

# HEAVY VEHICLE SERVICE SHEET

## 250 Hour Service

|                   |          |               |             |
|-------------------|----------|---------------|-------------|
| Equipment Details |          | Completed by: |             |
| Unit No:          | SDH34    | Name:         | Ben Kennedy |
| Date:             | 31/03/23 |               |             |
| Engine Hrs:       | 2757hr   | Last Service  |             |
| Make:             | CAT      | Hour:         | 1000hr      |
| Model:            | D6N      | Date:         |             |

**WARNING!**

**WARNING!**

Refer to the Workshop Manual or your Supervisor for assistance if you are unsure of any portion of this Service Procedure.

RELIEVE ALL RESIDUAL PRESSURES IN THE AIR AND HYDRAULIC SYSTEMS.

If you are unsure of the correct Tag Out Procedures DO NOT proceed with this service.

Ensure wheels are chocked before proceeding.

|              |   |       |
|--------------|---|-------|
| Description: | ✓ | 250HR |
|--------------|---|-------|

|                              |                                                                                                                                                                                                                                                                                                                                             |   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1                            | Report any damage to supervisor                                                                                                                                                                                                                                                                                                             | ✓ |
| 2                            | Review comments in pre-start book and discuss with Operator if available.                                                                                                                                                                                                                                                                   | ✓ |
| 3                            | Test Two-way radio                                                                                                                                                                                                                                                                                                                          | ✓ |
| 4                            | Inspect aerial condition                                                                                                                                                                                                                                                                                                                    | ✓ |
| 5                            | Test operation of warning horn                                                                                                                                                                                                                                                                                                              | ✓ |
| 6                            | Test operation of warning reverse alarm                                                                                                                                                                                                                                                                                                     | ✓ |
| 7                            | Test operation of washers, wipers and blades                                                                                                                                                                                                                                                                                                | ✓ |
| 8                            | Test operation of cab interior light                                                                                                                                                                                                                                                                                                        | ✓ |
| 9                            | Test operation of all work lights and switches                                                                                                                                                                                                                                                                                              | ✓ |
| 10                           | Test operation of fuel tank level indicator and cab gauge                                                                                                                                                                                                                                                                                   | ✓ |
| 11                           | Test air conditioner and operation                                                                                                                                                                                                                                                                                                          | ✓ |
| 12                           | Inspect Centre Bearing                                                                                                                                                                                                                                                                                                                      | ✓ |
| 13                           | Inspect spray activators for leaks                                                                                                                                                                                                                                                                                                          | ✓ |
| 14                           | Inspect air conditioner cab pressuriser fan, compressor, condenser, evaporator, drains.                                                                                                                                                                                                                                                     | ✓ |
| 15                           | <b>Park Brake</b><br><b>Caution .. Machine will stop abruptly during this check, fasten seatbelt. Perform check in an open area.</b> <ul style="list-style-type: none"> <li>Position vehicle facing downhill</li> <li>Apply park brake fully on, release service brake</li> <li>If machine moves – investigate and repair fault.</li> </ul> | ✓ |
| 16                           | <b>Service Brake Check</b> <ul style="list-style-type: none"> <li>Position machine facing downhill</li> <li>Apply service brake fully on</li> <li>If machine moves – investigate and repair fault</li> <li>Adjust brakes as required.</li> </ul>                                                                                            | ✓ |
| <b>Mechanical Inspection</b> |                                                                                                                                                                                                                                                                                                                                             |   |
| 17                           | Check wheel nut torque                                                                                                                                                                                                                                                                                                                      | ✓ |
| 18                           | Inspect Hydraulic hoses for leaks and chaffing                                                                                                                                                                                                                                                                                              | ✓ |
| 19                           | Check and clean batteries                                                                                                                                                                                                                                                                                                                   | ✓ |

| Description: |                                                                   |          |             |
|--------------|-------------------------------------------------------------------|----------|-------------|
| 20           | Check park brake disc and pad wear                                |          | /           |
| 21           | Inspect steering cylinder pins and brushes for looseness and wear |          | /           |
| 22           | Inspect frame for structural defects                              |          | /           |
| 23           | Inspect ROPS cab, frame and arms for wear, fatigue or cracks      |          | /           |
| 24           | Inspect ring feeder/pintle attachment function is normal          |          | /           |
| 25           | Inspect pins and bushes                                           |          | /           |
| 26           | Inspect attachments- Augers, Rock Breaker, Forks, Post Hole Borer |          | /           |
| 27           | Hoses and fittings                                                |          | /           |
| 28           | Rams                                                              |          | /           |
| 29           | Arms                                                              |          | /           |
| 30           | Check tyre pressures, rim and tyre condition.                     |          | /           |
|              | Position                                                          | Pressure | Tread Depth |
|              | 1                                                                 |          | X           |
|              | 2                                                                 |          | X           |
|              | 3                                                                 |          | X           |
|              | 4                                                                 |          | X           |
|              | 5                                                                 |          | X           |
|              | 6                                                                 |          | X           |

### Engine System Checks

|    |                                                                                                                                   |   |
|----|-----------------------------------------------------------------------------------------------------------------------------------|---|
| 31 | Check operation of the engine air filter restriction indicator                                                                    | / |
| 32 | Check induction system pipe work, hoses and clamps for signs of deterioration that could cause engine dusting                     | / |
| 33 | Check oil and fuel lines for fitment, chaffing and leaks. Ensure no fire hazards in engine bay, and leaks found must be repaired. | / |
| 34 | Check coolant level, inspect cap and header tank neck for damage.                                                                 | / |
| 35 | Check radiator mountings and fan shroud fastening bolts, inspect radiator for blocked and damaged fins.                           | / |
| 36 | Check cooling fan mounting, hub bearings for movement, pulley groove wear and vee belts for tension and wear.                     | / |
| 37 | Check cooling system hoses and clamps for signs of deterioration or leaks.                                                        | / |
| 38 | Check water pump tell-tale hole for sign of a leaking seal and possible blockage.                                                 | / |
| 39 | Check alternator and air conditioner compressor mounting hardware/ condition and adjustment of belts and pulleys.                 | / |
| 40 | Check engine mounting bolt fitment and condition of rubber mounts.                                                                | / |
| 41 | Inspect starter motor mount bolts, solenoid and connections                                                                       | / |
| 42 | Inspect air filter pre-cleaning for damage                                                                                        | / |
| 43 | Check air filter elements, replace as required. Write date and hours on filter.                                                   | / |
| 44 | Inspect all exhaust covers.                                                                                                       | / |
| 45 | Inspect battery isolator for operation and condition, check connections and lead condition                                        | / |
| 46 | Inspect start isolator for operation and condition, check connections and lead condition                                          | / |

### Oils, Screens and Breathers

|    |                                                                                                                             |   |
|----|-----------------------------------------------------------------------------------------------------------------------------|---|
| 47 | Change primary and secondary fuel/ water separator                                                                          | / |
| 48 | Check hydraulic filter restriction indicator on the filter head, change if indicator is tripped                             | / |
| 49 | Check axle breathers for blockage, clean if required                                                                        | / |
| 50 | Check transmission breather for blockage, clean if required                                                                 | / |
| 51 | Change oil and filter                                                                                                       | / |
| 52 | Grease all driveline slip joints and U-joints                                                                               | / |
| 53 | Check grease line for security and leaks                                                                                    | / |
| 54 | Hand grease drive shafts, universal joints, slip joints and support bearings. Check condition of all driveshaft's looseness | / |



..... WARNING DIFF AND FINAL DRIVES MAY BE UNDER PRESSURE.....

