



Baler Safety Inspection Checklist

B-123A5S / 22 Jul 2020 / Patrick Tablanto

Complete

Score	95.83%	Failed items	3	Actions	1
Date	22nd Jul, 2020				
Inspected by (Full Name)	Patrick Tablanto				
Address	Wellington 5032, New Zealand (-40.8057637, 174.8984775)				
Baler Model	14T Hay Baler				
Serial Number	B-123A5S				

Failed Items & Actions

3 failed, 1 action

Failed items

3 failed, 1 action

Slip Clutch set properly

Needs Action

loose fittings



Photo 1

To do | Priority High | Due 22nd Jul, 2020 11:35 AM +08 | Created by SafetyCulture Staff

Hi James, There is a loose-fitting on the slip clutch. Can you please check. Thanks

Oil level in hydraulic bale tension reservoir

Needs Action

The oil level is below normal

Latch spring length

Needs Action

The spring is missing



Photo 2

Other actions

0 actions

Inspection

1 action, 3 failed, 95.83%

Audit

1 action, 1 failed, 75%

Conditions of Shields

OK

Bearings

OK

Slip Clutch set properly

Needs Action

loose fittings



Photo 1

To do | Priority High | Due 22nd Jul, 2020 11:35 AM +08 | Created by SafetyCulture Staff

Hi James, There is a loose-fitting on the slip clutch. Can you please check. Thanks

Slip clutch functions

OK

Chains

100%

Wear in sprockets and chains

OK

Chain tension

OK

Sprocket Alignment

OK

Twine Knotter

100%

Clean billhook and throat of wiper arm

OK

Condition of wiper arm knife

OK

Adjustment of intermittent knotter gear & Pinions

OK

Adjustment of tucker fingers

OK

Adjustment of needles

OK

Adjustment of wiper arm

OK

Adjustment of twine disk and holder

OK

Remove shape edges from the throat of wiper arm

OK

Twine threaded properly

OK

Spring-loaded twine tension plate	OK
Wire twister	100%
Polish throat of twister hook	OK
Wire pulleys turn freely	OK
Proper wire threading	OK
Adjust needles	OK
Adjust wire guides	OK
Adjust grippers	OK
Adjust twister hooks	OK
Bevel gear and pinion	OK
Adjust intermittent drive gear	OK
Plunger Head	100%
Condition of wear pads and/or bearings	OK
Condition of lower right-hand guide	OK
Condition and adjustment of stationary knife	OK
Condition and adjustment of scrapers	OK
Condition of crank and pitman bearing	OK
Plunger head alignment in bale chamber	OK
Plunger head moves freely through complete cycle	OK
Pickup	100%
Proper Float	OK
Replace missing or broken teeth	N/A
Condition of strippers	OK
Gauge wheel	OK
Belt	OK
Miscellaneous	1 failed, 95.65%
Jack	OK

Wheel bearings	OK
Torque wheel bolts	OK
Oil Level in gear and case	OK
Breather in gear case	OK
Oil level in hydraulic bale tension reservoir	Needs Action
The oil level is below normal	
Leaks in the hydraulic cylinder and hoses	OK
Hardware missing	OK
Lubricate entire machine	OK
SMV	OK
Auger flighting	OK
Auger drive belt	OK
Condition of feeder fingers	OK
Equal angle hitch set properly	OK
Shear bolts	OK
Tire Pressure	OK
Reflectors	OK
Safety decal	OK
Adjust bale measure control	OK
Baler timing	OK
Adjust crank stop	OK
Adjust needle lift link	OK
Knotter drive brake pads - condition & adjustment	OK
Bale Ejector	1 failed, 91.67%
Oil Level	OK
Leaks in cylinder or hoses	OK
All shields in place	OK
Pump Drive sheaves alignment	OK

Trip pedal adjusted	OK
Lubricate entire machine	OK
Latch spring length	Needs Action

The spring is missing



Photo 2

Safety decals in place	OK
Torque wagon hitch bolts	OK
Condition of pan	OK
Condition of safety screens	OK
Operation of electric controls	OK

Sign Off

Recommendations

- Please fix all issues.
- Do not use this baler machine until further notice.

Name and Signature



Patrick Tablanto
22nd Jul, 2020 11:56 AM +08

Appendix

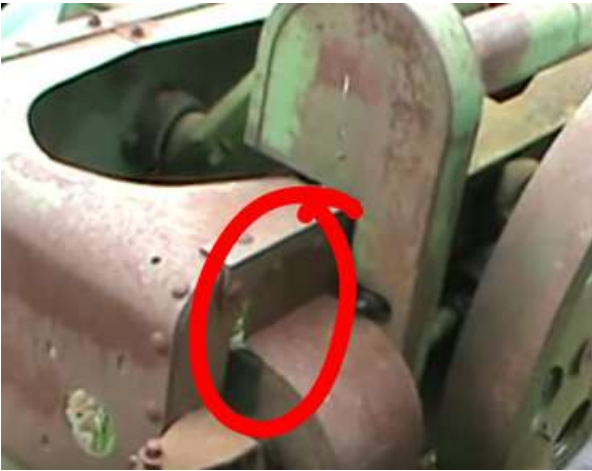


Photo 1



Photo 2