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| **PLANT DETAILS** | | | |
| Plant Owner: | Address: | | Ph: |
| Plant Make: | Plant Model: | Plant Serial No: | Hours / KM’s: |
| Roads Reg No: | Reg Expiry: | Project Registration No: | Project Asset No: |
| Last Service Date / Hrs: | Next service Date / Hrs: |  |  |
| **MINIMUM REQUIREMENTS** (If the minimum requirements are not met, a plant sticker will not be issued and the item of plant is not to commence work) | | | |

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| **Verify** | **Check** | **Requirement** | **Verify** | **Check** | **Requirement** |
|  |  | Operator and Maintenance Manual available |  |  | Plant Hazard Assessment Sighted & Current (within 2 yrs): |
|  |  | Logbook / Service Records (checked ok): |  |  | Plant Hazard Assessment Inspection Date: / / |

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| **Instructions:** Verify Box to be ticked by Owner / Supplier / Operator prior to arrival onsite. Check Box to be ticked after visual inspection by the project. |
| |  |  |  | | --- | --- | --- | | **Verify** | **Check** | **Hammer** | |  |  | Hammer is sized / rated for the excavator size | |  |  | Hydraulic hoses & fittings are free of damage | |  |  | Hydraulic fittings match that of the excavator it is to be used on | |  |  | No leaks from hammer | |  |  | Tool grease point fitted and operational | |  |  | Hammer sufficiently greased at tool area | |  |  | Housing free from cracks and damage | |  |  | Condition of work tool, sharp, not cracked | |  |  | Wear on lower bush less than 10mm | |  |  | Hammer tool retainer fitted | |  |  | Approval from manufacturer to use hammer on machinery | | **Verify** | **Check** | **Hitch** | |  |  | Hitch matches that of the excavator | |  |  | Hitch is designed for use with hammer attachment | |  |  | Maintained and in good working order | |  |  | Safety pins and locks available, in good working order | |  |  | **Marked with the following**  Manufacturer's name, make, model and serial number | |  |  | Hitch pins are fitted with retainer bolts | |  |  | Pins / bosses not worn or cracked | |  |  | Mounting cup bolts | | **Verify** | **Check** | **Environmental** | |  |  | Clean, free of materials prior to arrival | |
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| |  |  | | --- | --- | | **PLANT OWNER / OCCUPIER** | **PLANT VERIFIER** | | I certify that the described plant has met the inspection criteria stipulated within this checklist and is being serviced and maintained in accordance with the manufacturer’s specifications | I certify that I have verified that the described plant has met the inspection criteria stipulated within this checklist and is being serviced and maintained in accordance with the manufacturer’s specifications | | Name: Signature: Date: | Name: Signature: Date: | |