

## **BLM SEAT/FIREBOSS CONTACTS/CONTRACTS**

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**OAS INSPECTORS** 

WESTERN REGION DIRECTORY

EASTERN REGION DIRECTORY

SEAT/FIREBOSS INSPECTIONS: IF A SEAT/FIRE BOSS HASN'T BEEN INSPECTED, YOU WILL NEED TO FILL OUT THE HYPERLINKED FORM BELOW BY INSPECTING THE AIRCRAFT AND SUPPORT TRUCK/TRAILER.

SEAT/FIRE BOSS PRE-USE INSPECTION

FIRE BOSS INSPECTION

## SEAT TIME EXPLAINED

- TIME STARTS WHEN THE PLANE ROLLS OUT OF THE PIT LOADED.
- TIME ENDS WHEN THE AIRCRAFT ROLLS TO A STOP AND SHUTS DOWN.
- NO FLIGHT TIME FOR MOVEMENTS UNLESS THERE'S A RESOURCE ORDER.

SEAT COST CODING FORMATS

**SEAT FLIGHT TIME FAQs** 

SEAT/FIREBOSS DAILY OPS FORMS: EMAIL DAILY TO SEAT COORDINATOR bim fc seat@bim.gov EXCEL FORMS ARE FOUND AT THE NIFC SEAT/FIREBOSS FORMS AND INFO BUTTON ABOVE. A "FLIGHT" AIRCRAFT DAILY USE SUMMARY, or ATB AIR OPS WORKSHEET CAN ALSO BE SENT IN PLACE OF THE DAILY OPS FORM AS LONG AS IT CONTAINS ALL THE PERTINENT INFORMATION AS THE DAILY OPS FORM (SEMG, Pilot, Vendor, Rates, Location, FT/AV/ET/EP, Daily Operations).

## **AQD 23 SEAT PAYMENT FORM**

- PILOTS TYPICALLY FILL OUT THEIR OWN AQD-23 FORM
- ATBM/SEMG FILLS OUT OR REVIEWS THE AREAS HIGHLIGHTED ON THE AQD-23, THEN SIGNS IT AS A GOVERNMENT REPRESENATIVE. AIRS RESOURCES PAGE
- MISSION CODES, BILLIE CODES AND PAY ITEM CODES
- SEAT CONTRACTOR EVAUATION FORM (AMD-126A/CPARs)
  - IT IS ENCOURAGED THAT EVERY SEMG/ATBM FILL OUT A FORM FOR THE VENDORS AT THE END OF THEIR TOUR AND EMAIL TO THE SECO. THIS HELPS CONTRACTING DURING THE AWARD PROCESS AND ENSURES WE GET THE BEST VALUE AND PERFORMANCE.
  - BLANK FORMS CAN BE FOUND AT THE NIFC SEAT/FIREBOSS FORMS AND INFO BUTTON ABOVE.