

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	6/12/2021	Last Service Date:	
Plant ID No:	WL62	Vehicle Registration No:	
Plant/LV Type:	LOADER	Vehicle Registration Expiry:	
Plant/LV Make:	CATERPILLAR	Odometer/Hour Reading:	3853.3 Hrs
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory
- (D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY A B C D ACTION/COMMENTS

Light Vehicles minimum requirements on operational site.

Headlights/indicators/brake/tail/reverse lights working								
Cabin doors open easily from inside and outside								
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)								
Audible reverse alarm (preference for white noise or directional type).								
UHF radio installed and operational								
Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).								
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).								
Effective windscreen wipers and washers								
Seat belts fitted for all occupants and in good condition.								
Forward facing seats for all occupants								
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)						Date of last inspection:		Size:
Reversing camera system, including proximity sensors						If new to site QLF0288 weed and seed declaration is required		
Diesel engine								
First Aid kit and in date						<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-	
Pre-start logbook (filled out and no open issues)								
Service manual (up to date)								
Working dash camera								
"Lights on" kit fitted								
Drivers' airbag (preference to passenger and side airbags)								
Lockable isolation and lockout points fitted (Battery)								

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Prepared By: Troy Slorach Date: 25/11/2020 Approved By: Troy Slorach Date: 25/11/2020
 Rev. No: 9 Date Implemented: 25/11/2020



Tyres and rims suitable for the intended duty of the vehicle									
Tow ball protector (If tow ball protrudes outside vehicle).									
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m									
Wheel chocks fitted correct size for vehicle									
Load restraints (cargo net or similar for vehicles with tub or tray).									
SME minimum requirements on operational site.									
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).								✓	
Sufficient lighting to allow safe operation of vehicle in all conditions.								✓	
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.								✓	
Amber beacon fitted and working (55w incandescent, 20w LED or strobe).								✓	
Audible warning device (horn) to be able to be operated in the cabin.								✓	
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.								✓	
Wheel chocks fitted correct size for vehicle tyre. (No GET).								✓	
Effective windscreen wipers and washers.								✓	
Seat rated to the maximum weight of the operator.								✓	
Approved or certified Rollover protection equipment (ROPS).								✓	
Shatter proof glass.								✓	
Appropriately rated recovery points								✓	
Emergency stop button accessible from the cabin and outside the cabin.								✓	
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.								✓	
Two-way communication (compatible with site)								✓	
Enclosed and sealed air-conditioned cabin.								✓	
A fire suppressing system or dry chemical fire extinguisher 9kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)								✓	
Lockable isolation and lockout points fitted (Battery)								✓	
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.								✓	
SME ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m								✓	

Date of last inspection: **AUG 2021** Size: **1.5
9.5
4.5**

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Rev. No: 9

Date: 25/11/2020
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020



	A	B	C	D	Action
Mechanical Checks					
EMS alarm system operational			✓		
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓		
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Safety guards, panels, and covers in place and secure			✓		
Grease accumulations				✓	
Drive sprocket segments tight				✓	
Grouser plates are secure (not damaged or loose)			✓		
Tyres - correctly inflated and pressure marked			✓		
Wheels - free of cracks and weights evident			✓		
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).				✓	
Tracks in good condition and tensioned correctly				✓	
Track rollers and idler return rollers are secure and rotate			✓		
Exhaust system secure, leak free & emissions acceptable			✓		
Front and rear drive			✓		
Steering system serviceable including emergency system			✓		
Signs of effective lubrication/auto grease operates correctly			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery - secure and electrolyte level OK			✓		
Radiator			✓		
Belts - tight and free from frays			✓		
Air cleaner - clean			✓		
Bearings and retainers			✓		
Hydraulic system and hoses secure and leakage free			✓		
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			✓		
Cutting edges/teeth/adaptors/pins serviceable			✓		
Hydraulic systems serviceable and do not creep when raised				✓	
Slew and track brakes function correctly					✓

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Approved By: Troy Slorach

Date: 25/11/2020



Comments

ATTACHMENTS

2.7 M BUCKET TYRE HANDLER.

3.0 T JIB.

6.0 T FORKS.

Certification approval

EQUIPMENT CERTIFIED STICKER

Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	SCOTT WILLIS		
Signed:		Date:	6/12/2021
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	SCOTT WILLIS		
Signed:		Date:	6/12/2021
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:			
Signed:		Date:	
APPROVED BY CLIENT FOR SITE USE			
Name:			
Position:			
Signed:		Date:	

Rectification works

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Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name: _____ Date: _____

Signature: _____

RECTIFICATION WORK APPROVED BY CLIENT

Name: _____

Position: _____ Date: _____

Signature: _____

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Prepared By: Troy Slorach
Rev. No: 9

Date: 25/11/2020
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	18/11/16	Last Service Date:	
Plant ID No:	WL62	Vehicle Registration No:	
Plant/LV Type:	IT	Vehicle Registration Expiry:	
Plant/LV Make:	CAT	Odometer/Hour Reading:	3023 Hrs
Plant/LV Model:	9384	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			/	
Cabin doors open easily from inside and outside			/	
Amber beacon fitted and working			/	
Reverse alarm and horn fitted and operational			/	
Rollover protection/falling object protection fitted			/	
High visibility flag fitted (light vehicles)			/	
UHF radio installed and operational			/	
Battery isolator lockout			/	
Seat belts fitted and in good condition			/	
Fire suppression including hydro carbon spill kit			/	
Fire extinguisher			/	Date of last inspection: 28/10 Size: 1.73L
Clean of soil/vegetation			/	
Diesel engine			/	
First Aid kit			/	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Extra</i>
Steps/grab fitted and in good condition			/	
Pre-start log book (filled out and no open issues)			/	
Service manual (up to date)			/	
Operator manual			/	
Lockable isolation and lockout points fitted			/	
Load charts provided (cranes/excavators used for lifting)			/	
Safety decals installed (no smoking, seat belts, noise level and warning)			/	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			/	
Wheel chocks (if no GET)			/	
Engine compartment free of any excess grease and/or foreign material			/	

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Prepared By: Julia Crook Date: 29/08/2016 Approved By: John Stokes Date: 29/08/2016
 Rev. No: 6 Date Implemented: 30/08/2016

MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			/	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			/	
Paint work			/	
Body condition (frame and chassis free of cracks)			/	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			/	
Safety guards, panels and covers in place and secure			/	
Grease accumulations			/	
Drive sprocket segments tight			/	
Grouser plates are secure (not damaged or loose)			/	
Tyres - correctly inflated and pressure marked			/	
Wheels - free of cracks and weights evident			/	
Wheel nuts in place and tight			/	
Tracks in good condition and tensioned correctly			/	
Track rollers and idler return rollers are secure and rotate			/	
Exhaust system secure, leak free & emissions acceptable			/	
Front and rear drive			/	
Steering system serviceable including emergency system			/	
Signs of effective lubrication/auto grease operates correctly			/	
Hoses and clamps			/	
Battery - secure and electrolyte level OK			/	
Radiator			/	
Belts - tight and free from frays			/	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			/	
Air cleaner - clean			/	
Bearings and retainers			/	
Hydraulic system and hoses secure and leakage free			/	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			/	
Cutting edges/teeth/adaptors/pins serviceable			/	
Hydraulic systems serviceable and do not creep when raised			/	
Slew and track brakes function correctly			/	
Brakes - adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			/	
SWL visible on lifting equipment			/	
Cabin cleanliness and lighting			/	
Cab glass: in, shatterproof and free from cracks			/	
Gauges and warning lights			/	
Mirrors			/	
Automatic shut down devices / emergency stops (SME only)			/	
Air conditioner installed and working			/	
Control levers/switches/gauges clearly marked			/	

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Prepared By: Julia Crook **Date:** 29/08/2016 **Approved By:** John Stokes **Date:** 29/08/2016
Rev. No: 6 **Date Implemented:** 30/08/2016

MECHANICAL	A	B	C	ACTION
Throttle and decelerator operates smoothly			/	
Air pressure/brake actuating hydraulic pressure in operating zone			/	
Seat secure and in good condition			/	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			/	
Rims free of cracks and/or damage, segments in place securely			/	
Hydraulic system burst valves for lifting equipment			/	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			/	
Auto grease operates correctly (if fitted)				
Other:				

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Prepared By: Julia Crook
Rev. No: 6

Date: 29/08/2016
Date Implemented: 30/08/2016

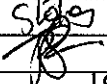
Approved By: John Stokes Date: 29/08/2016

APPROVAL

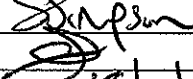
EQUIPMENT CERTIFIED STICKER

Number:	
Date of Issue:	

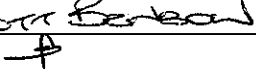
**COMPLETED BY MAINTENANCE REPRESENTATIVE
(qualified fitter/mechanic)**

Name:	J Stokes
Signed:	
Date:	18-11-16

**APPROVED BY QUALIFIED PERSON
(qualified fitter/mechanic)**

Name:	Simpson
Signed:	
Date:	18/11/16

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	Scott Berkeley
Signed:	
Date:	24-11-2016

APPROVED BY CLIENT FOR SITE USE

Name:	
Position:	
Signed:	
Date:	

RECTIFICATION WORKS

Description of Rectification Works:	
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RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name:	
Signature:	
Date:	


RECTIFICATION WORK APPROVED BY CLIENT

Name:	
Position:	
Signature:	
Date:	

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TRIM 1988553

#091

	Integrated Management System	Quality Form	Document No. QLF0053	Plant and Equipment Certification Form	Page 1 of 3
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PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	22/11/17	Last Service Date:	3000 -hr
Plant ID No:	W62,	Vehicle Registration No:	—
Plant/LV Type:	IT	Vehicle Registration Expiry:	—
Plant/LV Make:	Cat	Odometer/ Hour Reading:	3186 -hr
Plant/LV Model:	938 H	Contractor or Hirer (if applicable):	~RP
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			RC	- new Park brake globes on order
Cabin doors open easily from inside and outside			RC	
Amber beacon fitted and working			RC	
Reverse alarm and horn fitted and operational			RC	
Rollover protection/falling object protection fitted			RC	
High visibility flag fitted (light vehicles)			—	
UHF radio installed and operational			RC	
Battery isolator lockout			RC	
Seat belts fitted and in good condition			RC	
Fire suppression including hydro carbon spill kit			—	
Fire extinguisher			RC	Date of last inspection: Oct 2017 Size: 1-Lit
Clean of soil/vegetation			RC	
Diesel engine			RC	
First Aid kit			RC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			RC	
Pre-start log book (filled out and no open issues)			RC	
Service manual (up to date)			RC	
Working dash camera			RC	
Operator manual			RC	
Lockable isolation and lockout points fitted			RC	
Load charts provided (cranes/excavators used for lifting)			RC	
Safety decals installed (no smoking, seat belts, noise level and warning)			RC	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			RC	
Wheel chocks (if no, GET)			RC	
Engine compartment free of any excess grease and/or foreign material			RC	

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Prepared By: Julia Scullino-Creighton Date: 07/06/2017 Approved By: Julia Scullino-Creighton Date: 07/06/2017
 Rev. No: 7 Date Implemented: 07/06/2017

MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			RC	
Brakes – adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			RC	
Paint work			RC	
Body condition (frame and chassis free of cracks)			RC	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			RC	
Safety guards, panels and covers in place and secure			RC	
Grease accumulations			RC	
Drive sprocket segments tight			—	
Grouser plates are secure (not damaged or loose)			—	
Tyres – correctly inflated and pressure marked			RC	
Wheels – free of cracks and weights evident			RC	
Wheel nuts in place and tight			RC	
Tracks in good condition and tensioned correctly			—	
Track rollers and idler return rollers are secure and rotate			—	
Exhaust system secure, leak free & emissions acceptable			RC	
Front and rear drive			RC	
Steering system serviceable including emergency system			RC	
Signs of effective lubrication/auto grease operates correctly			RC	
Hoses and clamps			RC	
Battery – secure and electrolyte level OK			RC	
Radiator			RC	
Belts – tight and free from frays			RC	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			RC	
Air cleaner – clean			RC	
Bearings and retainers			RC	-center tail shaft bearing on order
Hydraulic system and hoses secure and leakage free			RC	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			RC	
Cutting edges/teeth/adaptors/pins serviceable			—	
Hydraulic systems serviceable and do not creep when raised			RC	
Slew and track brakes function correctly			—	
Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			RC	
SWL visible on lifting equipment			RC	
Cabin cleanliness and lighting			RC	
Cab glass in, shatterproof and free from cracks			RC	
Gauges and warning lights			RC	
Mirrors			RC	
Automatic shut down devices / emergency stops (SME only)			RC	
Air conditioner installed and working			RC	

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MECHANICAL	A	B	C	ACTION
Control levers/switches/gauges clearly marked			RL	
Throttle and decelerator operates smoothly			RL	
Air pressure/brake actuating hydraulic pressure in operating zone			RL	
Seat secure and in good condition			RL	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			RL	
Rims free of cracks and/or damage, segments in place securely			RL	
Hydraulic system burst valves for lifting equipment			RL	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			RL	
Auto grease operates correctly (if fitted)			+	
Other:				