| F/DIFF                                                                                                             |                                                                                                                                                                                                                                             | R/DIFF   |         |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|
| 55                                                                                                                 | Isolate and Tag machine as per Isolation Procedures                                                                                                                                                                                         |          |         |
| <b>WARNING:</b> Relieve all residual pressures form oil and water systems                                          |                                                                                                                                                                                                                                             |          |         |
|                                                                                                                    | Take SOS Sample from:                                                                                                                                                                                                                       | Oil Used | Changed |
| 56                                                                                                                 | Engine                                                                                                                                                                                                                                      |          | /       |
| 57                                                                                                                 | Transmission                                                                                                                                                                                                                                |          | /       |
| 58                                                                                                                 | Transfer Case                                                                                                                                                                                                                               |          | /       |
| 59                                                                                                                 | Differentials                                                                                                                                                                                                                               |          | /       |
| 60                                                                                                                 | Final Drives                                                                                                                                                                                                                                |          | /       |
| <b>Record hours, date, machine number and compartment on SOS bottle and a Y or N if oil was or was not changed</b> |                                                                                                                                                                                                                                             |          |         |
| 61                                                                                                                 | Inspect all warning sensors and cable condition                                                                                                                                                                                             |          |         |
| 62                                                                                                                 | Check fire extinguishers fitment, date and charge                                                                                                                                                                                           |          |         |
| 63                                                                                                                 | Check access step, handrail, compartment panels, and doors for damage, wear, alignment and security                                                                                                                                         |          |         |
| 64                                                                                                                 | Clean/ replace cab air filters                                                                                                                                                                                                              |          |         |
| 65                                                                                                                 | Fill window washer reservoir                                                                                                                                                                                                                |          |         |
| 66                                                                                                                 | Check safety labels are clean and legible                                                                                                                                                                                                   |          |         |
| 67                                                                                                                 | Check window glass for damage, fitting and support locking rubbers and Emergency window escape lock ring pulls                                                                                                                              |          |         |
| 68                                                                                                                 | Check condition of door rubbers for deterioration                                                                                                                                                                                           |          |         |
| 69                                                                                                                 | Check operator's seat and seat belt                                                                                                                                                                                                         |          |         |
| 70                                                                                                                 | Clean cab of all debris, rags and rubbish                                                                                                                                                                                                   |          |         |
| 71                                                                                                                 | Check instrument panel for dislodged or loose components, tripped circuit breakers, panels and gauge lighting, loose wiring and corrosion of terminals and wiring                                                                           |          |         |
| 72                                                                                                                 | All splash guards, covers and belly plates must be correctly refitted before the machine returns to work                                                                                                                                    |          |         |
| 73                                                                                                                 | Walk around and climb over equipment looking for foreign materials. EG: rags, tools, blocks, chains ect                                                                                                                                     |          |         |
| 74                                                                                                                 | Remove personal Danger Tag, sound horn, start equipment                                                                                                                                                                                     |          |         |
| 75                                                                                                                 | Test all movements and stall test hydraulic circuits then stop machine and check for leaks                                                                                                                                                  |          |         |
| 76                                                                                                                 | Wash out radiator and oil cooler and report any damage if applicable                                                                                                                                                                        |          |         |
| 77                                                                                                                 | Wash machine at completion of service to remove any oil residue from service                                                                                                                                                                |          |         |
| 78                                                                                                                 | Check that all tags and locks have been removed                                                                                                                                                                                             |          |         |
| 79                                                                                                                 | Test run equipment using all functions for 5-10 minutes to ensure there are no <ul style="list-style-type: none"> <li>• Leaks</li> <li>• Vibrations</li> <li>• Alarms coming on</li> <li>• All functions are operating correctly</li> </ul> |          |         |

**Fault Description / Recommended Action**

Split in Turbo discharge hose

[illegible]



# Heavy Vehicle SAFETY INSPECTION

|          |               |             |           |
|----------|---------------|-------------|-----------|
| VEHICLE: | CAT D6N DOZER | ENGINE HRS: | 2646 HRS  |
| REGO NO: | —             | KLMS:       | N/A       |
| UNIT NO: | SDH 34        | DATE:       | 10/10/22  |
|          |               | NAME:       | J. MORRIS |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|    |                                                                                              |     |
|----|----------------------------------------------------------------------------------------------|-----|
| 1  | Report any damage to supervisor.                                                             | ✓   |
| 2  | Review comments in pre- start book and discuss with Operator if available.                   | ✓   |
| 3  | Check prestart comply to site and OEM brake testing                                          | ✓   |
| 4  | Check all warning buzzers and or indicators                                                  | ✓   |
| 5  | Check operation of all lights. including work lights, brake lights, high beam and spotlights | ✓   |
| 6  | Check operation of warning horn                                                              | ✓   |
| 7  | Check operation of wipers and blades                                                         | ✓   |
| 8  | Check operation of window washers                                                            | ✓   |
| 9  | Check operation of reverse alarm                                                             | ✓   |
| 10 | Check water level                                                                            | ✓   |
| 11 | Check oil level                                                                              | ✓   |
| 12 | Check wheels, tyres, nuts and studs / tracks                                                 | ✓   |
| 13 | Check tyre pressures                                                                         | N/A |
| 14 | Check battery for connection. Check leads                                                    | ✓   |
| 15 | Check filters                                                                                | ✓   |
| 16 | Check fire extinguisher fitment, date and charge                                             | ✓   |
| 17 | Check air conditioner operation                                                              | ✓   |
| 18 | Check seatbelt condition and working order                                                   | ✓   |
| 19 | Check two-way radio                                                                          | ✓   |
| 20 | Clean inside of cab                                                                          | ✓   |
| 21 | Clean outside of vehicle                                                                     | ✓   |

Comments:

Signature: \_\_\_\_\_

*[Handwritten Signature]*



# HEAVY VEHICLE SERVICE SHEET

## 250 Hour Service

|                   |         |               |         |
|-------------------|---------|---------------|---------|
| Equipment Details |         | Completed by: |         |
| Unit No:          | SDH 34  | Name:         | LOUIE   |
| Date:             | 16-8-24 |               |         |
| Engine Hrs:       | 3300    | Last Service  | 3015    |
| Make:             | CAT     | Hour:         |         |
| Model:            | D6N XL  | Date:         | 15-5-24 |



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If you are unsure of the correct Tag Out Procedures DO NOT proceed with this service.

Ensure wheels are chocked before proceeding.

|              |   |       |
|--------------|---|-------|
| Description: | ✓ | 250HR |
|--------------|---|-------|

|                              |                                                                                                                                                                                                                                                                                                                                             |   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1                            | Report any damage to supervisor                                                                                                                                                                                                                                                                                                             | / |
| 2                            | Review comments in pre-start book and discuss with Operator if available.                                                                                                                                                                                                                                                                   | / |
| 3                            | Test Two-way radio                                                                                                                                                                                                                                                                                                                          | / |
| 4                            | Inspect aerial condition                                                                                                                                                                                                                                                                                                                    | / |
| 5                            | Test operation of warning horn                                                                                                                                                                                                                                                                                                              | / |
| 6                            | Test operation of warning reverse alarm                                                                                                                                                                                                                                                                                                     | / |
| 7                            | Test operation of washers, wipers and blades                                                                                                                                                                                                                                                                                                | / |
| 8                            | Test operation of cab interior light                                                                                                                                                                                                                                                                                                        | / |
| 9                            | Test operation of all work lights and switches                                                                                                                                                                                                                                                                                              | / |
| 10                           | Test operation of fuel tank level indicator and cab gauge                                                                                                                                                                                                                                                                                   | / |
| 11                           | Test air conditioner and operation                                                                                                                                                                                                                                                                                                          | / |
| 12                           | Inspect Centre Bearing                                                                                                                                                                                                                                                                                                                      |   |
| 13                           | Inspect spray activators for leaks                                                                                                                                                                                                                                                                                                          |   |
| 14                           | Inspect air conditioner cab pressuriser fan, compressor, condenser, evaporator, drains.                                                                                                                                                                                                                                                     | / |
| 15                           | <b>Park Brake</b><br><b>Caution .. Machine will stop abruptly during this check, fasten seatbelt. Perform check in an open area.</b> <ul style="list-style-type: none"> <li>Position vehicle facing downhill</li> <li>Apply park brake fully on, release service brake</li> <li>If machine moves – investigate and repair fault.</li> </ul> | / |
| 16                           | <b>Service Brake Check</b> <ul style="list-style-type: none"> <li>Position machine facing downhill</li> <li>Apply service brake fully on</li> <li>If machine moves – investigate and repair fault</li> <li>Adjust brakes as required.</li> </ul>                                                                                            | / |
| <b>Mechanical Inspection</b> |                                                                                                                                                                                                                                                                                                                                             |   |
| 17                           | Check wheel nut torque                                                                                                                                                                                                                                                                                                                      |   |
| 18                           | Inspect Hydraulic hoses for leaks and chaffing                                                                                                                                                                                                                                                                                              | / |
| 19                           | Check and clean batteries                                                                                                                                                                                                                                                                                                                   | / |



| Description: |                                                                   |          |             |
|--------------|-------------------------------------------------------------------|----------|-------------|
| 20           | Check park brake disc and pad wear                                |          |             |
| 21           | Inspect steering cylinder pins and brushes for looseness and wear |          |             |
| 22           | Inspect frame for structural defects                              |          |             |
| 23           | Inspect ROPS cab, frame and arms for wear, fatigue or cracks      |          |             |
| 24           | Inspect ring feeder/pintle attachment function is normal          |          |             |
| 25           | Inspect pins and bushes                                           |          |             |
| 26           | Inspect attachments- Augers, Rock Breaker, Forks, Post Hole Borer |          |             |
| 27           | Hoses and fittings                                                |          |             |
| 28           | Rams                                                              |          |             |
| 29           | Arms                                                              |          |             |
| 30           | Check tyre pressures, rim and tyre condition.                     |          |             |
|              | Position                                                          | Pressure | Tread Depth |
|              | 1                                                                 |          |             |
|              | 2                                                                 |          |             |
|              | 3                                                                 |          |             |
|              | 4                                                                 |          |             |
|              | 5                                                                 |          |             |
|              | 6                                                                 |          |             |

