## 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**

Internal

**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) |

Internal