APPROVAL

EQUIPMENT CERTIFIED STICKER

Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)			
Name:	Ray Cum		
Signed:		Date:	22/11/17
APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)			
Name:			
Signed:		Date:	27/11/17
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Scott Benzal		
Signed:		Date:	28-11-17
APPROVED BY CLIENT FOR SITE USE			
Name:	MICHAEL PAROISSIEN		
Position:	SITE COORDINATOR		
Signed:		Date:	5/12/17

RECTIFICATION WORKS	
Description of Rectification Works:	<ul style="list-style-type: none"> - replace center bearing on tail shaft - replace both LH & RH Park brake globs <p style="text-align: right; margin-top: 10px;">all above parts on order</p>
RECTIFICATION WORKS COMPLETED BY (Qualified Person)	
Name:	
Signature:	
Date:	
RECTIFICATION WORK APPROVED BY CLIENT	
Name:	
Position:	
Signature:	
Date:	

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PLANT AND EQUIPMENT CERTIFICATION FORM

Includes light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors and other mobile plant

DETAILS			
Date of Inspection:	21.7.15	Last Service Date:	—
Garraway Group Plant ID No:	WL62	Vehicle Registration No:	—
Plant/LV Type:	IT	Vehicle Registration Expiry:	—
Plant/LV Make:	CAT	Odometer/Hour Reading:	2833.8
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-
(A) Serious: Rectify immediately
(B) Non-compliant but operable with programmed rectification works
(C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓	
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working			✓	
Reverse alarm and horn fitted and operational			✓	
Rollover protection / falling object protection fitted			✓	
High visibility flag fitted (light vehicles)				N/A
UHF radio installed and operational			✓	
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire Suppression including hydro carbon spill kit				N/A
Fire extinguisher			✓	Date of last inspection: OCT. 2014
Clean of soil / vegetation			✓	
Diesel engine			✓	
First Aid kit				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steps / grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)			✓	
Service manual (up to date)			✓	
Operator manual			✓	
Isolation and lockout points			✓	
Load charts provided (cranes/excavators used for lifting)			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			✓	
Brakes			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels			✓	

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Prepared By: Julia Scullino Date: 21/12/2014 Approved By: Russell Garraway Date: 21/12/2014
 Rev. No: 3 Date Implemented: 21/12/2014

Safety guards, panels and covers in place and secure		✓
Grease accumulations		✓
Drive sprocket segments tight		N/A
Grouser plates are secure, not damaged or loose		N/A
Tyres – correctly inflated and pressure marked		✓
Wheels – free of cracks and weights evident		✓
Wheel nuts in place and tight		✓
Tracks in good condition and tensioned correctly		N/A
Track rollers and idler return rollers are secure and rotate		✓
Exhaust system secure, leak free & emissions acceptable		
Front and rear drive		✓
Steering system serviceable including emergency system		✓
Signs of effective lubrication / auto grease operates correctly		✓
Hoses and clamps		✓
Battery – secure and electrolyte level OK		✓
Radiator		✓
Belts – tight and free from frays		✓
Mountings		✓
Air cleaner – clean		✓
Bearings and retainers		✓
Hydraulic system and hoses secure and leakage free		✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear		✓
Cutting edges/teeth/adaptors/pins serviceable		✓
Hydraulic systems serviceable and do not creep when raised		✓
Slew and track brakes function correctly		N/A
Brakes – adjustment is correct and lining depth sufficient		✓
SWL visible on lifting equipment		✓
Cabin cleanliness and lighting		✓
Cab glass in, shatterproof and free from cracks		✓
Gauges and warning lights		✓
Mirrors		✓
Automatic shut down devices / emergency stops (SME only)		✓
Air conditioner installed and working		✓
Control levers/switches/gauges clearly marked		✓
Throttle and decelerator operates smoothly		✓
Air pressure/brake actuating hydraulic pressure in operating zone		✓
Seat secure and in good condition		✓
Hydraulic system burst valves for lifting equipment		✓
Other:		

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Prepared By: Julia Scullino Date: 21/12/2014 Approved By: Russell Garraway Date: 21/12/2014
 Rev. No: 3 Date Implemented: 21/12/2014

APPROVAL

EQUIPMENT CERTIFIED STICKER

Number:	
Date of Issue:	

COMPLETED BY MAINTENANCE REPRESENTATIVE
(qualified fitter/mechanic, workshop/service person)

Name:	Art. M. Schuyt
Signed:	<i>[Signature]</i>
Date:	21.7.15

APPROVED BY QUALIFIED PERSON
(qualified fitter/mechanic)

Name:	<i>[Signature]</i>
Signed:	<i>[Signature]</i>
Date:	27.7.15

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	Kris Zaecher
Signed:	<i>[Signature]</i>
Date:	27-7-15

APPROVED BY CLIENT FOR SITE USE

Name:	
Position:	
Signed:	
Date:	

RECTIFICATION WORKS

Description of Rectification Works:	
-------------------------------------	--

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name:	
Signature:	
Date:	

RECTIFICATION WORK APPROVED BY CLIENT

Name:	
Position:	
Signature:	
Date:	

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WL62 078

APPROVAL

EQUIPMENT CERTIFIED STICKER

Number: _____
 Date of Issue: _____

COMPLETED BY MAINTENANCE REPRESENTATIVE
 (qualified fitter/mechanic, workshop/service person)

Name: Arthur Schuyler
 Signed: [Signature]
 Date: 21.7.15

APPROVED BY QUALIFIED PERSON
 (qualified fitter/mechanic)

Name: [Signature]
 Signed: [Signature]
 Date: 27.7.15

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: Kris Zecher
 Signed: [Signature]
 Date: 27-7-15

APPROVED BY CLIENT FOR SITE USE

Name: Roger Wilson
 Position: _____
 Signed: [Signature]
 Date: 28/7/15

RECTIFICATION WORKS

Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY: (Qualified Person)

Name: _____
 Signature: _____
 Date: _____

RECTIFICATION WORK APPROVED BY CLIENT

Name: _____
 Position: _____
 Signature: _____
 Date: _____

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PLANT AND EQUIPMENT CERTIFICATION FORM

Includes light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors and other mobile plant