### Engine System Checks

|    |                                                                                                                                   |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------|--|
| 31 | Check operation of the engine air filter restriction indicator                                                                    |  |
| 32 | Check induction system pipe work, hoses and clamps for signs of deterioration that could cause engine dusting                     |  |
| 33 | Check oil and fuel lines for fitment, chaffing and leaks. Ensure no fire hazards in engine bay, and leaks found must be repaired. |  |
| 34 | Check coolant level, inspect cap and header tank neck for damage.                                                                 |  |
| 35 | Check radiator mountings and fan shroud fastening bolts, inspect radiator for blocked and damaged fins.                           |  |
| 36 | Check cooling fan mounting, hub bearings for movement, pulley groove wear and vee belts for tension and wear.                     |  |
| 37 | Check cooling system hoses and clamps for signs of deterioration or leaks.                                                        |  |
| 38 | Check water pump tell-tale hole for sign of a leaking seal and possible blockage.                                                 |  |
| 39 | Check alternator and air conditioner compressor mounting hardware/ condition and adjustment of belts and pulleys.                 |  |
| 40 | Check engine mounting bolt fitment and condition of rubber mounts.                                                                |  |
| 41 | Inspect starter motor mount bolts, solenoid and connections                                                                       |  |
| 42 | Inspect air filter pre-cleaning for damage                                                                                        |  |
| 43 | Check air filter elements, replace as required. Write date and hours on filter.                                                   |  |
| 44 | Inspect all exhaust covers.                                                                                                       |  |
| 45 | Inspect battery isolator for operation and condition, check connections and lead condition                                        |  |
| 46 | Inspect start isolator for operation and condition, check connections and lead condition                                          |  |

### Oils, Screens and Breathers

|    |                                                                                                                             |  |
|----|-----------------------------------------------------------------------------------------------------------------------------|--|
| 47 | Change primary and secondary fuel/ water separator                                                                          |  |
| 48 | Check hydraulic filter restriction indicator on the filter head, change if indicator is tripped                             |  |
| 49 | Check axle breathers for blockage, clean if required                                                                        |  |
| 50 | Check transmission breather for blockage, clean if required                                                                 |  |
| 51 | Change oil and filter                                                                                                       |  |
| 52 | Grease all driveline slip joints and U-joints                                                                               |  |
| 53 | Check grease line for security and leaks                                                                                    |  |
| 54 | Hand grease drive shafts, universal joints, slip joints and support bearings. Check condition of all driveshaft's looseness |  |



..... WARNING DIFF AND FINAL DRIVES MAY BE UNDER PRESSURE.....

[illegible]



[illegible]



# HEAVY VEHICLE SERVICE SHEET

| Equipment Details |         |
|-------------------|---------|
| Unit No:          | SDU34   |
| Date:             | 15.5.24 |
| Engine Hrs:       | 3015    |
| Make:             | DG N XL |
| Model:            |         |

| Oils Added 15W-40 CARGO |     |
|-------------------------|-----|
| Eng:                    | 19L |
| Tran:                   |     |
| Hyd:                    |     |
| F/Diff:                 |     |
| R/Diff                  |     |

| Completed by: |              |
|---------------|--------------|
| Name:         | LOUIE BOLDEN |
| Last Service  |              |
| Hours:        |              |
| Date:         |              |

| 250 Hour | 500 Hour | 750 Hour | 1000 Hour |
|----------|----------|----------|-----------|
|          |          |          | ✓         |
|          |          |          |           |



Refer to the Workshop Manual or your Supervisor for assistance if you are unsure of any portion of this Service Procedure.  
RELIEVE ALL RESIDUAL PRESSURES IN THE AIR AND HYDRAULIC SYSTEMS.

If you are unsure of the correct Tag Out Procedures DO NOT proceed with this service.

Ensure wheels are chocked before proceeding.

| Description:                                                                                                                                                                                                                                                                                                                                  | ✓ | 250HR | 500HR | 750HR | 1000HR |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------|-------|-------|--------|
| 1 Report any damage to supervisor                                                                                                                                                                                                                                                                                                             |   |       |       |       | ✓      |
| 2 Review comments in pre-start book and discuss with Operator if available.                                                                                                                                                                                                                                                                   |   |       |       |       | ✓      |
| 3 Test Two-way radio                                                                                                                                                                                                                                                                                                                          |   |       |       |       | ✓      |
| 4 Inspect aerial condition                                                                                                                                                                                                                                                                                                                    |   |       |       |       | ✓      |
| 5 Test operation of warning horn                                                                                                                                                                                                                                                                                                              |   |       |       |       | ✓      |
| 6 Test operation of warning reverse alarm                                                                                                                                                                                                                                                                                                     |   |       |       |       | ✓      |
| 7 Test operation of washers, wipers and blades                                                                                                                                                                                                                                                                                                |   |       |       |       | ✓      |
| 9 Test operation of cab interior light                                                                                                                                                                                                                                                                                                        |   |       |       |       | ✓      |
| 11 Test operation of all work lights and switches                                                                                                                                                                                                                                                                                             |   |       |       |       | ✓      |
| 12 Test operation of fuel tank level indicator and cab gauge                                                                                                                                                                                                                                                                                  |   |       |       |       | ✓      |
| 13 Test air conditioner and operation                                                                                                                                                                                                                                                                                                         |   |       |       |       | ✓      |
| 14 Inspect air conditioner cab pressuriser fan, compressor, condenser, evaporator, drains.                                                                                                                                                                                                                                                    |   |       |       |       | ✓      |
| 15 <b>Park Brake</b><br>Caution .. Machine will stop abruptly during this check, fasten seatbelt.<br>Perform check in an open area.<br><ul style="list-style-type: none"> <li>Position vehicle facing downhill</li> <li>Apply park brake fully on, release service brake</li> <li>If machine moves – investigate and repair fault.</li> </ul> |   |       |       |       | N/A    |
| 16 <b>Service Brake Check</b><br><ul style="list-style-type: none"> <li>Position machine facing downhill</li> <li>Apply service brake fully on</li> <li>If machine moves – investigate and repair fault</li> <li>Adjust brakes as required.</li> </ul>                                                                                        |   |       |       |       | N/A    |

| Description:                 |                                                                    |          |             | 250HR | 500HR | 750HR | 1000HR |
|------------------------------|--------------------------------------------------------------------|----------|-------------|-------|-------|-------|--------|
| <b>Mechanical Inspection</b> |                                                                    |          |             |       |       |       |        |
| 17                           | Check wheel nut torque                                             |          |             |       |       |       | N/A    |
| 18                           | Inspect Hydraulic hoses for leaks and chaffing                     |          |             |       |       |       | ✓      |
| 19                           | Check park brake disc and pad wear                                 |          |             |       |       |       | N/A    |
| 20                           | Check and clean batteries                                          |          |             |       |       |       | ✓      |
| 21                           | Inspect steering cylinder pins and bushes for looseness and wear   |          |             |       |       |       | ✓      |
| 22                           | Inspect frame for structural defects                               |          |             |       |       |       | ✓      |
| 23                           | Inspect ROPS cab, frame and arms for wear, fatigue or cracks       |          |             |       |       |       | ✓      |
| 24                           | Inspect GET – teeth and cutting edges                              |          |             |       |       |       | ✓      |
| 25                           | Inspect quick hitch attachment function is normal                  |          |             |       |       |       | N/A    |
| 26                           | Inspect pins and bushes                                            |          |             |       |       |       | ✓      |
| 27                           | Inspect attachments – Augers, Rock Breaker, Forks, Post hole borer |          |             |       |       |       | N/A    |
| 28                           | Hoses and fittings                                                 |          |             |       |       |       | ✓      |
| 29                           | Rams                                                               |          |             |       |       |       | N/A    |
| 30                           | Arms                                                               |          |             |       |       |       | N/A    |
| 31                           | Check tyre pressures, rim and tyre condition.                      |          |             |       |       |       | N/A    |
|                              | Position                                                           | Pressure | Tread Depth |       |       |       |        |
|                              | 1                                                                  |          |             |       |       |       |        |
|                              | 2                                                                  |          |             |       |       |       |        |
|                              | 3                                                                  |          |             |       |       |       |        |
|                              | 4                                                                  |          |             |       |       |       |        |

