

FITFLEET-EXCAVATOR-250HR-CVA

PM Checklist

● 0 ● 0 ● 97 ● 8

Inspection Number	21159641	Customer No	2969824372
Serial Number	JGP00164	Customer Name	AUSTRALIAN HAMMER SUPPLIES HIRE PTY LTD
Make	CATERPILLAR	Customer Email	hirebookings2@hammer hire.com.au
Model	374	Work Order	SC74260
Equipment Family	Large Hydraulic Excavator	Completed On	7/02/2025 11:26:45 AM
Asset ID	AHSH107	Inspector	Collin Graham
SMU	4216 Hours	PDF Generated On	7/02/2025
Location	30 Williamson Rd, Ingleburn, New South Wales 2565, Australia	Coordinates	0, 0, 0
Technician			

General Info & Comments

● General info/Comments NORMAL

TASK SAFETY INSTRUCTIONS - Revision Number: 02 Date: 25th September 2023

- 1.1 Wear Correct PPE at all times PASS
- 1.2 All isolation and safe work procedures must be followed PASS
- 1.3 Identify task hazards and controls utilising hierarchy or controls model PASS
- 1.4 Ensure a competent operator and spotter is utilised to move mobile equipment PASS
- 1.5 Ensure all mobile equipment is fundamentally stable PASS
- 1.6 Ensure three points of contact is maintained during access and egress PASS
- 1.7 Ensure acceptable housekeeping standards are maintained at all times PASS

MACHINE GENERAL RUNNING CHECKS

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|---|------|
| ● 2.1 Check all work lights, beacon & reverse alarm for operation | PASS |
| ● 2.2 Test all dash warning lights, gauges and audible alarms for correct operation | PASS |
| ● 2.3 Check idle timer for correct shut down operation | PASS |
| ● 2.4 Check operation of all three emergency stop buttons | PASS |
| ● 2.5 Check operation of horn | PASS |
| ● 2.6 Check operation of reverse camera | PASS |
| ● 2.7 Check alternator charge voltage - ACTUAL_____V | PASS |
| ● 2.8 Check operation of auto grease system by manually activating timer | PASS |
| ● 2.9 Check fire system control panel for 'Normal' | N/A |
| ● 2.10 Test hydraulic lock out function operation | PASS |
| ● 2.11 Check window wiper and washer operation | PASS |

PM SAFETY GENERAL INSPECTION

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|--|------|
| ● 3.1 Visually ensure all guards, shields and covers are in place and in good condition to ensure personal are protected from rotating parts | PASS |
| ● 3.2 Check condition of machine identification signage | PASS |
| ● 3.3 Inspect ROPS/FOPS condition | PASS |

PM BRAKING SYSTEM

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|---|------|
| ● 4.1 Test travel brakes – Ensure the machine comes to a stop when travel controls are released | PASS |
|---|------|

● 4.2 Test travel brakes – Ensure the brakes hold on a suitable slope *PASS*

PM FIRE SUPPRESSION SYSTEM

● 5.1 Ensure fire suppression bottle and components are securely mounted and in good condition *N/A*

● 5.2 Ensure fire suppression is correctly charged *N/A*

● 5.3 Inspect last charge date - ACTUAL _____ *N/A*

● 5.4 Check all fire extinguishers are securely mounted and in good condition *PASS*

● 5.5 Check all fire extinguishers are correctly charged *PASS*

● 5.6 Inspect last charge date - ACTUAL _____ *PASS*

PM ENGINE

● 6.1 Perform engine valve set *N/A*

● 6.2 Inspect air intake system hoses, pipes, clamps for signs of dirt ingress *PASS*

● 6.3 Inspect engine for oil or fuel leaks *PASS*

● 6.4 Inspect engine components for missing clamps *PASS*

● 6.5 Inspect exhaust system for signs of leaks, loose bolts or missing clamps *PASS*

● 6.6 Inspect turbo for security and signs of leaks *PASS*

● 6.7 Inspect condition of exhaust lagging *PASS*

● 6.8 Inspect engine mounts for condition and loose hardware *PASS*

● 6.9 Inspect alternator mount condition and adjustment *PASS*

●	6.10 Inspect wiring condition and security	PASS
●	6.11 Inspect engine belts	PASS
PM ENGINE COOLING SYSTEM		
●	7.1 Check coolant level	PASS
●	7.2 Check condition of radiator cap	PASS
●	7.3 Check condition of radiator core	PASS
●	7.4 Check cooling system for signs of leaks	PASS
●	7.5 Check hose and clamp condition	PASS
●	7.6 Inspect fan condition and operation	PASS
●	7.7 Inspect radiator and fan guard condition	PASS
PM SWING TRANSMISSION		
●	8.1 Inspect swing transmission for signs of leaks	PASS
●	8.2 Inspect swing transmission oil level	PASS
PM HYDRAULIC SYSTEM		
●	9.1 Check hydraulic oil level	PASS
●	9.2 Inspect hydraulic cylinders for leaks and security	PASS
●	9.3 Inspect hydraulic hoses for leaks, damage, security	PASS
●	9.4 Inspect hydraulic pump condition, leaks, security	PASS