DETAILS			
Date of Inspection:	21.7.15	Last Service Date:	—
Garraway Group Plant ID No:	WL62	Vehicle Registration No:	—
Plant/LV Type:	IT	Vehicle Registration Expiry:	—
Plant/LV Make:	CAT	Odometer/Hour Reading:	2833.8
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓	
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working			✓	
Reverse alarm and horn fitted and operational			✓	
Rollover protection / falling object protection fitted			✓	
High visibility flag fitted (light vehicles)				N/A
UHF radio installed and operational			✓	
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire Suppression including hydro carbon spill kit				N/A
Fire extinguisher			✓	Date of last inspection: OCT. 2014
Clean of soil / vegetation			✓	
Diesel engine			✓	
First Aid kit				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steps / grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)			✓	
Service manual (up to date)			✓	
Operator manual			✓	
Isolation and lockout points			✓	
Load charts provided (cranes/excavators used for lifting)				
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			✓	
Brakes			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels			✓	

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Prepared By: Julia Scullino Date: 21/12/2014 Approved By: Russell Garraway Date: 21/12/2014
 Rev. No: 3 Date Implemented: 21/12/2014

Safety guards, panels and covers in place and secure			✓
Grease accumulations			✓
Drive sprocket segments tight			N/A
Crouser plates are secure, not damaged or loose			N/A
Tyres – correctly inflated and pressure marked			✓
Wheels – free of cracks and weights evident			✓
Wheel nuts in place and tight			✓
Tracks in good condition and tensioned correctly			N/A
Track rollers and idler return rollers are secure and rotate			✓
Exhaust system secure, leak free & emissions acceptable			✓
Front and rear drive			✓
Steering system serviceable including emergency system			✓
Signs of effective lubrication / auto grease operates correctly			✓
Hoses and clamps			✓
Battery – secure and electrolyte level OK			✓
Radiator			✓
Belts – tight and free from frays			✓
Mountings			✓
Air cleaner – clean			✓
Bearings and retainers			✓
Hydraulic system and hoses secure and leakage free			✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			✓
Cutting edges/teeth/adaptors/pins serviceable			✓
Hydraulic systems serviceable and do not creep when raised			✓
Slew and track brakes function correctly			N/A
Brakes – adjustment is correct and lining depth sufficient			✓
SWL visible on lifting equipment			✓
Cabin cleanliness and lighting			✓
Cab glass: in, shatterproof and free from cracks			✓
Gauges and warning lights			✓
Mirrors			✓
Automatic shut down devices / emergency stops (SME only)			✓
Air conditioner installed and working			✓
Control levers/switches/gauges clearly marked			✓
Throttle and decelerator operates smoothly			✓
Air pressure/brake actuating hydraulic pressure in operating zone			✓
Seat secure and in good condition			✓
Hydraulic system burst valves for lifting equipment			✓
Other			

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Prepared By: Julia Scullino Date: 21/12/2014 Approved By: Russell Garraway Date: 21/12/2014
 Rev. No: 3 Date Implemented: 21/12/2014

APPROVAL

EQUIPMENT CERTIFIED STICKER

Number: _____

Date of Issue: _____

**COMPLETED BY MAINTENANCE REPRESENTATIVE
(qualified fitter/mechanic, workshop/service person)**

Name: _____

Signed: _____

Date: _____

Arthur Schuyler
[Signature]
 21.7.15

**APPROVED BY QUALIFIED PERSON
(qualified fitter/mechanic)**

Name: _____

Signed: _____

Date: _____

[Signature]
 27.7.15

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: _____

Signed: _____

Date: _____

Kris Zaecher
[Signature]
 27-7-15

APPROVED BY CLIENT FOR SITE USE

Name: _____

Position: _____

Signed: _____

Date: _____

RECTIFICATION WORKS

Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name: _____

Signature: _____

Date: _____

RECTIFICATION WORK APPROVED BY CLIENT

Name: _____

Position: _____

Signature: _____

Date: _____

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Prepared By: Julia Scullino Date: 21/12/2014 Approved By: Russell Garraway Date: 21/12/2014
 Rev. No: 3 Date Implemented: 21/12/2014

SURFACE MOBILE EQUIPMENT

Includes: heavy vehicles, forklifts, elevated work platforms, air compressors and other mobile plant

Details					
Date:		2-7-13	Garraway responsible person:	Russel	
Description:		Leader	Contractor or Hirer if not Garraway Plant:		
Make:		CAT	Contractor/ Hirer contact no:		
Model:		938H	Garraway Plant ID No:	WL62	
(A) Serious, rectify immediately (B) Hazardous but program (C) Current practice is satisfactory					
Environment, Health & Safety		A	B	C	Action
Headlights and tail lights fitted and working				/	
Indicators working				/	
Beacon fitted and working				/	
Reverse alarm and horn fitted and operational				/	
Rollover protection fitted				/	
High visibility flag fitted (if required)				N/A	
Cargo barrier and load restraints (if required)				N/A	
Battery isolator lockout				✓	
Seat belts fitted and in good condition				✓	
Truck cabs protected from rocks (SME only)				N/A	
Fire extinguisher Tag No. and Date		✓			No fire extinguisher
Clean of weed and pest infestations				/	
Diesel engine				/	
Effective horn fitted and working				/	
If carrying hydrocarbons, spill kit carried				N/A	
Steps / grab fitted and in good condition				/	
Pre-start log book (filled out and no open issues)				/	
Service manual (up to date)				/	
Operator manual		✓			In office if req
Isolation and lockout points				/	
Sign-Off					
Assessor name:				Signature & Date:	
(A) Serious, rectify immediately (B) Hazardous but program (C) Current practice is satisfactory					
Mechanical		A	B	C	Action
Brakes				/	
Paint work				/	
Body condition				/	
Oil leaks				/	
Grease accumulations				/	

SURFACE MOBILE EQUIPMENT

Includes: heavy vehicles, forklifts, elevated work platforms, air compressors and other mobile plant

Mechanical	A	B	C	Action
Tyres / Tracks			✓	
Wheel nuts and locks			✓	
Front and rear drive			✓	
Steering linkages			✓	
Cabin cleanliness and lighting			✓	
Cab glass in windows			✓	
Gauges and warning lights			✓	
Mirrors			✓	
Signs of effective lubrication			✓	
Automatic shut down devices / emergency stops (SME only)			NA	
Hoses and clamps			✓	
Battery			✓	
Radiator			✓	
Belts			✓	
Mountings			✓	
Air cleaner			✓	
Bearings and retainers			✓	
Hydraulic system and hoses			✓	
Air conditioner			✓	
Other				

