

MULCHER/MASTICATOR INCIDENT COMPLIANCE CHECKLIST

Date: _____ **Time:** _____

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

COMPANY/CONTRACTOR: _____

AGREEMENT NUMBER: _____

EQUIPMENT MAKE: _____ **MODEL:** _____

VIN/SERIAL #: _____

OPERATOR NAME: _____

EQUIPMENT and OPERATOR REQUIREMENTS MULCHER/MASTICATOR

Boom Mounted

Strip Mulcher

- Type 1: 156+ HP
- Type 2: 111-155 HP
- Type 3: 81-110 HP
- Type 4: 60-80 HP

- Type 1: 200-350 HP
- Type 2: 100-199 HP
- Type 3: 50-99 HP

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 including Fire Shelter (current): Completed Date: _____	D.3.1		
6	Boots: All Leather, 8" high with lug type sole in good condition	D.2.1.1		
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.2.1.1		
8	Flame Resistant Clothing: A minimum of two full sets of flame-resistant shirt and pants certified to NFPA 1977 standard.	D.2.1.1		
9	Fire Shelter: New generation	D.2.1.1		
10	Fire Extinguisher: 2A 10BC, securely mounted to the vehicle, accessible to the operator and with current annual inspection tag	D.2.2		

Minimum Requirements (continued)**Yes No***Boom Mounted Mulcher/Masticator*

12	Operator Protection: Fully enclosed cab with transparent material (polycarbonate) to protect operator. Any machine cab meeting ISO 8084 or SAE 1084 fulfills this requirement.	D.2.1.1		
13	Deflectors: Installed in front of the operator area to deflect whipping saplings and branches (may be part of the cab)	D.2.1.1		
14	Cab: Each machine shall have a second means of egress.	D.2.1.1		
15	Lighting: Minimum 2 forward facing	D.2.1.1		

Strip Mulcher/Masticator

16	Machines manufactured after Aug. 1, 1996 ROPS meeting SAE J1040 and FOPS meeting SAE J231 is required	D.2.1.1		
17	Machines manufactured after Aug. 1, 1996 Fully enclosed cab with wire mesh or safety glazing required	D.2.1.1		
18	Machines manufactured before Aug. 1, 1996 Protective canopy is constructed to protect the operator from injury due to falling trees, limbs, saplings or branches which might enter the compartment side areas and from snapping winch lines or other objects	D.2.1.1		
19	Machines manufactured before Aug. 1, 1996 Lower portion of the cab is fully enclosed with solid material, except at entrances, to prevent the operator from being injured from obstacles entering the cab	D.2.1.1		
20	Machines manufactured before Aug. 1, 1996 Upper rear portion of the cab 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.2.1.1		
21	Machines manufactured before Aug. 1, 1996 Open mesh extended forward as far as possible from the rear corners of the cab sides so as to give the maximum protection against obstacles, branches, etc., entering the cab area	D.2.1.1		
22	Cab: Each machine shall have a second means of egress.	D.2.1.1		
23	Lighting; 2 forward facing, 2 rearward facing	D.2.1.1		

Optional/Attributes

24	Carrier type: <input type="checkbox"/> Tracked <input type="checkbox"/> Rubber Tire	D.6.2		
25	Cab leveling: (Boom Mounted)	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*)
- Contractor successfully corrected noted deficiencies

Inspector: _____ Date: _____

REMARKS: _____
