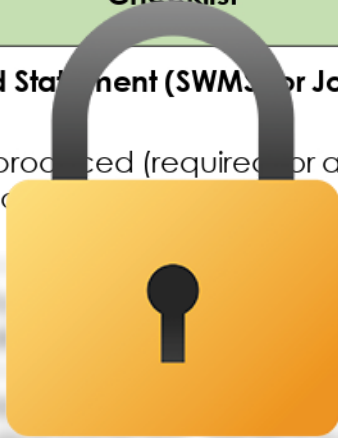


MOBILE PLANT AND EQUIPMENT INSPECTION CHECKLIST

| | | | |
|--|--|-----------------------|--|
| Work Site: | | Item of Plant: | |
| Make: | | Model: | |
| Identification Number / Rego No.: | | Expiry Date: | |
| Supplier: | | Supplier Contact: | |
| Person Responsible for Safe Operation: | | Conditions of Supply: | |

| Checklist | Compliance | Actions Required / Comments | Actions Required By | Date Required |
|---|--|-----------------------------|---------------------|---------------|
| <p>Safe Work Method Statement (SWMS) or Job Hazard Analysis (JHA)</p> <p>A SWMS or JHA is produced (required for all portable and mobile plant to be used on site. Is compliance with this plant)?</p> | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |



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| Checklist | Compliance | | | Actions Required / Comments | Actions Required By | Date Required |
|---|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| <p>Logbook A current logbook is available for recording daily pre-operational safety inspections (Note: logbooks are subject to random inspections)?</p> | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| <p>Control System Manual The Control System Manual is available and up-to-date.</p> | 0% | 0% | 0% | | | |
| <p>Operator Manual The Operator Manual is available and up-to-date.</p> | 0% | 0% | 0% | | | |
| <p>Plant Registration Design Notification Concrete, starting from design, is available according to the relevant standards.</p> | 0% | 0% | 0% | | | |
| <p>Verification of Records</p> | 0% | 0% | 0% | | | |



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|---|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| Conformation of operator's qualification to use the plant (operators are to carry qualifications with them at all times)? | | | | | | |
| Where no statutory certification is required, the operator can demonstrate training competency in the use of the plant? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| Working Safely The following items are to be checked and recorded in the logbook: - All working activities and specialist instructions are planned and approved. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. | 0% | 0% | 0% | | | |
| Working Safely The following items are to be checked and recorded in the logbook: - All working activities and specialist instructions are planned and approved. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. | 0% | 0% | 0% | | | |
| Working Safely The following items are to be checked and recorded in the logbook: - All working activities and specialist instructions are planned and approved. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. - All working activities are carried out in accordance with the approved plan. | 0% | 0% | 0% | | | |
| Emergency Response | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |



SAMPLE

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| Checklist | Compliance | | | Actions Required / Comments | Actions Required By | Date Required |
|--|------------------------------|-----------------------------|------------------------------|-----------------------------|---------------------|---------------|
| Emergency response facilities are available at a suitable distance from the task performed by the plant? | | | | | | |
| Fire extinguishers are tested and tagged? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |
| First aid supplied and supported by suitably trained personnel? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A | | | |



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| Checklist | Compliance | | | Actions Required / Comments | Actions Required By | Date Required |
|---|------------|--|--|-----------------------------|---------------------|---------------|
| assessments with the introduction of the new plant operation? | | | | | | |



SAMPLE

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