Approval	
RECOMMENDED BY MAINTENANCE REPRESENTATIVE	
Name: <u>Brenton</u>	
Signed: <u>Brenton</u> Date: _____	
APPROVED BY CONSTRUCTION SUPERINTENDENT/MANAGER OR	APPROVED BY RESPONSIBLE PERSON
Name: _____	Name: _____
Signed: _____ Date: _____	Signed: _____ Date: _____
EQUIPMENT CERTIFIED STICKER	
Number: _____	
Date of issue: _____	

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	13.07.20	Last Service Date:	
Plant ID No:	WL62	Vehicle Registration No:	—
Plant/LV Type:	TOOL CARRIER	Vehicle Registration Expiry:	—
Plant/LV Make:	CAT	Odometer/Hour Reading:	3622 HRS.
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	—
Year:	2009	Contractor or Hirer Contact No (if applicable):	—

Tick appropriate box next to each item. Items are classified as follows:-





- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓	
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working			✓	
Reverse alarm and horn fitted and operational			✓	
Rollover protection/falling object protection fitted			✓	
High visibility flag fitted (light vehicles)		✓		N/A.
UHF radio installed and operational			✓	
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire suppression including hydro carbon spill kit		✓		N.A.
Fire extinguisher			✓	Date of last inspection: MAR 20 Size: 4.5KG
Clean of soil/vegetation			✓	
Diesel engine			✓	
First Aid kit			✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)			✓	
Service manual (up to date)			✓	
Working dash camera			✓	
Operator manual			✓	
Lockable isolation and lockout points fitted			✓	
Load charts provided (cranes/excavators used for lifting)		✓		
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓	
Wheel chocks (if no, GET)			✓	
Engine compartment free of any excess grease and/or foreign material			✓	

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Prepared By: Julia Scullino-Creighton Date: 07/06/2017 Approved By: Julia Scullino-Creighton Date: 07/06/2017
 Rev. No: 7 Date Implemented: 07/06/2017

MECHANICAL	A	B	C	ACTION
Control levers/switches/gauges clearly marked			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
Seat secure and in good condition			✓	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))	/			N/A
Rims free of cracks and/or damage, segments in place securely			✓	
Hydraulic system burst valves for lifting equipment			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Auto grease operates correctly (if fitted)	/			N.A.
Other:				

APPROVAL			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)			
Name:	R. METMAN	Date:	13.07.20
Signed:		Date:	13.07.20
APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)			
Name:	D. J. Matheson	Date:	17/07/20
Signed:		Date:	17/07/20
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Scott Bead	Date:	22.7.20
Signed:		Date:	22.7.20
APPROVED BY CLIENT FOR SITE USE			
Name:	M. PAROISSIEN	Date:	20/8/20
Position:	REPAIR SITE SUPERVISOR	Date:	20/8/20
Signed:		Date:	20/8/20

RECTIFICATION WORKS	
Description of Rectification Works:	
RECTIFICATION WORKS COMPLETED BY (Qualified Person)	
Name:	
Signature:	Date:
RECTIFICATION WORK APPROVED BY CLIENT	
Name:	
Position:	
Signature:	Date:

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PLANT AND EQUIPMENT CERTIFICATION FORM

Includes light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors and other mobile plant

2500

DETAILS			
Date of Inspection:	8-8-14.	Last Service Date:	hours 2000 2000
Garraway Group Plant ID No:	W62	Vehicle Registration No:	
Plant/LV Type:	Loader	Vehicle Registration Expiry:	
Plant/LV Make:	W62, cat	Odometer/Hour Reading:	2583 hrs
Plant/LV Model:	930	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

(A) Serious, rectify immediately (B) Hazardous but program (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY

A B C ACTION

Headlights/indicators/brake/tail/reverse lights working			✓	
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working			✓	
Reverse alarm and horn fitted and operational			✓	
Rollover protection / falling object protection fitted			✓	
High visibility flag fitted (light vehicles)			n/a.	
UHF radio installed and operational			✓	
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire Suppression including hydro carbon spill kit			n/a.	
Fire extinguisher			✓	Date of last inspection: Feb '14
Clean of soil / vegetation			✓	
Diesel engine			✓	
First Aid kit				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Steps / grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)			✓	
Service manual (up to date)			✓	
Operator manual			✓	
Isolation and lockout points			✓	
Load charts provided (cranes/excavators used for lifting)			✓	

MECHANICAL

A B C ACTION

Windshield wipers are fitted and working			✓	
Brakes			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels			✓	
Safety guards, panels and covers in place and secure			✓	
Grease accumulations			✓	
Drive sprocket segments tight			✓	
Grouser plates are secure, not damaged or loose			n/a.	

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Prepared By: Julia Scullino Date: 10/10/2013 Approved By: Russell Garraway Date: 31/10/2013
 Rev. No: 0 Date Implemented: 31/10/2013



Tyres – correctly inflated and pressure marked		✓	O-ring changed
Wheels – free of cracks and weights evident		✓	
Wheel nuts in place and tight		✓	
Tracks in good condition and tensioned correctly		N/A	
Track rollers and idler return rollers are secure and rotate		N/A	
Exhaust system secure, leak free & emissions acceptable		✓	
Front and rear drive		✓	
Steering system serviceable including emergency system		✓	
Signs of effective lubrication / auto grease operates correctly		✓	
Hoses and clamps		✓	
Battery – secure and electrolyte level OK		✓	
Radiator		✓	
Belts – tight and free from frays		✓	
Mountings		✓	
Air cleaner – clean		✓	
Bearings and retainers		✓	
Hydraulic system and hoses secure and leakage free		✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear		✓	
Cutting edges/teeth/adaptors/pins serviceable		✓	
Hydraulic systems serviceable and do not creep when raised		✓	
Slew and track brakes function correctly		✓	
Brakes – adjustment is correct and lining depth sufficient		N/A.	
SWL visible on lifting equipment		✓	
Cabin cleanliness and lighting		✓	
Cab glass: in, shatterproof and free from cracks		✓	
Gauges and warning lights		✓	
Mirrors		✓	
Automatic shut down devices / emergency stops (SME only)		N/A.	
Air conditioner installed and working		✓	
Control levers/switches/gauges clearly marked		✓	
Throttle and decelerator operates smoothly		✓	
Air pressure/brake actuating hydraulic pressure in operating zone		✓	
Seat secure and in good condition		✓	
Hydraulic system burst valves for lifting equipment		✓	
Other:			

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Prepared By: Julia Scullino
Rev. No: 0

