goods have been established:
    - **10% loss tolerance use rate**: water handling accessories, helicopter accessories, tents, camp items such as heaters, lights, lanterns, tables, chairs.
    - **20% loss tolerance use rate**: hose, tools, backpack pumps, sleeping bags, pads, and cots.
    - **30% loss tolerance use rate**: personal protective equipment.

- **CONSUMABLE ITEMS**: Those items normally expected to be consumed during an incident.
  - Consumable items returned in serviceable condition will be credited to the incident.
  - Examples of consumable items are: batteries, plastic canteens, cubitainers, forms, MREs, fusees, hot food containers, petroleum products, and medical supplies.
ITEM LOCATION IDENTIFIERS

The location identifier (Loc:) shown with each item refers to the NISC(s) that stock the item. Please refer to these identifiers when placing an order. A reference list is provided below.

- NRK = Northern Rockies Area, Missoula, MT
- BFK = Billings, Billings, MT
- CDK = Coeur D'Alene, Coeur D'Alene, ID
- RMK = Rocky Mountain Area, Lakewood, CO
- PFK = Southwest Area, Prescott, AZ
- SFK = Southwest Area, Hurley, NM
- LSK = Southern California, Ontario, CA
- NCK = Northern California, Redding, CA
- CA = Both California Caches
- NWK = Northwest Area, Redmond, OR
- LGK = LaGrande, LaGrande, OR
- WFK = Wenatchee, Wenatchee, WA
- SAK = Southern Area, London, KY
- NEK = Eastern Area, Grand Rapids, MN
- GBK = Great Basin Area, Boise, ID
- AKK = Alaska Fire Service, Fairbanks, AK

UNIT OF ISSUE

There is an assigned national standard for the Unit of Issue (U/I) for every item in this catalog that must be used when placing an order.

- Many item descriptions have a reference to a Standard Pack (Std Pk) amount. This reference is helpful when ordering large quantities of an item. For example, while the unit of issue for a Pulaski is EA, the standard pack is 10 per box. If the number of Pulaskis required on an incident were 45 it is highly recommended that the quantity requested be 50 EA. The incident would then receive 5 full boxes rather than 4 full boxes with 5 Pulaskis shipped amongst other items in another box.

- Incidents that request U/I quantities equal to the “Std Pk” amounts significantly decrease the material handling time at the cache when filling the order as well as during the return and refurbishment process.

- U/I abbreviations are as follows:

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<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
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<td>Spool</td>
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<td>TU</td>
<td>Tube</td>
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</tbody>
</table>

NATIONAL STOCK NUMBERS

- A National Stock Number (NSN) is provided within the item description for those items purchased from General Services Administration (GSA) or Defense Logistics Agency (DLA). A DLA NSN will also contain a three digit source location code, also known as the Routing Identifier Code. Use this number as a reference when placing routine supply orders directly with these agencies (see GSA and DLA Information).
  - GSA NSN example: 8970-00-149-1094/GSA
  - DLA NSN example: 7105-00-935-0422/DLA/S9I
ITEM PRICING

Prices are adjusted annually according to current costs and will not change unless a significant change in the cost of an item occurs during the year. *Abbreviations to be aware of when looking at the cost of an item are $na (cost not available) and $nc (no charge).*

SUPPLY ORDERS

EMERGENCY ORDERS

Emergency orders for incidents must be submitted on a resource order as defined under the national mobilization plan process. All orders submitted to a NISC must contain the following required information:

- Incident/Project Name and Incident Order Number
- Office Reference Number (Accounting Data including Override Code)
- Billing (Administrative) Address
- Contact Name and Phone Number
- Incident Jurisdiction/Agency and Ordering Office
- Quantity and Unit of Issue (U/I) for each item
- NFES Number and Brief Description for each item
- Shipment Delivery Date/Time Needed
  - Realistic timeframes
  - ASAP will not be considered a priority
- Shipping Address
  - Do not use P.O. Box
- Shipping method
  - NISCs are able to ship by air or surface transportation
  - Priority Overnight must be requested specifically on the order
  - If there is not a physical address associated with the delivery point (e.g., ICP, Helibase, etc.), then driving directions and/or a map may be required

Do not hesitate to ask for shipping recommendations from the NISC to insure orders will be delivered on time to meet incident objectives. The servicing NISC will convey shipping information to the ordering office that will include the incident order number, the (S) numbers for the items shipped, items canceled, substitutions, the estimated or actual time of delivery and the shipping method used. If items are shipped to a destination for pick up by a designated person (i.e., “Hold & Call @ xxx airport”), that person must be provided with enough information to know what to look for, have the assigned tracking numbers and most importantly where to pick up the items.

