



VUL-FRM-10-08->20t EXCAVATOR INSPECTION FORM

Equipment Owner/Responsible person		Equipment Type	
Company or Department		Call sign/Equip ID	
Inspected by (name)		Registration No	
Inspection Company		Declaration	☐ Yes ☐ No
Hour Meter/Speedometer Reading		Towing Capacity	
First Inspection	☐	Annual Inspection	☐
Random Inspection	☐	Re-inspection	☐

	Pass	Fail	Report	N/A		Pass	Fail	Report	N/A		Pass	Fail	Report	N/A
Access for cleaning windows	☐	☐	☐	☐	FOPS - >20t when agreed by risk assessment	☐	☐	☐	☐	Maintenance & Inspection record	☐	☐	☐	☐
Air conditioner	☐	☐	☐	☐	Identification signage	☐	☐	☐	☐	Modifications?	☐	☐	☐	☐
Cabin access – steps & handrails	☐	☐	☐	☐	Isolation - Battery	☐	☐	☐	☐	Pre-operation safety checklist	☐	☐	☐	☐
Cabin cleanliness	☐	☐	☐	☐	Isolation – Starter motor	☐	☐	☐	☐	Radiator – safety pressure relief	☐	☐	☐	☐
Collision avoidance	☐	☐	☐	☐	Jump start receptacle	☐	☐	☐	☐	Reversing / travel alarm & horn	☐	☐	☐	☐
Emergency stop buttons / ground	☐	☐	☐	☐	Label – Emergency procedures	☐	☐	☐	☐	ROPS – mandatory 20t	☐	☐	☐	☐
Engine Safety Guards	☐	☐	☐	☐	Label – Height clearances (Travel & MAX)	☐	☐	☐	☐	Seatbelt & seat	☐	☐	☐	☐
Exhaust system	☐	☐	☐	☐	Labels – (WLL, Seatbelt, O/H Powerlines)	☐	☐	☐	☐	Two Way radio – mine compliant	☐	☐	☐	☐



	Pass	Fail	Report	N/A		Pass	Fail	Report	N/A		Pass	Fail	Report	N/A
Fire Extinguisher	☐	☐	☐	☐	Lights - Flashing / rotating amber	☐	☐	☐	☐	Windscreens, windows, mirrors, wipers	☐	☐	☐	☐
Fire Suppression, Strikers in cabin & at ground level	☐	☐	☐	☐	Lights & Indicators	☐	☐	☐	☐					
First Aid kit	☐	☐	☐	☐	Machine access & egress	☐	☐	☐	☐					

INSPECTION RESULTS

Two Way Radio	Ext aerial ☐	Hand Held ☐	Two Way Channels	
Compliant Yes ☐ No ☐	Scanned and sent to Compliance Coordinator?			Yes ☐ No ☐ Date:

COMMENTS OR DETAILS OF REPAIRS NEEDED

I certify that the equipment stated on this form has been assessed for compliance to the Vulcan Mine Project Equipment Compliance System and supporting Inspection Guidelines (Mention SOP).

Name of Authorised Inspector	Signature	Date	Location of Inspection
Equipment Compliance	Signature	Date	
Mechanical Engineer Manager or Delegate	Signature	Date	