

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:	01.11.2022
Fleet reference number:	DR.9
Serial number:	3092
Hours:	3641
Next service due:	3891

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

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