| Version 2.2 | |
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| February 9, | 2018 |

| Passed inspection |
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| Failed inspection |
| Pending inspection |

REGION 6 VIPR PRE-AWARD FIRE EQUIPMENT INSPECTION CHECKLIST SKIDDER

| COM | PANY NAME: DATE: DATE: | | |
|------|---|-----|----|
| EQUI | IPMENT MAKE: MODEL: YEAR: | | |
| VIN# | :EQUIPMENT/Unit I.D | | |
| | EQUIPMENT REQUIREMENTS – Skidder | | |
| | ☐ Type 1: 176+ HP ☐ Type 2: 100-175 HP ☐ Type 3: 60-99 HP | | |
| | Actual Gross HP HP Reference Document Optional equipment: Grapple Winch | _ | |
| | Minimum Requirements | Yes | No |
| 1 | VIN # on Skidder matches VIPR Agreement | | |
| 2 | OF-296 Vehicle/Heavy Equipment Pre-use Inspection completed | | |
| 3 | Machines manufactured after Aug. 1, 1996 ROPS meeting SAE J1040 and FOPS meeting SAE J231 is required D.2.1.1 | | |
| 4 | Machines manufactured after Aug. 1, 1996 Fully enclosed cab with wire mesh or safety glazing required D.2.1.1 | | |
| 5 | 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 | | |
| 6 | 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 | | |
| 7 | 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 | | |
| 8 | 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 | | |
| 9 | Each machine cab shall have a second means of egress. D.2.1.1 | | |
| 10 | Lighting; 2 forward facing, 2 rearward facing D.2.1.1 | | |
| 11 | All vehicles and equipment offered and under hire on this agreement shall contain a fire extinguisher, multi-purpose 2A 10BC, that is securely mounted to the vehicle and accessible by the operator. The fire extinguisher shall have a current annual inspection tag. D.2.1.2 | | |
| 12 | All equipment offered and under hire in this agreement shall include an electric or electronic backup alarm that meets the Type D (87 decibels, dBA) requirements of SAE J994. D.2.2 | | |

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| Equipment meets agreement specifi | ications Equipment inspection pending further review |
| Equipment does not meet agreemen | nt specifications |
| Inspector: | Date: |
| Contractor:Print | Date: |
| Remarks | |
| | |
| | |
| | |
| | |

