

during access and egress

1.7 Ensure acceptable housekeeping standards are maintained at all times PASS

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 PASS

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

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 DATE:2025-09-10T00:00:00.0000000

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 DATE:2025-09-10T00:00:00.0000000

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

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
8.1 Inspect swing transmission for signs of leaks	N/A
8.2 Inspect swing transmission oil level	N/A
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
9.5 Check Pilot Accumulator operation as per OEM Maintenance Procedure - Test Boom Down Functionality with engine off	PASS
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
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
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	N/A

12.4 Inspect stick condition – cracks, missing clamps, damaged pipes, excessive movement, lubrication	N/A
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
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
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	N/A
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
16.1 Engine	PASS
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
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17.5 All oil samples have visually been inspected and any notable signs of contamination have been reported	PASS
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17.6 All replaced filters have been cut and inspected and photos added to CAT Inspect and reported to supervisor	PASS
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17.7 Machine has been recommissioned and ready for operation	PASS
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17.8 PM service notification marked off in Vision Link	N/A
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18.1 DEFECTS IDENTIFIED	na
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19.1 Hydraulic oil	2
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19.2 Engine oil	13
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19.3 Slew oil	0
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19.4 Gear oil	3
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19.5 Coolant	1
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Site photo



General Info/Comments

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