2024 NWCG Standards for Interagency Incident Business Management, PMS 902 – Summary of Changes

Chapter 10:

- o Exhibit 10 Exempt / Nonexempt Positions: Page 10-37, removed positions no longer in 310-1.
- o Commissary: Page 10-40, Removed section; agency-provided commissary is in Chapter 20.

Chapter 20:

- o Incident Agency Service and Supply Plan: Page 20-2, Updated the list of requirements.
- o Government Telephone Systems: Page 20-9, Removed all except reference to cell and satellite phones.
- o Government-Provided Meals: Page 20-10
 - Added Wildland Firefighter Meal Specifications with link.
 - Clarified that coffee is not considered a supplemental drink.
- o Government-Provided Hydration: Clarified guidance regarding bottled water and sports drinks.
- o <u>Supplemental Food, Drinks, Vitamins</u>: Page 20-10, Moved to its own section and added concurrence from INBA.
- o <u>Inspections</u>: Page 20-12: Clarified that equipment accepted after failing an initial inspection and being allowed time to become compliant will be paid for mobilization.
- o <u>Equipment Release</u>: Page 20-15, Updated to state the receiving incident will pay for the entire calendar day on which a reassignment occurs.
- o <u>Exhibit 19 Equipment and Method of Hire National Standards</u>: Page 20-18, Updated to reflect VIPR and preseason agreements.
- o Exhibit 21 Emergency Equipment Rental Agreement (EERA), OF-294: Page 20-35, Added example of completed EERA with a link to General Clauses to form.

Chapter 30:

o <u>Property Utilization, Non-Standard items</u>: Page 30-5, Updated language to allow replacement of government issued PPE, tools, and gear that is non-standard in some circumstances.

Chapter 40:

- o Administrative Payment Team (APT) Coordination: Page 40-3, Removed entire section.
- o <u>Exhibit 36 Commissary Incident Finance Package Guidelines</u>: Page 40-6, Removed Commissary; Exhibit 36 is now the Compensation/Claims Unit Finance Package Guidelines.
- o Exhibit 38 Cost Unit Incident Finance Package Guidelines: Page 40-7, Removed accrual language.

Chapter 50:

 Clarified language regarding Agreements Between Federal, State Fire Organizations, and Local Governments and Fire Management Assistance Grants on pages 50-2 and 50-3.

Chapter 70:

- o <u>Employee Claims, Incident Procedures</u>: Page 70-7, Updated to state a copy all claim documentation will be provided to the employee upon demobilization.
- o Claims Processing: Page 70-7, Simplified to IMT forwarding original claims to incident agency.

Chapter 80:

- o Complexes / Merges / Splits (CMS): Page 80-8, Removed "merge" language.
- o Exhibits 51 and 52, Sample Cost Share Agreement: Page 80-8, Removed samples.