



NFPA 1720

Self Assessment Manual



Standard for the Organization and Deployment of Fire
Suppression, Emergency Medical Operations, and Special
Operations to the Public by Volunteer Fire Departments
2014 Edition

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Introduction

NFPA 1720

STANDARD FOR THE ORGANIZATION AND DEPLOYMENT OF FIRE SUPPRESSION,
EMERGENCY MEDICAL OPERATIONS, AND SPECIAL OPERATIONS TO THE PUBLIC
BY VOLUNTEER FIRE DEPARTMENTS.

This standard was developed to identify minimum requirements relating to the organization and deployment of fire suppression operations, emergency medical operations, and volunteer fire departments. Approximately three of every four fire departments in the United States are volunteer; therefore this standard as well as related practices (accreditation, certification, etc.) have a profound effect on the direction of the volunteer fire service.

The standard does NOT include Fire Prevention, Community Education, Fire Investigations, Support Services, Personnel Management, and Budgeting.

This standard may, in the minds of some create a benchmark to aspire and plan to, to others, it represents a minimum baseline. To others it will serve as an expectation that contracted services must meet or plan to meet. In reality the standard will mean different things to different entities because a key section indicates, “The Authority Having Jurisdiction determines if this standard is applicable to their fire department”. Division of Glatfelter Insurance Group

Therefore, the first question to ask and resolve is whether or not the Authority Having Jurisdiction (AHJ) will use/apply the standard. The AHJ will vary by municipality/district/etc. applying this standard.

The next step is to determine how the organization meets the “substantially volunteer” definition. There is no defined calculation method or model; thus, you may establish your criteria based on:

- Number of volunteers versus number of paid staff.
- Hours contributed by volunteers versus number of hours worked by paid staff.
- Average response (number of persons) by volunteer staff versus paid staff, or any similar calculations process.

It should also be recognized that this standard recommends a predefined approach in some cases, where an “equivalency” may occur locally. If there is an equivalency, documentation of how that is achieved is warranted. There is intent in this standard to enhance effectiveness and efficiency, even though they may not be compatible at all times. The intent of this guide and your evaluation and assessment should be to determine gaps and establish a plan to close those gaps over time.

As you review the NFPA 1720 document and this implementation guide you will quickly notice that there are enhanced expectations for volunteer units in organization, communication, planning documentation and scheduling; in some ways being modeled after career services. These can be narrowed to six key critical criteria, in addition to defining the level and type of services to be provided; as well as assuring a training program is in place to achieve performance competency.



Completing this self review is simple and straight forward. In order to help ensure accuracy, it is advisable to utilize the actual NFPA 1720 document in conjunction with the self review. This document is designed to assist departments in understanding and initiating the review process to determine key areas requiring action by the fire department. Many of these components can be achieved in a variety of ways. It is up to each agency to determine how achievement is measured. Simply indicating compliance with this document does not validate compliance. Appropriate support detail must be collected and maintained, and assurance made that any related references within the standard are complied with.

This matrix is not intended to replace or assure compliance with NFPA 1720, The Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Volunteer Fire Departments (2001 Edition). A copy of the entire NFPA 1720, including the appendices and related introductory detail, can be obtained from the:

National Fire Protection Association

1 Batterymarch Park

P.O. Box 9101

Quincy, MA 02269-9101

Additional NFPA Standards Referenced:

- ✓ NFPA 1500 Standard on Fire Department Occupational Health and Safety Program
- ✓ NFPA 472 Standard for Professional Competence of Responders to Hazardous Materials Incidents
- ✓ NFPA 1561 Standard on Emergency Services Incident Management Systems
- ✓ NFPA 1221 Standard for the Installation, Maintenance, and Use of Emergency Service Communications Systems
- ✓ NFPA 1600 Standard on Disaster/Emergency Management and Business Continuity Programs
- ✓ NFPA 1620 Recommended Practice for Pre-Incident Planning

Instructions for the Assessment Process

This assessment process has ten (10) components:

