

Attachment 2, Wildfire Risk Checklist

Date: _____ Time: _____ Person in Charge (PIC) Name: _____

Work Description: _____ Person in Charge (PIC) Signature: _____
(Align with activity # in the Work Mitigation Matrix)**WORK LOCATION**Nearest Address: _____
Cross Street: _____
Latitude: N _____ Longitude: W _____
Project Activity Level (PAL) Rating (USFS lands): _____Communications Coverage Confirmation: Radio: ☐ Y ☐ N Satellite Phone: ☐ Y ☐ N Cellular: ☐ Y ☐ N**ENVIRONMENTAL CONDITIONS**PG&E Fire Index Area: _____ Fire Potential Index Rating: _____ Red Flag Warning: ☐ Y ☐ N

Evacuation Route and Location: _____

FIRE RISK MITIGATIONS – Check based on Fire Potential Index Rating

- ☐ Vehicles are safely parked, and vegetation cleared underneath them
- ☐ Vegetation Clearance of 10 ft surrounding the work area
- ☐ Additional Vegetation Fuel Modifications (e.g., mowing, wetting down the fuel at jobsite and parking area)
- ☐ Fire Blanket, Welding Blanket, or tent are being used on the jobsite
- ☐ Working Fire Watch is assigned on the jobsite
- ☐ Dedicated Fire Watch is assigned on the jobsite
- ☐ Fire extinguisher located within 25 ft of jobsite
- ☐ Water delivery system with 40 lbs. psi at the nozzle & 200 ft of 1-inch diameter hose on the jobsite, tested and readily available
- ☐ Additional: _____

FIRE SUPPRESSION TOOL INVENTORY

- | | | |
|--|--|--|
| ☐ Backpack pump-type fire extinguisher | ☐ Shovel | ☐ Water Buffalo |
| ☐ Pressurized water extinguisher with foam (CAFS) | ☐ Pulaski | ☐ Axe |
| ☐ 2A10BC Fire Extinguisher(s) | ☐ McLeod | ☐ Other |
| ☐ Fire Extinguishers charged and current certification from CASFM | ☐ Sealed box of tools | |

Attachment 2, Wildfire Risk Checklist**REVISION NOTES**

Where?	What Changed?
Work Location	"Local Fire Agency" changed to PAL Rating
Work Location	Added "Coverage" to Communications Confirmation
Fire Suppression Tool Inventory	Clarified water extinguisher type
Fire Suppression Tool Inventory	Clarified pressurized water extinguisher adding "CAFS"
Fire Suppression Tool Inventory	Added "Axe"
Page 2 & 3, Fire Mitigations	Deleted pages (Duplicate details. Content referenced in TD1464S)