Emergency resource orders for an active incident are processed as "Fill or Kill", meaning that
if an item is not available or cannot be substituted, that item and the request number will be canceled. Items will not be back ordered on emergency supply resource orders.

**PREPAREDNESS ORDERS**

- Preparedness (routine) fire supply orders should be directed to the source of supply (i.e., GSA or private vendors), *not* the NISC.
  - There are a few supplies considered *sole-source items* that may be ordered by agencies in very limited circumstances.
  - Contact the NISC in your geographic area for specific information regarding preparedness ordering procedures/policies, sole-source availability and/or private vendors.

- Each preparedness order creates an account for which the ordering office is responsible for payment. Submission of any order constitutes an agreement that ordering offices will make payment for items ordered as well as the associated shipping charges.

- Items returned by the ordering offices will receive credit for the serviceable items only. Many items can be refurbished to serviceable condition and credit will be given when such work has been completed. Refurbishment costs will be charged to the original ordering office.

**INCIDENT REPLACEMENT ORDERS**

*These orders are to be submitted within 30 days of control of the incident.*

**TYPE 1 and TYPE 2 INCIDENTS:**

- The incident Supply Unit Leader (SPUL) is responsible for handling the incident replacement requisitions when a TYPE 1 or TYPE 2 incident management team is assigned. The SPUL approves replacement requests based on Engine Accountability sheets or other fire equipment inventory documents approved by the requesting agency’s home unit.
  - If equipment and supplies are available at the incident for replacement, the request is filled by the incident Supply Unit.
  - If equipment and supplies are unavailable at the incident, **AND** the requesting resource is not being immediately demobilized, the Supply Unit will submit a resource order through the appropriate channels to the servicing NISC. The order will be shipped to the incident and replacement will take place at the incident Supply Unit.
  - If equipment and supplies are unavailable at the incident for replacement, **AND** the requesting resource is being demobilized, an OF-315 Incident Replacement Requisition (NFES 001300) is to be completed by the SPUL and forwarded to the servicing NISC.

- Authorized approvals and signatures MUST be included on the requisition. For TYPE 1 and 2 incidents, these approvals are limited to the incident Supply Unit Leader, Logistics Section Chief, Support Branch Director, Incident Commander or Agency Administrator/Representative.
• **TYPE 3 and TYPE 4 INCIDENTS:**

The host Agency Administrator/Representative, i.e. the Fire Management Officer, will be responsible for handling the incident replacement requisitions for these types of incidents. The agency representative approves replacement requests based on Engine Accountability sheets or other fire equipment inventory documents.

- If equipment and supplies are available at the incident for replacement, the request is filled by the incident host unit.

- If equipment and supplies are unavailable at the incident for replacement, **AND** the requesting resource is not being immediately demobilized, the host agency will submit a resource order through the appropriate channels to the servicing NISC. The order will be shipped to the incident and replacement will take place at the host agency.

- If equipment and supplies are unavailable at the incident, **AND** the requesting resource is being demobilized, an OF-315 Incident Replacement Requisition (NFES 001300) will be completed by the host agency and forwarded to the servicing NISC.

- Authorized approvals and signatures **MUST** be included on the requisition. For TYPE 3 and 4 Incidents, the approvals are limited to the Agency Administrator/Representative i.e., the Fire Management Officer.

- The incident's servicing NISC may forward the requisitions to the requesting unit's NISC for processing. If a NISC is unable to fill a request, they will then forward it on to a NISC that can.

---

**INCIDENT TO INCIDENT TRANSFERS**

- Transfer of supplies and equipment between incidents is not encouraged, due to the increased possibility of accountability errors.

- In instances when it is determined to be economically feasible and operationally advantageous, the SPUL from the incident that is releasing the items must document the following on the *Interagency Incident Waybill* (NFES 001472) and send to the servicing NISC to maintain proper accountability recording:
  - NFES Number
  - Quantity
  - Unit of Issue
  - Item Description
  - Property number, if item is trackable
  - Receiving incident name, number and resource order request number

- **Hazardous material shipping** regulations are to be strictly enforced when transferring hazmat items (see Hazmat Shipping Guide section).
RECEIPT OF ORDERS

- All equipment and supplies shipped from NISCs are identified on the cache issue forms. A copy of this form is included in the shipment as a packing list.

- Upon delivery, all equipment and supplies become the responsibility of the ordering entity. All applicable Agency Property Regulations as well as all Federal Property Management Regulations will apply upon receipt of said items.

- Trackable items will be marked with the issuing NISC’s identification. Equipment with small engines will also be marked with the proper gas to oil ratio. Users are required to adhere to this ratio.

Receipt of Defective Items

- Call the servicing NISC.

- On an incident:
  - Tag any broken or defective item with the problem if known.
  - Take the item to the supply area and let the Supply Unit Leader and/or Ordering Manager follow up by notifying the servicing NISC.
  - A similar process should be followed for items obtained from a local or district cache and followed through by the procurement or operations staff.