1. Thoroughly read and review this document, and preferably NFPA 1720 as well, prior to taking any action or making any assessment. Obtain appropriate advice or counsel before beginning the assessment.
2. Complete the “Definition Assessment” and the NFPA 1720 “Critical Criteria Assessment” sections. Note any deficiencies or items of concern in the “Summary Statement” section.
3. Read each survey component item.
4. Review the appropriate fire department document, procedure, operation, practice, etc. which applies to the survey component item. (suggested review items are indicated in the notes section)
5. In the notes section of the evaluation guide, indicate any applicable documents, processes, etc.; that demonstrates achievement of the component item.
6. Attempt to both document (D) and observe (O) achievement/compliance. This process completion should be noted by your marking by a check (✓ or X or circle) the D (documented), and O (observed) portions of each survey component item.
7. Use your best judgment to determine if the fire department
 - A – Achieved
 - PA – Partially Achieved
 - FA – Failed to Achievethe intent of each component. Indicate your grading on the appropriate survey component section and the summary page. Indicate any action required in the appropriate page of the summary.
8. Based upon your assessments, provide an overall assessment of how you believe the organization has achieved, partially achieved, or failed to achieve the intent of NFPA 1720. Provide substantiation statements to support your rating.

9. Transfer any “actions required” from the summary page to the “Action Plan” page, assigning the responsibility for completion to an appropriate person, and prioritize the action required.
10. Monitor the action plan on a monthly basis and incorporate, as needed, items into the annual and strategic plan; monitoring and modifying them on an annual basis.

The process should be done with all officers present and involved. Completion should take approximately 12 hours.



NFPA 1720 Definition Assessment

Has the Authority Having Jurisdiction [AHJ] has indicated the standard applies to the fire department? Yes No

Authority Having Jurisdiction _____

(If the Fire Chief is AHJ what higher level authority has concurred?)

- Person _____
- Title _____

Has the Organization indicated and documented why it is classified under NFPA 1720?
(Predominately volunteer) Yes No

Demonstrated via _____

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NFPA 1720 – Critical Criteria Assessment

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Minimum critical criteria

The department's organizational, operational and deployment procedures are in writing and issued to members.

Yes No Demonstrated via _____

Is the department involved in developing or has developed a community risk management plan? Such a plan requires coordination with law enforcement, emergency management, EMS, Hazmat, and related agencies.

Yes No Demonstrated via _____

Does the department identify minimum staffing levels to ensure that a sufficient number of members are available to operate safely, effectively, and efficiently.

Yes No Demonstrated via _____

Is the response to an incident based on risk analysis, and pre-fire planning based on specific location or incident?

Yes No Demonstrated via _____

Has the department defined that personnel responding to fires and other emergencies be organized into company units or response teams and shall have appropriate apparatus and equipment?

Yes No Demonstrated via _____

The fire department is classified as: (4.3.2*)

	Demand Zone	Demographics	Staffing & Response Time [minutes]	Meets Objectives Percentage
<input type="checkbox"/>	Urban area	>1000 population /mi ²	15/9	90%
<input type="checkbox"/>	Suburban area	500-1000 people/mi ²	10/10	80%
<input type="checkbox"/>	Rural area	<500 people/mi ²	6/14	80%
<input type="checkbox"/>	Remote area	Travel dist. ≥ 8 mi	4	90%
<input type="checkbox"/>	Special Risks	AHJ	AHJ	90%

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4.3.4* Where staffed stations are provided, does the department have a turnout time of 90-seconds for a fire or special operations, and a 60-second turnout time for emergency medical calls; 90% of the time?

Yes No Demonstrated via _____

Indicate which of the programmatic requirements the department has a training program to cover each component of those operations.

