



# Mechanical and Safety Inspection Bulldozer SMS-MN-INS0005

Inspection Details		
Date:	Inspection Location:	Inspected by:
Customer Details		
Name:	Site:	
Machine Details		
Machine ID:	Make:	Model:
Serial Number:	Rego No.	SMU Reading:

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# **Machinery Inspection Check List**

САВ	Pass	Fail	N/A	Comments and Faults
Doors/Locks				
Windows				
Mirrors				
Operator Seat				
Seat Belts				
A/C Filters				
A/C Operation, Temp				
UHF/ Digital Radio - Radio				
Power Supply Hardwired				
AM/FM Radio				
Reverse camera & screen				
Wiper and Washers				
General Cab Condition				
Operator Manual				
Service Sticker				
Cab Detailed\Cleaned				
Heater Tested - Hot				
Hour Meter				
Horn Operation				
Gauges				
ENGINE	Pass	Fail	N/A	Comments and Faults
Oil Level				
Oil Leaks				
Oil Filter				
Air Filters/Pipes				
Fuel Filter, Pipes & Hoses				
Fuel Level				
Coolant Level				
Coolant Leaks				
Inhibitor Condition				
Fan, Water Pump & A/C belts				
Alternator & Bracket				
Starter Motor				
Turbo				
Air Compressor				
A/Con compressor & Mount				
Engine mounts				
Radiator & mounts				
Radiator pipes & hoses				
Exhaust system				
Charge air cooler & pipes				
EVB operation				
Fan Guards				
Safety Decals				
Paint				
Heater Taps On - No Leaks				
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HYDRAULICS	Pass	Fail	N/A	Comments and Faults
Oil Level		- 1 411	1.77	Commonts and Faults
Hyd. Tank condition				
Hyd. Pump operation				
Control Valves/Leaks				
Blade Lift Cylinders				
Blade Tilt Cylinders				
Ripper Lift Cylinders				
Ripper Tilt Cylinders				
Ripper Pin Pull Cylinder				
PTO Shaft & Coupling, Safety				
guards				
Hyd/trans cooler/ mounts				
Hose Condition/Clamps/P				
clamps TRANSMISSION	Pass	Fail	N/A	Comments and Faults
	Pass	Fall	N/A	Comments and Faults
Oil Level				
Oil leaks				
Prop Shaft & Uni's				
Operation				
Electrical connections				
Shift levers/Pad				
BRAKES	Pass	Fail	N/A	Comments and Faults
Brake test & record			I I	
			2012	
BODY CONDITION	Pass	Fail	N/A	Comments and Faults
Front Machine Panels	Pass	Fail	N/A	Comments and Faults
Front Machine Panels Rear Machine Panels	Pass	Fail	N/A	Comments and Faults
Front Machine Panels Rear Machine Panels Side panels	Pass	Fail	N/A	Comments and Faults
Front Machine Panels Rear Machine Panels Side panels Paint Condition	Pass	Fail	N/A	Comments and Faults
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear	Pass	Fail	N/A	Comments and Faults
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied	Pass	Fail		Comments and Faults
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC	Pass	Fail	N/A N/A	Comments and Faults  Comments and Faults
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date  2nd Fire Extinguisher Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date  2nd Fire Extinguisher Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2 <sup>nd</sup> Fire Extinguisher Date Fire Suppression System / Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2 <sup>nd</sup> Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2 <sup>nd</sup> Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date Auto Greaser/Level/Lines				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2nd Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date Auto Greaser/Level/Lines Equalizer Bar				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2nd Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date Auto Greaser/Level/Lines Equalizer Bar Blade Trunnions				
Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2nd Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date Auto Greaser/Level/Lines Equalizer Bar Blade Trunnions Blade Skin				
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Front Machine Panels Rear Machine Panels Side panels Paint Condition Asset ID Fitted- Front, Side, Rear Assembly/Fitment Parts Supplied FRAME/ARTIC Fire Extinguisher Date 2nd Fire Extinguisher Date Fire Suppression System / Date Fire Suppression Bottle / Date Auto Greaser/Level/Lines Equalizer Bar Blade Trunnions Blade Skin Blade Lift Caps movement Blade tilt movement				

