

Attachment 2: Wildfire Risk Checklist

DATE: _____ Time: _____ Work Supervisor Name: _____

Work Description: _____
(Align with activity # in the Work Mitigation Matrix) Supervisor Signature: _____**WORK LOCATION**

Nearest Address: _____

Cross Street: _____

Latitude: N _____ Longitude: W _____

Local Fire Agency: _____

(Please see the Job Packet for more Location Information)

ENVIRONMENTAL CONDITIONS

PG&E Index Area: _____ Fire Danger Rating: _____ Red Flag: Y / N

Evacuation Plan: _____

FIRE RISK MITIGATIONS

- ☐ Vegetation Clearance of 10 ft surrounding the work area
- ☐ Wetting down the jobsite
- ☐ Welding Blanket or tent is being used on the jobsite.
- ☐ Working Fire Watch is assigned _____
- ☐ Dedicated Fire Watch is on the jobsite _____
- ☐ Fire extinguisher located within 25' of operating internal combustion engines
- ☐ Water delivery system is on the jobsite with 40 lbs of pressure at the nozzle & 200 ft of hose
- ☐ Other: _____

FIRE SUPPRESSION TOOL INVENTORY

- | | | |
|--|----------------------------------|--|
| <input type="checkbox"/> Back style water pump | <input type="checkbox"/> Shovel | <input type="checkbox"/> _____ (Other) |
| <input type="checkbox"/> Pressurized water extinguisher with foam | <input type="checkbox"/> Pulaski | <input type="checkbox"/> _____ (Other) |
| <input type="checkbox"/> 2A10BC Fire Extinguisher(s) | <input type="checkbox"/> McLeod | <input type="checkbox"/> _____ (Other) |
| <input type="checkbox"/> Fire Extinguishers charged and current certification from CASFM | | |

Attachment 2: Wildfire Risk Checklist**Fire Mitigations****For Fire Danger Ratings "R1", "R2" & "R3":**

- a. General Requirements listed in Section 1 of TD-1464S
 - 1. Perform tailgate prior to work being performed (review Checklist, Matrix & Standard)
 - 2. Review the Fire Index Rating each morning during tailboard.
 - 3. Evaluate weather conditions throughout day to ensure it is safe to work. Update mitigations or stop work, when necessary.

TOOLS

- 4. Jobsite must have enough tools to outfit all crew members
- 5. Major work operations must have a sealed box of tools as described in section 2.2.5 including a serviceable chainsaw
- 6. Tools should be readily available on the jobsite.
- 7. When traveling off designated roadways the following is required

Passenger Vehicles must carry

- a. One Shovel
- b. One fire extinguisher

Trucks/4-wheel drive vehicles (1/2 ton or greater must carry

- a. One shovel
- b. One 5-gallon backpack pump

Heavy Machinery

- a. One shovel or McLeod
- b. One 5-gallon backpack pump
- c. One Pulaski

TRAVEL and VEHICLES

- 8. Maintain situational awareness when driving off a designated roadway
- 9. Unoccupied vehicles must be parked on paved, gravel or bare mineral soil

Work and Ignitions while working

- 10. when performing stationary work that can produce a spark or when using machinery with an internal combustion engine, personnel **must** either
 - a. clear a 10-foot radius down to bare mineral soil
 - OR
 - b. have a 120 gallons of water on site
- 11. If there is an ignition at the jobsite it **must** be reported to emergency services (9-1-1) and then called into the Wildfire Safety Operations Center (WSOC) at (800)255-7593 with the location, source and impacted assets
- 12. **DO NOT** smoke unless there is a 3-foot cleared area (down to bare mineral soil), an extinguishing agent and a receptacle with water in the smoking area.

For Fire Danger Ratings "R4":

- b. Ensure there is at least 120 gallons of water with 200 feet of hose and 40 psi at the nozzle
- c. Evaluate weather conditions throughout the day to ensure it is still safe to work
- d. Assign a WORKING Fire Watch

For Fire Danger Ratings "R5" & "R5-Plus":

- e. Have a DEDICATED Fire Watch with an extinguishing agent and a hose long enough to reach the work being performed
- f. Consider additional fuel modifications surrounding the jobsite
- g. Suspend all planned work during **"R5-Plus"**
- h. All emergency work performed during **"R5-Plus"** must have a standby SIP-T crew or 300-gallon water tender on site.