Firefighting	_____	<input type="checkbox"/>	_____
EMS (level _____)	_____	<input type="checkbox"/>	_____
HazMat (level _____)	_____	<input type="checkbox"/>	_____
Rope Rescue	_____	<input type="checkbox"/>	_____
Water Rescue	_____	<input type="checkbox"/>	_____
Trench/Collapse Rescue	_____	<input type="checkbox"/>	_____
Confined Space Rescue	_____	<input type="checkbox"/>	_____
Extrication Rescue	_____	<input type="checkbox"/>	_____
Air/Sea Rescue	_____	<input type="checkbox"/>	_____
USAR-Light	_____	<input type="checkbox"/>	_____
SWAT	_____	<input type="checkbox"/>	_____
Fire Police	_____	<input type="checkbox"/>	_____
Public Service/Assistance	_____	<input type="checkbox"/>	_____

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NFPA 1720 Evaluation Checklist	
Survey Component	Notes
Organization, Operation & Deployment	
<i>Chapter 4</i>	
Fire Suppression Organization (4.1*¹)	
1	<p>Are fire suppression operations (ops) organized to ensure the fire department’s (FD) suppression capability includes sufficient physical & human resources to efficiently, effectively & safely deploy fire suppression resources? (4.1*)</p> <p><input type="checkbox"/> SOP (dispatch/response/ manning/aid-automatic/mutual) A PA FA</p> <p><input type="checkbox"/> Mission statement DO</p>
2	<p>Has the authority having jurisdiction [AHJ] promulgated² the FD’s organizational, operational, & deployment procedures with written regulations, orders and standard operating procedures (SOP’s)? (4.1.1*)</p> <p><input type="checkbox"/> Municipal operating statement/statute A PA FA</p> <p><input type="checkbox"/> SOP manual DO</p>
3	<p>Do FD SOP’s clearly state succession of command responsibility? (4.1.2*)</p> <p><input type="checkbox"/> Organization chart A PA FA</p> <p><input type="checkbox"/> Job description DO</p> <p><input type="checkbox"/> ICS SOP</p>

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¹ * - An asterisk denotes that there is additional explanatory information in “Annex A” which follows the text of NFPA 1720

² Promulgate – defined as to put into operation by formal proclamation

Survey Component		Notes	
Community Risk Management (4.2*)			
4	A. The fire department shall participate in a process that develops a community fire, and emergency medical services risk management plan (4.2*)	<input type="checkbox"/> Plan	A PA FA D O
	B. The specific role of the fire department and other responding agencies shall be defined by the community risk management plan (4.2.1)	<input type="checkbox"/> SOP(s) <input type="checkbox"/> Relation to code enforcement	A PA FA D O
	C. The number and type of units assigned to respond to a reported incident shall be determined by risk analysis and/or pre-fire planning (4.2.2*)	<input type="checkbox"/> Standard of response cover document	A PA FA D O
Hazardous Materials 4.2.3			
5	Has the FD participated in development of a community risk management plan regarding associated risks with storage, use, & transportation of hazardous materials (haz-mat)? (4.2.3.1)	<input type="checkbox"/> Plan <input type="checkbox"/> SOP <input type="checkbox"/> Haz-mat SOP/haz-mat team SOP <input type="checkbox"/> Technical rescue SOP <input type="checkbox"/> LEPC relationship	A PA FA D O
	Does the plan define role of FD and other agencies for haz-mat operations management as well as including other special ops? (4.2.3.2)		A PA FA D O

Survey Component		Notes	
Staffing and Deployment 4.3			
6	Has the FD Identified minimum staffing requirements that ensure sufficient number of members are available to operate safely and efficiently? (4.3.1)	<input type="checkbox"/> SOP – response/safety/RIC <input type="checkbox"/> Standard of response cover	A PA FA
7	A. Table 4.3.2 [on page 9] shall be used to determine staffing and response time for structural fire fighting as required in 4.4.2.	<input type="checkbox"/> Table completed in Critical Criteria Assessment <input type="checkbox"/> Community risk profile <input type="checkbox"/> Standard of response cover	A PA FA
	B. After assembling necessary resources at emergency scene, does FD have the capability to safely initiate the initial attack within 2 minutes 90 percent of the time? (4.3.4*)	<input type="checkbox"/> Standard of response cover statement <input type="checkbox"/> SOP <input type="checkbox"/> Incident reports	D O A PA FA
8	Are FD personnel responding to emergencies: 1. Organized into company units or response teams? 2. Equipped with appropriate apparatus & equipment? (4.3.5*)	<input type="checkbox"/> Organizational chart <input type="checkbox"/> SOP - response/POV <input type="checkbox"/> Inventory records	A PA FA
			D O
9	Do standard response assignments (including mutual aid response & mutual aid agreements) predetermined by location, & nature of reported emergency regulate the dispatch of companies, response groups and command officers to emergency incidents? (4.3.6*)	<input type="checkbox"/> SOP – response <input type="checkbox"/> Run cards/dispatch guidelines <input type="checkbox"/> Any written agreements	A PA FA

