

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)	

Minimum Requirements continued		Yes	No
21	Cab: Upper rear portion of the cab shall be fully enclosed with open mesh material with openings of such size as to reject the entrance of an object larger than 2 inches in diameter (D.2.1.2.dozers)		
22	Cab: The lower portion of the cab shall be fully enclosed with solid material, except at entrances, to prevent the operator from being injured from obstacles entering the cab. (D.2.1.2)		
23	Seat Belts (D.2.1.2)		
24	Spark Arrestor (Not Applicable: Turbo exhaust) (D.2.1.2)		
25	Radiator Protection (D.2.1.2)		
26	Underbody protection: (belly pan, rock guards unless not recommended by manufacturer) (D.2.1.2.dozers)		
---	<i>Optional/Attributes</i>		---
27	6-Way Hydraulic Blade (D.2.1.2.dozers)		
28	282+ Flywheel Horsepower (D.2.1.2.dozers)		
29	Winch: (D.2.1.2.dozers)		
30	Ripper: (D.6.2)		
31	Grapple: (D.6.2)		
32	Low Ground Pressure: (D.6.2)		

Equipment meets agreement specifications Equipment does not meet agreement specifications

Inspector: _____ Date: _____
(Print and sign)

Contractor: _____ Date: _____
(Print and sign)

Contractor given the opportunity to correct noted deficiencies (*See Remarks*)

Contactor successfully corrected noted deficiencies

Inspector: _____ Date: _____