### Engine System Checks

|    |                                                                                                                                   |  |  |  |  |  |   |
|----|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|---|
| 32 | Check operation of the engine air filter restriction indicator                                                                    |  |  |  |  |  | ✓ |
| 33 | Check induction system pipe work, hoses and clamps for signs of deterioration that could cause engine dusting                     |  |  |  |  |  | ✓ |
| 34 | Check oil and fuel lines for fitment, chaffing and leaks. Ensure no fire hazards in engine bay, and leaks found must be repaired. |  |  |  |  |  | ✓ |
| 35 | Check coolant level, inspect cap and header tank neck for damage.                                                                 |  |  |  |  |  | ✓ |
| 36 | Check radiator mountings and fan shroud fastening bolts, inspect radiator for blocked and damaged fins.                           |  |  |  |  |  | ✓ |
| 37 | Check cooling fan mounting, hub bearings for movement, pulley groove wear and vee belts for tension and wear.                     |  |  |  |  |  | ✓ |
| 38 | Check cooling system hoses and clamps for signs of deterioration or leaks.                                                        |  |  |  |  |  | ✓ |
| 39 | Check water pump tell-tale hole for sign of a leaking seal and possible blockage.                                                 |  |  |  |  |  | ✓ |
| 40 | Check alternator and air conditioner compressor mounting hardware/ condition and adjustment of belts and pulleys.                 |  |  |  |  |  | ✓ |
| 41 | Check engine mounting bolt fitment and condition of rubber mounts.                                                                |  |  |  |  |  | ✓ |
| 42 | Inspect starter motor mount bolts, solenoid and connections                                                                       |  |  |  |  |  | ✓ |
| 43 | Inspect air filter pre-cleaning for damage                                                                                        |  |  |  |  |  | ✓ |
| 44 | Check air filter elements, replace as required. Write date and hours on filter.                                                   |  |  |  |  |  | ✓ |
| 45 | Inspect all exhaust covers.                                                                                                       |  |  |  |  |  | ✓ |
| 46 | Inspect battery isolator for operation and condition, check connections and lead condition                                        |  |  |  |  |  | ✓ |
| 47 | Inspect start isolator for operation and condition, check connections and lead condition                                          |  |  |  |  |  | ✓ |
| 48 | Check and adjust valve clearance                                                                                                  |  |  |  |  |  | ✓ |

### Oils, Screens and Breathers

|    |                                                                                                 |  |  |  |  |  |   |
|----|-------------------------------------------------------------------------------------------------|--|--|--|--|--|---|
| 49 | Change primary and secondary fuel/ water separator                                              |  |  |  |  |  | ✓ |
| 50 | Check hydraulic filter restriction indicator on the filter head, change if indicator is tripped |  |  |  |  |  | ✓ |
| 51 | Change hydraulic oil and return filters                                                         |  |  |  |  |  | ✓ |
| 52 | Change hydraulic suction screens                                                                |  |  |  |  |  | ✓ |



| Description                              |                                                                                                                             | ✓  | 250HR | 500HR | 750HR | 1000HR |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----|-------|-------|-------|--------|
| 53                                       | Check axle breathers for blockage, clean if required                                                                        |    |       |       |       | 2/1    |
| 54                                       | Check transmission breather for blockage, clean if required                                                                 |    |       |       |       | ✓      |
| 55                                       | Change oil and filter                                                                                                       |    |       |       |       | ✓      |
| 56                                       | Grease all driveline slip joints and U-joints                                                                               |    |       |       |       | 2/1    |
| 57                                       | Check grease line for security and leaks                                                                                    |    |       |       |       | 2/1    |
| 58                                       | Hand grease drive shafts, universal joints, slip joints and support bearings. Check condition of all driveshaft's looseness |    |       |       |       | 2/1    |
| 59                                       | Change hydraulic tank breather                                                                                              |    |       |       |       | 2/1    |
| 60                                       | Change transfer case oil and filters                                                                                        |    |       |       |       | 2/1    |
| 61                                       | Change transmission oil and filters                                                                                         |    |       |       |       | 2/1    |
| Magnetic Plug Inspections (Final Drives) |                                                                                                                             | P1 | P2    | P3    | P4    |        |
| 62                                       | Inspect for metal particles on mag plugs, record results                                                                    |    |       |       |       | 2/1    |
| 63                                       | Change all final drive oils                                                                                                 |    |       |       |       | 2/1    |

WARNING DIFF AND FINAL DRIVES MAY BE UNDER PRESSURE.....

| F/DIFF |                                                                                                               | R/DIFF |  |  |  |  |
|--------|---------------------------------------------------------------------------------------------------------------|--------|--|--|--|--|
| 64     | Inspect for metal particle, inspect o-ring then thoroughly clean at filtered parts washer prior to refitting. |        |  |  |  |  |
| 65     | Sample and change front and rear differential oils.                                                           |        |  |  |  |  |
| 66     | Ensure machine is on level ground then engage park brake                                                      |        |  |  |  |  |
| 67     |                                                                                                               |        |  |  |  |  |
| 68     | Isolate and Tag machine as per Isolation Procedures                                                           |        |  |  |  |  |

WARNING: Relieve all residual pressures form oil and water systems

|    | Take SOS Sample from: | Oil Used     | Changed |  |  |    |
|----|-----------------------|--------------|---------|--|--|----|
| 69 | Engine                | CARGO 15W-40 | ✓       |  |  | 19 |
| 70 | Transmission          |              |         |  |  |    |
| 71 | Transfer Case         |              |         |  |  |    |
| 72 | Differentials         |              |         |  |  |    |
| 73 | Final Drives          |              |         |  |  |    |

Record hours, date, machine number and compartment on SOS bottle and a Y or N if oil was or was not changed

|    |                                                                                                                                                                   |  |  |  |  |   |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---|
| 74 | Inspect all warning sensors and cable condition                                                                                                                   |  |  |  |  | ✓ |
| 75 | Check fire extinguishers fitment, date and charge                                                                                                                 |  |  |  |  | ✓ |
| 76 | Check access step, handrail, compartment panels, and doors for damage, wear, alignment and security                                                               |  |  |  |  | ✓ |
| 77 | Check rear and front frame for cracks                                                                                                                             |  |  |  |  | ✓ |
| 78 | Check FOPS cab protection for cracks, damage and bolt fitment                                                                                                     |  |  |  |  | ✓ |
| 79 | <del>Clean</del> / replace cab air filters                                                                                                                        |  |  |  |  | ✓ |
| 80 | Fill window washer reservoir                                                                                                                                      |  |  |  |  | ✓ |
| 81 | Check safety labels are clean and legible                                                                                                                         |  |  |  |  | ✓ |
| 82 | Check window glass for damage, fitting and support locking rubbers and Emergency window escape lock ring pulls                                                    |  |  |  |  | ✓ |
| 83 | Check condition of door rubbers for deterioration                                                                                                                 |  |  |  |  | ✓ |
| 84 | Check operator's seat and seat belt                                                                                                                               |  |  |  |  | ✓ |
| 85 | Clean cab of all debris, rags and rubbish                                                                                                                         |  |  |  |  | ✓ |
| 86 | Check instrument panel for dislodged or loose components, tripped circuit breakers, panels and gauge lighting, loose wiring and corrosion of terminals and wiring |  |  |  |  | ✓ |
| 87 | All splash guards, covers and belly plates must be correctly refitted before the machine returns to work                                                          |  |  |  |  | ✓ |
| 88 | Walk around and climb over equipment looking for foreign materials. EG: rags, tools, blocks, chains ect                                                           |  |  |  |  | ✓ |
| 89 | Remove personal Danger Tag, sound horn, start equipment                                                                                                           |  |  |  |  | ✓ |
| 90 | Test all movements and stall test hydraulic circuits then stop machine and check for leaks                                                                        |  |  |  |  | ✓ |
| 91 | Wash out radiator and oil cooler and report any damage                                                                                                            |  |  |  |  | ✓ |

|    |                                                                                                                                                                                                                                     |  |  |  |   |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---|
| 92 | Wash machine at completion of service to remove any oil residue from service                                                                                                                                                        |  |  |  | ✓ |
| 93 | Check that all tags and locks have been removed                                                                                                                                                                                     |  |  |  |   |
| 94 | Test run equipment using all functions for 5-10 minutes to ensure there are no <ul style="list-style-type: none"> <li>Leaks</li> <li>Vibrations</li> <li>Alarms coming on</li> <li>All functions are operating correctly</li> </ul> |  |  |  | ✓ |

