

**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:	24/08/20	Last Service Date:	
Plant ID No:	AT745	Vehicle Registration No:	-
Plant/LV Type:	Articulated dump truck	Vehicle Registration Expiry:	-
Plant/LV Make:	CAT	Odometer/Hour Reading:	16460 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	-
Year:	2005	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)				✓	
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: MAR 20 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)			✓		
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: Troy Slorach

Date: 20/07/2020

Approved By: Troy Slorach

Date: 20/07/2020

Rev. No: 8

Date Implemented: 20/07/2020



MECHANICAL	A	B	C	D	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			✓		

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MECHANICAL	A	B	C	D	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))				✓	
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:	<i>Dean Lindhroon</i>
Signed:	Date: <i>24/08/20</i>

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name:	<i>Michael Parissien</i>
Signed:	Date: <i>31/8/20</i>

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	<i>Scott Perry</i>
Signed:	Date: <i>1-9-20</i>

APPROVED BY CLIENT FOR SITE USE

Name:	<i>MICHAEL PARISSIEN</i>
Position:	<i>REHAB SITE SUPERVISOR</i>
Signed:	Date: <i>2/9/20</i>

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

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

#308

DETAILS			
Date of Inspection:	23/7/25	Last Service Date:	
Plant ID No:	AT 745	Vehicle Registration No:	
Plant/LV Type:	Moxy	Vehicle Registration Expiry:	
Plant/LV Make:	CAT	Odometer/Hour Reading:	18630
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 checked="" 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:	FEB 25' Size: 9MG
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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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
Rev. No: 4

Date: 02/05/2024
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 sprocket 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:

Large empty rectangular area for handwritten comments.

Certification approval

EQUIPMENT CERTIFIED STICKER

Number: 308 Date of Issue: 23/7/2025

COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)

Name: P.S. Mountney Signed: [Signature] Date: 23/07/25

APPROVED BY QUALIFIED PERSON (Workshop manager)

Name: Don Roberts Signed: [Signature] Date: 23/07/25

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: Sean [Signature] Signed: [Signature] Date: 28/7/25

APPROVED BY CLIENT FOR SITE USE

Name: Scott Benson Position: SITE Manager Signed: [Signature] Date: 23.7.25

Rectification works

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PLANT AND EQUIPMENT CERTIFICATION FORM

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060

DETAILS			
Date of Inspection:	1-6-17	Last Service Date:	13,541 HRS.
Plant ID No:	AT745	Vehicle Registration No:	N/A
Plant/LV Type:	ARTICULATED TRUCK	Vehicle Registration Expiry:	N/A
Plant/LV Make:	CAT	Odometer/Hour Reading:	13,660 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)				IN OFFICE ON SITE
Operator manual				IN OFFICE ON SITE
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
Rev. No: 6

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

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

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			/	
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			/	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			/	
Control levers/switches/gauges clearly marked			/	

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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



GARRAWAYGROUP

Integrated Management System

Quality Form

Document No. QLF0053

Plant and Equipment Certification Form

Page 3 of 4

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: DAVID HARRIS
 Signed: [Signature]
 Date: 1-6-17

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name: [Signature]
 Signed: [Signature]
 Date: 7/6/17

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: SCOTT BERTON
 Signed: [Signature]
 Date: 6-6-2017

APPROVED BY CLIENT FOR SITE USE

Name: _____
 Position: _____
 Signed: _____
 Date: _____

RECTIFICATION WORKS

Description of Rectification Works: WHEEL CHOCKS ON CROCK

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

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DETAILS			
Date of Inspection:	12/6/18	Last Service Date:	15-5-18
Plant ID No:	AT745	Vehicle Registration No:	
Plant/LV Type:	DUMP TRUCK	Vehicle Registration Expiry:	
Plant/LV Make:	CATERPILLAR	Odometer/Hour Reading:	14717
Plant/LV Model:	740	Contractor or Hirer (if applicable):	66
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

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				Date of last inspection: APRIL 15 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



GARRAWAY GROUP

Integrated Management System

Quality Form

Document No. QLF0053

Plant and Equipment Certification Form

Page 2 of 3

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				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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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			✓	
Seal 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				N/A
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: _____
Signed: *S. Harker* Date: _____

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name: *John [Signature]*
Signed: _____ Date: *12/6/18*