- The NFES Committee issues NFES Memos regarding fire equipment defects, remedies, and other issues. The memos are posted at http://www.nifc.gov/nicc/logistics/cache_memo.htm

NFES Evaluations

- Occasionally equipment items will be shipped with an evaluation. If you should receive this evaluation, please take the time to respond. The NISCs are continually updating items per field requests and evaluations.

- The NFES committee and the caches are open to suggestions, complaints and comments regarding the NFES items and the overall effectiveness of the National Fire Equipment System. Do not hesitate to send comments or suggestions to any of the NISC managers or NFES committee members.

INCIDENT RETURNS

- Returns to the issuing NISC should be made in the most expeditious manner available based upon cost.

- **All items must be identified with the returning agency/office, incident name and number to insure credit is applied appropriately per agency regulations.** Use of the Interagency Incident Waybill (NFES 001472) is strongly encouraged for this purpose.

- **Consumable items** returned in unused condition are credited to the incident, however, **used consumables should not be returned.**

- **Durable items** in usable condition or economically repairable should be returned.
  - All hose, both new and used, should be rolled before returning to the cache.

- **Trackable items** must be returned to the issuing cache at the end of incident use, or documentation must be provided to the issuing cache as to why it was not returned.
  - **Repair tags should be affixed to all power equipment.** If the equipment is not operating
in a satisfactory manner, please make note of the possible cause of the problem on the tag.

- **Communications equipment** must be returned to the National Incident Radio Support Cache (NIRSC) at the National Interagency Fire Center as soon as an incident or the requirement has ended.
  - Before sealing the kit boxes assure the contents will not be damaged in transit. Damages will be charged to the incident.
  - Accountable property reports are included in the communications kits and should be used as necessary to report lost or damaged equipment.

- **First aid kits and stations**: NFES numbers 001617, 001727, 001728, 001760, and 001835 are maintained for all NISCs by the Northern Rockies Cache (NRK) in Missoula, MT.
  - Each kit will have the required servicing date indicated on the container.
  - After an incident, return the kits to the issuing NISC.
  - Medical waste must be transported to a licensed facility for proper disposal. **Do not return medical waste to the NISC.**

- **Hazardous material shipping** regulations are to be strictly enforced when returning hazmat items (see Hazmat Shipping Guide section).

- **Recycling** of plastics, cardboard, etc., is strongly encouraged and is the responsibility of the incident or host agency.

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### FIRE LOSS TOLERANCE REPORTING

- In order to assist managers in keeping incident-related equipment and supply loss to a minimum, Type 1 and 2 incident management teams are required to maintain accountability for these items.
  - Guidelines and procedures for this accountability are provided in the Interagency Incident Business Management Handbook, Chapter 30.

- To facilitate these procedures and provide oversight, a Fire Loss Tolerance Report is provided pertaining to NFES supply item usage on all Type 1 and 2 incidents, which has been accepted by the NWCG for all wildland fire agencies.
  - These reports are compiled by the NISC providing primary support to the particular incident.
  - **Reports are forwarded to the responsible Agency Administrator within 60 days of the close of the incident.**
  - The responsible Agency Administrator reviews the report and recommends appropriate follow-up action if losses are excessive. Those actions and recommendations are documented and filed with the final incident records.
The loss tolerance use rate is defined as all property and supplies lost, damaged or consumed on an incident.

- This rate is reported as a percentage of the total dollar amount for items issued compared to the amount for items returned.
- The reasonable anticipated fire loss/use rate is 15 percent for trackable and durable items only. Consumable items are not included in this total.

INTRODUCING NEW NFES ITEMS

Incident management and wildland fire suppression is an evolving technology. Field personnel who would like to suggest new items for the NFES should convey those suggestions to your area NISC manager. The NISC manager will then determine suggestion acceptance based on past and anticipated need, space and storage considerations as well as national applicability.

- To initiate consideration of a new item into the NFES please write, fax or e-mail the following information to your servicing NISC Manager:
  - Name and description of item.
  - Use and/or application of the item on an incident.
  - Have you used the item?
  - How did the item perform?
  - Is it better than another item that is currently used?
  - Recommended unit of issue.
  - Recommended standard pack.
  - Estimated cost.
  - Is the proposed item cheaper than something currently used?
  - Is there a dollar benefit in the value of the item and work performance?
  - Is there a safety consideration that makes the proposed item helpful?
  - What is the supply source for the proposed item?
  - Are there many vendors or just one?
  - Name, address and telephone number of known vendor(s).
  - Is the item considered a hazardous material?
  - Add any additional information that would enhance consideration of this item.