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ELECTRICS	Pass	Fail	N/A	Comments and Faults
Batteries and Clamps				
Rubber over battery				
Acid level\Cables				
Work lights				
Reverse alarm				
Reverse Lights				
Beacon				
Horn				
Gauges/Warning Lights/Alarms				
Relays/Fuses/Breakers				
UNDERCARRIAGE	Pass	Fail	N/A	Comments and Faults
Track Frames				
Track Chains				
Track Roller Guards				
Sprockets				
Idlers				
Bottom Rollers				
Top Rollers				
Grousers				
Track Guides				
G.E.T	Pass	Fail	N/A	Comments and Faults
Blade Condition				
Cutting edge				
Scarifies Quantity				
Rippers Quantity				

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Site Spec Fit Out						
Pass N/Fitted Comments and Faults						
Fan Belt Guards						
Air Con Belt Guards						
Manual Release Radiator Cap						
Rubber Covering Batteries						
Access Step Condition						
Hand Rail Condition						
Reflective Tape Stickers						
Safety lock out Stickers						
Isolator Stickers						
3 Point Contact Stickers						
Quick Hitch Safety Pin						
Fire Suppression Shut Down						
Working						
Battery Isolator Working						
Starter Isolator Working						
Emergency Stops x 2 Working						
Hydraulic Lock Out Working						
Weed & Seed						
Window tint						
Flashing light						
Low coolant alarm						
Evac service points						
UHF radio						
Cab Pressurizer						
Am/Fm Radio						
Mine spec VHF						
<u>Extras</u>						

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#### Vehicle & Mobile Equipment Hygiene Inspection Certificate

This form must be completed

- For all vehicles and mobile equipment entering all project areas.
- For all vehicles and mobile equipment exiting weed risk areas and declared weed risk areas.

The following areas have been inspected and free	Plea	se <b>√</b>	
from dirt and vegetation	Υ	N	Comments
Internal Areas (cabin)			
External Areas – Panel/Trays etc.			
Radiators and Filters			
Dust Bowls and Cyclones			
Sump/Engine guard			
Buckets / Blades / Tyres etc.			
Running Gear / Bash Plates			
Tyres / Wheel Arches / Tracks			
Undercarriage / Other areas			
Prior to exiting areas known to be contaminated with De	eclared Pla	nts or Sign	ificant Environmental Weeds the
Contractor shall wash-down vehicles and mobile plant d	lesignated	areas as pe	er the requirements outlined in SMS
Procedure Weed Hygiene Document Number HSE12.10.	•		
Vehicle wash-down completed			

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#### **Blade Measurements**

RIGHT WING			BLADE SKIN	I		LEFT WING

Part ID	New Thickness (mm)	Most Worn Measurement (mm)
Right Wing		
Blade Skin		
Left Wing		

# **GET Condition**

Item	New	One Flip or Less than 50% Worn	More Than 50% Worn
<b>Cutting Edge</b>			
Corner Tips			
Ripper Tip			

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# **Undercarriage Measurements**

Component	Ultrasonic or Manual Measurement (Circle One)	Left	Right
Links Height			
Bushings - External			
Track Shoes			
Idlers - Front			
Idlers -Rear			
Carrier Rollers			
Track Rollers - Single Flange - P1			
Track Rollers - Single Flange - P2			
Track Rollers - Double Flange - P3			
Track Rollers - Double Flange - P4			
Track Rollers - Double Flange - P5			
Track Rollers - Double Flange - P6			
Track Rollers - Single Flange - P7			
Track Rollers - Single Flange - P8			
Sprockets	Manual		

Name: Signature:

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