| VEHI | CLE/HE | AVY EQL | JIPME | NT P | RE-USE INSPECTION CHECKLIST | | | |
|---|---|---|---|---|--|------------------|-----|-------|
| GENERAL EQUIPME | NT INFO | RMATIO | N | | 10. PRE-USE INSPECTION | | | |
| 1. INCIDENT NAME/NO. | 2. RESOURCE ORDER NO. | | | | Accepted Rejected MILES/HRS DATE TIME | | | |
| 3. CONTRACTOR NAME | | | Inspector's printed name Title | | | | | |
| 4. AGREEMENT NO. | | 5. EXPIRAT | TION DA | TE | Inspector's signature | | | |
| 4. AGREEMENT NO. | | J. EAPIKAI | ION DA | " | Section III—LIABILITY | | | |
| 6. MAKE/MODEL | 7. EQUIPMENT TYPE The purpose o | | | | The purpose of this checklist is to document pre-existing vector condition and to determine suitability for incident use. I hereby | | | |
| 8. VIN/SERIAL NO. | 9. LICENSE NO./STATE 9. LICENSE NO./STATE responsibility and liability for the operation and mechanical condition of the vehicle equipment described herein. Operator's printed name | | | | _ | | | |
| Section I—HEAVY EQUIPMENT | | | Acce | ptable | Operator's signature Date | | | |
| Gection I—FIEAV I EQUIPMENT | | | YES | NO | operator s signature | | | _ |
| ROPS, roll-over protection system: Manu- system secured to mainframe of tractor. approved seat belts. | | | | | Section IV—TRANSPORT OR SUPPORT VEHICLES | | YES | NO NO |
| Gauges and lights: mounted and function | n properly. | * | /N000000000 | ((((((((((((((((((((((((((((((((((((((| "DOT" or CVSA inspection in the last 12 months (if required). | * | | |
| Battery: check for corrosion, loose terminal | | lowns. | 1 | H | 2. Gauges and lights: mounted and function properly. | * | | |
| Engine running: check oil pressure, know | • | | † | H | 3. Seat belts: operate properly for each seating position. | * | | |
| 5. Sweeps, deflectors, safety screens 🛱 æ | | * | † | П | 4. Glass and mirrors, no cracks in vision. | * | | |
| 6. Steering components: tight, free of play. | | * | 1 | П | 5. Wipers, washers, and horn operate properly. | * | | |
| 7. Brakes: damaged, worn or out of adjustr | ment. | * | | | Clutch pedal: proper adjustment (if applicable). | 一 | | |
| 8. Exhaust system: equipped with a USFS- | -qualified spa | ark * | | | 7. Cooling system: full, free of leaks and damage. | 一 | | |
| arrester unless turbocharged. | | * | - | \vdash | 8. Fluid levels (e.g. oil) and condition: full and clean. | 一 | | |
| 5. Tuel system. Hee of leaks and damage. | | | $\vdash\vdash\vdash$ | Battery: check for corrosion, loose terminals and hold downs. | 一 | | | |
| 10. Cooling system: full, free of leaks and o | | | + | \vdash | 10. Fuel system: free of leaks and damage. | * | | |
| 11. Fan and fan belts: check for proper tension. No fraying/cracks.12. Engine support, equalizer bar, springs, main springs: check * | | 11. Electrical system: alternator and starter work. | 一 | | | | | |
| shackle bolts, shifted spring leaf. | main spring | 5. CHECK * | <u> </u> | | 12. Engine running: check oil pressure, knocks, and leaks. | \dashv | | |
| Belly plate, radiator guards: securely m debris. | ounted and | free from * | | | 13. Transmission: check for leaks. | | | |
| 14. Final drive, transmission and differential: check for dripping. | | П | 14. Steering components: tight, free of play. | * | | | | |
| 15. Sprocket and idlers: crack in spokes, sino welds. | harp sprocke | et teeth, | | | 15. Brakes: damaged, worn or out of adjustment. | * | | |
| Tracks and rollers: no broken pads, loo | se rollers. b | roken . | +- | \vdash | 16. 4-Wheel drive: check transfer case, leaks (if applicable). | \dashv | | |
| flanges.ÁŐ¦[ˇ∙^¦Á@à @ÁFËÐÐÄÁ, ðjÈ | | | ` | Ш | 17. Drive line U-joints: check for looseness. | | | |
| 17. Dozer and assembly: trunnion bolts mis | | S. * | ╀ | \square | 18. Suspension systems: springs, shocks, other. | $\stackrel{}{-}$ | | |
| 18. Rear hitch (drawbar): serviceable, safe | | | + | $\vdash \vdash$ | 19. Differential(s): check for leaks. | | | |
| 19. Body and cab condition: describe dents and damage. | | - | \vdash | 20. Exhaust system: no leaks under cab or before turbo. | * | | | |
| Equipment cleanliness: all areas free o materials, noxious weeds, and invasive | | | | | 21. Frame condition, body/bed properly attached.22. Tires/wheels (including spare and all changing equipment) | * | | |
| All hydraulic attachments: operate smo cylinders hold at extension; hose, lines excessive wear and/or leaks. | • | | | | sufficient load rating, tread depth, no major damage. 23. Body and interior condition: describe and locate damage on | <u> </u> | | |
| 22. Backup or travel alarm (minimum 87 db | ol) | * | + | \vdash | back of page 3, Section IV, item 23. | | | |
| 23. Oil level and condition: full and clean. | | | + | H | 24. Emergency equipment required. Fire extinguisher Spare fuses Reflectors | * | | |
| | | | | _ | 25. Operator(s) properly licensed. † Expiration Date | | | |
| Section II—ATTACHMENTS/PUMP/CHAINSAW/OR Acceptable State License No Class | | | | | | | | |
| No missing/broken components, no loos | e hardwara | | YES | NO | Endorsement Med. Cert. Expiration Date | - | | |
| No missing/broken components, no loos Sufficient fluid levels (oil, coolant, etc.) | e naruware. | | + | $\vdash\vdash\vdash$ | 11. RELEASE No Dam | | | |
| Cutting bar: straight, chain in good cond | ition. | | +- | $\vdash \vdash \vdash$ | | | | |
| Cutting teeth: sharp, good repair. | | | † | $\vdash \vdash$ | Operator's printed name Title | | | |
| 5. Pump: builds pressure, no water or oil le | aks. | , | † | $\vdash \vdash$ | Operator's signature Date | | | |
| 6. Engine starts, idles, and shuts off with so | witch. | | 1 | \Box | Inspector's printed name Title | | | |

(Describe all unsatisfactory items and identify by line number)

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Section V—REMARKS

Section IV - Transport and Support Vehicles

Motor vehicle parts and accessories must be in Safe Operating Condition At All Times, FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION (FMCSA) as prescribed by U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION PARTS 393 & 396, and NORTH AMERICAN UNIFORM OUT-OF-SERVICE CRITERIA, COMMERCIAL VEHICLE SAFETY ALLIANCE (CVSA).

REJECT IF: Parts and accessories covered in FMCSR part 393, 396 and/or CVSA North American Uniform Out-ofservice Criteria are not in safe and proper operating conditions at all times. These include, but are not limited to the parts and accessories listed below.

2. Gauges and Lights (393.82, 393.11)

- Speedometer inoperative.
- All required lighting devices, reflectors and electrical equipment must be properly positioned, colored and working.

3. Seat Belts (393.93)

Any driver or right outboard seat belt missing or inoperative

4. Glass and Mirrors (393.60, 393.80)

- Any discoloration not applied by the manufacturer for reduction of glare.
- Any windshield crack over 1/4" wide.
- Any crack less than 1/4" wide that intersects with any other crack.
- Any damage 3/4" or greater in diameter.
- Any 2 damaged areas closer than 3" to each other.
- Any required mirror missing. One on each side, firmly attached to the outside of the vehicle, and so located as to reflect to the driver a view of the highway to the rear along both sides of the vehicle.
- Any required mirror broken.

5. Wipers and Horn (393.78, 393.81)

- Wiper blade(s) fail to clean windshield within 1" of windshield sides.
- Horn missing, inoperative or fails to give adequate/reliable warning signal.

10. Fuel System (393.65, 393.67)

- Fuel tank not securely attached to vehicle by reason of loose, broken or missing mounting bolts or brackets.
- Visible leak at any point.
- Fuel tank cap missing.

14. Steering (393.209)

- Steering wheel does not turn freely, has any spokes cracked through or is missing any parts.
- Steering lash not within parameters, see chart in FMCSA 393.209.
- Steering column is not secure.
- Steering system; any U-joint worn, faulty or repaired by welding.
- Steering gear box is loose, cracked or missing mounting bolts.
- Pitman arm is loose, or has any welded repairs.
- Power Steering; any component is inoperative. Any loose, broken or missing parts. Belts fraved, cracked or slipping.
- Any fluid leaks, fluid reservoir not full.

15. Brakes (393.40-393.55)

- Brake system has any deficiencies as described in FMCSA.
- Brake system has any missing, loose, broken, out of adjustment or worn out
- Brake system failure warning device missing, inoperative, or fails to give adequate warning.
- Brake system has any air or fluid leaks.

18. Suspension Systems (393.207)

- Any axle positioning part is cracked, broken, loose or missing. All axles must be in proper alignment.
- Any leaf spring cracked, broken, missing or shifted out of position.
- Adjustable axle assemblies with locking pins missing or not engaged.

20. Exhaust (393.83)

- Any part of the exhaust system so located as would be likely to result in charring, burning, or damaging the wiring, fuel supply or any combustible part of the vehicle
- Bus exhaust leaks or discharge forward of the rearmost part of the bus in excess of 6" for Gasoline powered or 15" for other than Gasoline powered, or forward of any door or window designed to be opened on other than a Gasoline powered bus. (Exception: emergency exit).
- Any leak at any point forward of or directly below the driver and/or sleeper compartment.

