Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Prep ready for sale			14/05/25	8650	6587	14/05/25	29/05/25	3d / 2h	

Work Required Prep for sale, remove GPS,Remove all markwell stickers. Remove 2 way	Status Closed
Work Done Prepped for sale and put down on the auction pad	Completed 29/05/2025

Work Order Signature



Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
H286 - Off Hire Checklist Defect/s	Minor defects		13/05/25	6593	6587	14/05/25	21/05/25	20h	

Work Required Tracks in good condition and right tension	Status Closed
Work Done COMVENTS: BS track loose and leaking around track assembly. Very clogged with dirt. Machine getting prepped for sale	Completed 21/05/2025
Work Required Note damages (if any)	Status Closed
Work Done COMMENTS: Dents and scratches, GPS cables on ext are damaged and one is stuck under a cover. Machine getting prepped for sale	Completed 21/05/2025

Work Order Signature



Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
H286 - On Hire Checklist Defect/s	Minor defects		08/04/25	6593	6587	14/05/25	15/05/25	20h	

Work Required Decals in good condition Next service sticker in Cab - Other sticker is good condition	Status Closed
Work Done COMVENTS: Some of the pos ID and decals scratches. Stickers need replacing. Sticker getting removed in prep for sale	Completed 15/05/2025
Work Required Note damages (if any)	Status Closed
Work Done COMMENTS: General wear and scratches around counterweight and sides/combing rail, boomside window scratches and frosted in somparts (Perspex), Getting cleaned up in prep for sale	Completed 15/05/2025

Work Order Signature



Fitter/s:

Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Excavator Maint Checklist 1	Routine Maintenance Checklist		16/12/24	6593	6587	11/11/25	23/12/24		
Work Required Q-HTCH-Are there any visible cracks, stress fractures or wear around ears, pi	ins, tongues or co	omponents	8					Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the quick hitch unit number welded on and legible, every hitch should	d have a unit num	rber						Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the quick hitch ramor valve leaking								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the quick hitch ramscored, scratched or pitted								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the jaw clamping bar guide sloppy or sticking								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is rampivot worn or sloppy								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the jaw pivot pin worn, sloppy or damaged								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Ensure the 3 slide springs are in place and both roll pins are in. Do not	use anti-seize or	n roll pins						Statu Close	
Work Done Na								Comple 16/12/2	
Work Required Q-HTCH-ls the jaw rampivot pin worn sloppy or damaged								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the clamping jaw worn or mushroomed must be tested on a bucket v	which suits the b	ucket						Statu Close	
Work Done Sloppy needs boily work								Comple 23/12/2	
Work Required Q-HTCH-Is the lifting lug worn, cracked or damaged								Statu Close	
Work Done Ok								Comple 16/12/2	
Work Required Q-HTCH-Is the quick hitch safety ID plate attached and in good condition?								Statu Close	
Work Done Ok								Comple 16/12/2	

Vork Required HTCH-Is the front bucket pin hook worn or mushroomed must be tested on a bucket	Status Closed
Vork Done loppy needs boily work	Completed 23/12/2024
Work Required h-HTCH-Do the pins have movement in the bosses and how much	Status Closed
Vork Done k	Completed 16/12/2024
Work Required 2-HTCH-What is condition of the hydraulic hoses? Any squishes, cracks, rubber missing	Status Closed
Vork Done	Completed 16/12/2024
Work Required PHTCH-Are hoses snake wrapped and secured so they dont get caught on the dog bones or outside the hitch.	Status Closed
Vork Done k	Completed 16/12/2024
Work Required 2-HTCH-Does this hitch take a safety pin. Fit it into the hitch to make sure its the correct size. Ensure it has a linch pin not a bolt and nut. (they are hard to not on site)	Status Closed
Vork Done la	Completed 16/12/2024
Vork Required 2-HTCH-Test q-hitch is functioning correctly ensure it opens, closes, rotates and hoses are not to long	Status Closed
Work Done k	Completed 16/12/2024
Work Required HTCH-Pick up a bucket with the hitch and shake it to test sloppiness in the tongues. Play in the hitch will cause damage	Status Closed
Vork Done k	Completed 16/12/2024
Work Required PHTCH TO DIPPER RAM-Are there any visible cracks? May have to use crack spray	Status Gosed
Vork Done k	Completed 16/12/2024
Work Required 1-HTCHTO DIPPER RAM-What is the condition of o-rings Are they cracked, or damaged?	Status Closed
Vork Done k	Completed 17/12/2024
Work Required 2-HTCH TO DIPPER RAM-Are the O-rings in the right place and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Vork Done k	Completed 16/12/2024
Work Required 1-HTCH TO DIPPER RAM-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Vork Done k	Completed 16/12/2024
Work Required 1-HTCH TO DIPPER RAM-Is there movement between the Pin and boss? What is the movement - mm.	Status Closed
Vork Done k	Completed 16/12/2024
Work Required HITCH TO DIPPER RAM-What is the condition of retainer bolt and locknut? It should have slight movement and a locking nut fitted (too tight and the bolt will reak)	Status Closed
Vork Done k	Completed 16/12/2024
Work Required 1-HTCH TO DIPPER RAM-Are grease nipples serviceable do they take grease and is it the correct nipple	Status Closed
Vork Done	Completed

Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Condition of lower left linkage. Is there play in the pins or any damage or cracks in the link??	Status Closed
Nork Done Ok	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Condition of lower right linkage is there play in the pins or any damage or cracks in the link?	Status Closed
Vork Done ○k	Completed 16/12/2024
Work Required HTCH TO DIPPER ARM LINKAGE-What are the condition of o-rings Are they cracked, or damaged?	Status Closed
Vork Done Ⅸ	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-Are the o-rings in the right position and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Work Done k	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement.	Status Closed
Vork Done ≿	Completed 16/12/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-If GPS sensor is fitted what is the condition of the sensor housing. Is it damaged, bent, missing the cover	Status Closed
Work Done	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-What are the condition of the GPS cables. Are they kinked, stretched, broken clips, frayed wires	Status Closed
Work Done	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Are GPS cables secured in all stauf clamps to minimize movement of the cables	Status Closed
Work Done	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of retaining bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will reak)	Status Gosed
Work Done ≿	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Bucket cyl rod link pin wear mm	Status Closed
Nork Done	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Are shims required to reduce sideways movement	Status Closed
Work Done	Completed 16/12/2024
Vork Required NDERCARRIAGE-Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done Ж	Completed 16/12/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Linkage pin wear mm.	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCHTO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
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Work Required Q-HTCH TO DIPPER ARM LINKAGE. Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done Ok	Completed 16/12/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-What is the condition of the linkages? Are they worn and is there any movement?	Status Closed
Nork Done ○k	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Vork Done วัง	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Bucket cylinder foot pin wear mm.	Status Closed
Vork Done ให	Completed 16/12/2024
Work Required AHTCH TO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Vork Done X	Completed 16/12/2024
Work Required ⊋HTCHTO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Oosed
Work Done ऐk	Completed 16/12/2024
Vork Required 2-HTCH TO DIFFER ARM LINKAGE-What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will reak)	Status Closed
Vork Done ≿	Completed 16/12/2024
Work Required Q-HTCHTO DIFFER ARMLINKAGE-Is the ramleaking	Status Closed
Work Done ≿	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Is the ramscored, scratched or pitted	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required Q-HTCH TO DIFFER ARM LINKAGE-Is the condition of q-hitch piping in good condition and secured?	Status Closed
Nork Done ○k	Completed 16/12/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-Is the condition of q-hitch hyd hoses in good condition and secured?	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCH TO DIFPER ARM LINKAGE-Are the hyd hoses in good condition and secured?	Status Closed
Work Done ὰ	Completed 16/12/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-Are hoses snake wrapped	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCH TO DIFPER ARM LINKAGE-Are the hyd pipe clamps secure w ith all bolts?	Status Closed
Work Done	Completed 16/12/2024
Nork Required Q-HTCH TO DIFPER ARM LINKAGE-Are the hyd steel lines in good condition and secured?	Status Closed
Nork Done Ok	Completed 16/12/2024

Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hammer steel lines in good condition and secured?	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required	Status
Q-HTCH TO DIFFER ARM LINKAGE-Are the hammer taps working and in good condition? (check by turning on and off)	Closed
Work Done	Completed
○k	16/12/2024
Vork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are correct BSP hammer caps fitted (NOT JIC)	Closed
Work Done	Completed
○k	16/12/2024
Nork Required	Status
⊋HTCHTO DIPPER ARM LINKAGE-Are there any cracks or fatigue	Closed
Nork Done	Completed 16/12/2024
Vork Required Q-HTCHTO DIPPER ARM LINKAGE-Are grab bosses fitted?	Status Closed
Nork Done	Completed
Ok	16/12/2024
Nork Required	Status
⊋HTCHTO DIFPER ARM LINKAGE-Are there any cracks around grab plate?	Closed
Work Done	Completed
Ok	16/12/2024
Vork Required	Status
⊋-HTCHTO DI PPER ARM LINKAGE-Armcyl rod pin w ear mm	Closed
Vork Done	Completed
∖k	16/12/2024
Nork Required Q-HTCH TO DIFFER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done	Completed
Ok	16/12/2024
Nork Required	Status
Q-HTCH TO DIFPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Closed
Nork Done	Completed
○k	16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will oreak)	Status Closed
Nork Done	Completed
Ok	16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Is the ramleaking	Status Closed
Work Done	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Is the ramscored, scratched or pitted	Status Closed
Nork Done	Completed 16/12/2024
Nork Required	Status
Q-HTCHTO DIFFER ARM LINKAGE-Armcyl foot pin wear mm.	Closed
Work Done	Completed
○k	16/12/2024
Vork Required	Status
Q-HTCHTO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sidew ays movement fit more if required	Closed
Nork Done	Completed 16/12/2024
Nork Required	Status
Q-HTCH TO DIFFER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Closed
Mork Done	Completed
Ok	16/12/2024

Work Required Q-HITCH TO DIPPER ARM LINKAGE-What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Vork Done ⅓	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-Boom/arm connecting pin wear mm.	Status Closed
Vork Done ○k	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done k	Completed 16/12/2024
Work Required HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done ⅓	Completed 16/12/2024
Work Required 2-HTCHTO DIPPER ARM LINKAGE-What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 16/12/2024
Work Required ⊋HTCH TO DIPPER ARM LINKAGE-Left. Boomcyl rod pin wear mm.	Status Closed
Work Done	Completed 16/12/2024
Work Required 2-HTCHTO DIFFER ARMLINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done k	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Vork Done	Completed 16/12/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Is the ramleaking	Status Closed
Vork Done	Completed 16/12/2024
Work Required AHTCH TO DIPPER ARM LINKAGE-Is the ramscored, scratched or pitted	Status Closed
Vork Done	Completed 16/12/2024
Work Required A-HTCH TO DIPPER ARM LINKAGE-Right. Boom cyl rod pin wear. mm.	Status Closed
Vork Done	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
fork Done k	Completed 16/12/2024
Work Required HTCH TO DIFFER ARM LINKAGE-Is the ramleaking	Status Closed
Vork Done	Completed 16/12/2024
Work Required 2-HTCH TO DIFFER ARMLINKAGE-Is the ramscored, scratched or pitted	Status Closed
Nork Done	Completed 16/12/2024

Work Required Q-HTCH TO DIPPER ARM LINKAGE-Left. Boom cyl foot pin wear mm.	Status Closed
Work Done Ok	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARMLINKAGE-Right. Boomcyl foot pin wear mm	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required Q-HTCHTO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Mork Done	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Boom foot pin wear mm	Status Closed
Nork Done	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hyd steel lines in good condition and correctly secured?	Status Closed
Work Done Ok	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-20t, 25t, 30t and 46t machines have BSP fittings on the hammer lines (NOT JIC) Are they the correct BSP on this machine?	Status Closed
Work Done Ok	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-3t, 5t, 8t and 14t machines all have a male quick coupling on the RHS and a female on the Left hand side. Are these correct?	Status Closed
Nork Done	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-If case drain fitted, is the correct female BSP quick release fitting attached	Status Closed
Nork Done	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-20t, 25t and 30t machines have RHS female aux quick couplings and LHS male couplings (flat face fittings)?	Status Closed
Nork Done	Completed 16/12/2024
Work Required Q-HTCH TO DIPPER ARMLINKAGE-Are hyd pipe clamps secure and free from cracks?	Status Closed
Work Done	Completed

Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are grease lines serviceable and connected?	Status Closed
Nork Done Ok	Completed 16/12/2024
Vork Required AHTCHTO DIPPER ARMLINKAGE-Are there any cracks or fatigue	Status Closed
Vork Done Ⅸ	Completed 16/12/2024
Vork Required 2-HTCH TO DIPPER ARM LINKAGE-What is the condition of the hammer/ shears change over valve (test)	Status Closed
Nork Done ⅓	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Is swing motor leaking	Status Closed
Work Done ○k	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Does the oil need filling? If so, how much oil taken?	Status Closed
Work Done ○k	Completed 16/12/2024
Nork Required LECTRICAL AND AIRCON-Are the hyd hoses in good condition and correctly secured?	Status Closed
Work Done ℜ	Completed 16/12/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Are the surrounding hyd lines in good condition and correctly secured?	Status Closed
Work Done	Completed 16/12/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Are the SWL stickers in good condition and readable?	Status Closed
Work Done ○k	Completed 16/12/2024
Nork Required LECTRICAL AND AIRCON-Are battery terminals tight & clean, and no corrosion?	Status Closed
Nork Done Need a clean. Been cleaned	Completed 17/12/2024
Nork Required LECTRICAL AND AIRCON-Are the battery leads in good condition and the ends securely fixed?	Status Closed
Nork Done Ok	Completed 16/12/2024
Vork Required LECTRICAL AND AIRCONAre battery brackets tight	Status Closed
Nork Done Ok	Completed 16/12/2024
Vork Required LECTRICAL AND AIRCON-Are the isolator switches working and serviceable	Status Closed
Nork Done	Completed 16/12/2024
Vork Required LECTRICAL AND AIRCON-Is hyd pump leaking	Status Closed
Work Done ○k	Completed 16/12/2024
Vork Required LECTRICAL AND AIRCON-Does the hyd oil level need filling? If so how much oil taken?	Status Closed
Work Done	Completed 16/12/2024
Nork Required LECTRICAL AND AIROON-Is the radiator core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Needs a clean been cleaned	Completed 17/12/2024

Nork Required ELECTRICAL AND AIRCON-Is the oil cooler core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Needs a clean been cleaned	Completed 17/12/2024
Vork Required LECTRICAL AND AIRCON-Is the aircon condenser core clean Wash out with hose (not pressure cleaner)	Status Closed
Vork Done Jeeds a clean. Been cleaned	Completed 17/12/2024
Vork Required LECTRICAL AND AIRCON-Hammer, q-hitch solenoid valves test, do they work	Status Closed
Vork Done k	Completed 16/12/2024
Vork Required NGINE-Is the oil level correct? How much oil did it take?	Status Closed
Vork Done k	Completed 16/12/2024
Vork Required NGINE-What is water level if cold? How much water did it take?	Status Gosed
Work Done Ik	Completed 16/12/2024
Vork Required NGINE-What is the water level of the overflow bottle	Status Closed
Vork Done k	Completed 16/12/2024
Vork Required NGINE-Do the radiator hoses have any cracks, splits, and hose clamps secure?	Status Gosed
Vork Done	Completed 16/12/2024
Vork Required NGINE-Are there any oil leaks? If so fromwhere?	Status Closed
Work Done	Completed 16/12/2024
Vork Required NGINE-Are there any water leaks? If so fromwhere?	Status Gosed
Vork Done ⅓	Completed 16/12/2024
Vork Required NGINE-Are there any fuel leaks? If so fromwhere?	Status Closed
Work Done k	Completed 16/12/2024
Vork Required NGINE-Are ⊟ectrical connections secure	Status Closed
Vork Done Ok	Completed 16/12/2024
Vork Required NGINE-Are all mountings secure	Status Closed
Work Done	Completed 16/12/2024
Work Required NGINE-Are the pulleys in good condition and with no sideways movement?	Status Closed
Work Done	Completed 16/12/2024
Vork Required NGINE-Are all belts in good condition with no cracks or pieces missing, & are they adjusted properly?	Status Closed
Vork Done k	Completed 16/12/2024
Vork Required NGINE-Do any belts need replacing	Status Closed
Nork Done	Completed 16/12/2024

