

INSPECTION SHEET

Static mechanical check**Equipment type: Vertisorter****Building Zone:****Activity:****401600****Conveyor:****SVD 1.49.****Area:****1****2100 General****Pass Fail n.a.**

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|---|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | all loose materials/debris/dust removed, conveyor beds are clean | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | identification label with conveyor id is applied on conveyor | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Conveyor/component is installed on position and angle as per drawing | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Conveyors/component are with right spacing supported, braced, lined, leveled and fixed to wall, floors, platforms or roof structure. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Product envelope in relation to surrounding space. (No HVAC piping & ducts etc inside the envelope) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | No obstructions in maintenance and/or operator area (if applicable) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2110 Workmanship**Pass Fail n.a.**

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|---|-------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Paint damage touched up | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|-------------------------|--------------------------|--------------------------|--------------------------|

2120 General conveyor**Pass Fail n.a.**

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|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Conveyor transitions horizontal and vertical aligned. Waterfall applied if required. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Bolts and fixings tight (random check carried out) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Side, change over guards and guide corners and their braces are installed, without gaps in transport direction.
If overlap is applied, check that poverlap is in transport direction | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Return and track rollers installed and aligned | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2130 Drive**Pass Fail n.a.**

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|---|--------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Check Motor Power: < kW> according specification | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Brake present <> according specification | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

3	Oil plugs open and positioned on top	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2140	Belt	Pass	Fail	n.a.
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1	Check Belt type: <>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2	Check Belt width: <_____ mm>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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4	Belts correctly welded & tensioned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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5	Tension space left after tensioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2150	Fences	Pass	Fail	n.a.
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1	Door / sliding gate properly closing and switches adjusted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2190	Safety	Pass	Fail	n.a.
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1	Safety precautions (finger protections) installed (if applicable). Without protection: The gap must be smaller then 5 mm or larger then 50mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2	Covers installed on: Drive, tension unit, PTO (Power Take off) / ETU (End Take Up)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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5	Safety guarding, gates and gate locks are installed and functional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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6	Safety hinge pin present complete with chain and split pin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7	Safety warning signs are installed. Sitemanager/Supervisor to advise locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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8	Safety under guarding applied according specification and type of industry. Typical: BHS RAW and WPP: Between 700-2500mm and operator zones until 2500mm. BHS Tubtrax: Between 1500-2500mm at maintenance zone and operator zone until 2500mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Other Comments

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	Customer	Vanderlande	SubContractor
Signature			
Name			
Date			

INSPECTION SHEET

Static mechanical check**Equipment type: Vertisorter****Building Zone:****Activity:****401600****Conveyor:****SVD 1.51.****Area:****1****2100 General****Pass Fail n.a.**

- | | | | | |
|---|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | all loose materials/debris/dust removed, conveyor beds are clean | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | identification label with conveyor id is applied on conveyor | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Conveyor/component is installed on position and angle as per drawing | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Conveyors/component are with right spacing supported, braced, lined, leveled and fixed to wall, floors, platforms or roof structure. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Product envelope in relation to surrounding space. (No HVAC piping & ducts etc inside the envelope) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | No obstructions in maintenance and/or operator area (if applicable) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2110 Workmanship**Pass Fail n.a.**

- | | | | | |
|---|-------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Paint damage touched up | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|-------------------------|--------------------------|--------------------------|--------------------------|

2120 General conveyor**Pass Fail n.a.**

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|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Conveyor transitions horizontal and vertical aligned. Waterfall applied if required. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Bolts and fixings tight (random check carried out) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Side, change over guards and guide corners and their braces are installed, without gaps in transport direction.
If overlap is applied, check that poverlap is in transport direction | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Return and track rollers installed and aligned | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2130 Drive**Pass Fail n.a.**

- | | | | | |
|---|--------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 1 | Check Motor Power: < kW> according specification | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Brake present <> according specification | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

3	Oil plugs open and positioned on top	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2140	Belt	Pass	Fail	n.a.
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1	Check Belt type: <>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2	Check Belt width: <_____ mm>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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4	Belts correctly welded & tensioned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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5	Tension space left after tensioning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2150	Fences	Pass	Fail	n.a.
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1	Door / sliding gate properly closing and switches adjusted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2190	Safety	Pass	Fail	n.a.
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1	Safety precautions (finger protections) installed (if applicable). Without protection: The gap must be smaller then 5 mm or larger then 50mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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2	Covers installed on: Drive, tension unit, PTO (Power Take off) / ETU (End Take Up)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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5	Safety guarding, gates and gate locks are installed and functional	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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6	Safety hinge pin present complete with chain and split pin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7	Safety warning signs are installed. Sitemanager/Supervisor to advise locations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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8	Safety under guarding applied according specification and type of industry. Typical: BHS RAW and WPP: Between 700-2500mm and operator zones until 2500mm. BHS Tubtrax: Between 1500-2500mm at maintenance zone and operator zone until 2500mm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Other Comments

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	Customer	Vanderlande	SubContractor
Signature			
Name			
Date			