|  |  |  |  |
| --- | --- | --- | --- |
| Mechanical and Safety Inspection  Excavator  SMS-MN-INS-0006   |  | | --- | | Inspection Details |   Date: Inspection Location: Inspected by:   |  | | --- | | Customer Details |   Name: Site:   |  | | --- | | Machine Details |   Machine ID: Make: Model:  Serial Number: SMU Reading: |



**Machinery Inspection Check List**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CAB** | **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 |  |  |  |  |
| Horn Operation |  |  |  |  |
| Joysticks |  |  |  |  |
| Gauges |  |  |  |  |
| Hour Meter |  |  |  |  |
| **ENGINE** |  |  |  |  |
| 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 |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ENGINE** | **Pass** | | **Fail** | **N/A** | **Comments and Faults** |
| Radiator & mounts |  | |  |  |  |
| Radiator pipes & hoses |  | |  |  |  |
| Exhaust system |  | |  |  |  |
| Charge air cooler & pipes |  | |  |  |  |
| EVB operation |  | |  |  |  |
| Fan Guards |  | |  |  |  |
| Safety Decals |  | |  |  |  |
| Paint |  | |  |  |  |
| Heater Taps On- No Leaks |  | |  |  |  |
| **HYDRAULICS** |  | |  |  |  |
| 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 |  | |  |  |  |
| **PTO** |  | |  |  |  |
| Oil Level |  | |  |  |  |
| Oil Leaks |  | |  |  |  |
| Mounting Points |  | |  |  |  |
| **SWING MOTOR/ TRANSMISSIONS** |  | |  |  |  |
| Oil Level |  | |  |  |  |
| Oil Leaks |  | |  |  |  |
| Mountings |  | |  |  |  |
| Hose Condition/Clamps/P clamps |  | |  |  |  |
| **BODY CONDITION** |  |  | |  |  |
| Front Machine Panels |  |  | |  |  |
| Rear Machine Panels |  |  | |  |  |
| Side panels |  |  | |  |  |
| Paint Condition |  |  | |  |  |
| Asset ID Fitted- Front, Side, Rear |  |  | |  |  |
| Assembly/Fitment Parts Supplied |  |  | |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Pass** | **Fail** | | **N/A** | | | **Comments and Faults** |
| **FRAME/ARTIC** |  |  | |  | | |  |
| Fire Extinguisher Date |  |  | |  | | |  |
| 2nd Fire Extinguisher Date |  |  | |  | | |  |
| Fire Suppression System / Date |  |  | |  | | |  |
| Fire Suppression Bottle / Date |  |  | |  | | |  |
| Boom Pins/Bushes |  |  | |  | |  | |
| Stick Pins/Bushes |  |  | |  | |  | |
| Quick Hitch/Pins/Safety Pin |  |  | |  | |  | |
| Bucket Pins/Bushes |  |  | |  | |  | |
| Bucket Linkages Pins/Bushes |  |  | |  | |  | |
| Auto Greaser/Level/Lines |  |  | |  | |  | |
| Swing Bearing Deflection |  |  | |  | |  | |
| **ELECTRICS** |  |  | |  | |  | |
| Batteries and Clamps  Rubber over battery  Acid level\Cables |  |  | |  | |  | |
| Work lights |  |  | |  | |  | |
| Travel alarm |  |  | |  | |  | |
| Beacon |  |  | |  | |  | |
| Horn |  |  | |  | |  | |
| Gauges/Warning Lights/Alarms |  |  | |  | |  | |
| Kickouts |  |  | |  | |  | |
| Tilt |  |  | |  | |  | |
| Boom |  |  | |  | |  | |
| Relays/Fuses/Breakers |  |  | |  | |  | |
| **UNDERCARRIAGE** |  |  |  | |  | | |
| Track Frames |  |  |  | |  | | |
| Track Chains |  |  |  | |  | | |
| Track Roller Guards |  |  |  | |  | | |
| Sprockets |  |  |  | |  | | |
| Idlers |  |  |  | |  | | |
| Bottom Rollers |  |  |  | |  | | |
| Top Rollers |  |  |  | |  | | |
| Grousers |  |  |  | |  | | |
| Track Guides |  |  |  | |  | | |
| **G.E.T** |  |  |  | |  | | |
| Bucket N# |  |  |  | |  | | |
| Bucket Teeth/Adapters |  |  |  | |  | | |
| Bucket condition |  |  |  | |  | | |
| Cutting edge |  |  |  | |  | | |
|  |  |  |  | |  | | |
| 2nd Bucket N# |  |  |  | |  | | |
| Bucket Teeth/Adapters |  |  |  | |  | | |
| Bucket condition |  |  |  | |  | | |
| Cutting Edge |  |  |  | |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **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 |  |  |  |
| **Extras** |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**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.

|  |  |  |  |
| --- | --- | --- | --- |
|  | Please ✓ | |  |
| The following areas have been inspected and free from dirt and vegetation | Y | 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 Declared Plants or Significant 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 |  |  |  |

**Bucket Measurements**



|  |  |  |
| --- | --- | --- |
| **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**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **New** | **Less than 50% Worn** | **More Than 50% Worn** |
| **Teeth** |  |  |  |
| **Lip Protectors** |  |  |  |
| **Heel Blocks** |  |  |  |

**Inspections Carried Out By**

Name: Signature: