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| 11 | **SISTEMA DE GESTIÓN DE SEGURIDAD Y SALUD PARA EL**  **TRABAJO** | Fecha de elaboración: | 06 de enero de 2020 | | |
| Fecha de  aprobación: | 06 de enero de 2020 | | |
| Código: | | No. de Revisión | |
|  | | Formato | Conte nido |
| Comercializadora Industrial Merdiz S. de  R.L. de C.V. | 1 | 0 |
| **FORMULARIO DE INSPECCIÓN DE PATÍN HIDRÁULICO** | | | Página 1 de 2 | |

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| **Marca:** | | | DAYTO | | | | | | | | | | | | |  | | | |
| **Modelo:** | | |  | | | | | | | | | | | | |
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| **Nombre del revisor** | | | OBED PLIEGO | | | | | | | | | | | | |
| **Firma:** | | | OBED PLIEGO | | | | | | | | | | | | |
| **ELEMENTO** | | | | **REVISIÓN** | | | | | | | | | | | | **OBSERVACIÓN** | |
| **INSPECCIÓN** | | | | L | | M | M | | J | | V | | S | | |  | |
| GENERAL | | | |  |  |  | |  |  |  | |  | |  | | |  | | |
| - Presencia de deformaciones | | | | INS | | INS | INS | | INS | | INS | | INS | | | SE ESTA DECENSOLDANDO | |
| o Cuerpo de la  bomba | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| o Pistón | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| o Uñas | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| o Barra de tracción | | | | IST | | INS | INS | | INS | | INS | | INS | | | SE ESTA DECENSOLDANDO | |
| RODAMIENTOS | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado de las ruedas | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado de ejes | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado de tornillos | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado de tuercas | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| ACEITE | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado de sellos | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Estado del aceite | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Nivel de aceite | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| **MANTENIMIENTO MENOR** | | | |  | |  |  | |  | |  | |  | | |  | |
| - Liberación de aire en  sistema hidráulico | | | | **N/A** | | **N/A** | **N/A** | | **N/A** | | **N/A** | | **N/A** | | |  | |
| - Engrasar rodamientos y  flechas | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| **PRUEBA DE FUNCIONAMIENTO** | | | |  | |  |  | |  | |  | |  | | |  | |
| - Elevación de horquillas en  altura máxima | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Descenso de horquillas | | | | SAT | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Cierre del tornillo de  válvula de liberación | | | | **SAT** | | SAT | SAT | | SAT | | SAT | | SAT | | |  | |
| - Freno | | | | N/A | | N/A | N/A | | N/A | | N/A | | N/A | | |  | |

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