	Survey Component	Notes
	Reporting Requirements 4.4	
10	<p>Does FD maintain standard reports for each response that contains:</p> <ol style="list-style-type: none"> Nature? Location? Description of ops performed? Identification of members responding? <p>(4.4.1*.)</p>	<p><input type="checkbox"/> Incident report</p> <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
	Annual Evaluation (4.4.2)	
11	<p>Does the fire department evaluate its level of service and deployment delivery and response time objective on an annual basis? (4.4.2.1)</p> <p>The annual evaluation shall be based on data relating to level of service, deployment, and the achievement of each response time objective in each demand zone within the jurisdiction of the fire department. (4.4.2.2)</p>	<p><input type="checkbox"/> Summary report</p> <p><input type="checkbox"/> Comparison report to SORC</p> <p><input type="checkbox"/> Report by demand zone SOP — response</p> <p><input type="checkbox"/> Run cards/dispatch guidelines</p> <p><input type="checkbox"/> Any written agreements</p> <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
	Quadrennial Report (4.4.3)	
12	<p>Does the fire department provide the AHJ with a written report, quadrennially, that shall be based on annual evaluations required by (4.4.3.1)?</p> <p>Does the report explain the predictable consequences of identified differences and address steps within a fire department strategic plan necessary to achieve compliance? (4.4.3.2)</p>	<p><input type="checkbox"/> Quadrennial Reports</p> <p><input type="checkbox"/> Demand Zone charts/reports</p> <p><input type="checkbox"/> Strategic Plan (reference/concept)</p> <p><input type="checkbox"/> SOP - response</p> <p><input type="checkbox"/> Run card/dispatch guidelines</p> <p><input type="checkbox"/> Any written agreements</p> <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>

Survey Component		Notes
Fire Suppression Operations (4.5)		
13	Do SOP's require one and only one individual at a time to be assigned as the incident commander (IC)? (4.5.1*)	<input type="checkbox"/> SOP - ICS A PA FA D O
14	Do SOP's require the assumption of command to be communicated to all units involved in the incident? (4.5.1.1*)	<input type="checkbox"/> SOP - ICS A PA FA D O
15	Do SOP's require an IC to be responsible for overall coordination & direction of all activities for the duration of incident? (4.5.1.2)	<input type="checkbox"/> SOP - ICS A PA FA D O
16	Do SOP's require the IC to ensure an accountability system is immediately established to ensure rapid accounting of all on-scene personnel? (4.5.1.3)	<input type="checkbox"/> SOP – accountability/ICS A PA FA <input type="checkbox"/> Training Records D O
17	Do SOP's require the company officer/crew leader to be aware of the identity, location, & activity of each member assigned to his/her company at all times? (4.5.2)	<input type="checkbox"/> SOP A PA FA <input type="checkbox"/> Accountability system <input type="checkbox"/> Radio equipment D O
18	Do SOP's require the company members to be aware of the identity of their company officer/crew leader? (4.5.2.1)	<input type="checkbox"/> SOP A PA FA <input type="checkbox"/> Accountability system <input type="checkbox"/> Training records D O

Survey Component		Notes	
Initial Fire Fighting Ops. (4.6)			
19	Are initial attack ops organized to ensure that at least four members are assembled before entering and starting interior fire suppression/rescue ops in an area immediately dangerous to life and health. (4.6.1)	<input type="checkbox"/> SOP <input type="checkbox"/> Incident reports	A PA FA
	Do two members work as a team while in hazardous areas? (4.6.2)	<input type="checkbox"/> SOP <input type="checkbox"/> Incident reports	
20	Are orders to crewmembers, particularly verbal & those at emergency scenes transmitted through the company officer? (4.6.2.2)	<input type="checkbox"/> SOP	A PA FA
21	Do SOP's provide for the assignment of two members outside of the hazardous area to assist or rescue of the team operating within the hazardous area?	<input type="checkbox"/> SOP	D O A PA FA
	<ol style="list-style-type: none"> 1. One of these rescue team members is permitted to engage in other activities (4.6.3.1) 2. Members performing critical tasks that if abandoned to perform rescue, would endanger any firefighter operating at the incident are prohibited from assignment to the two-person rescue team (4.6.3.2) 		D O

