



SAFETY INSPECTION CHECKLIST

NAME [REDACTED] DATE 7-15-20

LOCATION (CITY, ST) Amherst VA RR N.S

TRUCK NUMBER [REDACTED] TEAM # R-12 [REDACTED]

REQUIRED DOCUMENTATION	POSTIVE	NEGATIVE	COMMENTS
Brake Test	✓		
Daily Paperwork	✓		
E-Rail Card and RWP Card	✓		
FRA Inspection	✓		
Track Authority Completed/On-Track Protection Verified/Verify Train Passage by Engine Number (NS9999)	✓		DOUBLE COPY + CHECKS WHEN TRAIN PASSES
BEHAVIOR AND WORK SPACE	POSTIVE	NEGATIVE	COMMENTS
Job Safety Briefing	✓		
Vehicle Cleanliness	✓		
Work Area Cleanliness	✓		
Work Ethic and Safety Attitude	✓		
JOB SPECIFIC	POSTIVE	NEGATIVE	COMMENTS
Crane Operation	✓		TRAINING
Cutting -Proper Eye Protection (face shield, glasses), Leggings, Cutting Sleeves			NA
Fall Protection (12 ft Off Ground or Over Water)			NA
Handling Material	✓		
Lifting	✓		
Lockout/Tagout, De-energize Equipment	✓		
Mounting and Dismounting Vehicle - 3 POC	✓		
Out of Line of Fire of Person Working	✓		Picks up OTM WHILE Labor CUTS RAIL
Personal Protective Equipment	✓		
Proper Use of Tools	✓		
Radio Procedure	✓		
Spacing of Equipment	✓		
Use of Power Equipment			NA
Working and Walking Conditions	✓		

COMMENTS

Items Covered - Spacing of Equipment - Switches - Double Track - LEAVING EXTRA Following DISTANCE

FEEDBACK FROM RAILROAD MANAGER

ACTION REQUIRED

YES NO

EMPLOYEE SIGNATURE

[Redacted Signature]

MANAGER SIGNATURE

[Redacted Signature]

FOLLOW-UP

DATE

EMPLOYEE SIGNATURE

MANAGER SIGNATURE



OPERATOR NAME

DATE

7-15-20

ODOMETER READING

16568.9

TRUCK #

GENERAL INSPECTION CHECKLIST	PASS	FAIL	COMMENTS
Annual DOT Inspection (decals in door jam)	✓		9-9-19 TILL 9-9-20
Boom Instructions	✓		9-9-19
Cleanliness of Truck	✓		
Log Book	✓		
Current Cab Card (registration)	✓		Rental Vehicle
Current Insurance form	✓		
ELD Manual	✓		
Fuel Card	✓		
HOS Instructions	✓		
Hut - NY Decal			
IFTA paper and Copy of Sticker	✓		
VEHICLE CHECKLIST	PASS	FAIL	COMMENTS
(2) Cones/Triangles	✓		3 Triangles
(2) Red Flags	✓		
(4) Lines for Grapple, 4 Lines for Extension	✓		
(6) Fuses	✓		
5 Gal Hydraulic Fluid	✓		
Back-up Alarm Working	✓		
Backup Light	✓		
Battery Grease Gun and Grease	✓		
Brake Inspection	✓		
Brakes on the Carts	✓		
Clearance Lights	✓		
Condition of Equipment (Boom, Crows Nest, Ladders)	✓		
Cuplink Tongue and Safety Chain	✓		Metal Cable From Truck to Cart
Fire Extinguisher - Check Expiration Date	✓		
First Aid Kit - Check Expiration Date	✓		

VEHICLE CHECKLIST

FAIL

COMMENTS

Flashlight	✓		
Funnel	✓		
Glad Hands and Chain	✓		
Lockout/Tagout Equipment	✓		
Shop Towels/ Hand Cleaner/Garbage Bag	✓		
Shovel/Broom	✓		
Spill Kit	✓		
Steps, Handrails	✓		
Strobe	✓		
Truck Greased	✓		
Visual Inspection of any Damage	✓		

COMMENTS

ACTION REQUIRED

YES NO

EMPLOYEE SIGNATURE

MANAGER SIGNATURE

FOLLOW-UP

DATE

EMPLOYEE SIGNATURE

MANAGER SIGNATURE