

# Check List Diário - Empilhadeiras

MÊS: Maio/2010																																	
ITEM	RISCO	01/Mai	02/Mai	03/Mai	04/Mai	05/Mai	06/Mai	07/Mai	08/Mai	09/Mai	10/Mai	11/Mai	12/Mai	13/Mai	14/Mai	15/Mai	16/Mai	17/Mai	18/Mai	19/Mai	20/Mai	21/Mai	22/Mai	23/Mai	24/Mai	25/Mai	26/Mai	27/Mai	28/Mai	29/Mai	30/Mai	31/Mai	
ÁGUA DA BATERIA	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
ÁGUA DO RADIAADOR	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
NÍVEL DE ÓLEO DO MOTOR	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
NÍVEL DE ÓLEO HIDRÁULICO	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
NÍVEL DE ÓLEO DA EMBREAGEM	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
NÍVEL DE ÓLEO DO FREIO	A	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
LUZ DE PRESSÃO DO ÓLEO DO MOTOR	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
LUZ DE PRESSÃO DO ÓLEO DA EMBREAGEM	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
LUZ DE AVISO DA BATERIA	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
PRESSÃO DO PEDAL DO FREIO	A	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
FREIO DE ESTACIONAMENTO (MÃO)	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
CORREIAS E MANGUEIRAS	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
FAROIS E LUZ DE FREIO	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
EXTINTOR DE INCENDIO	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
VAZAMENTOS DE ÁGUA OU ÓLEO	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
VISUAL EXTERNO DA EMPILHADEIRA	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
CONEXÃO DE GÁS	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
CINTO DE SEGURANÇA	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
BERÇO DOS BOTOELES	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
CHAVE DE PARTIDA	C	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
BUZINA	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
PNEUS DIANTEIROS	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
PNEUS TRASEIROS	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
FOLGA NO VOLANTE	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
ELEVAÇÃO INCLINAÇÃO DA TORRE	A	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
ALAVANCAS DE ACIONAMENTO	A	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
LUBRIFICAÇÃO DAS CORRENTES	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
ALINHAMENTO DOS GARFOS	B	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK	OK	NOK
Visto do Operador que efetuou o Checklist		→																															

- RISCOS**
- A** SEVERO / GRAVE → INTERDIÇÃO / PARALISAÇÃO IMEDIATA DO EQUIPAMENTO
  - B** MÉDIO → INFORMAR AO LÍDER E AO TÉCNICO DE MANUTENÇÃO PARA AVALIAÇÃO DA CRITICIDADE E POSSIBILIDADE DE CONTINUIDADE DA OPERAÇÃO
  - C** LEVE → INFORMAR AO LÍDER E GERAR SOLICITAÇÃO DE MANUTENÇÃO

**PROCEDIMENTOS**  
 Quaisquer itens assinalados com NOK devem gerar solicitação de Manutenção IMEDIATA, e o mesmo deve ser informado ao LÍDER responsável ou ao TÉCNICO DE MANUTENÇÃO  
 Dar especial atenção aos itens com RISCO A, os mesmos devem INTERDITAR IMEDIATAMENTE o equipamento quando assinalados com NOK.