

FITFLEET-EXCAVATOR-1000HR-CVA

PM Checklist

● 2 ● 0 ● 114 ● 12

Inspection Number	19498831	Customer No	2969824372
Serial Number	FEK30324	Customer Name	AUSTRALIAN HAMMER SUPPLIES HIRE PTY LTD
Make	CATERPILLAR	Customer Email	michael.patterson@west rac.com.au
Model	330 GC	Work Order	sm31375
Equipment Family	Medium Hydraulic Excavator	Completed On	15/10/2024 2:04:11 PM
Asset ID	AHSH156	Inspector	Joshua Holland
SMU	2994.52 Hours	PDF Generated On	15/10/2024
Location	Hartley, Australia 2790	Coordinates	0, 0, 0
Technician	JH		

General Info & Comments

● General info/Comments NORMAL

Red - PM HYDRAULIC SYSTEM

● 9.2 Inspect hydraulic cylinders for leaks and security FAIL

Comments: Bucket cylinder weeping



Red - PM FRAME AND BODY

- 12.1 Check panels for damage and security

FAIL



Green - 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

Green - MACHINE GENERAL RUNNING CHECKS

- 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
●	2.4 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
●	2.10 Test hydraulic lock out function operation	PASS
●	2.11 Check window wiper and washer operation	PASS

Green - PM SAFETY GENERAL INSPECTION

●	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

Green - PM BRAKING SYSTEM

●	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

Green - PM FIRE SUPPRESSION SYSTEM

●	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

Green - PM ENGINE

●	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
●	6.8 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 Clean engine breather	PASS
●	6.12 Replace outer air filter	PASS
●	6.13 Replace inner air filter	PASS
●	6.14 Inspect & adjust engine belts	PASS

Green - 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 and blow out	PASS
●	7.4 Check cooling system for signs of leaks	PASS

● 7.5 Check hose and clamp condition	PASS
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● 7.6 Inspect fan condition and operation	PASS
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● 7.7 Inspect radiator and fan guard condition	PASS
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Green - PM SWING TRANSMISSION

● 8.1 Inspect swing transmission for signs of leaks	PASS
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● 8.2 Inspect swing transmission oil level	PASS
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Green - PM HYDRAULIC SYSTEM

● 9.1 Check hydraulic oil level	PASS
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● 9.3 Inspect hydraulic hoses for leaks, damage, security	PASS
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● 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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Green - PM FINAL DRIVES

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

● 11.1 Inspect LHS track tension	PASS
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● 11.2 Inspect RHS track tension	PASS
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●	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
Green - PM FRAME AND BODY		
●	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
Green - 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

Green - 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
●	14.5 Lubricate bucket linkage	PASS
●	14.7 Lubricate boom & stick linkage	PASS
●	14.8 Lubricate swing bearing	PASS

Green - 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	PASS

Green - OIL SAMPLING

●	16.1 Engine	PASS
●	16.2 Hydraulic System	PASS
●	16.3 LHS Final Drive	PASS
●	16.4 RHS Final Drive	PASS
●	16.5 Swing Transmission	PASS
●	16.6 Coolant	PASS
Green - OIL AND FILTERS		
●	17.1 Replace engine oil	PASS
●	17.2 Replace engine oil filter	PASS
●	17.3 Replace primary fuel filter (water separator) element	PASS
●	17.4 Replace secondary fuel filter	PASS
●	17.5 Replace fuel system third filter	PASS
●	17.6 Replace outer air filter	PASS
●	17.7 Replace inner air filter	PASS
●	17.8 Replace cab filter	PASS
●	17.9 Replace A/C filter	PASS
●	17.10 Replace hydraulic case drain filter	PASS
●	17.13 Replace swing transmission oil	PASS

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|---|---------------------------------------|------|
| ● | 17.14 Replace final drive oil | PASS |
| ● | 17.15 Replace hydraulic return filter | PASS |

Green - PM POST SERVICE INSPECTION CHECKS

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|---|---|------|
| ● | 18.1 All inspections have been completed and rectified as required | PASS |
| ● | 18.2 All safety related defects have been repaired or reported | PASS |
| ● | 18.3 All defects have been noted and reported | PASS |
| ● | 18.4 All fluids are at correct level and drain plugs tight | PASS |
| ● | 18.5 All oil samples have visually been inspected and any notable signs of contamination have been reported | PASS |
| ● | 18.6 All replaced filters have been cut and inspected and photos added to CAT
Inspect and reported to supervisor | PASS |



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|---|--|-----------|
| ● | 18.7 Machine has been recommissioned and ready for operation | PASS |
| ● | 18.8 PM service notification marked off in Vision Link | COMPLETED |

Green - DEFECTS IDENTIFIED

● 19.1 DEFECTS IDENTIFIED PASS

Grey - MACHINE GENERAL RUNNING CHECKS

● 2.3 Check idle timer for correct shut down operation N/A

● 2.8 Check operation of auto grease system by manually activating timer N/A

● 2.9 Check fire system control panel for 'Normal' N/A

Grey - 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

Grey - PM ENGINE

● 6.1 Perform engine valve set N/A

Comments: Engine at operating temp cannot perform valve adjustment

● 6.7 Inspect condition of exhaust lagging N/A

Grey - PM GREASE SYSTEM

● 14.4 Refill grease tank N/A

● 14.6 Lubricate blade linkage N/A

Grey - OIL AND FILTERS

● 17.11 Replace hydraulic pilot filter N/A

● 17.12 Replace hammer filter N/A