- Provide your name, address, phone/e-mail in case of further questions and also to advise you of the acceptance or non-acceptance of your suggestion.
GSA and DLA provide intergovernmental wholesale supply support.

GSA (General Services Administration)

GSA produces Wildland Fire Equipment catalog that is a supplement to the GSA Global Supply Catalog and is available online as a convenience to federal, state and municipal agencies as well as to other non-federal organizations operating under written cooperative agreements with the U.S. Forest Service. The catalog contains descriptions and ordering data for wildland fire protection equipment and supplies managed by GSA.

- To view the catalog online: [www.gsa.gov/cmls](http://www.gsa.gov/cmls).

GSA Federal Acquisition Service (FAS) provides multiple methods of placing orders including online, facsimile and telephone.

- Place online orders at [www.GSAGlobalSupply.gsa.gov](http://www.GSAGlobalSupply.gsa.gov) or [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).
- Fax orders to 817-574-2551 / 2552
- Place telephone orders at 1-800-525-8027 (select option 3)
- For additional information, please consult the current GSA Wildland Fire Equipment catalog.

DLA (Defense Logistics Agency)

Requisitions for items managed by DLA should be placed using the toll free number for the DLA Call Center at 1-877-352-2255.

Inquiries regarding DLA supplied items can be made by calling the Call Center number above or by sending an e-mail to dla.contractcenter@dla.mil.

- The Call Center operates 24 hours a day and is the centralized point of contact for DLA customers.
- The DLA Customer Assistance Representatives will be available to resolve any problems, questions or concerns regarding DLA support.
- Customer Assistance Representatives can also be contacted on the DLA web site at [www.dla.mil](http://www.dla.mil) (Click on ‘Customer Support’, then ‘Customer/Military Service Support’ then go to the ‘Quick Links’ and click on ‘Support Reps’).

IMPORTANT

Please see the following information regarding the transition of the GSA fire program to DLA which is targeted to be implemented May 1, 2014.
Dear Customer:

As stated in DLA’s communication dated March 17, 2014 DLA will assume item management of the Fire Fighting equipment previously provided by GSA on May 1, 2014. However, there is a change in how state and local customers will place orders for equipment supporting fire-fighting missions for the 2014 Fire Season.

Until further notice, state and local customers will continue to order Fire Fighting equipment through GSA via email, fax or telephone following the procedures provided in the attached GSA memorandum, Ordering Instructions for Wildland Fire Items Starting 1 May 2014. DLA and GSA will jointly ensure customer orders are received, processed and delivered.

Given the critical nature of the Fire Fighting equipment, the forecasted 2014 Fire Season, and the time required for states to obtain the necessary items to participate in DLA’s managed Wildland Fire Program, GSA and DLA both agreed it is in the best interest of all to delay the direct ordering from DLA for local and state customers only until the end of the 2014 Fire season.

Effective immediately, the DLA communication dated March 17 is no longer applicable and has been superseded by attached GSA memorandum.

We will continue to provide you information on this effort. Should you have any questions or concerns, please contact either myself, david.kless@dla.mil at 703-767-7510, or Ms. Tracy Shepherd, (tracy.shepherd@dla.mil) at 703-767-1547.

Sincerely,

David Kless
National Account Manager, Federal and International Programs, Defense Logistics Agency (DLA)

Attachment:
As stated
DLA and GSA ORDERING INFORMATION

Ordering Instructions for Wildland Fire Items Starting May 1, 2014

State and Local Agencies - ONLY
During the 2014 fire season, state and local agencies will place orders for Wildland Fire items through GSA using one of the methods below:

1. Email to FireCacheOrder@gsa.gov
2. Fax to (817) 574-2551
3. Telephone (800) 525-8027, Option 3* (Not option 1, GSA’s standard order number)

In all cases, ordering agencies will need to provide:

- DoD Activity Address Code (DoDAAC)
- Shipping address
- NSN and Quantity for each item

Note that GSA will forward each order to DLA for fulfillment. DLA will ship products to customers and GSA will bill customers after DLA has confirmed shipment.

The ordering process listed above is an interim process that will remain in effect through the 2014 fire season. Between now and the start of the 2015 fire season, DLA and the Forest Service will develop a long-term solution.

Federal Civilian Customers

Federal civilian customers (e.g. USDA, Interior) will place orders directly with DLA:

1. DOD EMALL (method of payment can be government purchase card or direct billing via valid AAC)
2. FEDSTRIP requisition – agencies with a direct method of submitting a FEDSTRIP requisition may do so.

Note that GSA has no role in these transactions so payment will be made directly to DLA to ensure timely order fulfillment.

Military Customers

1. MILSTRIP- Military Services must follow current service ordering policy (e.g. Army’s SARSS, Air Force’s ILSS, etc.)