

DOZER INCIDENT INSPECTION CHECKLIST**Date:** _____ **Time:** _____**INCIDENT NAME:** _____ **INCIDENT NUMBER:** _____ **RESOURCE #:** E- _____**COMPANY/CONTRACTOR:** _____**AGREEMENT NUMBER:** _____**EQUIPMENT MAKE:** _____ **MODEL:** _____**VIN/SERIAL #:** _____**OPERATOR NAME:** _____**EQUIPMENT and OPERATOR REQUIREMENTS – DOZER**

- ☐ Type 1: 240+ HP & 60,000 lbs. MBW ☐ Type 2: 150-250 HP & 35,000 lbs. MBW
- ☐ Type 3: 99-165 HP & 20,000 lbs. MBW ☐ Type 4: 50-110 HP & 10,000 lbs. MBW

Minimum Requirements*Not all inclusive; for additional clarification refer to agreement (SF-1449 section D)*

		Yes	No
1	Agreement (One complete copy) (D.8)		
2	Check-In Process Completed (Note: Also includes; Finance, and Plans) (D.6.5.3)		
3	VIN/Serial # matches Resource Order (may also have to verify on DPL): Note: This is also a business rule that could affect payment. (Schedule of Items) (D.6.3.1)		
4	Incident Pre-Use Inspection Completed (OF-296 Vehicle/Heavy Equipment Mechanical Inspection) (D.17) (D.17.1)		
5	Horse Power: Dozer: _____ (Does this match this Dozer's Typing?) (D.2.1.1)		
6	Equipment arrived at incident washed: (Debris and noxious weeds free) (D.15)		
7	RT-130 Fire Line Refresher including Fire Shelter: Date: _____ (D.3.1)		
8	Back-Up Alarm: Alarm that meets the Type D (87 decibels, dBA) (D.2.1.2)		
9	Fire Extinguisher: 2A 10BC, that is securely mounted to the vehicle and accessible by the operator. The fire extinguisher shall have a current annual inspection tag (D.2.1.2)		
10	Shovel (D.2.1.2)		
11	Flashlight (D.2.1.2)		
12	First aid kit: (5 person minimum) (D.2.1.2)		
13	Programmable Radio. One (1) handheld programmable radio. (D.2.1.2)		
14	PPE: Boots <input type="checkbox"/> Hard Hat <input type="checkbox"/> Gloves <input type="checkbox"/> Eye Protection <input type="checkbox"/> Hearing Protection <input type="checkbox"/> Headlamp with batteries <input type="checkbox"/> (D.2.1.2)		
15	Fire Shelter: (New generation) (D.2.1.2)		
16	Flame Resistant Clothing: (Two full sets) (D.2.1.2)		
17	Lighting: (2 lights forward, 2 lights rear. Lights provide illumination beyond the blade) (D.2.1.2.dozers)		
18	All factory guards in place and functional (i.e. engine compartment) (D.2.1.2)		
19	ROPS: Manufacturer's nameplate or documentation certifying the operator's enclosure meets ISO or SAE safety requirements (D.2.1.2.dozers)		
20	Deflectors: Shall be installed in front of each cab to deflect whipping saplings and branches. (D.2.1.2)		

☐ Equipment meets agreement specifications ☐ Equipment does not meet agreement specifications

Contractor: _____ Date: _____
(Print and sign)

- ☐ Contractor given the opportunity to correct noted deficiencies (*See Remarks*)
- ☐ Contactor successfully corrected noted deficiencies

Inspector: _____ Date: _____

[illegible]