

Inspection Report - checklist (Inspection UID - I/APS/APP/CCC/26/00001)

Inspection Information

Inspection Type	checklist	Inspection Status	Draft
Site Name	Apas	Created on	16-Mar-2026 11:52:27 PM
Asset	ABC	Non Oqsha Assets	NA
Next Inspection Date	16-Mar-2027 11:52:27 PM	Next Inspection Overdue Days	0
Department	dept		

Sections

Inspection checks

Company name: My Home Private LTD	Contractor name: Rajkumar Pativada
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Check Points

1.Is engine and rotating parts are properly covered?: Yes	2.Is track frame was good and working condition?: Yes	3.Is crawler belt and shoes being in good condition?: Yes	4.Is boom and arm are free from defects like corrosion, bend, etc?: Yes
5.Is hydraulic cylinder and hoses being in good condition?: Yes	6.Is bucket, cutter pins are free from defects, e.g., damage, corrosion, bend, etc.: Yes	7.Are teeth being free from defects, e.g., damage, corrosion, bend, etc.: Yes	8.Is swing horn in good condition?: Yes
9.Is head & tail light and indicators being in working condition?: Yes	10.Is wind screen being in proper condition?: Yes	11.Are wipers being in working condition?: Yes	12.Is there Lubrication is good?: Yes
13.Is there any oil leakage?: Yes	14.Are there have valid documents?: Yes	15.Is fire extinguisher available in cabin?: Yes	16.Is first aid kit available in cabin?: Yes
17.Is normal break & emergency (hand) break are in functional & operational condition?: Yes	18.Is driver have the valid and suitable license as per legal requirement?: Yes		

Rejection Criteria

1.ID/serial number is missing, unreadable, or not matching maintenance logs. Internal QA/QC Requirement: Yes	2.Missing, inaccessible, or non-functional emergency stop button. IS 14455 (Emergency Stops): Yes	3.Cracks, dents, bent sections, or weld failures. IS 11806:2004 (Hydraulic Excavator Safety): Yes	4.Frayed/exposed wires, loose battery terminals, or missing fuses/covers. IS 732:2019 (Electrical Installation): Yes
5.Horn/reverse alarm not working or too low in volume. IS 13367-1:1992, Site Safety Guidelines: Yes	6.Unusual noise, jerky rotation, or loose slew ring bolts. OEM Inspection Guidelines: Yes	7.Worn, cracked, or missing bucket teeth or cutting edges. OEM Wear Guidelines: Yes	8.Broken mirrors, non-working wipers, or dirty glass obstructing view. IS 13367-1:1992: Yes
9.Oil/coolant leaks, missing caps, worn belts, or burnt wiring insulation. IS 13367-1:1992 (Machinery Safety): Yes	10.Missing, expired, or discharged fire extinguisher in cabin. IS 2190:2010: N/A	11.No daily inspection record, incomplete maintenance log, or expired fitness certificate. Internal QA/QC and Site Safety Policy: N/A	

Signatures

Inspected by: NA	Checked by : NA	Verified by: NA	Approved by: NA
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Previous Inspections

Inspection UID	Created on	Site	Due date	Overdue days	Status	Frequency
I/APS/APP/P-A/26/00003	13-Mar-2026 08:25:11 PM	Apas	13-Jun-2026	0	Verified	Quarterly
I/APS/APP/P-C/26/00163	20-Feb-2026 03:57:14 PM	Apas	21-Feb-2026	20	Approved	Daily
I/APS/APP/P-C/26/00162	20-Feb-2026 12:22:24 PM	Apas	21-Feb-2026	0	Approved	Daily

Inspection History

Created On	Created By	Comment	Attachments
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16-Mar-2026 11:52:27 PM	Rajkumar Pativada	A new record was created: Site set to 'Apas' Department set to 'dept' Asset Type set to 'DEFAULT' Inspection Type set to 'checklist' Status set to 'Draft' Asset set to 'ABC'	
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