#### Fault Description / Recommended Action

|  |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

| Part Description      | QTY | Defect requiring part | Work order |
|-----------------------|-----|-----------------------|------------|
| FAN BELT. SERPENTINE  | 1   |                       | 158-5872   |
| CABIN FILTER          | 1   |                       | 329-3243   |
| SAFETY FILTER (INNER) | 1   |                       |            |
| OUTER FILTER          | 1   |                       |            |
| A/C FILTER (EXT)      | 1   |                       | 396-7087   |
|                       |     |                       |            |
|                       |     |                       |            |

Comments

LUBE FILTER. 1 462-1171

Signature:

*W Phillips*

Date:

Use these symbols on  
check sheet



Done & OK



Check not  
done



Repair done



Plan next service or raise new job



# Heavy Vehicle SAFETY INSPECTION

|          |         |             |          |
|----------|---------|-------------|----------|
| VEHICLE: | CAT D6N | ENGINE HRS: | 2530.4   |
| REGO NO: |         | KLMS:       |          |
| UNIT NO: | SDH 35  | DATE:       | 16/3/22  |
|          |         | NAME:       | Cannon B |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|           |                                                                                              |   |
|-----------|----------------------------------------------------------------------------------------------|---|
| 1         | Report any damage to supervisor.                                                             | / |
| 2         | Review comments in pre- start book and discuss with Operator if available.                   | / |
| 3         | Check prestart comply to site and OEM brake testing                                          | / |
| 4         | Check all warning buzzers and or indicators                                                  | / |
| 5         | Check operation of all lights. including work lights, brake lights, high beam and spotlights | / |
| 6         | Check operation of warning horn                                                              | / |
| 7         | Check operation of wipers and blades                                                         | / |
| 8         | Check operation of window washers                                                            | / |
| 9         | Check operation of reverse alarm                                                             | / |
| 10        | Check water level                                                                            | / |
| 11        | Check oil level                                                                              | / |
| 12        | Check wheels, tyres, nuts and studs / tracks                                                 | / |
| 13        | Check tyre pressures                                                                         | / |
| 14        | Check battery for connection. Check leads                                                    | / |
| 15        | Check filters                                                                                | / |
| 16        | Check fire extinguisher fitment, date and charge                                             | / |
| 17        | Check air conditioner operation                                                              | / |
| 18        | Check seatbelt condition and working order                                                   | / |
| 19        | Check two-way radio                                                                          | / |
| 20        | Clean inside of cab                                                                          | / |
| 21        | Clean outside of vehicle                                                                     | / |
| Comments: |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |

Signature: \_\_\_\_\_



# Heavy Vehicle SAFETY INSPECTION

|          |                |             |            |
|----------|----------------|-------------|------------|
| VEHICLE: | CAT D6N Dozer. | ENGINE HRS: | 2611.2     |
| REGO NO: | N/A            | KLMS:       | —          |
| UNIT NO: | SDH 34         | DATE:       | 30/06/2022 |
|          |                | NAME:       | J. Morris. |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|    |                                                                                              |     |
|----|----------------------------------------------------------------------------------------------|-----|
| 1  | Report any damage to supervisor.                                                             | ✓   |
| 2  | Review comments in pre- start book and discuss with Operator if available.                   | ✓   |
| 3  | Check prestart comply to site and OEM brake testing                                          | ✓   |
| 4  | Check all warning buzzers and or indicators                                                  | ✓   |
| 5  | Check operation of all lights. including work lights, brake lights, high beam and spotlights | ✓   |
| 6  | Check operation of warning horn                                                              | ✓   |
| 7  | Check operation of wipers and blades                                                         | ✓   |
| 8  | Check operation of window washers                                                            | ✓   |
| 9  | Check operation of reverse alarm                                                             | ✓   |
| 10 | Check water level                                                                            | ✓   |
| 11 | Check oil level                                                                              | ✓   |
| 12 | Check wheels, tyres, nuts and studs / tracks                                                 | ✓   |
| 13 | Check tyre pressures                                                                         | N/A |
| 14 | Check battery for connection. Check leads                                                    | ✓   |
| 15 | Check filters                                                                                | ✓   |
| 16 | Check fire extinguisher fitment, date and charge                                             | ✓   |
| 17 | Check air conditioner operation                                                              | ✓   |
| 18 | Check seatbelt condition and working order                                                   | ✓   |
| 19 | Check two-way radio                                                                          | ✓   |
| 20 | Clean inside of cab                                                                          | ✓   |
| 21 | Clean outside of vehicle                                                                     | ✓   |

Comments:

Signature: \_\_\_\_\_

*J. Morris*



# Pre-Site Equipment Inspection Checklist

Date: 16/14/23

Contractor: [REDACTED]

Make: CAT

Hours: 2780

Rego Number: N/A

Model: D6N

Vehicle Kilometres: N/A

Asset Number: SDH34

11630

| Item | Operational Items                                                                                                                                                                                                                                                                 | Pass                                | Fail                     | N/A                      |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| 1    | Check plant has Pre-start book                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2    | Check operation of park brake as per manufacturers instructions                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3    | Check operation of service brakes as per manufacturers instruction                                                                                                                                                                                                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4    | Check operation of steering                                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5    | Check operation of tub lift and tub up alarm - if applicable                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6    | Check operation of implements                                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7    | Check operation of transmission - all gears, neutral start function etc                                                                                                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8    | Check all hydraulic implements                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Item | Electrical                                                                                                                                                                                                                                                                        | Pass                                | Fail                     | N/A                      |
| 9    | Check all work lights / headlights                                                                                                                                                                                                                                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10   | Check all stop / tail lights                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11   | Check operation of horn                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12   | Check all gauges                                                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13   | Check operation of battery isolator(s) Note: Must be lockable and isolate all power                                                                                                                                                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14   | Check operation of all emergency stop switches (if equipped)                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 15   | Check batteries are mounted securely                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 16   | Check operation of flashing beacon / strobe light                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 17   | Check operation of two-way radio (RG Frequencies) UHF (if vehicle is on site > 3 months, then must be fitted)                                                                                                                                                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 18   | Check operation of wipers / washers                                                                                                                                                                                                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 19   | Check operation of reverse camera if applicable                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 20   | Check operation of reverse alarm<br>LV reverse alarms must be wired to an ON/OFF switch (must be 62 Db Broadband)<br>Heavy Equipment (Trucks) Must be hard wired not through a ON/OFF (102-107 Db Broadband self-adjusting)<br>Mobile Plant (102-107 Db Broadband self-adjusting) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 21   | Check battery cables and wiring are secured                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Item | Fire Suppression                                                                                                                                                                                                                                                                  | Pass                                | Fail                     | N/A                      |
| 22   | Check fire extinguisher charged and mounted securely (within 6 monthly date)                                                                                                                                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 23   | Check fire suppression system charged                                                                                                                                                                                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 24   | Check fire suppression hoses, pipes, nozzles are secured and undamaged                                                                                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 25   | Check fire suppression tank is mounted securely                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 26   | Check condition of fire suppression gauges and actuators                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 27   | Check operation of fire suppression engine shutdown system                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 28   | Check bottle test date within specifications                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Item | General                                                                                                                                                                                                                                                                                                                                       | Pass                                | Fail                     | N/A                      |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| 29   | Check for engine oil leaks                                                                                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30   | Check fuel hoses mounted securely and not rubbing through anywhere                                                                                                                                                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 31   | Check radiator leaks                                                                                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32   | Check cab mounts                                                                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33   | Check for transmission oil leaks                                                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34   | Check driveline condition and for loose or missing universal joint retaining bolts                                                                                                                                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35   | Check for hydraulic leaks                                                                                                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36   | Check hydraulic cylinders for leaks                                                                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 37   | Check operation of cab door latch mechanisms                                                                                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 38   | Check condition of operator seat - check suspension, padding, slide adjustment                                                                                                                                                                                                                                                                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39   | Check seat belts for defects and must be in safe operational condition                                                                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 40   | Check for cracked or damaged windows / glass                                                                                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 41   | Check if LV or trailer fitted with split rims (not allowed)                                                                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 42   | Check rims and tyres for damage                                                                                                                                                                                                                                                                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 43   | Check tyre pressures - visual                                                                                                                                                                                                                                                                                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 44   | Wheel nuts and locks                                                                                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 45   | Check steering linkages for damage                                                                                                                                                                                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 46   | Report any damage or safety hazards in comments column                                                                                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 47   | Whip aerial flag must be 3.5 meters from ground to tip                                                                                                                                                                                                                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 48   | Check Asset Numbers displayed on equipment (yellow reflective font-black background)<br>Light Vehicles<br><input type="checkbox"/> Doors stickers/magnets - 600mm x 230mm (minimum)<br><input type="checkbox"/> Rear sticker/magnet - 300mm x 90mm (minimum)<br>Heavy Machinery<br><input type="checkbox"/> Contact inspector                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 49   | All mobile equipment (excluding LV's) will display a travelling height and maximum height (if applicable) dimensions in view of the operator inside the cab                                                                                                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 50   | Any mobile equipment fitted with air conditioning must come with certified documentation stating it has only been charged with gas which complies with the Australian Refrigeration Council regulations. All air-condition mobile equipment must comply the Australian Refrigeration Council regulations, with a Hydrocarbon limit of 0.000%. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 51   | Check First Aid Kit                                                                                                                                                                                                                                                                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If inspected Vehicle or Plant is a Classified or Registrable Plant under the Mines Act, then all Certification is to be verified & up to date.