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|---|---|------|
| ● | 9.5 Check Pilot Accumulator operation as per OEM Maintenance Procedure - Test Boom Down Functionality with engine off | PASS |
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PM FINAL DRIVES

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|---|---|------|
| ● | 10.1 Inspect LHS final drive mount condition for leaks and security | PASS |
| ● | 10.2 Inspect LHS oil level and mag plug condition | PASS |
| ● | 10.3 Inspect RHS final drive mount condition for leaks and security | PASS |
| ● | 10.4 Inspect RHS oil level and mag plug condition | PASS |

PM UNDERCARRIAGE

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|---|---|------|
| ● | 11.1 Inspect LHS track tension | PASS |
| ● | 11.2 Inspect RHS track tension | PASS |
| ● | 11.3 Inspect tracks for loose/missing bolts | PASS |
| ● | 11.4 Inspect load and carrier rollers for signs of leaks | PASS |
| ● | 11.5 Inspect idlers for signs of leaks | PASS |
| ● | 11.6 Inspect sprocket segments condition | PASS |
| ● | 11.7 Inspect track frame for cracks, lose or missing hardware | PASS |

PM FRAME AND BODY

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|---|--|------|
| ● | 12.1 Check panels for damage and security | PASS |
| ● | 12.2 Check access steps and walkway condition | PASS |
| ● | 12.3 Inspect boom condition – cracks, missing clamps, damaged pipes, excessive movement, lubrication | PASS |

●	12.4 Inspect stick condition – cracks, missing clamps, damaged pipes, excessive movement, lubrication	PASS
●	12.5 Inspect quick hitch condition and operation	PASS
●	12.6 Inspect bucket condition – cracks, wear, damage, mounts	PASS
●	12.7 Inspect GET condition and hardware	PASS

PM ELECTRICAL SYSTEM

●	13.1 Check battery condition	PASS
●	13.2 Check battery terminal condition	PASS
●	13.3 Check battery security	PASS
●	13.4 Check battery box drain is clear	PASS
●	13.5 Check wiring condition and security	PASS

PM GREASE SYSTEM

●	14.1 Check all points for acceptable lubrication	PASS
●	14.2 Inspect grease system operation	PASS
●	14.3 Check grease line condition	PASS
●	14.4 Refill grease tank	N/A
●	14.5 Lubricate bucket linkage	PASS
●	14.6 Lubricate blade linkage	N/A
●	14.7 Lubricate boom & stick linkage	PASS

●	14.8 Lubricate swing bearing	PASS
PM OPERATOR STATION		
●	15.1 Check all doors for correct opening and closing adjustments and operation	PASS
●	15.2 Inspect condition of door seals	PASS
●	15.3 Check window glass and seal condition	PASS
●	15.4 Check mirror condition and adjustments	PASS
●	15.5 Fill window washer reservoir	PASS
●	15.6 Inspect air con vents condition	PASS
●	15.7 Inspect seat belt and mounting hardware	PASS
●	15.8 Inspect seat condition, operation and mounting	PASS
●	15.9 Replace cabin A/C filter	N/A
OIL SAMPLING		
●	16.1 Engine	PASS
PM POST SERVICE INSPECTION CHECKS		
●	17.1 All inspections have been completed and rectified as required	PASS
●	17.2 All safety related defects have been repaired or reported	PASS
●	17.3 All defects have been noted and reported	PASS
●	17.4 All fluids are at correct level and drain plugs tight	PASS

●	17.5 All oil samples have visually been inspected and any notable signs of contamination have been reported	PASS
●	17.6 All replaced filters have been cut and inspected and photos added to CAT Inspect and reported to supervisor	PASS
●	17.7 Machine has been recommissioned and ready for operation	PASS
●	17.8 PM service notification marked off in Vision Link	COMPLETED

DEFECTS IDENTIFIED

●	18.1 DEFECTS IDENTIFIED	PASS
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