



VUL-FRM-10-02-Plant Compliance Inspection (Mechanical)

Company:		Registration Number:	
Nominated Contact:		Equipment Number:	
Contact Number:		Equipment Make:	
Email Address:		Equipment Model:	
Equipment Inspected By:		Serial Number:	
Equipment Recommended for Site:	Yes ☐ No ☐	Signature/Date:	/ /
Superintendent:			
Equipment Approved for Site:	Yes ☐ No ☐	Signature/Date:	/ /

Section A - Mandatory Equipment Requirements.									
No.	Equipment Checks	Pass	Fail	N/A	No.	Equipment Checks	Pass	Fail	N/A
A1	Identifiable and Lockable isolator (Standard Isolation Engine and Battery)	☐	☐	☐	A9	Equipment compliant with Division 1 and 2 of the CMS&H Regulation 2017.	☐	☐	☐
A2	Effective guarding on all accessible moving parts.	☐	☐	☐	A10	Radio fitted and operates on required channels.	☐	☐	☐
A3	Adequate access and egress.	☐	☐	☐	A11	Identification signage on 3 sides (sides and rear).	☐	☐	☐
A4	Certified Rollover Protection. (ROPS)	☐	☐	☐	A12	Windscreen wipers and washers fitted.	☐	☐	☐
A5	Falling Object Protective Structure. (FOPs)	☐	☐	☐	A13	Horn operational.	☐	☐	☐
A6	All seating positions have seat belts, in good operating condition and not frayed.	☐	☐	☐	A14	Reversing alarm fitted and operational.	☐	☐	☐
A7	Fire suppression system fitted and operable from ground level and operator cabin.	☐	☐	☐	A15	Registration Numbers fitted and clearly visible	☐	☐	☐
A8	Prestart inspection book sited and up to date.	☐	☐	☐	A16	6 Monthly statutory brake test	☐	☐	☐

Section B - Operational and Maintenance Checks.									
No.	Condition Checks	Pass	Fail	N/A	No.	Equipment Tests	Pass	Fail	N/A
B1	Hydraulic lines and fuel lines free of abrasion and Leaks.	☐	☐	☐	B7	Test all brakes for functionality.	☐	☐	☐
B2	Oil lines, fuel lines and wiring looms in good condition.	☐	☐	☐	B8	Test operation of steering and controls	☐	☐	☐
B3	All attachments / linkages in good condition.	☐	☐	☐	B9	Check operation of emergency shutdown.	☐	☐	☐
B4	No visible damage to plant and equipment that can affect its safe operation.	☐	☐	☐	B10	Equipment Isolator clearly visible and functioning	☐	☐	☐
B5	Tyres/Tracks/Jacking Legs in good condition.	☐	☐	☐	B11	Hand held fire suppression, charged and in date.	☐	☐	☐
B6	Equipment free of oil/fuel/coolant leaks.	☐	☐	☐			☐	☐	☐

Section C - Equipment Modifications									
No.	Inspection Points	Pass	Fail	N/A	No.	Inspection Points	Pass	Fail	N/A
C1	Have modifications been made or attachments fitted.	☐	☐	☐	C2	Evidence of a change management process used.	☐	☐	☐

Comments: