

EXCAVATOR INCIDENT COMPLIANCE INSPECTION *Date:* _____ *Time:* _____

INCIDENT NAME: _____ *INCIDENT NUMBER:* _____ *RESOURCE #:* E- _____

COMPANY/CONTRACTOR: _____

AGREEMENT NUMBER: _____

EQUIPMENT MAKE: _____ MODEL: _____

VIN/SERIAL #: _____

OPERATOR NAME: _____

EQUIPMENT and OPERATOR REQUIREMENTS – EXCAVATOR

- Type 1: Min. 160 HP & 50,000 lbs. Type 2: Min. 111 HP & 30,000 lbs.
 Type 3: Min. 81 HP & 20,000 lbs. Type 4: Min. 60 HP & 15,000 lbs.

Minimum Requirements

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

Yes No

| | | | Yes | No |
|----|---|---------|-----|----|
| 1 | Equipment VIN/serial # matches resource order (Schedule of Items) | D.6.3.1 | | |
| 2 | Check-in process completed | D.6.5.3 | | |
| 3 | OF-296 Vehicle/Heavy Equipment Pre-use Inspection Checklist completed | D.17 | | |
| 4 | Agreement: One complete copy | D.8 | | |
| 5 | RT-130 Fire Line Refresher training (current): Completed Date: | D.3.1 | | |
| 6 | Boots: All leather, 8” high with lug type sole in good condition | D.2.1.2 | | |
| 7 | PPE: <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 | D.2.1.2 | | |
| 8 | Flame resistant clothing: A minimum of two full sets of flame-resistant shirts and pants certified to NFPA 1977 standard | D.2.1.2 | | |
| 9 | Fire shelter | D.2.1.2 | | |
| 10 | One handheld programmable radio: Approved radio listed on NIFC National Interagency Incident Communications Divisions website https://www.nifc.gov/NIICD/documents.html | D.2.1.2 | | |
| 11 | Fire extinguisher: 2A 10BC, securely mounted to the vehicle, accessible to the operator and with current annual inspection tag | D.2.1.2 | | |
| 12 | First aid kit: (5 person minimum) | D.2.1.2 | | |
| 13 | Shovel | D.2.1.2 | | |
| 14 | Flashlight | D.2.1.2 | | |
| 15 | Water: At least 1-gallon drinking water | D.2.1.2 | | |
| 16 | Lighting: 2 lights forward, mounted to the equipment in such a way to provide protection from damage and provide illumination beyond the bucket/thumb | D.2.1.2 | | |

Minimum Requirements (continued)

Yes No

| | | | | |
|----|-------------------------------------|---------|--|--|
| 17 | Hydraulic thumb or clamshell bucket | D.2.1.2 | | |
| 18 | Steel tracks | D.2.1.2 | | |

Optional Items/Attributes

Yes No

| | | | | |
|----|------------------------------|-------|--|--|
| 19 | Clamshell bucket | D.6.2 | | |
| 20 | Up-down blade or dozer blade | D.6.2 | | |
| 21 | Steep Ground Excavator | 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: _____

REMARKS: _____

