

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:	Last inspection 29-08-2023 13-8-24	Last Service Date:	
Plant ID No:	AT744	Vehicle Registration No:	Serial B1P01686
Plant/LV Type:	Artic Dump Truck	Vehicle Registration Expiry:	
Plant/LV Make:	Caterpillar	Odometer/Hour Reading:	18,443 HRS.
Plant/LV Model:	740	Contractor or Hirer (if applicable):	
Year:	2007	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:	Size:
Pre-start logbook (filled out and no open issues)			✓		
Effective windscreen wipers and washers.			✓		
Shatter proof glass.			✓		

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Date: 02/05/2024

Approved By: Daan Landkroon

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Rev. No: 4

Revision Date: 11/06/2024

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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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 262

Certification approval

EQUIPMENT CERTIFIED STICKER

Number:	Date of Issue:
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COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)

Name:	Date:
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Signed:	Date:
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APPROVED BY QUALIFIED PERSON (Workshop manager)

Name:	Date:
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Signed:	Date:
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APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	Date:
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Signed:	Date:
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APPROVED BY CLIENT FOR SITE USE

Name:	Date:
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Position:	Date:
-----------	-------

Signed:	Date:
---------	-------

Rectification works

Description of Rectification Works:

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name:	Date:
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Signature:	Date:
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RECTIFICATION WORK APPROVED BY CLIENT

Name:	Date:
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Position:	Date:
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Signature:	Date:
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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:	2-6-17	Last Service Date:	
Plant ID No:	AT 744	Vehicle Registration No:	N/A
Plant/LV Type:	ARTICULATED TRUCK	Vehicle Registration Expiry:	N/A
Plant/LV Make:	CAT	Odometer/Hour Reading:	13659 HRS
Plant/LV Model:	740	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: FEB 17 Size: 9kg
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)			/	
Operator manual			/	
Lockable isolation and lockout points fitted			/	
Load charts provided (cranes/excavators used for lifting)				N/A
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			/	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			/	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 (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			/	N/A
Cutting edges/teeth/adaptors/pins serviceable			/	N/A
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 (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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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))			N/A	
Rims free of cracks and/or damage, segments in place securely			/	
Hydraulic system burst valves for lifting equipment			N/A	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			N/A	
Auto grease operates correctly (if fitted)			N/A	
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:	DANIEL HARRIS
Signed:	<i>[Signature]</i>
Date:	2-6-17

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

Name:	Scott Simpson
Signed:	<i>[Signature]</i>
Date:	7/6/17

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	Scott Egan
Signed:	<i>[Signature]</i>
Date:	6.6.2017

APPROVED BY CLIENT FOR SITE USE

Name:	M PAROISSIEN
Position:	SITE COORDINATOR
Signed:	<i>[Signature]</i>
Date:	14/6/17

RECTIFICATION WORKS

Description of Rectification Works:	WHEEL CHOCKS ON ORDER
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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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AT744
745

PIN N° - CAT00740TB1P01666

PLANT AND EQUIPMENT CERTIFICATION FORM

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#052

DETAILS			
Date of Inspection:	8/5/17	Last Service Date:	10,768-HRS
Plant ID No:	AT-744	Vehicle Registration No:	405770 March 2017
Plant/LV Type:	740 MOXY	Vehicle Registration Expiry:	↑ ↑
Plant/LV Make:	CAT	Odometer/Hour Reading:	13,424
Plant/LV Model:	740	Contractor or Hirer (if applicable):	Garraway's
Year:		Contractor or Hirer Contact No (if applicable):	WRP

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	✓			- No Head lights, check B-Lights (Done) ✓
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working	✓			- not fitted (Done) ✓
Reverse alarm and horn fitted and operational			✓	
Rollover protection/falling object protection fitted			✓	
High visibility flag fitted (light vehicles)			✓	
UHF radio installed and operational		✓		- UHF aerial loose (changed out) ✓
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire suppression including hydro carbon spill kit			✓	
Fire extinguisher	✓			Date of last inspection: 2017/FSB Size: 9Lg
Clean of soil/vegetation			✓	
Diesel engine			✓	
First Aid kit		✓		Yes (Done) ✓ 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			✓	
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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Rev. No: 6

Date: 29/08/2016 Approved By: John Stokes Date: 29/08/2016
Date Implemented: 30/08/2016

MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working	✓			washer's not work (wipers ok) (Done) ✓
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)			✓	- Need over flow hose on Fuel tank - Need new tray DIP stick (Done) ✓
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				all to be changed
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		✓		- Fit muffler tip (Done) ✓
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		✓		- Needs good wash out (Done) ✓
Belts - tight and free from frays	✓			- Needs RTR (eg Fan belt) (Done) ✓
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner - clean		✓		- Need RTR (Done) ✓
Bearings and retainers			✓	
Hydraulic system and hoses secure and leakage free		✓	✓	- Needs new site glasses HYD etc (Done) ✓
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				SS Creep
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	✓	✓	✓	- in good condition, need to fit R/H/F (Done) ✓
Automatic shut down devices / emergency stops (SME only)			✓	
Air conditioner installed and working			✓	
Control levers/switches/gauges clearly marked			✓	