Date: 10/10/2013
Date Implemented: 31/10/2013

Approved By: Russell Garraway Date: 31/10/2013

APPROVAL			
COMPLETED BY MAINTENANCE REPRESENTATIVE		APPROVED BY QUALIFIED MAINTENANCE PERSON	
Name:		Name:	
Signed:		Signed:	
Date:		Date:	
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER		EQUIPMENT CERTIFIED STICKER	
Name:		Number:	
Signed:		Date of Issue:	
Date:			
RECTIFICATION WORKS			
Description of Rectification Works:			
Rectification works completed by:			
Signature:			
Date:			

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Prepared By: Julia Scullino **Date:** 10/10/2013 **Approved By:** Russell Garraway **Date:** 31/10/2013
Rev. No: 0 **Date Implemented:** 31/10/2013

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	1.11.2023	Last Service Date:	
Plant ID No:	WL62	Vehicle Registration No:	N/A
Plant/LV Type:	CAT 1-T LOADER	Vehicle Registration Expiry:	N/A
Plant/LV Make:	CAT	Odometer/Hour Reading:	3987 hrs.
Plant/LV Model:	938H.	Contractor or Hirer (if applicable):	Garraway Group
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-
(A) Serious: Rectify immediately
(B) Non-compliant but operable with programmed rectification works
(C) Current practice is satisfactory
(D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓		
Cabin doors open easily from inside and outside			✓		
Amber beacon fitted and working			✓		
Reverse alarm and horn fitted and operational			✓		
Rollover protection/falling object protection fitted			✓		
High visibility flag fitted (light vehicles 1m above the highest part of the vehicle)				✓	
UHF radio installed and operational			✓		
Effective windscreen wipers and washers			✓		
Seat belts fitted for all occupants and in good condition.			✓		
Fire suppression including hydro carbon spill kit				✓	
Fire extinguisher			✓		Date of last inspection: AUG 23 Size: 9KG
Clean of soil/vegetation			✓		If new to site QLF0288 weed and seed declaration is required
Diesel engine			✓		
First Aid kit and in date				✓	<input type="checkbox"/> Yes <input type="checkbox"/> No Expiry date:-
Pre-start log book (filled out and no open issues)			✓		
Service manual (up to date)			✓		
Working dash camera (excluding dozers)			✓		
Operator manual			✓		
Lockable isolation and lockout points fitted (Battery)			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Safety decals installed (no smoking, seat belts, noise level and warning)			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Wheel chocks fitted correct size for vehicle (if no, GET).				✓	

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Prepared By: Troy Slorach
 Rev. No: 9

Date: 25/11/2020
 Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

MECHANICAL	A	B	C	D	ACTION
EMS alarm system operational			✓		
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓		
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Safety guards, panels and covers in place and secure			✓		
Grease accumulations			✓		
Drive sprocket segments tight				✓	
Grouser plates are secure (not damaged or loose)				✓	
Tyres – correctly inflated and pressure marked			✓		
Wheels – free of cracks and weights evident			✓		
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).				✓	
Tracks in good condition and tensioned correctly				✓	
Track rollers and idler return rollers are secure and rotate				✓	
Exhaust system secure, leak free & emissions acceptable			✓		
Front and rear drive			✓		
Steering system serviceable including emergency system			✓		
Signs of effective lubrication/auto grease operates correctly			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery – secure and electrolyte level OK			✓		
Radiator			✓		
Belts – tight and free from frays			✓		
Air cleaner – clean			✓		
Bearings and retainers			✓		
Hydraulic system and hoses secure and leakage free			✓		
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			✓		
Cutting edges/teeth/adaptors/pins serviceable			✓		
Hydraulic systems serviceable and do not creep when raised			✓		
Slew and track brakes function correctly				✓	
Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			✓		
Cabin cleanliness and lighting			✓		
Cab glass shatterproof and free from cracks			✓		
Gauges and warning lights			✓		
Mirrors			✓		
Automatic shutdown devices / emergency stops (SME only)			✓		
Air conditioner installed and working			✓		
Control levers/switches/gauges clearly marked			✓		
Throttle and decelerator operates smoothly			✓		
Air pressure/brake actuating hydraulic pressure in operating zone			✓		

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Prepared By: Troy Slorach
Rev. No: 9

Date: 25/11/2020
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020



Seat secure and in good condition forward facing				✓	
Rims free of cracks and/or damage, segments in place securely				✓	
SWL visible on lifting equipment				✓	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))				✓	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)				✓	
Load charts provided (cranes/excavators used for lifting)					✓
AIMS/Murphy or Kysor engine alarm or shut down system fully functional					✓
Auto grease operates correctly (if fitted)					✓
Cargo barriers that are able to separate cargo from occupants.					✓
Tow ball protector (If tow ball protrudes outside vehicle).					✓
Enclosed and sealed air conditioned cabin.				✓	
Speed restrictor when the body is raised on dump trucks.					✓
A device for rear tipping trucks indication to the driver that the body is raised.					✓
Breakdown triangles set of three (Light vehicles).					✓

Other/comments

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Date: 25/11/2020
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020



CERTIFICATION APPROVAL

EQUIPMENT CERTIFIED STICKER

Number: _____ Date of Issue: _____

**COMPLETED BY MAINTENANCE REPRESENTATIVE
(Qualified fitter/mechanic)**

Name: Joel Stalker

Signed: [Signature] Date: 1.11.2023

**APPROVED BY QUALIFIED PERSON
(Workshop manager)**

Name: _____

Signed: _____ Date: _____

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: M. SCHULZ

Signed: [Signature] Date: 1/11/23

APPROVED BY CLIENT FOR SITE USE

Name: S. BENTON

Position: Site Manager

Signed: [Signature] Date: 8/11/23

RECTIFICATION WORKS

Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name: _____

Signature: _____ Date: _____

RECTIFICATION WORK APPROVED BY CLIENT

Name: _____

Position: _____

Signature: _____ Date: _____

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Prepared By: Troy Slorach
Rev. No: 9

Date: 25/11/2020
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	15/11/24	Last Service Date:	
Plant ID No:	WJ62 (due 08-11-2024)	Vehicle Registration No:	
Plant/LV Type:	Loader	Vehicle Registration Expiry:	
Plant/LV Make:	Caterpillar	Odometer/Hour Reading:	
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-
(A) Serious: Rectify immediately
(B) Non-compliant but operable with programmed rectification works
(C) Current practice is satisfactory
(D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
Light Vehicles requirements on operational site.					
Forward facing seats for all occupants					
Seat belts fitted for all occupants and in good condition.					
Drivers' airbag (preference to passenger and side airbags)					
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).					
Working dash camera					
Reversing camera system, including proximity sensors					
Audible reverse alarm (preference for white noise or directional type).					
Two-way communication (compatible with site)					
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)					
"Lights on" kit fitted					
Lockable isolation and lockout points fitted (Battery)					
Cabin doors open easily from inside and outside					
First Aid Kit in date					<input type="checkbox"/> Yes <input type="checkbox"/> No Expiry date:-
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)					Date of last inspection: Size:
Pre-start logbook (filled out and no open issues)					
Service manual (up to date)					
Effective windscreen wipers and washers					
Antilock braking system (ABS)					