Nork Required ENGINE-Does the exhaust system have any leaks, and is it secure?	Status Closed
Nork Done Ok	Completed 16/12/2024
Nork Required ENGINE-Is air cleaner serviceable replace	Status Closed
Nork Done Needs a clean been cleaned	Completed 17/12/2024
Nork Required ENGINE-Are all air cleaner clamps secure and there?	Status Closed
Nork Done	Completed 16/12/2024
Vork Required NGINE-Are the air cleaner hoses in good condition and securely fastened?	Status Closed
Nork Done ○k	Completed 16/12/2024
Nork Required ENGINE-Is the precleaner /spinner in good condition?	Status Closed
Nork Done	Completed 16/12/2024
Nork Required NGINE-Is the aircon air cleaner filter cleaned and in good condition? If not, replace.	Status Gosed
Work Done Weed a clean. Been cleaned	Completed 17/12/2024
Nork Required ENGINE-Is the air cleaner service indicator	Status Closed
Nork Done	Completed 16/12/2024
Nork Required CABIN-Is the operators manual in the cab and in good condition? And in the cab?	Status Closed
Mork Done	Completed 16/12/2024
Nork Required CABIN-Does the aircon work properly and blow cold air?	Status Closed
Work Done	Completed 16/12/2024
Nork Required CABIN-Does the UHF radio work? Check to receive and send.	Status Closed
Mork Done	Completed 17/12/2024
Nork Required CABIN-Is the UHF aerial fitted, secured correctly, and operational?	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Are all stickers fitted and in GOOD condition Seatbelt, dial before you dig, lift chart, oils used, 3 points contact, rear swing zone. No smoking, hearing protection needed, Markwell technical issue, notify 50 hours prior to service, unit number	Status Closed
Work Done	Completed 17/12/2024
Nork Required CABIN-Is the condition of all consoles free from cracks, secured, and operational?	Status Closed
Mork Done Ok	Completed 17/12/2024
Nork Required CABIN-Is reverse camera operational and clear (if fitted)	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Is the monitor legible and in good condition	Status Closed
Nork Done	Completed

Nork Required CABIN-Is the interior free from rubbish and in a clean condition?	Status Closed
Work Done leeds cleaning	Completed 23/12/2024
Nork Required CABIN-Is the seat assembly and seat belt correctly working and in good condition? Does the seat adjust backwards and forwards, and up and down, as it should do?	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Does the machine have a seat cover correctly secured and free from cuts?	Status Closed
Nork Done Ok	Completed 17/12/2024
Work Required CABIN-Does the horn work?	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Do all gauges function correctly	Status Closed
Mork Done	Completed 17/12/2024
Nork Required CABIN-Test the q-hitch switch does it work correctly (hitch opens and closes), and beep when turned on?	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Check the hammer pressure settings are to OEMspecs. What is the pressure set at?	Status Closed
Nork Done	Completed 17/12/2024
Nork Required CABIN-Test hammer switch/pedals work and have their rubber covers	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Test control levers	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Test travel alarmworks and is loud	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required CABIN-Test travel levers	Status Closed
Mork Done Ok	Completed 17/12/2024
Nork Required CABIN-Are windows serviceable with no cracks or chips and is tint in good condition?	Status Closed
Mork Done	Completed 17/12/2024
Nork Required CABIN-Is windscreen serviceable with no cracks or chips	Status Closed
Mork Done	Completed 17/12/2024
Nork Required CABIN-Is windscreen rock guard fitted & secure	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are windscreen wipers in good condition and operational?	Status Closed
Nork Done	Completed

