

Issues for IBPWT Attention

Issue	Who	IBPWT issue	Action
ACQUISITION			
Off-road rental vehicles	Carter/FWS Williams/BLM Wallner/NPS	Y	Task a white paper to the group testing the GSA contract. Mary Ann
EERA Double shift vs. multiple operators	Beagle/FWS Evans/BLM Salo #7	Y	Delete last sentence in Section 24.3. Add to "Did You Know?"
Contracting Best Value	Williams/BLM Buckman/FS	Y	Add to "Did you Know?" What does an IMT need to know?
VIPR	Williams/BLM Salo #1/BLM Hart/BLM	Y	Pass all these issues on to the National Coordinators (Jim) and VIPR team. IBPWT will write a letter to VIPR group asking for Q&As to be given to us. Kathy
Fuel issues Hiring wet or dry Use of credit cards	Salo #8 Streeter/FS Pederson Diaz McGrane-Rock/FS	Y	Put into national fuel solicitation template that vendors are required to accept credit cards. White paper recommending adoption of use of credit cards immediately. Task McGrane for white paper. Hallie Letter to Equipment Liaison Group - ?
POVs on incidents	Salo #5	Y	Chap. 10, sec. 16 covers FTR 301-10.6 Add to Did You Know?
Daily rate equipment time recording	Simet/NPS	Y	Supplement to correct Exhibit 10 & 12 to Chapter 20 Did you Know?
Use of commercial invoices	Simet/NPS	Y	Task a group to work on. Include people from FESSA effort. Schilz, Lockhard, Simet, Blunt. Mary Ann
Incident only EERAs	Streeter/FS Schultz/BIA Molis/FS Stevens/FS	Y	Supplement HB that incident only EERAs should have a termination date of "end of incident". "Add to Did You Know?"
EERAs and New Preseason Documents		Y	Task a group to work on the wording for the Aquisition section as it relates to EERAs

			and Preseason agreements. Schilz and Whaley?
PERSONNEL			
Work/rest/mandatory 2 days off	SHWT Edmunds	Y	Discussed with SHWT & concurred on change to HB, red book (SHWT), mob guide (Fletcher)
Currency/training	Salo #2/BLM Stevens	Y	Task a group to advise us on this issue. What are the issues and how should we deal with them? (refresher?) Dana Reid, ask Chad (Donna K.), Leann Evans, ** Betty
Security positions	Salo #12 Koch/BIA	Y	Task to the Logistics group – see 5109.17 2004 memo Kathy
Field S-420 course	Salo #13	Y	Agency business leads will write a white paper and have endorsed by NWCG
APMC/OWCP – CA-16 COP change 15.1-4	Manalo/FS Pass	Y N	HB is as specific as we can be—there's too much variation between agencies. We will address the COP change.
Capacity - Claims	Slick/FS	Y	Being worked on by other groups—we need to continue to look at business processes that require fewer people
OWCP travel compensation	Kerry	Y	Already addressed in the HB and we cannot change this policy (not ours)
Travel reimbursement for AD firefighters	Hartlove/FS	Y	Task a small group of travel, finance/fire, hiring people Carol Salo, Angie Larson, Maggie Moran, Bonnie Amorol, Erin Maskalick Debra
COOPERATORS			
Cooperator employees	Williams/BLM Salo #9 Molis/FS PHX NIMO Kuche/FS Anon.	Y	Mary Ann is presenting issue paper to NMAC.
State engines fuel/chapter 50	Devine/FS	Y	Addressed in terms of the statewide agreement, not in IIBM—in GA supplement

PROPERTY			
Replacement of supplies/equipment on fire	Quilici/FWS	Y	Already covered in IIMHB—no action required
ALL HAZARD			
FEMA/I-Suite	Tate/FS PHX NIMO	Y	Assign task group to Susan Lee to develop section on FEMA wildfires for Chapter 90. Mary Ann Mary Ann will get back to Tate on I-Suite.
COST ACCTING/REPORTING			
Cost Mgmt change to Chapter 80	Beagle/FWS	Y	Current form is temporary—no action
Merge, split, complexing, sharing I-Suite job codes Theater level mgmt	Salo #11 Doolin Henderson Tate/FS PHX NIMO	Y	Put together a task group. Tina Ledger, Pam Okon, Donna Tate (SME), Dave Hart **Agency Administrator Mary Ann
Fire codes	Simeon/BIA PHX NIMO Devine	Y	Propose that only the FireCode can be entered into I-Suite and ROSS for federal fires. Fletcher will take to National Coordinators. Mary Ann will tell I-Suite to proceed.
Using I-Suite for cost shares and trespass	Doolin PHX NIMO	Y/N	Task a group to develop business processes for using I-Suite in cost shares. Brenda Johnson, Glenn Beagle, Deb Hamill, Jane Haker Randy
INCIDENT BUSINESS COORDINATION			
I-Suite reports	Toth/FS	Y	Remove #2 from 47 Exhibit 05 in IIBM supplement. In 47 Exhibit 1, remove #2. Run past FSC's and payment people. No action required by I-Suite.
Dan Smith white paper		Y	Agency business leads and chair will coordinate on a response for review by the team.
Implementing changes to IBP	Hartlove/FS	Y	Not realistic
Website management	Salo #10	Y	We'll write a letter to NWCG asking for permission to redesign our website, working directly with the webmaster to develop a site that meets our

			customer's needs.	Nancy
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Did you know? – Hallie lead

HB change/supplement – Sarah to draft supplement

Task out – tasking letters need to be prepared by Nov. 19 conference call
Agency leads ask their own agency people.

IBPWT lead