Survey Component		Notes
Sustained Firefighting Operations (4.7)		
22	Where immediate action could prevent loss of life or serious injury, are initial attack ops organized to ensure that first arriving attack personnel who find an imminent life-threatening situation take appropriate action (even with less than 4 personnel on-scene) in accordance with NFPA 1500 ³ ? (4.6.4)	<input type="checkbox"/> SOP <input type="checkbox"/> Incident reports for accidents <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
23	Beyond the capability of the initial attack, can FD provide for sustained ops including: <ol style="list-style-type: none"> 1. Fire suppression? 2. Search & rescue? 3. Forcible entry? 4. Ventilation? 5. Preservation of Property? 6. Accountability of personnel? 7. Dedicated rapid intervention crew (RIC)? 8. Support activities beyond capabilities of initial attack? (4.7.1) 	<input type="checkbox"/> SOP – response <input type="checkbox"/> Automatic aid agreement <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>

³ NFPA 1500 – Standard on Fire Department Health and Safety Program

Survey Component		Notes
Intercommunity Organization (4.8)		
24	<p>Are mutual aid, automatic aid and other fire protection agreements in writing and complete and include issues such as:</p> <ol style="list-style-type: none"> 1. Liability for deaths and injuries? 2. Disability retirements? 3. Cost of services? 4. Authorization to respond? 5. Staffing and equipment? 6. Resources made available? 7. Designation of incident commander (IC)? (4.8.1*) 	<input type="checkbox"/> SOP <input type="checkbox"/> Dispatch center procedure <input type="checkbox"/> Agreements written <input type="checkbox"/> Training records <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
25	<p>Are procedures and training of personnel for all FD's involved in agreements sufficiently comprehensive to produce an effective fire force and insure uniform ops? (4.8.2)</p>	<input type="checkbox"/> SOP <input type="checkbox"/> Training records <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
26	<p>The fire department is permitted to use established automatic aid or mutual aid agreements to comply with the requirements of Section 4.7.</p>	<input type="checkbox"/> SOP <input type="checkbox"/> Automatic aid agreement <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">D O</p>
Emergency Medical Services (EMS) (4.9*)		
27	<p>The provisions of this section shall only apply to those fire departments that provide emergency medical serves. (4.9.1*)</p>	<input type="checkbox"/> SOP FD <input type="checkbox"/> SOP EMS (or mutual aid agreement) <input type="checkbox"/> Mission Statement <p style="text-align: right;">A PA FA</p> <p style="text-align: right;">N/A</p>

	Survey Component	Notes
	Emergency Medical Services (4.9*) [Continued]	
28	The fire department has documented its role, responsibilities, functions, and objectives for delivering emergency medical services. (4.9.2)	<input type="checkbox"/> Municipal operating statement/statute <input type="checkbox"/> Organizational chart <input type="checkbox"/> EMS guidelines <input type="checkbox"/> Training records
29	The fire department shall be permitted to use established automatic aid or mutual aid agreements to comply with the requirements of section 4.9.	<input type="checkbox"/> Organization chart <input type="checkbox"/> SOP's
30	Basic EMS system treatment levels as used in this standard are categorized as: 1. First responder. 2. Basic Life support (BLS) 3. Advanced life support (ALS) (4.9.5.1) Specific treatment capabilities associated with each level are determined by the AHJ for approval & licensing of EMS providers in each state & province. (4.9.5.2)	<input type="checkbox"/> SOP (dispatch, medical protocols) <input type="checkbox"/> Dept. of Health license <input type="checkbox"/> Certifications <input type="checkbox"/> Training records
31	Does FD have a quality management program? (4.9.6.1)	<input type="checkbox"/> SOP <input type="checkbox"/> Policy statement <input type="checkbox"/> Manager/assigned <input type="checkbox"/> Job description <input type="checkbox"/> Records maintained
32	Is first responder and BLS care provided by FD documented & reviewed by FD medical personnel? (4.9.6.2)	<input type="checkbox"/> Copies of run reports <input type="checkbox"/> Management review process

