

**VEHICLE W/DRIVER INCIDENT INSPECTION CHECKLIST**    **Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

INCIDENT NAME: \_\_\_\_\_ INCIDENT NUMBER: \_\_\_\_\_ RESOURCE #: E- \_\_\_\_\_

COMPANY/CONTRACTOR: \_\_\_\_\_

AGREEMENT NUMBER: \_\_\_\_\_

VEHICLE MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

VIN #: \_\_\_\_\_ LICENSE PLATE, State and #: \_\_\_\_\_

OPERATOR NAME: \_\_\_\_\_

**EQUIPMENT and OPERATOR REQUIREMENTS VEHICLE W/DRIVER**

- Pickup, Type 1 – GVWR 8,501 lbs. to 19,500 lbs. min 72" bed length, (maximum 12') (D.6.2.1)
- Pickup, Type 2 – GVWR 6,001 to 8,500 lbs., min. 66" bed length (D.6.2.1)
- Pickup, Type 3 – GVWR up to 6,000 lbs., min. 60" bed length (D.6.2.1)
- Stakebed, Type 1 – GVWR 14,001 to 26,000 lbs.  dump/tilt box - or -  lift gate (D.6.2.1)
- Stakebed, Type 2 – GVWR > 10,001 to 14,000 lbs.  dump/tilt box - or -  lift gate (D.6.2.1)

**Minimum Requirements***Not all inclusive; for additional clarification refer to agreement (SF-1449 section D)***Yes**   **No**

1	<b>Agreement</b> (One complete copy)	(D.8)		
2	<b>Check-In Process Completed</b> (Note: Also includes Finance, and Plans)	(D.6.5.3)		
3	<b>Equipment VIN/Serial # matches Resource Order</b> (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	<b>RT-130 Fire Line Refresher including Fire Shelter</b> <b>Date:</b>	(D.3.1.b)		
5	<b>Incident Pre-Use Inspection Completed</b> (OF-296 Vehicle/Heavy Equipment Mechanical Inspection)	(D.17) (D.17.1)		
6	<b>Equipment Typing:</b> Vehicle meets weight and bed length standards for proper typing. <b>GVWR (weight):</b> _____ <b>Bed Length:</b> _____	(D.2.1)		
7	<b>All operators shall be able to routinely lift objects up to 45 lbs. when performing the duties required by this solicitation</b>	(D.3.1)		
8	<b>Fire Extinguisher:</b> 2A10BC with current annual inspection tag and securely mounted.	(D.2.2.1)		
9	<b>Tie Downs:</b> Vendor must provide tie downs, straps, and/or netting in order to secure the load.	(D.2.1.1)		
10	<b>Vehicle Identification:</b> The company name and unique ID shall be on each side of the cab.	(D.2.2.5)		
11	<b>The full bed of the truck shall be available for incident use.</b>	(D.2.1.1)		

---	Minimum Requirements Cont...	Yes	No
12	<b>Modifications:</b> Such as lift kits, after-market exhaust, and other such modifications that would compromise the integrity of the vehicle. (D.2.1.1)		
13	<b>Fire Shelter; New Generation</b> (D.2.1.2)		
14	<b>Boots: All leather, 8" high with lug type sole in good condition</b> (D.2.1.1)		
15	<b>PPE: Flame Resistant Pants and Shirts (1 set)</b> <input type="checkbox"/> <b>Gloves</b> <input type="checkbox"/> <b>Hard Hat</b> <input type="checkbox"/> <b>Headlamp</b> <input type="checkbox"/> <b>Eye Protection</b> <input type="checkbox"/> <b>Hearing Protection</b> <input type="checkbox"/> (D.2.1.1)		
16	<b>Is the vehicle 4WD/AWD?</b> (D.6.2)		
17	<b>Spare Tire, Wheel Wrench, Jack</b> (D.2.1.1)		
18	<b>Tires:</b> All tires on the vehicles, which including the spare tire, shall have sound sidewalls, body, and tire tread depth of a minimum of 2/32 inch for rear tires and 4/32 inch for steering axle tires. (D.2.2.1)		
19	<b>Stakeside trucks only:</b> Railings that are, at a minimum, the same height of the cab and firmly attached on all 4 sides. The railing on the sides and the rear of the bed must be removable for loading/unloading cargo. (D.2.1.1)		

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*)  
 Contractor successfully corrected noted deficiencies

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

**REMARKS:** \_\_\_\_\_  
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