☒ Not applicable

☐ Certification is verified

☐ Certification is current

☒ FIRST INSPECTION PASSED ☐ FIRST INSPECTION FAILED ☐ SECOND INSPECTION PASSED

Signature: \_\_\_\_\_

Comments: \_\_\_\_\_



## NOTICE

By signing below, it is understood that both parties understand the requirements as noted in the checklist above.

If inspected off site a pass sticker must be acquired at Ravenswood Gold before entry is allowed.

Inspected By: Lance Roberts  
(Name of Ravenswood Gold Mechanical Representative)

Signature: [Signature]

Equipment Owner / Operator: WARREN PHILLIPS

Signature: [Signature]



## NOTICE

If any Electrical equipment has come on site please contact Electrical Department for testing.  
If a vehicle or plant is working on site permanently and is owned by a contractor, the following is to be obtained.

1. Obtain a pre-start containing brake & steering checks.



# Heavy Vehicle SAFETY INSPECTION

|          |             |             |        |
|----------|-------------|-------------|--------|
| VEHICLE: | DEL X Dozer | ENGINE HRS: | 3127.8 |
| REGO NO: |             | KLMS:       | —      |
| UNIT NO: | SDH34       | DATE:       | 3-7-24 |
|          |             | NAME:       | Ashley |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

Pre inspection

|           |                                                                                              |   |
|-----------|----------------------------------------------------------------------------------------------|---|
| 1         | Report any damage to supervisor.                                                             | / |
| 2         | Review comments in pre- start book and discuss with Operator if available.                   | / |
| 3         | Check prestart comply to site and OEM brake testing                                          | / |
| 4         | Check all warning buzzers and or indicators                                                  | / |
| 5         | Check operation of all lights. including work lights, brake lights, high beam and spotlights | / |
| 6         | Check operation of warning horn                                                              | / |
| 7         | Check operation of wipers and blades                                                         | / |
| 8         | Check operation of window washers                                                            | / |
| 9         | Check operation of reverse alarm                                                             | / |
| 10        | Check water level                                                                            | / |
| 11        | Check oil level                                                                              | / |
| 12        | Check wheels, tyres, nuts and studs / tracks                                                 | / |
| 13        | Check tyre pressures                                                                         | / |
| 14        | Check battery for connection. Check leads                                                    | / |
| 15        | Check filters                                                                                | / |
| 16        | Check fire extinguisher fitment, date and charge                                             | / |
| 17        | Check air conditioner operation                                                              | / |
| 18        | Check seatbelt condition and working order                                                   | / |
| 19        | Check two-way radio                                                                          | / |
| 20        | Clean inside of cab                                                                          | / |
| 21        | Clean outside of vehicle                                                                     | / |
| Comments: |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |

Signature:

Ashley



# Heavy Vehicle SAFETY INSPECTION

|          |              |             |           |
|----------|--------------|-------------|-----------|
| VEHICLE: | DBN XL DOZER | ENGINE HRS: | 2650 HRS  |
| REGO NO: | N/A          | KLMS:       | N/A       |
| UNIT NO: | SDH 35       | DATE:       | 7/11/22   |
|          |              | NAME:       | J. Morris |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|    |                                                                                              |     |
|----|----------------------------------------------------------------------------------------------|-----|
| 1  | Report any damage to supervisor.                                                             | ✓   |
| 2  | Review comments in pre-start book and discuss with Operator if available.                    | ✓   |
| 3  | Check prestart comply to site and OEM brake testing                                          | ✓   |
| 4  | Check all warning buzzers and or indicators                                                  | ✓   |
| 5  | Check operation of all lights. including work lights, brake lights, high beam and spotlights | ✓   |
| 6  | Check operation of warning horn                                                              | ✓   |
| 7  | Check operation of wipers and blades                                                         | ✓   |
| 8  | Check operation of window washers                                                            | ✓   |
| 9  | Check operation of reverse alarm                                                             | ✓   |
| 10 | Check water level                                                                            | ✓   |
| 11 | Check oil level                                                                              | ✓   |
| 12 | Check wheels, tyres, nuts and studs / tracks                                                 | ✓   |
| 13 | Check tyre pressures                                                                         | N/A |
| 14 | Check battery for connection. Check leads                                                    | ✓   |
| 15 | Check filters                                                                                | ✓   |
| 16 | Check fire extinguisher fitment, date and charge                                             | ✓   |
| 17 | Check air conditioner operation                                                              | ✓   |
| 18 | Check seatbelt condition and working order                                                   | ✓   |
| 19 | Check two-way radio                                                                          | ✓   |
| 20 | Clean inside of cab                                                                          | ✓   |
| 21 | Clean outside of vehicle                                                                     | ✓   |

## Comments:

Cutting edges 182mm Across blade. Track rollers need turning.  
Crawler plates 56.18 RHS 56.08 LHS - Segments LH + RH weaving due to rollers.  
Carrier Rollers 2.5mm Weav.

Signature: \_\_\_\_\_

*J. Morris*

# Heavy Vehicle SAFETY INSPECTION

|          |           |             |         |
|----------|-----------|-------------|---------|
| VEHICLE: | CAT Dozer | ENGINE HRS: | 3300    |
| REGO NO: |           | KLMS:       |         |
| UNIT NO: | SDH 34    | DATE:       | 16-8-24 |
|          |           | NAME:       | NOVIE   |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|           |                                                                                              |   |
|-----------|----------------------------------------------------------------------------------------------|---|
| 1         | Report any damage to supervisor.                                                             | / |
| 2         | Review comments in pre- start book and discuss with Operator if available.                   | / |
| 3         | Check prestart comply to site and OEM brake testing                                          | / |
| 4         | Check all warning buzzers and or indicators                                                  | / |
| 5         | Check operation of all lights. including work lights, brake lights, high beam and spotlights | / |
| 6         | Check operation of warning horn                                                              | / |
| 7         | Check operation of wipers and blades                                                         | / |
| 8         | Check operation of window washers                                                            | / |
| 9         | Check operation of reverse alarm                                                             | / |
| 10        | Check water level                                                                            | / |
| 11        | Check oil level                                                                              | / |
| 12        | Check wheels, tyres, nuts and studs / tracks                                                 | / |
| 13        | Check tyre pressures                                                                         | / |
| 14        | Check battery for connection. Check leads                                                    | / |
| 15        | Check filters                                                                                | / |
| 16        | Check fire extinguisher fitment, date and charge                                             | / |
| 17        | Check air conditioner operation                                                              | / |
| 18        | Check seatbelt condition and working order                                                   | / |
| 19        | Check two-way radio                                                                          | / |
| 20        | Clean inside of cab                                                                          | / |
| 21        | Clean outside of vehicle                                                                     | / |
| Comments: |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |
|           |                                                                                              |   |

Signature: \_\_\_\_\_





# Heavy Vehicle SAFETY INSPECTION

|          |        |             |         |
|----------|--------|-------------|---------|
| VEHICLE: | DBN XL | ENGINE HRS: | 3015    |
| REGO NO: |        | KLMS:       | —       |
| UNIT NO: | SDM 34 | DATE:       | 15:5:24 |
|          |        | NAME:       | Wozza   |

## Purpose:

This inspection is to ensure all machinery is compliant to company standards and to provide a safer working environment for all personal entering this site.