Survey Component		Notes	
Emergency Medical Services (4.9*) [Continued]			
33	If ALS is provided, does FD have a named medical director who oversees and assures quality medical care in accordance with state or provincial regulations?	<input type="checkbox"/> SOP/medical director	A PA FA <input type="checkbox"/> N/A
	Is process documented? (4.9.6.3)	<input type="checkbox"/> SOP	
Special Operations Response (4.10*)			
34	This section applies to FD's that provide special operations response. (4.10.1) The FD shall adopt a special operations plan and SOP's that specify the role and responsibility of the FD. (4.10.2)	<input type="checkbox"/> SOP's <input type="checkbox"/> Mutual aid agreement	A PA FA <input type="checkbox"/> N/A
	Special ops shall be organized to ensure that the FD's capability includes sufficient personnel, training, equipment, and resources to safely deliver those services. Established automatic and mutual aid agreements are permitted to comply with these requirements. (4.10)		
35	Has FD adopted a special ops response plan and related standard operations procedures (SOP's) that specify:	<input type="checkbox"/> SOP	A PA FA
	<ol style="list-style-type: none"> 1. Role and responsibilities of the FD in special operations? 2. Authorized functions of members responding to HazMat incidents? (4.10.3) 		D O

Survey Component		Notes	
Special Operations Response (4.10*) [Continued]			
36	Are FD members expected to respond to HazMat incidents beyond first responder operations level? trained to applicable requirements of NFPA 472 ⁴ ? (4.10.6)	<input type="checkbox"/> SOP <input type="checkbox"/> Mission statement <input type="checkbox"/> Training records/certification	<p>A PA FA</p> <p>D O</p>
37	Does FD shall have capacity to implement RIC during special ops incidents that would subject firefighters to immediate danger of injury, or in the event of equipment failure or other sudden events per NFPA 1500 ⁵ ? (4.10.7)	<input type="checkbox"/> SOP <input type="checkbox"/> Training records	<p>A PA FA</p> <p>D O</p>
38	If a higher level of response is needed beyond the capability of the FD for special ops, does the FD have procedures to determine: <ol style="list-style-type: none"> 1. Availability of outside resources to deploy these capabilities 2. Method of contact and response 3. Integration with local resources? (4.9.6.1) Do procedures limit FD to performing only those specific special ops functions for which their personnel are trained and equipped? (4.10.8)	<input type="checkbox"/> SOP <input type="checkbox"/> Contact list/agreements <input type="checkbox"/> Dispatch procedures <input type="checkbox"/> SOP <input type="checkbox"/> Mission statement	<p>A PA FA</p> <p>D O</p>

⁴ NFPA 472-Standard for Professional Competence of Responders to Hazardous Materials Incidents

⁵ NFPA 1500-Standard on Fire Department Occupational Safety and Health Program

Survey Component		Notes	
Systems			
Safety and Health System (5.1*)			
39	Does FD provide occupational safety and health program in accordance with NFPA 1500 ⁶ that forms the basic structure of protecting the health & safety of firefighters, regardless of the scale of the dept. or emergency? (5.1.1*)	<input type="checkbox"/> SOP <input type="checkbox"/> Safety officer <input type="checkbox"/> Program <input type="checkbox"/> Contact for CISD	<input type="checkbox"/> OSHA requirements <input type="checkbox"/> Physical fitness Equipment <input type="checkbox"/> Safety posters A PA FA D O
Incident Management System (5.2*)			
40	Does FD provide an incident management system in accordance with NFPA 1561 ⁷ that forms the basic structure of all emergency operations of the fire department regardless of scale of the department or the scale of the emergency? (5.2.1)	<input type="checkbox"/> SOP	A PA FA D O
41	Is incident management system designed to manage incidents of all different types, including (5.2.2*) <ul style="list-style-type: none"> - structure fires - wildland fires - haz-mat incidents - emergency medical ops - other types of incidents 	<input type="checkbox"/> SOP	A PA FA D O
42	Is the incident management system consistent with the National Incident Management System (NIMS) and the National Response Framework? (5.2.3)	<input type="checkbox"/> SOP	A PA FA D O

