	Machine Installation:	Next Service On	Last Service On	Proposed Work	Location of Work	Phone Number	Email Address	Supervisor/ Responsible Person		Street		Customer Company	SE SE
W.H. &	Concrete FloorConcrete BuildingSteel Frame)		Lube and inspection.	Process shed.				NURIOOPTA SA 5355				engineering for a better world
W.H. & S. Documentation Type:	O Package Unit O Mobile	Site Designation	Operating Hrs.					Year of Construction	Bowl S/N	Serial Number		Machine Type	GEA Australia A.B.N. 21 006 947 235 47 Northgate Drive Thomastown, VIC 3074 Tel: +61 3 8877 9999 Fax: +61 3 9464 5455
tion Type:	Package Unit Operating Conditions:		0						8009-973	8009-973		CF5000	Decanter
GEA	Ex-Operation O<12 h/d Inert Gas • 12-24 h/d								Service Technician 2	Service Technician 1	Time Started: 12:30 AM	Date Started: 12/10/2020	nter Service Report
	Product Specs: Toxic Corrosive				Temperature			Product Leeds	2		Service Service		Report No.
	Adhesive Explosive										Commission Damage	Test	Additional Spare Parts Vibration

Ш	D	၁	œ	Þ			
-	г	<u></u>	3	S	_	77	
L W W	DLLMSH	Z	co	co	2 3 4 5	RISK MATRIX	
3	3	S	s	Ι	ω	MA	
3	S	π	I	m	4	RIX	
S	I	Ξ	m	m	51		
П	D	C	D	Þ			
Rare - 25 years event	D Unlikely - Years to decades	C Possible - Month to years	B Likely - Weeks to months	Almost certain - Days to weeks	Likelihood		SAFE WORK METHOD STATE
<u> </u>	2=	ပ	4=	51	Col		四
Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic	Consequences		HOD ST
1 = Insignificant Minor injury requiring First Aid attention only	Minor injuries requiring medical attention	Multiple casualties requiring hospital attention	Single fatality	Multiple fatalities	(P) Personnel illness / Injury		ATEMENT (SWMS)
< \$5000	\$5000 - \$20,000	<1 Year / \$20,000 - \$1.5 mill	1 - 5 Years / \$1.5 - \$5 mill	> 5 years / >\$5 mill	(V) Environmental Effect		

KEY:

EXTREME

HIGH

SEVERE

MEDIUM

RISK

			Manual handling injuries	
E2	Use correct manual handling techniques	B2	Crush Laceration Pinch point	
	Use correctly rated lifting equipment provided by customer Training		Chemical contact with skin/ eyes Product contact with skin/ eyes	Remove hood or swing hood out of the way
	spill Training	1	Manual handling injuries Chemical contact with skin/ eyes Product contact with skin/ eyes	
73	Use correct manual handling techniques Ensure MSDS is available read it and ensure all first aid precautions are available on site of use in the event of a	20	Crush Laceration Pinch point	Remove feed and discharge pipes from machine and ensure they are empty of product
	precautions are available on site of use in the event of a spill		Pinch point	
E4	and surrounding equipment (pipes, valves, conveyors) Training Training	A4	Compressed air	
	Use correct isolation procedure Ensure personal locks are in place Check that all energy has been removed from machine		Electrocution Chemical contact with skin/ eyes Product contact with skin/ eyes	Isolate all energy from machine
Score	LIST CONTROL MEASURES REQUIRED TO ELIMINATE OR MINIMISE THE RISK OF INJURY ARISING FROM THE HAZARD	Score	AGAINST EACH TASK LIST THE HAZARDS THAT COULD CAUSE INJURY WHEN TASK IS PERFORMED	LIST THE TASKS REQUIRED TO PERFORM THE ACTIVITY IN THE SEQUENCE THEY ARE TO BE CARRIED OUT
Risk	RISK CONTROL MEASURE	Risk	POSSIBLE HAZARDS	ACTIVITY

Drive Components			Drive Type: 2 Gear Drive
Component	Condition	Action	Comment
Primary Gearbox S/N			
Primary Gearbox	Select	Select	
Secondary Gearbox S/N			
Sec. Gearbox	Select	Select	
Gearbox Driver	Select	Select	
Gearbox Pulleys	Select	Select	
Drive Belts	Select	Select	Qty.
Gearbox Coupling	Select	Select	
Motor Pulleys	Select	Select	
Primary Motor	Select	Select	
Secondary Motor	Select	Select	
Se	Select	Select	

