

**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> (Note: Also includes; Finance, and Plans) (D.6.5.3)		
3	<b>Equipment VIN/Serial # matches Resource Order</b> (may also have to verify on DPL): 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 manufactures 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> Boots <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)		

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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*)

☐ Contactor successfully corrected noted deficiencies

Inspector: \_\_\_\_\_ Date: \_\_\_\_\_

**REMARKS:**