



# CalEMA Water Tender 11

Annual Refresher Training



# Staffing/Prerequisites

- CalEMA Water Tender Policy - Updated May 20, 2010 GFD
- Firefighters, Engineers and Captains who meet educational requirements
- Commitment to 14 days plus travel time
- Sign-up daily through Telestaff – Based on hours worked on the Water Tender.



# Receiving the Assignment

## Obtain

- Order #
- Equipment #
- Incident name and number
- Reporting time and location
- Base/ICP Phone number
- Radios – Additional XTS5000, Additional BK
- Notify Verdugo of in route status and travel plan



# Personal Gear

- Extended duty bag – review contents
- Brush Gear, helmet, boots
- Turnouts – Space is limited
- Sunglasses and good safety glasses
- Headlamp



# Equipment preparation

- Pre-trip vehicle inspection
- Tank dump
- Fuel – apparatus and accessory equipment
- Start formwork – record starting mileage
- Radios
- PPE
- Ice Chest



# Incident Arrival

- Status/check-in
- Planning – late arrival
- Communications unit-cloning
- CalEMA trailer (if available)
- Contact Verdugo to report arrival
- Get copy of current IAP and maps



# Daily Tasks

- Wake at 05:00 or earlier
- Breakfast
- Food Unit – Lunches, water, ice
- Supplies – supply unit
- Apparatus check – F-295
- Attend operational Briefing/Breakout
  - 12 hour shifts: 06:00 or 18:00 – Federal Fires
  - 24 hour shifts: 06:00 – Calfire
- Check- in with CalEMA trailer
- Contact Verdugo daily with assignment/status
- Drive to assignment and check in with Division



# Formwork

- CalEMA F-101 Apparatus use report
- CalEMA F-42 – Daily entry (New form must be created for each separate incident)
- ICS-214 Unit Log – ongoing on shift
- ICS-225 training record (Open Task Book?)
- GFD F-295 Daily (Assists in demobilization)
- CalEMA F-157A Apparatus Inventory



# Assignments

- Full PPE to and from assignment
- Map orientation
- Obtain briefing from Division
- Ensure communications with adjoining units
- WT-11 not to be used for non-fire assignments
- Hydrate



# Demobilization

- Complete ICS-221 Demobilization Checkout
- Follow the steps.....completely!
  - DMOB
  - Ground support
  - Supply
  - Communications
  - Finance/Time unit – Copies for GFD
  - Training specialist – ICS-225, Task books
- Return to DMOB – Documentation ETD, ETA
- Notify Verdugo and BC Aids office of return and ETA



# Upon Return

- Clean/ready the Water Tender – You made the \$\$\$
- Check in with Operations BC – return portable radios
- Check in with BC Aid – Telestaff accuracies, partial OT cards
- Follow up with Finance
  - Turn in Finance/Time paperwork
  - OES F-42
  - Vehicle mileage



# Suggestions

- Bring cash for incidentals – remote areas with stores
- Take a GPS if available
- Cell phone charger
- Do not discuss pay or money with other departments
- Camp pillow
- Camp stove and Coffee
- Stock up on healthy snack food
- Baby Wipes
- Lots of socks and underwear
- Camera