## Detailed Instructions:

|           |                                                                                              |      |
|-----------|----------------------------------------------------------------------------------------------|------|
| 1         | Report any damage to supervisor.                                                             | ✓    |
| 2         | Review comments in pre- start book and discuss with Operator if available.                   | ✓    |
| 3         | Check prestart comply to site and OEM brake testing                                          | —    |
| 4         | Check all warning buzzers and or indicators                                                  | ✓    |
| 5         | Check operation of all lights. including work lights, brake lights, high beam and spotlights | ✓    |
| 6         | Check operation of warning horn                                                              | ✓    |
| 7         | Check operation of wipers and blades                                                         | ✓    |
| 8         | Check operation of window washers                                                            | ✓    |
| 9         | Check operation of reverse alarm                                                             | ✓    |
| 10        | Check water level                                                                            | ✓    |
| 11        | Check oil level serviced.                                                                    | ✓    |
| 12        | Check wheels, tyres, nuts and studs / tracks                                                 | ✓    |
| 13        | Check tyre pressures                                                                         | N/A. |
| 14        | Check battery for connection. Check leads                                                    | ✓    |
| 15        | Check filters                                                                                | ✓    |
| 16        | Check fire extinguisher fitment, date and charge                                             | ✓    |
| 17        | Check air conditioner operation serviced                                                     | ✓    |
| 18        | Check seatbelt condition and working order                                                   | ✓    |
| 19        | Check two-way radio                                                                          | ✓    |
| 20        | Clean inside of cab                                                                          | ✓    |
| 21        | Clean outside of vehicle ON WIRE                                                             | —    |
| Comments: |                                                                                              |      |
|           |                                                                                              |      |
|           |                                                                                              |      |
|           |                                                                                              |      |

Signature: \_\_\_\_\_

WPhillips 16:5:24

# HEAVY VEHICLE SERVICE SHEET

| Equipment Details |          | Oils Added       |  | Completed by: |          |
|-------------------|----------|------------------|--|---------------|----------|
| Unit No:          | SDH34    | Eng:             |  | F/Diff:       |          |
| Date:             | 10-12-24 | Tran:            |  |               |          |
| Engine Hrs:       | 3611     | Hyd:             |  | R/Diff:       |          |
| Make:             | Dat      | Next Service Due |  | Last Service  |          |
| Model:            | D6       | Hours            |  | Hours:        | 3450     |
|                   |          |                  |  | Date:         | 15-10-24 |

| 250 Hour | 500 Hour | 750 Hour | 1000 Hour |
|----------|----------|----------|-----------|
| ✓        |          |          |           |
|          |          |          |           |



Refer to the Workshop Manual or your Supervisor for assistance if you are unsure of any portion of this Service Procedure.

RELIEVE ALL RESIDUAL PRESSURES IN THE AIR AND HYDRAULIC SYSTEMS.

If you are unsure of the correct Tag Out Procedures DO NOT proceed with this service.

Ensure wheels are chocked before proceeding.

| Description:                                                                                                                                                                                                                                                                                                                                             | ✓ | 250HR | 500HR | 750HR | 1000HR |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-------|-------|-------|--------|
| 1 Report any damage to supervisor                                                                                                                                                                                                                                                                                                                        | ✓ |       |       |       |        |
| 2 Review comments in pre-start book and discuss with Operator if available.                                                                                                                                                                                                                                                                              | ✓ |       |       |       |        |
| 3 Test Two-way radio                                                                                                                                                                                                                                                                                                                                     | ✓ |       |       |       |        |
| 4 Inspect aerial condition                                                                                                                                                                                                                                                                                                                               | ✓ |       |       |       |        |
| 5 Test operation of warning horn                                                                                                                                                                                                                                                                                                                         |   |       |       |       |        |
| 6 Test operation of warning reverse alarm                                                                                                                                                                                                                                                                                                                | ✓ |       |       |       |        |
| 7 Test operation of washers, wipers and blades                                                                                                                                                                                                                                                                                                           | ✓ |       |       |       |        |
| 9 Test operation of cab interior light                                                                                                                                                                                                                                                                                                                   |   |       |       |       |        |
| 11 Test operation of all work lights and switches                                                                                                                                                                                                                                                                                                        | ✓ |       |       |       |        |
| 12 Test operation of fuel tank level indicator and cab gauge                                                                                                                                                                                                                                                                                             | ✓ |       |       |       |        |
| 13 Test air conditioner and operation                                                                                                                                                                                                                                                                                                                    | ✓ |       |       |       |        |
| 14 Inspect air conditioner cab pressuriser fan, compressor, condenser, evaporator, drains.                                                                                                                                                                                                                                                               |   |       |       |       |        |
| 15 <b>Park Brake</b><br><b>Caution .. Machine will stop abruptly during this check, fasten seatbelt.</b><br><b>Perform check in an open area.</b> <ul style="list-style-type: none"> <li>Position vehicle facing downhill</li> <li>Apply park brake fully on, release service brake</li> <li>If machine moves – investigate and repair fault.</li> </ul> | ✓ |       |       |       |        |
| 16 <b>Service Brake Check</b> <ul style="list-style-type: none"> <li>Position machine facing downhill</li> <li>Apply service brake fully on</li> <li>If machine moves – investigate and repair fault</li> <li>Adjust brakes as required.</li> </ul>                                                                                                      | ✓ |       |       |       |        |



| Description:                 |                                                                    |          |             | ✓ | 250HR | 500HR | 750HR | 1000HR |
|------------------------------|--------------------------------------------------------------------|----------|-------------|---|-------|-------|-------|--------|
| <b>Mechanical Inspection</b> |                                                                    |          |             |   |       |       |       |        |
| 17                           | Check wheel nut torque                                             |          |             |   |       |       |       |        |
| 18                           | Inspect Hydraulic hoses for leaks and chaffing                     |          |             |   | ✓     |       |       |        |
| 19                           | Check park brake disc and pad wear                                 |          |             |   |       |       |       |        |
| 20                           | Check and clean batteries                                          |          |             |   |       |       |       |        |
| 21                           | Inspect steering cylinder pins and bushes for looseness and wear   |          |             |   |       |       |       |        |
| 22                           | Inspect frame for structural defects                               |          |             |   | ✓     |       |       |        |
| 23                           | Inspect ROPS cab, frame and arms for wear, fatigue or cracks       |          |             |   |       |       |       |        |
| 24                           | Inspect GET – teeth and cutting edges                              |          |             |   | ✓     |       |       |        |
| 25                           | Inspect quick hitch attachment function is normal                  |          |             |   |       |       |       |        |
| 26                           | Inspect pins and bushes                                            |          |             |   | ✓     |       |       |        |
| 27                           | Inspect attachments – Augers, Rock Breaker, Forks, Post hole borer |          |             |   |       |       |       |        |
| 28                           | Hoses and fittings                                                 |          |             |   | ✓     |       |       |        |
| 29                           | Rams                                                               |          |             |   | ✓     |       |       |        |
| 30                           | Arms                                                               |          |             |   | ✓     |       |       |        |
| 31                           | Check tyre pressures, rim and tyre condition.                      |          |             |   |       |       |       |        |
|                              | Position                                                           | Pressure | Tread Depth |   |       |       |       |        |
|                              | 1                                                                  |          |             |   |       |       |       |        |
|                              | 2                                                                  |          |             |   |       |       |       |        |
|                              | 3                                                                  |          |             |   |       |       |       |        |
|                              | 4                                                                  |          |             |   |       |       |       |        |

