

**ROAD GRADER INCIDENT INSPECTION CHECKLIST**    **Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_

INCIDENT NAME: \_\_\_\_\_ INCIDENT NUMBER: \_\_\_\_\_ RESOURCE #: E-\_\_\_\_\_

COMPANY/CONTRACTOR: \_\_\_\_\_

AGREEMENT NUMBER: \_\_\_\_\_

EQUIPMENT MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

VIN/SERIAL #: \_\_\_\_\_

OPERATOR NAME: \_\_\_\_\_

**EQUIPMENT and OPERATOR REQUIREMENTS – ROAD GRADER** Type 1: 165+ HP Type 2: 120-164 HP**Minimum Requirements***Not all inclusive; for additional clarification refer to agreement (SF-1449 section D)***Yes**   **No**

1	<b>Agreement</b> (One complete copy)	(D.8)	
2	<b>Check-In Process Completed</b> ( <i>Note: Also includes; Finance, and Plans</i> )	(D.6.5.3)	
3	<b>Equipment VIN/Serial # matches Resource Order</b> ( <i>may also have to verify on DPL</i> ): Note: This is also a business rule that could affect payment.	(Schedule of Items) (D.6.3.1)	
4	<b>RT-130 Annual Fire Line Refresher including Fire Shelter</b> <b>Date:</b>	(D.3.1)	
5	<b>Incident Pre-Use Inspection Completed</b> (OF-296 Vehicle/Heavy Equipment Mechanical Inspection)	(D.17) (D.17.1)	
6	<b>Road grader arrived at incident washed:</b> (Debris and noxious weeds free)	(D.15)	
7	<b>Seat Belt</b>	(D.2.1.1)	
8	<b>Backup Alarm:</b> Meets the Type D (87 decibels, dBA)		
9	<b>Shovel</b>	(D.2.1.1)	
10	<b>Flashlight</b>	(D.2.1.1)	
11	<b>First Aid Kit</b>	(D.2.1.1)	
12	<b>Fire Extinguisher:</b> Minimum 2A10BC, that is securely mounted to the vehicle and accessible by the operator. The fire extinguisher shall have a current annual inspection tag.	(D.2.1.1)	
13	<b>Programmable Radio. One (1) handheld programmable radio.</b>	(D.2.1.1)	
14	<b>12 foot Mold Board</b> (Minimum)	(D.2.1.1)	
15	<b>Cab ROPS/FOPS/OPS:</b> (A manufacturer's nameplate certifying the operator enclosure or alternative documentation that the cab meets these provisions is required) <b>Note:</b> Factory enclosed cabs or open cabs with factory installed roll-over protection systems in place are acceptable on Road Graders.	(D.2.1.1)	
16	<b>Lighting:</b> (Min. 2 rear, 2 forward)	(D.2.1.1)	
17	<b>Radiator protection</b>	(D.2.1.1)	
18	<b>PPE:</b> <input type="checkbox"/> <b>Hard Hat</b> (Hardhat meeting NFPA Standard 1977) <input type="checkbox"/> <b>Gloves</b> <input type="checkbox"/> <b>Headlamp with batteries</b> <input type="checkbox"/> <b>Hearing Protection</b> <input type="checkbox"/> <b>Eye Protection</b> <input type="checkbox"/>	(D.2.1.1)	
19	<b>Fire Shelter: New Generation</b>	(D.2.1.1)	
20	<b>Flame Resistant Clothing (Shirt and Pants).</b> A minimum of two full sets	(D.2.1.1)	

<b>Minimum Requirements...Cont.</b>		<b>Yes</b>	<b>No</b>
21	<b>Tire Chains:</b> Not required to be mounted, must be available for use within the next operational period (D.2.1.1)		
---	<b>“Attributes”</b>		---
22	<b>14-foot mold board</b> (D.6.2)		
23	<b>4-wheel or all-wheel drive</b> (D.6.2)		
24	<b>Rippers</b> (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:** \_\_\_\_\_