

EQUIPMENT DAILY CHECKLIST AND SAFETY INSPECTION FORM

NOTE: This form is not to be used for inspections of mobile/overhead cranes, powered industrial trucks, or aerial lifts. For inspections of such equipment, use FBP-OS-PRO-00025-F05 (for mobile/overhead cranes), FBP-OS-PRO-00057-F01 (for powered industrial trucks), or FBP-WM-PRO-00061-F07 (for aerial lifts)

Section 1								
Location / Project:	Contractor: FBP or							
Contact Name: Contact Phone:								
Section 2 – Check Type of Equipme	nt Inspectir	ng						
☐ Backhoe ☐ Trackhoe ☐ Load	_ Manufactures							
	ding Machine ☐ Dozer			Model Number				
☐ Tractor ☐ Roll-off Truck ☐ Othe	-			Serial Number				
 Place a check (√) mark in the box to it Mark "P" in box where Problem is four Report all items in need of repair to the Mark N/A for items which do not apply 	nd and make e Supervisor /.	further comme	ents on ne	xt page, if neces	sary.			
Section 3 – Mark as Directed Above	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
Inspection Item / Day of Week→	WIOII	rue	weu	Titu	FII	Sat	Sun	
Worker Badge Number								
Worker Initials								
Date Hour Meter Reading								
Structural Damage – none apparent								
Tires / Tracks – condition acceptable								
Load Chart – available/readable								
Glass / Mirrors – clean/clear; unobstructed								
Electrical Connections (generators)								
Hydraulic Hoses – good condition/no leaks								
Check Valves - functional								
Lubrication – adequate amount								
Fluid Levels – adequate amounts/no leaks								
Engine Oil - level/appearance good								
Cooling Water – adequate amount/no leaks								
Operating Manual - available								
Fire Extinguisher – present, charged, dated								
Seat Belts – functional/latch properly								
Operating Controls - functional								
Horn / Gauges - functional								
Lights and Reflectors – clean/functional								
Windshield Wipers - functional								
Air Systems - functional								
Steering Mechanism - functional								
Brakes - functional								
Backup Alarm - functional								
Kill Switch (if available) - functional								
Roll-off Truck Cable – no single strand broken; no kinks; no stretching; clamps tight								



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Section 4 - Briefly explain items having problems								
Date	Repairs	Date Repa	ired					
Comments:	<u> </u>							
Section 5 – Supervisor and Safety Representative Concurrence								
To be signed by the Superintendent and Safety Representative in the event deficiencies are discovered. All Equipment Daily Checklists and Safety Inspection Forms shall be filed with the Work Control Organization.								
Print/Signature of Supervisor Date								
Print/Signature of Safety Representative Date								



INBOUND EQUIPMENT SAFETY INSPECTION FORM

Section 1 - Inspection Performed by Qualified Personnel Only										
Section 1 – Inspection Performed by Qualified Personnel Only										
Location / Project Date										
Equipment Inspected By Contractor										
Section 2 – Check Type of Equipment Inspecting										
☐ Crane ☐ Forklift ☐ Backhoe ☐ Track Hoe						Manufact	urer			
☐ Tract	or		☐ Loader ☐ Skid Steer ☐ Aerial Lift			Model Nu	ımber			
☐ Drill F	Rig		□ Dozer □ Loader □ Scissors Lift			Serial Nu	mber			
☐ Weld	ing Mac	hine >	35 hp ☐ Generator > 35 hp ☐ Compressor > 35 hp			OSHA Ar	nnual Date			
						Last Maintenance Date				
NOTE:			d this inspection sheet into the Central Equipment Database			Contact Name				
	for eq	uipmer	nt not expected to be onsite greater than 30 days.			Contact F	Phone			
Section	3 – Ge	neral C	Categories to Inspect							
Pass	Fail	N/A		Pass	Fai	I N/A				
			Tires / Tracks / Drive Chains				Aux. Hook and Ball			
			Leaking Fluids Present				Main Hook and Block			
			Hydraulic Hoses in Good Condition				Boom / Mask / Cylinders			
			Lights and Mirrors				Anti Two Block			
			Structural Damage Present				Wedge Socket Plus Cable Length (6 x Diameter)			
			Computer Aids / Operator Controls				Brakes			
			Roll Over Protection				Emergency Flares and Triangles			
			Seat Belt Latches Properly				Fork Lift Assembly Bolts			
□ □ Fire Extinguisher with Current Inspection							Operators Manual Present and Load Chart			
			Glass Condition				Record of Last Performed Maintenance			
			Back Up Alarm / Bi-directional				C of C Not Having Counterfeit Material			
			Kill Switch				Periodic Inspection			
			Horn				DOT Annual Inspection			
			Operator Controls				OSHA Annual Inspection (if required)			
			Labels, Voltage & Hand Signal Chart, e.g.				Generator Circuit Breaker is Open (Off) Position			
			Wire Rope				Generator has no Electrical Primary Feed or Secondary			
			Outriggers				Load Cables Connected			
				V 000 F						
Section	4 – Fue	э гуре	Diesel Use permitted in the X-744G and ☐ Gasoline Use permitted in the X-326 Facilit		Cilities	S				
Propane NOT PERMITTED TO BE USED INSIDE ANY SITE FACILITIES										
☐ Electric Use permitted in X-326, X-345, and X-744G Facilities ☐ Other TO BE EVALUATED BY THE LPP CAT II FACILITY MANAGER										
Section 5 – Comments										