⁶ NFPA 1500-Standard on Fire Department Occupational Safety and Health Program

⁷ NFPA 1561-Standard on Emergency Services Incident Management System

	System Component	Notes	
	Training Systems (5.4*)		
43	Does FD have a training program and policy to ensure that personnel are trained and their competency is maintained to execute their responsibilities consistent with FD’s organization and deployment addressed in Chapter 4? (5.3)	<input type="checkbox"/> SOP <input type="checkbox"/> Training program <input type="checkbox"/> Training records	A PA FA
	Communications Systems (5.4*)		
44	Does FD have a reliable communication system to facilitate prompt delivery of fire suppression, EMS and special operations? (5.4.1*)	<input type="checkbox"/> SOP <input type="checkbox"/> License <input type="checkbox"/> Test	A PA FA
45	Do FD’s communications facilities, equipment, staffing and operation procedures comply with NFPA 1221 ⁸ ? (5.4.2)	<input type="checkbox"/> Certification statement/license	A PA FA
46	Do operating procedures for radio communications provide for standard protocols and terminology at all types of incidents? (5.4.3)	<input type="checkbox"/> SOP	A PA FA
47	Is standard terminology established to transmit information in compliance with NFPA 1561, including: Strategic modes of operation, situation reports, and emergency notifications of imminent hazards? (5.4.4)	<input type="checkbox"/> SOP	A PA FA
	Pre-Incident Planning (5.5*)		
48	Does FD have operational requirements to conduct pre-incident planning, with particular attention to risks, and target hazards? (5.5*)	<input type="checkbox"/> SOP <input type="checkbox"/> PEP’s/run book <input type="checkbox"/> Risk assessment survey	A PA FA <input type="checkbox"/> N/A D O

⁸ NFPA 1221-Standard for the Installation, Maintenance and Use of Emergency Services Communications Systems

Summary

Item	Status			Action Required
	A	PA	FA	
1				<input type="checkbox"/> None
2				<input type="checkbox"/> None
3				<input type="checkbox"/> None
4				<input type="checkbox"/> None
5				<input type="checkbox"/> None
6				<input type="checkbox"/> None
7				<input type="checkbox"/> None
8				<input type="checkbox"/> None
9				<input type="checkbox"/> None
10				<input type="checkbox"/> None
11				<input type="checkbox"/> None
12				<input type="checkbox"/> None
13				<input type="checkbox"/> None
14				<input type="checkbox"/> None
15				<input type="checkbox"/> None
16				<input type="checkbox"/> None
17				<input type="checkbox"/> None
18				<input type="checkbox"/> None
19				<input type="checkbox"/> None
20				<input type="checkbox"/> None

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21					<input type="checkbox"/> None
22					<input type="checkbox"/> None
23					<input type="checkbox"/> None
24					<input type="checkbox"/> None
25					<input type="checkbox"/> None
26					<input type="checkbox"/> None
27					<input type="checkbox"/> None
28					<input type="checkbox"/> None
29					<input type="checkbox"/> None
30					<input type="checkbox"/> None
31					<input type="checkbox"/> None
32					<input type="checkbox"/> None
33					<input type="checkbox"/> None
34					<input type="checkbox"/> None
35					<input type="checkbox"/> None
36					<input type="checkbox"/> None
37					<input type="checkbox"/> None
38					<input type="checkbox"/> None
39					<input type="checkbox"/> None
40					<input type="checkbox"/> None
41					<input type="checkbox"/> None
42					<input type="checkbox"/> None
43					<input type="checkbox"/> None

44					<input type="checkbox"/> None
45					<input type="checkbox"/> None
46					<input type="checkbox"/> None
47					<input type="checkbox"/> None
48					<input type="checkbox"/> None

Summary Statement

None Achieves
 None Partially Achieves
 None Fails to Achieve

The intent of NFPA 1720

Substantiation:



Action Plan

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