21. Frame (393.201)

- Any cracked, broken, loose or sagging frame member.
- Any loose or missing fasteners including those attaching engine, transmission, steering gear, suspension, body, and fifth wheel.
- Any condition that causes the body or frame to contact the tire or wheel assemblies.

22. Tires and Wheels (393.75, 393.205)

- Any body ply or belt material exposed through tread or sidewall.
- Any tread or sidewall separation.
- Any cut exposing ply or belt material.
- Tread depths less than 4/32" on steering axle.
- Less than 2/32" on any other axle.
- Any bus with regrooved, recapped, or retreaded tires on the front wheels.
- Any tire not properly inflated or any overloaded tire.
- Any tire that comes in contact with any part of the vehicle.
- Any tire marked "Not for Highway Use"
- Wheels or rims shall not be cracked or broken.
- Stud or bolt holes on the wheels shall not be elongated.
- Nuts or bolts shall not be missing or loose.

24. Emergency Equipment (393.95)

- Every power unit must be equipped with a fire extinguisher that is properly filled and readily accessible for use.
- Spare fuses or other overload protective device.
- Warning devices for stopped vehicles.

25. License (383.23, 391.41)

- No person shall operate a commercial motor vehicle unless such person has passed written and driving tests which meet the Federal Standards for the commercial motor vehicle that person operates.
- Persons shall not drive a commercial motor vehicle unless he/she is physically qualified to do so and has on his/her person the original, or a photographic copy, of a medical examiner's certificate that he/she is physically qualified.

IN ADDITION TO THE ABOVE:

Agency personnel reserve the right to reject any equipment due to any additional condition or combination of conditions that make the vehicle unsafe, unreliable, or may pose unreasonable damage to the environment, or will be unable to fully perform the duties for which the equipment has been hired.

The inspector shall inspect for compliance with the FMCSA, State and Local laws and regulations. Therefore, the Inspector must ACCEPT or REJECT all equipment he/she inspects.

EXHIBIT M – FORMS AND CHECKLISTS

Miscellaneous Heavy Equipment Vendor Equipment Certification Form

Equipment Type:

Please check the appropriate item listed below that identifies the manufacturer's original intended use of the equipment being offered. If multiple pieces of the same type of equipment are offered under this solicitation, complete a separate Vendor Equipment Certification Form for each item.

| Excavator Purpose Built | Strip Mulcher/Masticator |
|---|---|
| Purpose Built | Boom Mounted Mulcher/Masticator |
| Skidder Other | (describe machine type) |
| Equipment Make: | Model: |
| VIN#: | EQUIPMENT/Unit I.D. |
| meets all Federal, State and local OS identified in the solicitation <i>Statemen</i> installed screens and guarding (incluenvironment. The above equipment a installed for the purpose in which the machines ROPS/FOPS or OPS has be manufacturer, it is my responsibility compromised and still meets all Federal identified on this signed certification equipment solicitation for which I are the equipment meets all of the above and regulations at any time during the owner to ensure the equipment meets equipment becomes non-compliant wagreement is awarded, I will notify the remove the equipment from service to | the conforms to all original manufacturers design and safety standards, and HA rules and regulations required for the intended use of the equipment at of Work. The above equipment has all required original manufacturer ding ROPS, FOPS and OPS) to safely work in a logging/forest also has all additional manufacturer recommended safety equipment be equipment is to be utilized under this agreement. In the event that the een altered or modified after the machine was delivered from the to ensure that the integrity of the ROPS/FOPS or OPS has not been eval, State and local OSHA Rules and Regulations. The requirements form does not relieve me of any other requirements identified in the machine responding. The Government reserves the right to inspect and verify that requirements, and/or any additional required Federal, State and local rules to effective period of this agreement; however, it is the responsibility of the sall safety and/or agreement requirements. In the event the above with any of the OSHA Federal, State or local requirements after the the Government official in charge and either correct the deficiency or until the deficiency is corrected. Representative Name: |
| Contractor Name: | Kepresentative Name: |
| Contractor Signature: | Date: |