



Mechanical and Safety Inspection Excavator SMS-MN-INS0006

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-0006_01	Page 1 of 7		
Printed copies of this document are not controlled. Please ensure that this is the latest available 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				
Joysticks				
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		İ		
	1	1	1	

Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 2 of 7		
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				
Hyd. Tank condition				
Hyd. Pump operation				
Control Valves/Leaks				
Boom Cylinders				
Stick Cylinder				
Bucket Cylinder				
PTO Shaft & Coupling, Safety				
guards				
Hyd/trans cooler/ mounts				
Hose Condition/Clamps/P				
clamps				
TRANSMISSION	Pass	Fail	N/A	Comments and Faults
Oil Level				
Oil leaks				
Prop Shaft & Uni's				
Operation				
Electrical connections				
Shift levers/Pad				
PTO	Pass	Fail	N/A	Comments and Faults
Oil Level				
Oil Leaks				
Mounting Points				
SWING MOTOR /	Pass	Fail	N/A	Comments and Faults
TRANSMISSIONS	F 033	I all	N/A	Comments and Faults
Oil Level				
Oil Leaks				
Mountings				
Hose Condition/Clamps/P				
clamps				
BODY CONDITION	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				

Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 3 of 7		
Printed copies of this document are not controlled. Please ensure that this is the latest available version before use.				



Pass	Fail	N/A	Comments and Faults
rass	Ган	IN/A	Comments and Faults
Pass	Fail	N/A	Comments and Faults
Pass	Fail	N/A	Comments and Faults
Pass	Fail	N/A	Comments and Faults
		Pass Fail Pass Fail	Pass Fail N/A Pass Fail N/A

Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 4 of 7		
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 Window tint	
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	nd Faults
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	
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	
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 Weed & Seed	
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	
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	
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	
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	
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	
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	
Fire Suppression Shut Down Working Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working Weed & Seed	
Working Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working Weed & Seed	
Battery Isolator Working Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working Weed & Seed	
Starter Isolator Working Emergency Stops x 2 Working Hydraulic Lock Out Working Weed & Seed	
Emergency Stops x 2 Working Hydraulic Lock Out Working Weed & Seed	
Hydraulic Lock Out Working Weed & Seed	
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>	

Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 5 of 7		
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

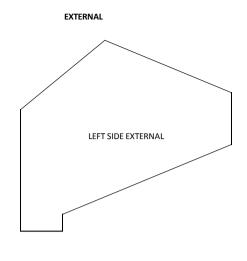
- For all vehicles and mobile equipment entering all project areas.
- For all vehicles and mobile equipment exiting weed risk areas and declared weed risk areas.

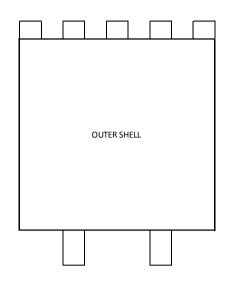
The following areas have been inspected and free	Plea	se √		
from dirt and vegetation	Υ	N	Comments	
Internal Areas (cabin)				
External Areas – Panel/Trays etc.				
Radiators and Filters				
Dust Bowls and Cyclones				
Sump/Engine guard				
Buckets / Blades / Tyres etc.				
Running Gear / Bash Plates				
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 designated areas as per the requirements outlined in SMS				
Procedure Weed Hygiene Document Number HSE12.10.	•			
Vehicle wash-down completed				

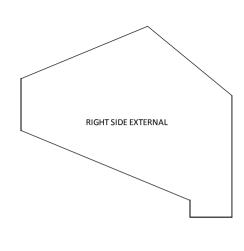
Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 6 of 7		
Printed copies of this document are not controlled. Please ensure that this is the latest available version before use.				



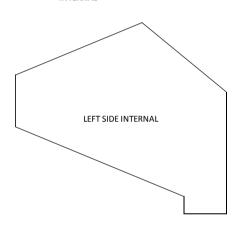
Bucket Measurements

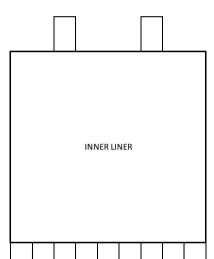


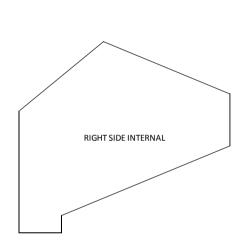




INTERNAL







Part ID	New Thickness (mm)	Most Worn Measurement (mm)
LEFT SIDE EXTERNAL		
OUTER SHELL		
RIGHT SIDE EXTERNAL		
LEFT SIDE INTERNAL		
INNER LINER		
RIGHT SIDE INTERNAL		

GET Condition

ltem	New	Less than 50% Worn	More Than 50% Worn
Teeth			
Lip Protectors			
Heel Blocks			

Inspections Carried Out By

Name: Signature:

Issue Date: 15/10/2019	SMS-MN-INS-0006_01	Page 7 of 7	
Printed copies of this document are not controlled. Please ensure that this is the latest available version before use.			