**ALL ITEMS NEEDING ATTENTION MUST BE ACTIONED AND RESOLVED**

| **Hazards** | **OK** | **Needs**  **Attention** | **Action/ Notes** |
| --- | --- | --- | --- |
| **Spray Equipment** | | | |
| PTO shafts, including drive shafts on spray units are not damaged and properly guarded |  |  |  |
| Platforms on machinery made of grill mesh or have slip resistant material on the surfaces |  |  |  |
| Hoses on spray equipment are not damaged, perished or leaking |  |  |  |
| Safety decals/ warning stickers on spray units and tanks are legible |  |  |  |
| **Field Bins, Chaser Bins and Augers** | | | |
| All auger and PTO shafts, auger flights and all drive chains, belts and pulleys are guarded |  |  |  |
| Handrails and ladders on field bins are not damaged, broken and are structurally sound |  |  |  |
| Field bins are emptied and have jockey wheels fitted to assist moving and attaching tow vehicles |  |  |  |
| Overhead powerlines which pose a potential risk when moving augers, field and chaser bins, are excluded from the transport path or warning signs erected |  |  |  |
| Augers are emptied and lowered prior to being moved or transported |  |  |  |
| Winches and wire ropes are not damaged and swaged |  |  |  |
| **Earthmoving and Excavation Equipment** | | | |
| All exposed moving parts are guarded |  |  |  |
| All hydraulic hoses and fittings are undamaged and do not leak |  |  |  |
| Steps and handrails on excavation equipment is undamaged and prevents operators slipping and falling |  |  |  |
| All pins with lock/ lynch pins are not worn, damaged or missing |  |  |  |