Lubrication and Lubrication System	ion System				
Component	Туре	Details	Condition	Action	Comment
Main Bowl Bearing Lubricant	Oil / Air Mist	GEA.	Good	No action reg'd	Topped.
Scroll Hub Bearing Lubricant	<u>Oil</u>	GEA	Good	Replaced	As per procedure.
Scroll Support Bearing Lube	<u>Oil</u>	GEA	Acceptable	No action req'd	
Gearbox Lubricant	<u>Oil</u>	GEA	Good	No action regid	
Motor Bearing Lubricant	Select		Select	Select	
Oil Filters			Select	Select	
Oil Pump			Select	Select	
Oil Cooler			Select	Select	
Auto Lubrication Unit			Select	Select	
Lubricant levels			Good	No action regid	
			Select	Select	

Rotating Assembly Components	Components		Decanter Type: 3 Phase	Piimn Discharge
Component	Condition	Action	Comment	
BOWL				
Bowl S/N				Bowl was replaced with
Bowl Shell	Select	Select		Bowl S/N:
Bridge Breakers	Select	Select		Year of constr.
Guard Rings	Select	Select		
Wear Bushes	Select	Select		
Bowl Bearings	<u>Select</u>	Select		
Bearing Housings	Select	Select		
Bowl Gaskets	Select	Select		
	Select	<u>Select</u>		
SCROLL				
Scroll S/N		Select Wear Protection Type		Scroll was replaced with
Flight Wear	Select	Select		Scroll S/N:
Distributor	Select	Select		Year of Constr.
Driver	Select	Select		Scroll Wear Protection Type
Scroll Hub	Select	Select		Hard Facing
Scroll Hub Bearings	Select	Select		
Scroll Support	Select	Select		
Scroll Supp. Bearings	Select	Select		
Gaskets	Select	Select		
	Select	Select		

На	Hazard Identification	Controls Requested (1 – 48)	Coj	Controls/ Precautions
	To People			
Yes / No			Physical Isolations	tions
No	Confined Space		1. Electrical	
No	Lone Worker	***************************************		
No	Restricted Access		4. Pneumatic	atic
No	Electrical			ding
Z.	In MOII I Cround	化化物 化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	. 6. Traffic	Traffic Management
Į	services		7. Other	
No	Fire/ Explosion		Plant & Equipment	Tuipment
Yes	Mobile Plant	onen an anananan an anananan an ananan an a	8. Boc	Boom lift
No	Pressure/ Vacuum	, ,		Scissor lift
No	Heat source	***************************************	10. Fo	Forklitt
Yes	Overhead hazards	17.72		adder
Yes	Working of boight	1		Barricade
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	אאסואוווא פר וופואוור	12		
Yes	Objects falling	23	15. Riggir	Rigging/ lifting gear
(68	Noise	29		<u>C</u>
Yes	Manual handling	15,41,45,10,35	≝.	equired
Yes	Moving machinery	10	18. Hot	Hot work
Yes	Uneven slippery	24		High Voltage
Yes	Ashestos/SME	***************************************	20. Gr	Ground Breaking
П	Deposition Civil	***************************************		Roof Access
	Cull, CV, Idill, Willia	***************************************		
No.	Poor housekeeping			
No	Poor lighting	***************************************	•	
No	Hazardous gas	***************************************	•	
No	Gas torch	***************************************	-	

Check whole machine prior to de isolated and clean up area	Slip Trip fall	B2	Ensure path around machine is clear and tidy free of obstacles	E2
De isolate all energy	Electrocution Chemical contact with skin/ eyes Product contact with skin/ eyes Compressed air Crush Laceration Pinch point	2	Use correct de-isolation procedure Ensure personal locks are removed I correct order Check that all energy for the machine and surrounding equipment (pipes, valves, conveyors) is ready for use Training	D4
Check for product/ water leaks	Chemical contact with skin/ eyes Product contact with skin/ eyes	A2	Training Ensure MSDS is available read it and ensure all first aid precautions are available on site of use in the event of a spill	D2
Start machine	Chemical contact with skin/ eyes Product contact with skin/ eyes Flying unsecured objects/ parts of machine	B 3	Training Ensure MSDS is available read it and ensure all first aid precautions are available on site of use in the event of a spill	D3
Monitor machine while in run mode including machine vibration	Chemical contact with skin/ eyes Product contact with skin/ eyes Flying unsecured objects/ parts of machine	S	Training Ensure MSDS is available read it and ensure all first aid precautions are available on site of use in the event of a spill	D3
Hand back serviced machine to customer	Slip Trip Fall	C2	Ensure path to exit is clear and tidy free of obstacles (customers responsibilities)	E2
Complete paper work and leave site	Slip Trip Fall	C2	Ensure path to exit is clear and tidy free of obstacles (customers responsibilities)	E2