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Prepared By: Candice Zoch	Date: 02/05/2024	Approved By: Daan Landkroon	Date: 02/05/2024
Rev. No: 4	Revision Date: 11/06/2024		

Reflective fluorescent tape (minimum width 65mm)					
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m					
Tyres and rims suitable for the intended duty of the vehicle					
Wheel nut indicators					
Wheel chocks fitted correct size for vehicle					
Tow ball protector (If tow ball protrudes outside vehicle).					
Factory (dealer) fitted rated recovery points					
Cargo barriers that are able to separate cargo from occupants.					
Load restraints (cargo net or similar for vehicles with tub or tray)					
Dune flag (a minimum of 1m above the highest part of the vehicle)					
SME requirements on operational site.					
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).			✓		
Working dash camera			✓		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			✓		
Two-way communication (compatible with site)			✓		
Amber beacon fitted and working (55w incandescent, 24w LED or strobe).			✓		
Sufficient lighting to allow safe operation of vehicle in all conditions.			✓		
An isolation system fitted which allows the engine, hydraulic and electrical system to be locked out together or separately.			✓		
Haul/Dump trucks to have emergency steering				✓	
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.				✓	
Audible warning device (horn) to be able to be operated in the cabin.			✓		
First Aid Kit in date			✓	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-
A fire suppressing system or dry chemical fire extinguisher suitable for the size of the vehicle and positioned appropriately for access in case of emergency. (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements).			✓	Date of last inspection:	ADG
				Size:	916
Pre-start logbook (filled out and no open issues)			✓		
Effective windscreen wipers and washers.			✓		
Shatter proof glass.			✓		
Enclosed and sealed air-conditioned cabin in active mining areas.			✓		
Approved or certified Rollover protection equipment (ROPS).			✓		

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Prepared By: Candice Zoch
Rev. No: 4

Date: 02/05/2024
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

Walkways, railing, steps/grab handle combinations and boarding facilities			✓		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			✓		
Reflective ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m			✓		
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.			✓		
Appropriately rated recovery points			✓		
Load chart for load carrying or lifting equipment			✓		
Mechanical Checks	A	B	C	D	Action
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Safety guards, panels, and covers in place and secure			✓		
Radiator clean and free of debris			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Exhaust system secure, leak free & emissions acceptable			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery – secure and electrolyte level OK			✓		
Air cleaner – clean			✓		
Auto grease operates correctly (if fitted)				✓	
Signs of effective lubrication			✓		
No Grease accumulations			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Cab glass shatterproof and free from cracks			✓		
Mirrors			✓		
Enclosed and sealed air conditioned cabin.			✓		
Cabin cleanliness and lighting			✓		
Seat secure and in good condition forward facing			✓		
Seat belts – tight and free from frays			✓		
Gauges and warning lights			✓		
EMS alarm system operational			✓		

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Prepared By: Candice Zoch

Date: 02/05/2024

Approved By: Daan Landkroon

Date: 02/05/2024

Rev. No: 4

Revision Date: 11/06/2024

Automatic shutdown devices / emergency stops (SME only)			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Speed restrictor when the body is raised on dump trucks.				✓
A device for rear tipping trucks indication to the driver that the body is raised.				✓
Reverse alarm and horn fitted and operational			✓	
Steering system serviceable including emergency system			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Slew and track brakes function correctly				✓
Control levers/switches/gauges clearly marked			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Pin Retainers in place and secure			✓	
Hydraulic systems serviceable and do not creep when raised			✓	
Hydraulic system and hoses secure and leakage free			✓	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			✓	
Load charts provided (cranes/excavators used for lifting)			✓	
SWL visible on lifting equipment			✓	
Lifting equipment in good condition (checked and tagged) (slings, chains and shackles)				✓
Breakdown triangles set of three (Light vehicles optional).				✓
Wheel chocks fitted correct size for vehicle (if no, GET).			✓	
Wheels – Rims free of cracks and weights evident			✓	
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓	
Tyres – correctly inflated and pressure marked			✓	
Tracks in good condition and tensioned correctly				✓
Grouser plates are secure (not damaged or loose)				✓
Track rollers and idler return rollers are secure and rotate				✓
Drive sproket segments free of cracks and/or damage, segments in place securely				✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			✓	
Cutting edges/teeth/adaptors/pins serviceable			✓	

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Prepared By: Candice Zoch

Date: 02/05/2024

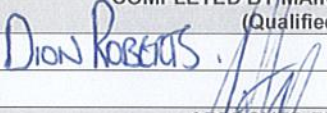
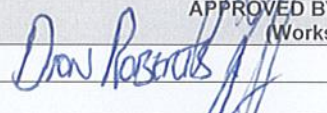

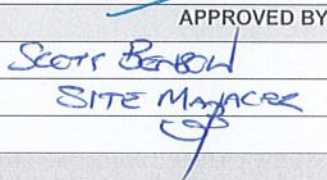
Approved By: Daan Landkroon

Date: 02/05/2024

Rev. No: 4

Revision Date: 11/06/2024

Comments:

Certification approval			
EQUIPMENT CERTIFIED STICKER			
Number:	277	Date of Issue:	15/11/24
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	DION ROBERTS	Date:	15/11/24
Signed:		Date:	15/11/24
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	DION ROBERTS	Date:	15/11/24
Signed:		Date:	15/11/24
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	M. SCHULZ	Date:	15/11/24
Signed:		Date:	15/11/24
APPROVED BY CLIENT FOR SITE USE			
Name:	SCOTT BENTON	Date:	21-11-24
Position:	SITE MANAGER	Date:	21-11-24
Signed:		Date:	21-11-24
Rectification works			

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Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name:		Date:	
Signature:		Date:	

RECTIFICATION WORK APPROVED BY CLIENT

Name:		Date:	
Position:		Date:	
Signature:		Date:	

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Prepared By: Candice Zoch
Rev. No: 4

Date: 02/05/2024
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	19/11/25 NL62	Last Service Date:	
Plant ID No:		Vehicle Registration No:	
Plant/LV Type:		Vehicle Registration Expiry:	
Plant/LV Make:	GA/KOMER	Odometer/Hour Reading:	4034.38 HRS
Plant/LV Model:	938H	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-
(A) Serious: Rectify immediately
(B) Non-compliant but operable with programmed rectification works
(C) Current practice is satisfactory
(D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
Light Vehicles requirements on operational site.					
Forward facing seats for all occupants					
Seat belts fitted for all occupants and in good condition.					
Drivers' airbag (preference to passenger and side airbags)					
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).					
Working dash camera					
Reversing camera system, including proximity sensors					
Audible reverse alarm (preference for white noise or directional type).					
Two-way communication (compatible with site)					
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)					
"Lights on" kit fitted					
Lockable isolation and lockout points fitted (Battery)					
Cabin doors open easily from inside and outside					
First Aid Kit in date					<input type="checkbox"/> Yes <input type="checkbox"/> No Expiry date:-
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)					Date of last inspection: Size:
Pre-start logbook (filled out and no open issues)					
Service manual (up to date)					
Effective windscreen wipers and washers					

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Prepared By: Candice Zoch Date: 02/05/2024 Approved By: Daan Landkroon Date: 02/05/2024
 Rev. No: 4 Revision Date: 11/06/2024

Antilock braking system (ABS)					
Reflective fluorescent tape (minimum width 65mm)					
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m					
Tyres and rims suitable for the intended duty of the vehicle					
Wheel nut indicators					
Wheel chocks fitted correct size for vehicle					
Tow ball protector (If tow ball protrudes outside vehicle).					
Factory (dealer) fitted rated recovery points					
Cargo barriers that are able to separate cargo from occupants.					
Load restraints (cargo net or similar for vehicles with tub or tray)					
Dune flag (a minimum of 1m above the highest part of the vehicle)					
SME requirements on operational site.					
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).			✓		
Working dash camera			✓		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			✓		
Two-way communication (compatible with site)			✓		
Amber beacon fitted and working (55w incandescent, 24w LED or strobe).			✓		
Sufficient lighting to allow safe operation of vehicle in all conditions.			✓		
An isolation system fitted which allows the engine, hydraulic and electrical system to be locked out together or separately.			✓		
Haul/Dump trucks to have emergency steering				✓	
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.				✓	
Audible warning device (horn) to be able to be operated in the cabin.			✓		
First Aid Kit in date			✓	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-
A fire suppressing system or dry chemical fire extinguisher suitable for the size of the vehicle and positioned appropriately for access in case of emergency. (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements).			✓	Date of last inspection:	Aug-25 Size: 9kg
Pre-start logbook (filled out and no open issues)			✓		
Effective windscreen wipers and washers.			✓		
Shatter proof glass.			✓		

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Enclosed and sealed air-conditioned cabin in active mining areas.			✓		
Approved or certified Rollover protection equipment (ROPS).			✓		
Walkways, railing, steps/grab handle combinations and boarding facilities			✓		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			✓		
Reflective ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m			✓		
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.			✓		
Appropriately rated recovery points			✓		
Load chart for load carrying or lifting equipment			✓		
Mechanical Checks	A	B	C	D	Action
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Safety guards, panels, and covers in place and secure			✓		
Radiator clean and free of debris			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Exhaust system secure, leak free & emissions acceptable			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery – secure and electrolyte level OK			✓		
Air cleaner – clean			✓		
Auto grease operates correctly (if fitted)				✓	
Signs of effective lubrication			✓		
No Grease accumulations			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Cab glass shatterproof and free from cracks			✓		
Mirrors			✓		
Enclosed and sealed air conditioned cabin.			✓		
Cabin cleanliness and lighting			✓		
Seat secure and in good condition forward facing			✓		
Seat belts – tight and free from frays			✓		

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Prepared By: Candice Zoch
Rev. No: 4

Date: 02/05/2024
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

Gauges and warning lights			✓	
EMS alarm system operational			✓	
Automatic shutdown devices / emergency stops (SME only)			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Speed restrictor when the body is raised on dump trucks.			✓	✓
A device for rear tipping trucks indication to the driver that the body is raised.				✓
Reverse alarm and horn fitted and operational			✓	
Steering system serviceable including emergency system			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Slew and track brakes function correctly				✓
Control levers/switches/gauges clearly marked			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Pin Retainers in place and secure			✓	
Hydraulic systems serviceable and do not creep when raised			✓	
Hydraulic system and hoses secure and leakage free			✓	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			✓	
Load charts provided (cranes/excavators used for lifting)			✓	
SWL visible on lifting equipment			✓	
Lifting equipment in good condition (checked and tagged) (slings, chains and shackles)			✓	
Breakdown triangles set of three (Light vehicles optional).				✓
Wheel chocks fitted correct size for vehicle (if no, GET).			✓	
Wheels – Rims free of cracks and weights evident			✓	
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓	✓
Tyres – correctly inflated and pressure marked			✓	
Tracks in good condition and tensioned correctly				✓
Grouser plates are secure (not damaged or loose)				✓
Track rollers and idler return rollers are secure and rotate				✓
Drive sproket segments free of cracks and/or damage, segments in place securely				✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			✓	
Cutting edges/teeth/adaptors/pins serviceable			✓	

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Prepared By: Candice Zoch
Rev. No: 4

Date: 02/05/2024
Revision Date: 11/06/2024

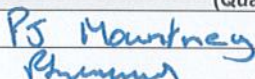
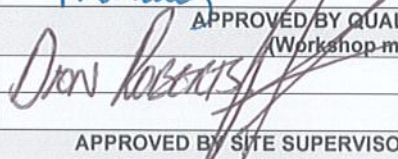
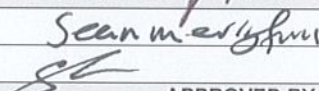

Approved By: Daan Landkroon

Date: 02/05/2024

Comments:	Certification Sticker Number 328 328
------------------	--

Certification approval

EQUIPMENT CERTIFIED STICKER

Number:	328	Date of Issue:	19/11/25
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	PS Mawtney		
Signed:		Date:	19/11/25
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	Don Roberts		
Signed:		Date:	19/11/25
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Sean Mawtney		
Signed:		Date:	27/11/25
APPROVED BY CLIENT FOR SITE USE			
Name:	Scott Benson		
Position:	SITE MANAGER		
Signed:		Date:	27.11.25

Rectification works

Description of Rectification Works:	
--	--

RECTIFICATION WORKS COMPLETED BY (Qualified Person)			
Name:		Date:	
Signature:		Date:	
RECTIFICATION WORK APPROVED BY CLIENT			
Name:			
Position:			
Signature:		Date:	

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