### Engine System Checks

|    |                                                                                                                                   |  |  |  |   |  |  |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|---|--|--|--|
| 32 | Check operation of the engine air filter restriction indicator                                                                    |  |  |  |   |  |  |  |
| 33 | Check induction system pipe work, hoses and clamps for signs of deterioration that could cause engine dusting                     |  |  |  | ✓ |  |  |  |
| 34 | Check oil and fuel lines for fitment, chaffing and leaks. Ensure no fire hazards in engine bay, and leaks found must be repaired. |  |  |  | ✓ |  |  |  |
| 35 | Check coolant level, inspect cap and header tank neck for damage.                                                                 |  |  |  | ✓ |  |  |  |
| 36 | Check radiator mountings and fan shroud fastening bolts, inspect radiator for blocked and damaged fins.                           |  |  |  | ✓ |  |  |  |
| 37 | Check cooling fan mounting, hub bearings for movement, pulley groove wear and vee belts for tension and wear.                     |  |  |  | ✓ |  |  |  |
| 38 | Check cooling system hoses and clamps for signs of deterioration or leaks.                                                        |  |  |  | ✓ |  |  |  |
| 39 | Check water pump tell-tale hole for sign of a leaking seal and possible blockage.                                                 |  |  |  | ✓ |  |  |  |
| 40 | Check alternator and air conditioner compressor mounting hardware/ condition and adjustment of belts and pulleys.                 |  |  |  | ✓ |  |  |  |
| 41 | Check engine mounting bolt fitment and condition of rubber mounts.                                                                |  |  |  |   |  |  |  |
| 42 | Inspect starter motor mount bolts, solenoid and connections                                                                       |  |  |  |   |  |  |  |
| 43 | Inspect air filter pre-cleaning for damage                                                                                        |  |  |  | ✓ |  |  |  |
| 44 | Check air filter elements, replace as required. Write date and hours on filter.                                                   |  |  |  | ✓ |  |  |  |
| 45 | Inspect all exhaust covers.                                                                                                       |  |  |  | ✓ |  |  |  |
| 46 | Inspect battery isolator for operation and condition, check connections and lead condition                                        |  |  |  | ✓ |  |  |  |
| 47 | Inspect start isolator for operation and condition, check connections and lead condition                                          |  |  |  | ✓ |  |  |  |
| 48 | Check and adjust valve clearance                                                                                                  |  |  |  |   |  |  |  |

### Oils, Screens and Breathers

|    |                                                                                                 |  |  |  |  |  |  |  |
|----|-------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| 49 | Change primary and secondary fuel/ water separator                                              |  |  |  |  |  |  |  |
| 50 | Check hydraulic filter restriction indicator on the filter head, change if indicator is tripped |  |  |  |  |  |  |  |
| 51 | Change hydraulic oil and return filters                                                         |  |  |  |  |  |  |  |
| 52 | Change hydraulic suction screens                                                                |  |  |  |  |  |  |  |



| Description                                                                                                 |                                                                                                                                                                   | ✓                         | 250HR   | 500HR  | 750HR  | 1000HR |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------|--------|--------|--------|
| 53                                                                                                          | Check axle breathers for blockage, clean if required                                                                                                              |                           |         |        |        |        |
| 54                                                                                                          | Check transmission breather for blockage, clean if required                                                                                                       |                           |         |        |        |        |
| 55                                                                                                          | Change oil and filter                                                                                                                                             | ✓                         |         |        |        |        |
| 56                                                                                                          | Grease all driveline slip joints and U-joints                                                                                                                     |                           |         |        |        |        |
| 57                                                                                                          | Check grease line for security and leaks                                                                                                                          |                           |         |        |        |        |
| 58                                                                                                          | Hand grease drive shafts, universal joints, slip joints and support bearings. Check condition of all driveshaft's looseness                                       |                           |         |        |        |        |
| 59                                                                                                          | Change hydraulic tank breather                                                                                                                                    |                           |         |        |        |        |
| 60                                                                                                          | Change transfer case oil and filters                                                                                                                              |                           |         |        |        |        |
| 61                                                                                                          | Change transmission oil and filters                                                                                                                               |                           |         |        |        |        |
| Magnetic Plug Inspections (Final Drives)                                                                    |                                                                                                                                                                   | P1                        | P2      | P3     | P4     |        |
| 62                                                                                                          | Inspect for metal particles on mag plugs, record results                                                                                                          |                           |         |        |        |        |
| 63                                                                                                          | Change all final drive oils                                                                                                                                       |                           |         |        |        |        |
| ..... WARNING DIFF AND FINAL DRIVES MAY BE UNDER PRESSURE.....                                              |                                                                                                                                                                   |                           |         |        |        |        |
| F/DIFF                                                                                                      |                                                                                                                                                                   | R/DIFF                    |         |        |        |        |
| 64                                                                                                          | Inspect for metal particle, inspect o-ring then thoroughly clean at filtered parts washer prior to refitting.                                                     |                           |         |        |        |        |
| 65                                                                                                          | Sample and change front and rear differential oils.                                                                                                               |                           |         |        |        |        |
| 66                                                                                                          | Ensure machine is on level ground then engage park brake                                                                                                          |                           |         |        |        |        |
| 67                                                                                                          |                                                                                                                                                                   |                           |         |        |        |        |
| 68                                                                                                          | Isolate and Tag machine as per Isolation Procedures                                                                                                               |                           |         |        |        |        |
| WARNING: Relieve all residual pressures form oil and water systems                                          |                                                                                                                                                                   |                           |         |        |        |        |
|                                                                                                             | Take SOS Sample from:                                                                                                                                             | Oil Used                  | Changed | Litres | Litres | Litres |
| 69                                                                                                          | Engine                                                                                                                                                            | <i>Pusher cargo 15w40</i> | ✓       |        |        |        |
| 70                                                                                                          | Transmission                                                                                                                                                      |                           |         |        |        |        |
| 71                                                                                                          | Transfer Case                                                                                                                                                     |                           |         |        |        |        |
| 72                                                                                                          | Differentials                                                                                                                                                     |                           |         |        |        |        |
| 73                                                                                                          | Final Drives                                                                                                                                                      |                           |         |        |        |        |
| Record hours, date, machine number and compartment on SOS bottle and a Y or N if oil was or was not changed |                                                                                                                                                                   |                           |         |        |        |        |
| 74                                                                                                          | Inspect all warning sensors and cable condition                                                                                                                   |                           | ✓       |        |        |        |
| 75                                                                                                          | Check fire extinguishers fitment, date and charge                                                                                                                 |                           | ✓       |        |        |        |
| 76                                                                                                          | Check access step, handrail, compartment panels, and doors for damage, wear, alignment and security                                                               |                           | ✓       |        |        |        |
| 77                                                                                                          | Check rear and front frame for cracks                                                                                                                             |                           | ✓       |        |        |        |
| 78                                                                                                          | Check FOPS cab protection for cracks, damage and bolt fitment                                                                                                     |                           | ✓       |        |        |        |
| 79                                                                                                          | Clean/ replace cab air filters                                                                                                                                    |                           |         |        |        |        |
| 80                                                                                                          | Fill window washer reservoir                                                                                                                                      |                           | ✓       |        |        |        |
| 81                                                                                                          | Check safety labels are clean and legible                                                                                                                         |                           | ✓       |        |        |        |
| 82                                                                                                          | Check window glass for damage, fitting and support locking rubbers and Emergency window escape lock ring pulls                                                    |                           | ✓       |        |        |        |
| 83                                                                                                          | Check condition of door rubbers for deterioration                                                                                                                 |                           | ✓       |        |        |        |
| 84                                                                                                          | Check operator's seat and seat belt                                                                                                                               |                           | ✓       |        |        |        |
| 85                                                                                                          | Clean cab of all debris, rags and rubbish                                                                                                                         |                           |         |        |        |        |
| 86                                                                                                          | Check instrument panel for dislodged or loose components, tripped circuit breakers, panels and gauge lighting, loose wiring and corrosion of terminals and wiring |                           | ✓       |        |        |        |
| 87                                                                                                          | All splash guards, covers and belly plates must be correctly refitted before the machine returns to work                                                          |                           | ✓       |        |        |        |
| 88                                                                                                          | Walk around and climb over equipment looking for foreign materials. EG: rags, tools, blocks, chains ect                                                           |                           | ✓       |        |        |        |
| 89                                                                                                          | Remove personal Danger Tag, sound horn, start equipment                                                                                                           |                           | ✓       |        |        |        |
| 90                                                                                                          | Test all movements and stall test hydraulic circuits then stop machine and check for leaks                                                                        |                           |         |        |        |        |
| 91                                                                                                          | Wash out radiator and oil cooler and report any damage                                                                                                            |                           |         |        |        |        |