D2	Use correctly rated lifting equipment provided by customer Training Use correct manual handling techniques	B2	Crush Laceration Pinch point Manual handling injuries	Replace hood, feed and discharge pipes to machine and ensure remaining bolts are tightened
	Use correct manual handling techniques Training	B2	Manual handling injuries	Ensure all bolts are fastened and torqued to specified tension
D2	Use correct manual handling techniques Training	B 2	Crush Laceration Pinch point Manual handling injuries	Replace/ refit belts to machine
D2	Use correctly rated lifting equipment provided by customer Use correct manual handling techniques Training	B 2	Crush Laceration Pinch point Manual handling injuries	frame
E2	When opening parts ensure correct knife usage Use correct manual handling techniques training	C2	Laceration Manual handling injuries	Replace all parts within the provided spares kit and ensure correct placement
2	Use correctly rated lifting equipment provided by customer Use correct manual handling techniques Correct tools for the specific task	B2	Crush Laceration Pinch point Manual handling injuries	Assemble scroll, bowl, bearing hubs, scroll bearing, spindle etc.
22	Correct PPE Training Ensure MSDS is available read it and ensure all first aid precautions are available on site of use in the event of a spill	A2	Crush Laceration Pinch point Manual handling injuries Chemical/ hot water burns Eye injury Inhalation	High pressure washer, scrappers scarring pads
D2	Use correctly rated lifting equipment provided by customer Use correct manual handling techniques Correct tools for the specific task Training	B2	Crush Laceration Pinch point Manual handling injuries	Dismantle scroll, bowl, bearing hubs, scroll bearing, spindle etc.
2	Use correctly rated lifting equipment provided by customer Use correct manual handling techniques Training	B4	Crush Laceration Pinch point Manual handling injuries	Lift rotating assembly/ bowl from machine Place in specified work area
E2	Use correct manual handling techniques Training	B2	Crush Laceration Pinch point Manual handling injuries	Remove belts from machine
E2	Use correct manual handling techniques Training	82	Crush Laceration Pinch point Manual handling injuries	Unbolt rotating assembly

Rating Select		Date: S. 21/11/2019	Isolations Signed off? Yes	End of Work	Carried out and completed O.K.	Remarks, e.g. def
Comment		Service Tech:	All Guards back in place? Yes		Carried out and completed lube and inspection on above mentioned machine, replaced scroll hub oil O.K.	Remarks, e.g. defects to be eliminated, modifications etc.
	Name:	Customer Representative:	Tools and equipment packed away? Yes		scroll hub oil	ns etc.
A.N.	Title:	1	Housekeeping OK? Yes		and topped up air/oil mist lubrication reservoir, test ran machine dry, all	

Component	Component	A -1:					
	Condition	: Action	Comment	Component	Condition	Action	Comment
Frame	P0001	No Action Reg'd		Feed & disch.	Good	No action reg'd	
				connections			
Guards	Good	No Action Regid		Feed Tube	Select	No Action Reg'd	
11000	SNO	No action reg o		Flush Solenoid	Acceptable	No action regid	Ø
	Table of the Land			Valves			mm
Fastening	Good	No Action Reg'd		Centripetal	Select	Select	Ø
				למווים			mm
Control &	Good	No action regid		Regulating ring	Select	Select	2
equipment							mm

rust service resting and information	aniormation				
Test run:	☑Yes □No □With	□With Product ☑With Water ☑Dry	Current consumption	from	to amps
Direction of Rotation Correct	☑Yes ☐No Actual Bowl Speed	3owl Speed RPM			꾸
Vibration (UMI)	1		Differential Speed		
VIDIACION (HMI)	Liquid End	mm/s	Solids End	mn	nm/s
Vibration (Actual)	Liquid End	mm/s	Solids End	3	mm/s
Function of timing unit	Function	Functioning of safety equipment			
Personnel was given training			<		
The Decanter was handed ove	r to the operator after the t	The Decanter was handed over to the operator after the test run in an operable condition	<		
The Decanter must be shut down for safety reasons	wn for safety reasons				
It was pointed out to the operator that he must use only genuine spare parts	ator that he must use only o	genuine spare parts	<		
Spare Parts Returned ?		7			
Aro the Machine Teals		to the broth accorder	● Yes ∪No		
Are the Machine Tools Complete?	Yes				