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Date Implemented: 30/08/2016

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

MECHANICAL	A	B	C	ACTION
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
* Seal secure and in good condition	✓		✓	- no go up (done) ✓
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: <i>steering wheel</i>	✓			- can not lock in. or down (done) ✓

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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: Rory Carr
Signed: _____
Date: 8/5/17

APPROVED BY QUALIFIED PERSON
(qualified fitter/mechanic)

Name: _____
Signed: _____
Date: 15/5/17

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: Scott Bebel
Signed: _____
Date: 16/5/17

APPROVED BY CLIENT FOR SITE USE

Name: M PAROISSIEN
Position: SITE COORDINATOR
Signed: _____
Date: 14/6/17

RECTIFICATION WORKS

Description of Rectification Works:

- steering wheel column fixed
- window washer / mirrors fixed
- front and rear fixed
- flashing light fixed
- head, dual & Parker lights fixed
- side and panel fixed
- Alt belt fixed
- fan ext fixed
- UHF radio & aerial fixed
- Trans dip stick fixed
- Ext muffler fixed
- air cleaner fixed
- camera fitted
- dash electric fixed

- Front Locks fixed
- steer & HSD tanks
- sight gauges fixed
- mirrors fixed
- operator seat fixed
- Front tyres changed out.

All after repairs

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name: _____
Signature: Rory Carr
Date: 15/5/17

RECTIFICATION WORK APPROVED BY CLIENT

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

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PLANT AND EQUIPMENT CERTIFICATION FORM

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DETAILS			
Date of Inspection:	18/6/18	Last Service Date:	
Plant ID No:	A1744	Vehicle Registration No:	
Plant/LV Type:	DUMP TRUCK	Vehicle Registration Expiry:	
Plant/LV Make:	CATERPILLAR	Odometer/Hour Reading:	14415 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	66
Year:	2007	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			<input checked="" type="checkbox"/>	
Cabin doors open easily from inside and outside			<input checked="" type="checkbox"/>	
Amber beacon fitted and working			<input checked="" type="checkbox"/>	
Reverse alarm and horn fitted and operational			<input checked="" type="checkbox"/>	
Rollover protection/falling object protection fitted			<input checked="" type="checkbox"/>	
High visibility flag fitted (light vehicles)				N/A
UHF radio installed and operational			<input checked="" type="checkbox"/>	
Battery isolator lockout			<input checked="" type="checkbox"/>	
Seat belts fitted and in good condition			<input checked="" type="checkbox"/>	
Fire suppression including hydro carbon spill kit				N/A
Fire extinguisher			<input checked="" type="checkbox"/>	Date of last inspection: APRIL 18 Size: 9KG
Clean of soil/vegetation			<input checked="" type="checkbox"/>	
Diesel engine			<input checked="" type="checkbox"/>	
First Aid kit				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			<input checked="" type="checkbox"/>	
Pre-start log book (filled out and no open issues)			<input checked="" type="checkbox"/>	
Service manual (up-to-date)			<input checked="" type="checkbox"/>	
Working dash camera			<input checked="" type="checkbox"/>	
Operator manual			<input checked="" type="checkbox"/>	
Lockable isolation and lockout points fitted			<input checked="" type="checkbox"/>	
Load charts provided (cranes/excavators used for lifting)				N/A
Safety decals installed (no-smoking, seat belts, noise level and warning)			<input checked="" type="checkbox"/>	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			<input checked="" type="checkbox"/>	
Wheel chocks (if no-GET)			<input checked="" type="checkbox"/>	
Engine compartment free of any excess grease and/or foreign material			<input checked="" type="checkbox"/>	

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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			✓	
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)				N/A
Tyres - correctly inflated and pressure marked				N/A
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 (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner - clean			✓	
Bearings and retainers				N/A
Hydraulic system and hoses secure and leakage free			✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear				N/A
Cutting edges/teeth/adaptors/pins serviceable				N/A
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 (Park, Service, Emergency, Retarder)			✓	
SWL visible on lifting equipment				N/A
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			✓	

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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

N/A

AIMS/Murphy or Kysor engine alarm or shut down system fully functional

N/A

Auto grease operates correctly (if fitted)

N/A

Other:

N/A

APPROVAL

EQUIPMENT CERTIFIED STICKER

Number:

Date of Issue:

COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)

Name:

Signed:

S. HARTGEN
S. VAN

Date:

18/6/18

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name:

Signed:

John - [Signature]

Date:

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:

Signed:

Scott [Signature]

Date:

20-6-2018

APPROVED BY CLIENT FOR SITE USE

Name:

Position:

Signed:

M PAROISSIEN
SITE SUPERVISOR
[Signature]

Date:

21/6/18

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-Creighton

Date:

07/06/2017

Approved By: Julia Scullino-Creighton

Date:

07/06/2017

Rev. No: 7

Date Implemented:

07/06/2017

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:	22/08/23	Last Service Date:	01.08.23
Plant ID No:	AT744	Vehicle Registration No:	
Plant/LV Type:	Cr 740	Vehicle Registration Expiry:	
Plant/LV Make:		Odometer/Hour Reading:	17,836 hrs.
Plant/LV Model:		Contractor or Hirer (if applicable):	Garraway Group
Year:	2006	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)			N/A		
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			N/A		
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			N/A		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Expiry date:-
Pre-start log book (filled out and no open issues)			✓		
Service manual (up to date)			N/A		
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 Date: 25/11/2020 Approved By: Troy Slorach Date: 25/11/2020
 Rev. No: 9 Date Implemented: 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			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. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓		
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 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			N/A		
Cutting edges/teeth/adaptors/pins serviceable			N/A		
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 (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			N/A		

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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

Seat secure and in good condition forward facing			✓	
Rims free of cracks and/or damage, segments in place securely			✓	
SWL visible on lifting equipment			NA	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			NA	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			NA	
Load charts provided (cranes/excavators used for lifting)			NA	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			NA	
Auto grease operates correctly (if fitted)			NA	
Cargo barriers that are able to separate cargo from occupants.			NA	
Tow ball protector (If tow ball protrudes outside vehicle).			NA	
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).			NA	
Other/comments				

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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

CERTIFICATION APPROVAL

EQUIPMENT CERTIFIED STICKER

Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	DION ROBERTS	Date:	22/08/23
Signed:	<i>[Signature]</i>		
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	DION ROBERTS	Date:	23/08/23
Signed:	<i>[Signature]</i>		
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	MARL SCHLUTZ	Date:	23/8/23
Signed:	<i>[Signature]</i>		
APPROVED BY CLIENT FOR SITE USE			
Name:	SCOTT BEBOW	Date:	23-8-23
Position:	SITE SUPERVISOR		
Signed:	<i>[Signature]</i>		

RECTIFICATION WORKS

Description of Rectification Works:	REAR REVERSE LIGHTS - PARTS ORDERED. REST IN CAB PANELS. JOB UP PANEL PLATE - ORDERED. WHEEL CHOCK BEARINGS INSTALLED.
-------------------------------------	---

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

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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

#307

DETAILS			
Date of Inspection:	23/7/25	Last Service Date:	
Plant ID No:	AT 744	Vehicle Registration No:	
Plant/LV Type:	Moxy	Vehicle Registration Expiry:	
Plant/LV Make:	# CAT	Odometer/Hour Reading:	18880 Hrs.
Plant/LV Model:	740	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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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:	Size: 9KG
				FEB 25	
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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Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

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
Rev. No: 4

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

Approved By: Daan Landkroon

Date: 02/05/2024



Comments:

Certification approval			
EQUIPMENT CERTIFIED STICKER			
Number:	307	Date of Issue:	23/07/2025
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	PS Mountney	Date:	23/07/25
Signed:	<i>[Signature]</i>	Date:	23/07/25
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	DION ROBERTS	Date:	23/07/25
Signed:	<i>[Signature]</i>	Date:	23/07/25
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Sean Mervin	Date:	24/7/25
Signed:	<i>[Signature]</i>	Date:	24/7/25
APPROVED BY CLIENT FOR SITE USE			
Name:	SCOTT BROWN	Date:	24.7.25
Position:	SITE MANAGER	Date:	24.7.25
Signed:	<i>[Signature]</i>	Date:	24.7.25
Rectification works			

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Description of Rectification Works:

Large empty rectangular area for describing 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: 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:	13.07.20	Last Service Date:			
Plant ID No:	AT744	Vehicle Registration No:			
Plant/LV Type:	MOXY	Vehicle Registration Expiry:			
Plant/LV Make:	CAT	Odometer/Hour Reading:	16158		
Plant/LV Model:	740	Contractor or Hirer (if applicable):			
Year:	2007	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
Clean of soil/vegetation			✓	Size:	9.0
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)	/			N/A	
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
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	✓			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	✓			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 (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner – clean			✓	
Bearings and retainers	✓			N/A
Hydraulic system and hoses secure and leakage free			✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear	X		✓	
Cutting edges/teeth/adaptors/pins serviceable	✓			N/A
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 (Park, Service, Emergency, Retarder)			✓	
SWL visible on lifting equipment	✓			N/A
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			✓	

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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)			✓	
Other:				

APPROVAL			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)			
Name:	R. YETMAN	Date:	13.07.20.
Signed:		Date:	17/07/20
APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)			
Name:	D. LANDRESON	Date:	17/07/20
Signed:		Date:	17/07/20
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Scott Kelly	Date:	22/7/20
Signed:		Date:	20/8/20
APPROVED BY CLIENT FOR SITE USE			
Name:	M. PAROSSIEN	Date:	20/8/20
Position:	REHAB 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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