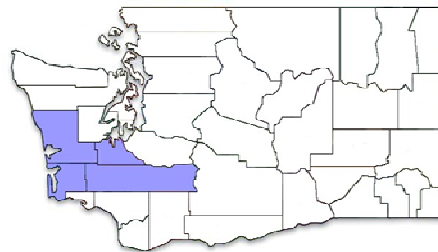


Personal Packing List

- Tent
- Sleeping Bag
- Ice chest
- Cell Phone / Charger
- Camera
- Pillow
- Cash
- Prescription Medicine
- Basic foot care essentials
- Sunscreen
- Chap Stick / Sun Tan Lotion
- Tooth Brush / Paste
- Towel
- Coat
- Hat
- Sun Glasses
- Underwear / Socks
- Rain Gear
- T-shirts
- Casual Shoes
- Jeans
- Shorts
- Flip-flops (for shower)
- Wildland Gear
- RED CARD



Central Region Firefighters at the Columbia Complex—2006



Central Region Mobilization Coordinators:

Tedd Hendershot—(360) 866-1000 cell (360) 239-2481
Steve North— (360) 866-1000 cell (360) 239-2069

CENTRAL REGION MOBILIZATION GUIDE



Your guide to a successful Fire Mobilization

GENERAL RULES

While on State Mobilization you are representing your department and Central Region. We ask you abide by the following guidelines:

DO:

- Bring your Red Card
- Bring appropriate footwear. Minimum of 8" all-leather boots.
- Look professional while traveling to the fire. We expect everyone to be attired in wildland gear when we arrive at check-in.
- Come prepared mentally and physically to hike. We routinely mop up fire away from our apparatus.
- Graciously accept any (safe) assignment provided—most fires are in mop up mode when we arrive.
- Wear your wildland PPE when leaving camp enroute to the fire.
- Wear your helmet any time you are outside of your apparatus while on the fire.
- Wear your shelter any time you are engaged with the fire.
- Take care of your equipment.
- Stay hydrated and take care of your feet!
- Treat others with respect.
- Maintain appropriate personal hygiene.

DO NOT:

- Bring lawn chairs or sporting equipment (footballs etc) out to the fire.
- Lounge around—take breaks out of view of the public.
- Drink alcohol—mobilizations are alcohol free!
- Freelance—maintain accountability and LCES at all time.
- NO SNIVELING OR WHINING!

Travel

CREW TIME REPORT									
(1) CREW NAME THURSTON 9			(2) CREW NUMBER E-2101						
(3) OFFICE RESPONSIBLE FOR FIRE WOOD GULCH			(4) FIRE NUMBER WA-WFS-601						
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 8/1		DATE 8/1		DATE		DATE
			MON	TUE	WED	THUR	FRI	SAT	
1#2	BILL WHITE	FF1	1130	1230	1230	1800			
	JON SMITH	FF2	↓	↓	↓	↓			
	ROBERT JOHNSON	FF2	↓	↓	↓	↓			
(11) REMARKS									
1. Prep for Mops MET WITH OTHER ENGINES AT STA 91									
2. Travel time to incident									
DO NOT SIGN									
DIVISION SUP SIGNS									
(12) OFFICER IN CHARGE (Signature) Division Sup Signs					(13) TITLE (Officer in Charge)				
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE				

Crew Time Report (CTR's)

Briefings are normally at 0600 hrs. All personnel usually may attend. However, only the STL is paid for the briefing unless attendance by ENGB is required.

During the morning briefing, crews check trucks, load ice, water and lunches. Rigs should be fueled the previous evening.

Strike Team should be ready to depart camp at 0700 hrs. Personnel should be fully attired in wildland PPE.

Time should be turned in daily. Note that the Div Supervisor signs the CTR, Engine Boss signs Equipment Shift Ticket.

On Fire

CREW TIME REPORT									
(1) CREW NAME THURSTON 9			(2) CREW NUMBER E-2101						
(3) OFFICE RESPONSIBLE FOR FIRE WOOD GULCH			(4) FIRE NUMBER WA-WFS-601						
RE-MARKS NO.	NAME OF EMPLOYEE	CLASSIFICATION	DATE 8/2		DATE		DATE		DATE
			MON	TUE	WED	THUR	FRI	SAT	
	BILL WHITE	FF1	0700	2000					
	JON SMITH	FF2	↓	↓					
	ROBERT JOHNSON	FF2	↓	↓					
(11) REMARKS									
ON FIRE DIV 2 LUNCH ON-WHE 1200-1230									
DO NOT SIGN									
DIVISION SUP SIGNS									
(12) OFFICER IN CHARGE (Signature) Division Sup Signs					(13) TITLE (Officer in Charge)				
(14) NAME (Person Posting to Emergency Time Report)					(15) DATE				

Equipment Shift Ticket

EMERGENCY EQUIPMENT SHIFT TICKET										E-2101	
NOTE: The responsible Government Officer will update this form each day or shift and make initial and final equipment inspections.											
1. AGREEMENT NUMBER				2. CONTRACTOR (name) THURSTON 9							
3. INCIDENT OR PROJECT NAME WOOD GULCH				4. INCIDENT NUMBER WA-WFS-601				5. OPERATOR (name) BILL WHITE			
6. EQUIPMENT MAKE FORD				7. EQUIPMENT MODEL TYPE 6				8. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT			
9. SERIAL NUMBER				10. LICENSE NUMBER 83562C				11. OPERATING SUPPLIES FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR (wet) <input type="checkbox"/> GOVERNMENT (dry)			
12. DATE MO/DAY/YR 8/2		13. EQUIPMENT USE HOURS/DAYS/MILES (circle one) START STOP WORK SPECIAL 0700 2000		14. REMARKS (released, down time and cause, problems, etc.) ON FIRE DIV 2							
15. EQUIPMENT STATUS <input type="checkbox"/> a. Inspected and under agreement <input type="checkbox"/> b. Released by Government <input type="checkbox"/> c. Withdrawn by Contractor											
16. INVOICE POSTED BY (Recorder's initials)											
17. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE Bill White						18. GOVERNMENT OFFICER'S SIGNATURE			19. DATE SIGNED		

Crew Time Reports

- Turn in white copy daily
- Signed by the Division Supervisor.

Equipment Shift Ticket

- Turn in red "Finance" and green "Equipment Time Recorder" copy each day.
- Engine Boss signs shift ticket.

MAKE SURE "E" NUMBER IS ON ALL PAPERWORK