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: *Scott [Signature]*
Signed: _____ Date: _____

APPROVED BY CLIENT FOR SITE USE

Name: *MICHAEL PAROISSIEN*
Position: *REHAB. SITE COORDINATOR*
Signed: *[Signature]* Date: *20-6-2018*

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

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:	09.08.23
Plant ID No:	AT745	Vehicle Registration No:	
Plant/LV Type:		Vehicle Registration Expiry:	
Plant/LV Make:	CATERPILLAR	Odometer/Hour Reading:	18,046 HRS.
Plant/LV Model:		Contractor or Hirer (if applicable):	Garraway Group
Year:	2005	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 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 checked="" 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 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			NA		
Grouser plates are secure (not damaged or loose)			NA		
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			NA		
Track rollers and idler return rollers are secure and rotate			NA		
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			NA		
Cutting edges/teeth/adaptors/pins serviceable			NA		
Hydraulic systems serviceable and do not creep when raised			✓		
Slew and track brakes function correctly			NA		
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			NA		

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Date: 25/11/2020

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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			N/A	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			N/A	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			N/A	
Load charts provided (cranes/excavators used for lifting)			N/A	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			N/A	
Auto grease operates correctly (if fitted)			N/A	
Cargo barriers that are able to separate cargo from occupants.			N/A	
Tow ball protector (If tow ball protrudes outside vehicle).			N/A	
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).			N/A	
Other/comments <i>EXHAUST-CLAMP INSTALLED. HO ROSSER HOSE CLAMP INSTALLED IN HIGH AREA.</i>				

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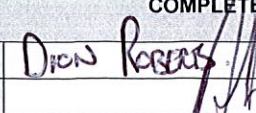
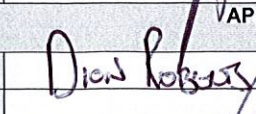
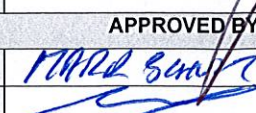
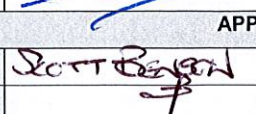
Date: 25/11/2020
 Date Implemented: 25/11/2020

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:	Dion Roberts		
Signed:		Date:	22/08/23
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	Dion Roberts		
Signed:		Date:	22/08/23
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Mark Smith		
Signed:		Date:	23/8/23
APPROVED BY CLIENT FOR SITE USE			
Name:	Scott Bagen		
Position:	Site Supervisor		
Signed:		Date:	23/8/23

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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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:	30-7-21	Last Service Date:	
Plant ID No:	AT 745	Vehicle Registration No:	
Plant/LV Type:	Maxi	Vehicle Registration Expiry:	
Plant/LV Make:	CAT	Odometer/Hour Reading:	16748.7
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 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								

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Prepared By: Troy Slorach
 Rev. No: 0

Date: 29/06/2021
 Date Implemented: 30/06/2021

Approved By: Troy Slorach

Date: 29/06/2021

Drivers' airbag (preference to passenger and side airbags)					
Lockable isolation and lockout points fitted (Battery)					
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).			NA		
Sufficient lighting to allow safe operation of vehicle in all conditions.			NA		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			NA		
Amber beacon fitted and working (55w incandescent, 20w LED or strobe).			NA		
Audible warning device (horn) to be able to be operated in the cabin.			NA		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			NA		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			NA		
Effective windscreen wipers and washers.			NA		
Seat rated to the maximum weight of the operator.			NA		
Approved or certified Rollover protection equipment (ROPS).			NA		
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).			NA		
Shatter proof glass.			NA		
Appropriately rated recovery points			NA		
Emergency stop button accessible from the cabin and outside the cabin.			NA		
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.			NA		
Two-way communication (compatible with site)			NA		
Enclosed and sealed air-conditioned cabin.			NA		
Lockable isolation and lockout points fitted (Battery)			NA		
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			NA		

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Prepared By: Troy Slorach
Rev. No: 0

Date: 29/06/2021
Date Implemented: 30/06/2021

Approved By: Troy Slorach

Date: 29/06/2021

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

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Prepared By: Troy Slorach
Rev. No: 0