Inbound Equipment Safety Inspection Forms shall be provided to Contracts and a copy to Work Control.

Additional checklist specific to the equipment may be used and attached to this checklist.



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Section 6 – Qualified Radiological Control Technician acceptance for equipment receiving (Inbound)										
☐ Yes	☐ Yes ☐ No ☐ N/A Print name: Signature:									
Section 7 –Qualified Person (Leased Equipment Manager)										
☐ Yes	□ No	Equipment Accepted	Print name:		Signature:					

Inbound Equipment Safety Inspection Forms shall be provided to Contracts and a copy to Work Control.

Additional checklist specific to the equipment may be used and attached to this checklist.



OUTBOUND EQUIPMENT SAFETY INSPECTION FORM

Section 1 – Inspection Performed by Qualified Personnel Only												
Location / Project Date												
Equipment Inspected By								Con	Contractor			
Section	on 2 – (Check	Туре	of Equipm	ent Inspe	cting						
☐ Crane ☐ Forklift ☐ Backhoe ☐ Track Hoe								Man	Manufacturer			
☐ Trac	tor		Loader	☐ Sk	id Steer	☐ Aerial Lift		Mode	Model Number			
☐ Drill	Rig		Dozer	☐ Lo	ader	☐ Scissors L	_ift	Seria	al Numi	ber		
☐ Weld	ling Mach	nine > 3	5 hp	☐ Generato	r > 35 hp	☐ Compress	sor > 35 hp	Cont	act Na	me		
		_						Cont	act Ph	one		
NOTE						entral Equipme	nt Database					
Section			•	gories to		than 30 days.						
Pass	Fail	N/A	ai Cate	gories to	mspect		Pass	Fail	N/A			
			Tires / T	Γracks / Drive	e Chains					Aux. Hook a	nd Ball	
			Leaking	Fluids Prese	ent					Main Hook a		
										Boom / Mask / Cylinders		
	Lights and Mirrors								Anti Two Block			
			☐ Structural Damage Present ☐							Wedge Socket Plus Cable Length (6 x Diameter)		
			☐ Computer Aids / Operator Controls ☐							Brakes		
										Emergency I	Flares and Triangles	
										Fork Lift Assembly Bolts		
☐ ☐ ☐ Fire Extinguisher with Current Inspection ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐								Operators Manual Present and Load Chart				
	☐ ☐ Glass Condition ☐								Record of Last Performed Maintenance			
	Back Up Alarm / Bi-directional								C of C Not Having Counterfeit Material			
	☐ ☐ Kill Switch ☐								Periodic Insp	pection		
	☐ Horn ☐								DOT Annual Inspection			
	☐ ☐ Operator Controls ☐								OSHA Annu	al Inspection (if required)		
		☐ Labels, Voltage & Hand Signal Chart, e.g. ☐								Generator C	ircuit Breaker is Open (Off) Position	
	□ □ Wire Rope □						Generator ha	as no Electrical Primary Feed or				
			Outrigg	ers						Secondary	Load Cables Connected	
Section 4 – Fuel Type												
Section 5 - Comments												
Section 6 – Leased Equipment Manager												
<u> </u>	□ Ves □ No Equipment											
	,,	Acce		Print name:				Signatu	re:			