



# Mechanical and Safety Inspection Grader SMS-MN-INS0007

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

| Issue Date: 15/10/2019 | SMS-MN-INS-0007_01     | Page <b>1</b> of <b>8</b> |
|------------------------|------------------------|---------------------------|
| Printed copies of this | le version before use. |                           |



## **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                       | 1    |      |     |                     |
| Heater Taps On - No Leaks   |      |      |     |                     |
|                             | 1    | 1    | 1   |                     |

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page <b>2</b> of <b>8</b> |  |
|---|--------------------|---------------------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |                           |  |



| HYDRAULICS                         | Pass  | Fail | N/A | Comments and Faults |
|------------------------------------|-------|------|-----|---------------------|
| Oil Level                          | rass  | rall | N/A | Comments and Faults |
| Hyd. Tank condition                |       |      |     |                     |
| Hyd. Pump operation                | 1     |      |     |                     |
| Control Valves/Leaks               | 1     |      |     |                     |
|                                    |       |      |     |                     |
| Lift/Tip/Boom Cylinders            |       |      |     |                     |
| Tip Cylinder                       | 1     |      |     |                     |
| Centre Shift Cylinder              |       |      |     |                     |
| Ripper Lift Cylinder               |       |      |     |                     |
| Side shift Cylinders               |       |      |     |                     |
| Wheel lean Cylinders               |       |      |     |                     |
| Steering Cylinders                 |       |      |     |                     |
| PTO Shaft & Coupling, Safety       |       |      |     |                     |
| guards                             |       |      |     |                     |
| Hyd/trans cooler/ mounts           |       |      |     |                     |
| Wet Brake cooler/mounts            |       |      |     |                     |
| Hose Condition/Clamps/P            |       |      |     |                     |
| clamps                             |       |      |     |                     |
| HMU for leaks                      |       |      |     |                     |
| Check Emergency Steering           |       |      |     |                     |
| TRANSMISSION                       | Pass  | Fail | N/A | Comments and Faults |
| Oil Level                          |       |      |     |                     |
| Oil leaks                          |       |      |     |                     |
| Operation                          |       |      |     |                     |
| Retarder                           |       |      |     |                     |
| Electrical connections             |       |      |     |                     |
| Shift levers/Pad                   |       |      |     |                     |
| Mountings                          |       |      |     |                     |
| Hose Condition/Clamps/P            |       |      |     |                     |
| clamps                             |       |      |     |                     |
| BRAKES                             | Pass  | Fail | N/A | Comments and Faults |
| Oil/Fluid Level                    |       |      | ,   |                     |
| Actuators                          |       |      |     |                     |
| Brake Peddle                       |       |      |     |                     |
| Hose/Pipes                         |       |      |     |                     |
| Park Brake                         |       |      |     |                     |
| Park Brake Pad Wear                | 1     |      |     |                     |
| Park Brake Disc Thickness (mm)     | 1     |      |     |                     |
| Brake test & record                | 1     |      |     |                     |
| AXELS                              | Pass  | Fail | N/A | Comments and Faults |
| Front Axle                         | 1 455 | raii | N/A | Comments and radits |
| Tandems                            | 1     |      |     |                     |
| BODY CONDITION                     | Pass  | Fail | N/A | Comments and Faults |
|                                    | Pass  | Fall | N/A | Comments and Faults |
| Front Machine Panels               | 1     |      |     |                     |
| Rear Machine Panels                | 1     |      |     |                     |
| Side panels                        | 1     |      |     |                     |
| Paint Condition                    | 1     |      |     |                     |
| Asset ID Fitted- Front, Side, Rear |       |      |     |                     |

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page 3 of 8 |  |
|---|--------------------|-------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |             |  |



| FRAME/ARTIC                            | Pass | Fail     | N/A      | Comments and Faults |
|--|------|----------|----------|---------------------|
| Oscillation bearings                   |      |          | ,        |                     |
| Oscillation nut/retainers              |      |          |          |                     |
| Front Frame                            |      |          |          |                     |
| Articulation Bearings/Pin Bolts        |      |          |          |                     |
| Steering Linkages                      |      |          |          |                     |
| Fire Extinguisher Date                 |      |          |          |                     |
| 2 <sup>nd</sup> Fire Extinguisher Date |      |          |          |                     |
| Fire Suppression System / Date         |      |          |          |                     |
| Fire Suppression Bottle / Date         |      |          |          |                     |
| Rear frame                             |      |          |          |                     |
| Circle                                 |      |          |          |                     |
| Circle wear plates                     |      |          |          |                     |
| Auto Greaser/Level/Lines               |      |          |          |                     |
| Circle Drive Sprocket                  |      |          |          |                     |
| Circle Teeth                           |      |          |          |                     |
| Blade Skin                             |      |          |          |                     |
| Blade Slides                           |      |          |          |                     |
| Blade Lift Caps movement               |      |          |          |                     |
| Blade tilt movement                    |      |          |          |                     |
| Blade Pivot movement                   |      |          |          |                     |
| Ripper movement                        |      |          |          |                     |
| ELECTRICS                              | Pass | Fail     | N/A      | Comments and Faults |
| Batteries and Clamps                   |      |          |          |                     |
| Rubber over battery                    |      |          |          |                     |
| Acid level\Cables                      |      |          |          |                     |
| Headlights                             |      |          |          |                     |
| Work lights                            |      |          |          |                     |
| Indicators                             |      |          |          |                     |
| Brake lights                           |      |          |          |                     |
| Reverse alarm                          |      |          |          |                     |
| Reverse Lights                         |      |          |          |                     |
| Beacon                                 |      |          |          |                     |
| Horn                                   |      |          |          |                     |
| Gauges/Warning Lights/Alarms           |      |          |          |                     |
| Relays/Fuses/Breakers                  |      | - 4      | 01/0     |                     |
| G.E.T                                  | Pass | Fail     | N/A      | Comments and Faults |
| Blade condition                        |      |          | -        |                     |
| Cutting edge                           |      |          | -        |                     |
| Scarifies Quantity                     |      |          | -        |                     |
| Rippers Quantity                       |      | F - 11 - | 01/0     | 0                   |
| BRAKE FUNCTION TEST                    | Pass | Fail     | N/A      | Comments and Faults |
| P/Brake Hold RPM                       |      |          | -        |                     |
| Service Brake Hold RPM                 |      |          | -        |                     |
| Combined Brake Hold RPM                |      |          | <u> </u> |                     |

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page 4 of 8 |  |
|---|--------------------|-------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |             |  |



| 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 | ents and Faults |
|---|-----------------|
| 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               |                 |
| Manual Release Radiator Cap Rubber Covering Batteries  Access Step Condition Hand Rail Condition Reflective Tape Stickers Safety lock out Stickers Isolator Stickers Joint 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  |                 |
| 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   |                 |
| 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   |                 |
| 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   |                 |
| 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   |                 |
| 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  |                 |
| 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   |                 |
| 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   |                 |
| Quick Hitch Safety Pin  Fire Suppression Shut Down Working  Battery Isolator Working  Starter Isolator Working  Emergency Stops x 2 Working  Hydraulic Lock Out Working   |                 |
| Fire Suppression Shut Down Working Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working   |                 |
| Working Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working  |                 |
| Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working  |                 |
| Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working   |                 |
| Emergency Stops x 2 Working Hydraulic Lock Out 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>   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   | l l             |
|   |                 |

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page <b>5</b> of <b>8</b> |  |
|---|--------------------|---------------------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |                           |  |



## 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                             |             |             |                                     |

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page <b>6</b> of <b>8</b> |  |
|---|--------------------|---------------------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |                           |  |



### **Blade Measurements**

#### **BLADE SKIN**

| Part ID    | New Thickness Most Work (mm) Measurement |  |
|------------|--|--|
| Blade Skin |  |  |

## **GET Condition**

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



## **Tyre Inspections**

|                            | Position 1 | Position 2   | Position 3 | Position 4 | Position 5      | Position 6 |
|----------------------------|------------|--------------|------------|------------|-----------------|------------|
| Tyre Size                  |            |              |            |            |                 |            |
| Brand                      |            |              |            |            |                 |            |
| Pattern                    |            |              |            |            |                 |            |
| Spec                       |            |              |            |            |                 |            |
| Tread Depths - Inner/Outer |            |              |            |            |                 |            |
| Average Tread Depth (mm)   |            |              |            |            |                 |            |
| Tyre Serial Number         |            |              |            |            |                 |            |
| Rim Serial Number          |            |              |            |            |                 |            |
| Tyre Pressures             |            |              |            |            |                 |            |
| Position                   |            | Issues Found |            |            | Recommendations |            |
| 1                          |            |              |            |            |                 |            |
| 2                          |            |              |            |            |                 |            |
| 3                          |            |              |            |            |                 |            |
| 4                          |            |              |            |            |                 |            |
| 5                          |            |              |            |            |                 |            |
| 6                          |            |              |            |            |                 |            |

## **Inspections Carried Out By**

Name: Signature:

| Issue Date: 15/10/2019  | SMS-MN-INS-0007_01 | Page <b>8</b> of <b>8</b> |  |
|---|--------------------|---------------------------|--|
| Printed copies of this document are not controlled. Please ensure that this is the latest available version before use. |                    |                           |  |