Work Required CABIN-Is washer bottle working and full top up if needed	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are all lights working walk around and check	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are mirrors intact and in good condition and free from cracks	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-What is the fuel level If not full then fuel up machine and record litres taken (then give that figure to hire office)	Status Closed
Work Done Full	Completed 17/12/2024
Work Required CABIN-Is the interior panels/linings in good condition and free from cracks	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Do door handles/locks functional	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are window latches secure and operational	Status Gosed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are the dust seals / window rubbers in good condition	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Are handrails secure with no cracks or missing bolts	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Is the fire extinguisher & bracket in operational condition and secured correctly	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Is the fire extinguisher in date (6 months)	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Is the flashing light functional	Status Closed
Work Done Ck	Completed 17/12/2024
Work Required CABIN-Does the ROPS/FOPS have any cracks, damage, or fatigue showing	Status Closed
Work Done Ck	Completed 17/12/2024
Work Required CABIN-Is e-stop fitted and working have to run machine to ensure it works are stickers legible.	Status Closed
Work Done Ok	Completed 17/12/2024
Work Required CABIN-Is next service sticker fitted? Document next service hours	Status Closed
Work Done	Completed 17/12/2024

Work Required UNDERCARRIAGE-Is there any damage to the left idler	Status Closed
Work Done Ck	Completed 17/12/2024
Work Required UNDERCARRIAGE-Is there any damage to Left upper rollers and bearings ok	Status Closed
Mork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is there any damage to to Left lower rollers and bearings ok	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required INDERCARRIAGE-Does the Left drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required INDERCARRIAGE-Check the oil level of both drive motors	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is left drive motor housing leaking Remove cover and clean all dirt and rocks out.	Status Closed
Nork Done Needs doing been cleaned	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Are the left chains in good condition and no pins loose	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required INDERCARRIAGE-Are the left side grouser plates/bolts secure note down if any missing	Status Closed
Nork Done	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is left cover plate secure	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Are access steps on left side serviceable and in correct position	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is there any damage to the right idler	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is there any damage to the right upper rollers and bearings ok	Status Closed
Work Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is there any damage to the right lower rollers and bearings ok	Status Closed
Nork Done Ok	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Does the right drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Nork Done ○k	Completed 17/12/2024
Nork Required UNDERCARRIAGE-Is right drive motor housing leaking Remove cover and clean dirt and rocks out	Status Closed
Work Done Needs doing been cleaned	Completed 17/12/2024

Work Required UNDERCARRIAGE-What is the condition of the right chains	Status Closed
Vork Done k	Completed 17/12/2024
Work Required NDERCARRIAGE-Are right grouser plates/bolts secure - note down if any missing	Status Closed
Vork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE-Is right cover plate secure	Status Gosed
Vork Done k	Completed 17/12/2024
fork Required NDERCARRIAGE-Are right access steps serviceable and in correct position	Status Gosed
vork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE-Are all belly plates straight and fully bolted	Status Gosed
Vork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE.Are the hyd hoses free from cracks and perforations	Status Gosed
Vork Done k	Completed 17/12/2024
fork Required NDERCARRIAGE-Are there any leaks on the center joint	Status Gosed
fork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE-Is there excess grease on circle	Status Gosed
Vork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE-Are combing rails fitted? They must be	Status Gosed
Vork Done K	Completed 23/12/2024
fork Required NDERCARRIAGE-Is counterweight in good condition and stickered?	Status Gosed
fork Done k	Completed 17/12/2024
Vork Required NDERCARRIAGE is the counterweight paint free from any marks, rubs, or missing paint. Repaint if necessary	Status Gosed
lork Done k	Completed 17/12/2024
fork Required NDERCARRIAGE-Check track tension by Markwell specs (20-30mmby straight edge)	Status Gosed
Vork Done k	Completed 17/12/2024
fork Required YDRAULIC FUNCTIONS – TRAVEL – TEST RUN - FINAL INSPECTION-Does all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc. Test all the hydraulic work correctly, freely, with no shudders etc.	Status Closed
fork Done	Completed 17/12/2024
fork Required YDRAULIC FUNCTIONS - TRAVEL - TEST RUN - FINAL INSPECTION-Do the travel functions and pedals work as they should. Travel the machine in both rections to find out.	Status Closed
fork Done k	Completed 17/12/2024

