



Plant Service & Maintenance Inspection



adp Group Ltd

All work has been completed in line with manufacturers recommendations and requirements to ensure compliance with both PUWER & LOLER.

| Date: | 13.05.2022 | | |
|---|------------|---------|--------------------------|
| Fleet reference number: | DR10 | | |
| Serial number: | 3197 | | |
| Hours: | 2232 | | |
| Next service due: | 2482 | | |
| Service Items | Checked | Changed | Comments |
| Ground level | | | |
| Condition of exterior hoses | ✓ | | |
| Condition of exterior body panels | ✓ | | |
| Exterior lighting and reflectors | ✓ | | |
| Instrument panel warning lights | ✓ | | |
| Gauges- condition and operation | ✓ | | |
| Emergency stops | ✓ | | |
| Guarding and safety interlocks/switches | ✓ | | |
| ROM mode, operational | ✓ | | |
| Tracks/Running Gear | | | |
| Condition of tracks/sprockets, idlers & rollers | ✓ | | |
| Track tension | ✓ | | |
| Track motor(s) and hydraulic hoses | ✓ | | |
| Track motor(s) oil | | ✓ | |
| Engine bay | | | |
| Engine oil | | ✓ | |
| Oil Filter/s | | ✓ | |
| Fuel Filter/s | | ✓ | |
| Anti-freeze | ✓ | | |
| Hydraulic fluid | ✓ | | |
| Hydraulic filter/s | | ✓ | |
| Air filter/s | ✓ | | |
| Belts (condition and tension) | ✓ | | |
| Exhaust (and guarding) | ✓ | | |
| All hoses (condition) | ✓ | | |
| Electrical wiring condition | ✓ | | |
| Drill head/carriage | | | |
| Gear oil | | ✓ | |
| Condition of all hoses | ✓ | | |
| Condition of all spiral binding | ✓ | | |
| Chain (condition and tension) | ✓ | | |
| Chain wear | ✓ | | |
| Gear speed control lever | ✓ | | |
| Mast slide guides | ✓ | | |
| Drill sample hammer | ✓ | | |
| SPT hammer | ✓ | | |
| Clamps/Table | | | |
| Operation of clamps, central & even | ✓ | | |
| Clamp faces | ✓ | | |
| Clamp hoses & fittings | ✓ | | |
| Winches | | | |
| Service winch & rope condition | ✓ | | |
| Service winch oil | ✓ | | |
| Wireline winch & rope | ✓ | | |
| Wireline winch oil | ✓ | | |
| SPT hammer winch & rope | ✓ | | Slight oil leak at motor |
| SPT hammer winch oil | ✓ | | |
| Outside/external | | | |
| Control panel light/mast lighting | ✓ | | |
| Grease points | ✓ | | |

| | | | |
|---|-------------|------------------|---|
| Beacon | ✓ | | |
| Panel locks | ✓ | | |
| Tow hitch and damper | ✓ | | |
| Ramps and jockey wheels | N/A | | |
| Mud pump oil | | ✓ | |
| Mist pump oil | ✓ | | |
| Air feed actuator/valve | ✓ | | |
| Electrical Inspection (if applicable) | Pass | Fail | Comments |
| Generator operation & condition inspection | | | |
| Outgoing sockets/buzz bar condition | | | |
| Condition & integrity of all cables | | | |
| Portable Appliance Testing (if applicable) | Pass | Fail | Comments |
| | | | |
| | | | |
| | | | |
| | | | |
| Additional Comments | | | |
| | | | |
| Inspection completed by: | CW | Signature |  |
| Document signed off by: | TP | Signature |  |