Date: 29/06/2021
Date Implemented: 30/06/2021

Approved By: Troy Slorach

Date: 29/06/2021

Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			NA	
Cabin cleanliness and lighting			NA	
Cab glass shatterproof and free from cracks			NA	
Gauges and warning lights			NA	
Mirrors			NA	
Automatic shutdown devices / emergency stops (SME only)			NA	
Air conditioner installed and working			NA	
Control levers/switches/gauges clearly marked			NA	
Throttle and decelerator operates smoothly			NA	
Air pressure/brake actuating hydraulic pressure in operating zone			NA	
Seat secure and in good condition forward facing			NA	
Rims free of cracks and/or damage, segments in place securely			NA	
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	
Reverse alarm and horn fitted and operational			NA	
Enclosed and sealed air conditioned cabin.			NA	
Speed restrictor when the body is raised on dump trucks.			NA	
A device for rear tipping trucks indication to the driver that the body is raised.			NA	
Breakdown triangles set of three (Light vehicles optional).			NA	
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			NA	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			NA	
Safety decals installed (no smoking, seat belts, noise level and warning)			NA	
Engine compartment free of any excess grease and/or foreign material			NA	
Wheel chocks fitted correct size for vehicle (if no, GET).			NA	

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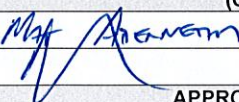
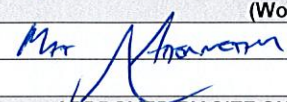
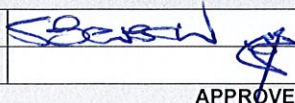

Prepared By: Troy Slorach
 Rev. No: 0

Date: 29/06/2021
 Date Implemented: 30/06/2021

Approved By: Troy Slorach

Date: 29/06/2021

Comments

Certification approval			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	Mr Abraham		
Signed:		Date:	30-7-21
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	Mr Abraham		
Signed:		Date:	30-7-21
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	David Whitworth		
Signed:		Date:	30-7-21
APPROVED BY CLIENT FOR SITE USE			
Name:	DAVID WHITWORTH		
Position:	SENIOR SUPERVISOR		
Signed:		Date:	03/08/2021
Rectification works			

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Description of Rectification Works:

Empty area for 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**

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:	24/08/20	Last Service Date:	
Plant ID No:	AT745	Vehicle Registration No:	-
Plant/LV Type:	Articulated dump truck	Vehicle Registration Expiry:	-
Plant/LV Make:	CAT	Odometer/Hour Reading:	16460 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	-
Year:	2005	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)				✓	
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: MAR 20 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)			✓		
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: Troy Slorach

Date: 20/07/2020

Approved By: Troy Slorach

Date: 20/07/2020

Rev. No: 8

Date Implemented: 20/07/2020



MECHANICAL	A	B	C	D	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			✓		

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Prepared By: Troy Slorach

Date: 20/07/2020

Approved By: Troy Slorach

Date: 20/07/2020

Rev. No: 8

Date Implemented: 20/07/2020

MECHANICAL	A	B	C	D	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))				✓	
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:	Date:
Signed: <i>[Signature]</i>	24/08/20

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name:	Date:
Signed: <i>[Signature]</i>	31/8/20

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name:	Date:
Signed: <i>[Signature]</i>	1-9-20

APPROVED BY CLIENT FOR SITE USE

Name:	Date:
Position:	
Signed:	2/9/20
<i>MICHAEL PAROISSIEN REHAB SITE SUPERVISOR</i>	

RECTIFICATION WORKS

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

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

DETAILS			
Date of Inspection:	24/08/20	Last Service Date:	
Plant ID No:	AT745	Vehicle Registration No:	-
Plant/LV Type:	Articulated dump truck	Vehicle Registration Expiry:	-
Plant/LV Make:	CAT	Odometer/Hour Reading:	16460 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	-
Year:	2005	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)				✓	
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: MAR 20 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)			✓		
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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MECHANICAL	A	B	C	D	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			✓		

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MECHANICAL	A	B	C	D	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))				✓	
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: _____
Signed: *[Signature]* **Date:** 24/08/20

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name: _____
Signed: *[Signature]* **Date:** 31/8/20

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: _____
Signed: *[Signature]* **Date:** 1-9-20

APPROVED BY CLIENT FOR SITE USE

Name: MICHAEL PAROISSIEN
Position: REHAIR SITE SUPERVISOR
Signed: *[Signature]* **Date:** 2/9/20

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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