Work Required Needs new hyd cut out lever	Status Closed
Work Done OK	Completed 23/12/2024

Fitter/s:

Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duratio
Excavator Maint Checklist 1	Routine Maintenance Checklist		11/11/24	6574	0	11/11/24	14/11/24	1d / 16h	
Nork Required Q-HTCH-Are there any visible cracks, stress fractures or wear around ears, p	oins, tongues or co	mponents						Statu Close	
Nork Done								Compl e 11/11/2	
Nork Required ⊋HTCHs the quick hitch unit number welded on and legible, every hitch shoul	d have a unit numb	per						Statu Close	
Work Done ○k								Comple 12/11/2	
Nork Required ⊋HTCH is the quick hitch ramor valve leaking								Statu Close	
Nork Done Ok								Comple 12/11/2	
Nork Required ⊋HTCHs the quick hitch ramscored, scratched or pitted								Statu Close	
Nork Done Ok								Compl 12/11/2	
Nork Required ⊋-HTCH-Is the jaw clamping bar guide sloppy or sticking								Statu Close	
Nork Done Ok								Compl 12/11/2	
Work Required ⊋HTCH-ls rampivot worn or sloppy								Statu Close	
Nork Done Ok								Compl e 12/11/2	
Vork Required ⊋-HTCH-Is the jaw pivot pin worn, sloppy or damaged								Statu Close	
Mork Done Ok								Comple 12/11/2	
Nork Required Q-HTCH-Ensure the 3 slide springs are in place and both roll pins are in. Do not	use anti-seize on	roll pins						Statu Close	
Nork Done la								Compl e 12/11/2	
Nork Required ⊋HTCH-ls the jaw rampivot pin worn sloppy or damaged								Statu Close	
Nork Done Ok								Comple 12/11/2	
Nork Required Q-HTCH-Is the clamping jaw worn or mushroomed must be tested on a bucket v	which suits the bu	cket						Statu Close	
Nork Done Ok								Compl 12/11/2	
Nork Required ⊋HTCH is the lifting lug worn, cracked or damaged								Statu Close	
Nork Done Dk								Comple 12/11/2	
Nork Required ⊋-HTCH-Is the quick hitch safety ID plate attached and in good condition?								Statu Close	
Mork Done Ok								Compl e 12/11/2	

Work Required	Status
Q-HTCH-Is the front bucket pin hook worn or mushroomed must be tested on a bucket	Closed
Nork Done Ok	Completed 12/11/2024
Nork Required Q-HTCH-Do the pins have movement in the bosses and how much	Status Closed
Nork Done	Completed
○k	12/11/2024
Vork Required Q-HTCH-What is condition of the hydraulic hoses? Any squishes, cracks, rubber missing	Status Closed
Work Done	Completed 12/11/2024
Vork Required	Status
Q-HTCH-Are hoses snake wrapped and secured so they dont get caught on the dog bones or outside the hitch.	Closed
Nork Done	Completed
○k	12/11/2024
Nork Required Q-HTCH-Does this hitch take a safety pin. Fit it into the hitch to make sure its the correct size. Ensure it has a linch pin not a bolt and nut. (they are hard to indo on site)	Status Closed
Nork Done	Completed
la	12/11/2024
Nork Required Q-HTCH-Test q-hitch is functioning correctly ensure it opens, closes, rotates and hoses are not to long	Status Closed
Work Done	Completed
泳	12/11/2024
Vork Required Q-HTCH-Pick up a bucket with the hitch and shake it to test sloppiness in the tongues. Play in the hitch will cause damage	Status Closed
Vork Done	Completed
Ⅸ	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER RAM-Are there any visible cracks? May have to use crack spray	Closed
Vork Done	Completed
≿	12/11/2024
Work Required Q-HTCH TO DIFFER RAM-What is the condition of o-rings Are they cracked, or damaged?	Status Closed
Nork Done	Completed
○k	12/11/2024
Work Required Q-HTCH TO DIFFER RAM-Are the O-rings in the right place and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Nork Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIFPER RAM-Are sufficient shims fitted to limit sideways movement fit more if required	Closed
Vork Done	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER RAM-Is there movement between the Pin and boss? What is the movement - mm.	Status Closed
Work Done	Completed
⅓	12/11/2024
Work Required Q-HTCHTO DIFFER RAM-What is the condition of retainer bolt and locknut? It should have slight movement and a locking nut fitted (too tight and the bolt will reak)	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER RAM-Are grease nipples serviceable do they take grease and is it the correct nipple	Closed
Nork Done	Completed 12/11/2024

Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Condition of lower left linkage. Is there play in the pins or any damage or cracks in the link??	Status Closed
Nork Done Ok	Completed 12/11/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Condition of lower right linkage is there play in the pins or any damage or cracks in the link?	Status Closed
Vork Done วัง	Completed 12/11/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-What are the condition of o-rings Are they cracked, or damaged?	Status Closed
Vork Done Ⅸ	Completed 12/11/2024
Work Required 2-HTCH TO DIFFER ARM LINKAGE-Are the o-rings in the right position and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Vork Done ≿	Completed 12/11/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement.	Status Closed
Vork Done ≿	Completed 12/11/2024
Work Required Q-HTCHTO DIFFER ARM LINKAGE-If GPS sensor is fitted what is the condition of the sensor housing. Is it damaged, bent, missing the cover	Status Closed
Work Done ऐk	Completed 12/11/2024
Vork Required 2-HTCH TO DIPPER ARM LINKAGE-What are the condition of the GPS cables. Are they kinked, stretched, broken clips, frayed wires	Status Closed
Work Done	Completed 12/11/2024
Vork Required Q-HTCH TO DIFFER ARM LINKAGE-Are GPS cables secured in all stauf clamps to minimize movement of the cables	Status Closed
Work Done ○k	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of retaining bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will reak)	Status Closed
Vork Done Ⅸ	Completed 12/11/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-Bucket cyl rod link pin wear mm	Status Closed
Work Done ὰ	Completed 12/11/2024
Vork Required Q-HTCH TO DIPPER ARM LINKAGE-Are shims required to reduce sideways movement	Status Gosed
Vork Done 'es ok	Completed 12/11/2024
Work Required NDERCARRIAGE-Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done ⅓	Completed 12/11/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Linkage pin wear mm	Status Closed
Work Done	Completed 12/11/2024
Work Required Q-HTCHTO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed

Work Required Q-HTCHTO DIPPER ARMLINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done	Completed
Ck	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of the linkages? Are they worn and is there any movement?	Status Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Bucket cylinder foot pin wear mm.	Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE. Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE Are shims required? They are fitted to reduce sideways movement	Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will preak)	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required	Status
⊋-HTCH TO DIPPER ARM LINKAGE-Is the ramleaking	Closed
Nork Done Ok	Completed 12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Is the ramscored, scratched or pitted	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-is the condition of q-hitch piping in good condition and secured?	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Is the condition of q-hitch hyd hoses in good condition and secured?	Status Gosed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hyd hoses in good condition and secured?	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are hoses snake wrapped	Closed
Nork Done	Completed 12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are the hyd pipe clamps secure with all bolts?	Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hyd steel lines in good condition and secured?	Status Closed
Work Done Ok	Completed 12/11/2024

Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hammer steel lines in good condition and secured?	Status Closed
Work Done	Completed
Ck	12/11/2024
Work Required	Status
⊋-HTCH TO DIPPER ARM LINKAGE-Are the hammer taps working and in good condition? (check by turning on and off)	Closed
Work Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are correct BSP hammer caps fitted (NOT JIC)	Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required	Status
⊋-HTCH TO DIPPER ARM LINKAGE-Are there any cracks or fatigue	Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are grab bosses fitted?	Closed
Mork Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are there any cracks around grab plate?	Closed
Work Done	Completed
Ok	12/11/2024
Work Required	Status
⊋-HTCH TO DIPPER ARM LINKAGE-Armcyl rod pin wear mm	Closed
Mork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Closed
Nork Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Closed
Nork Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will preak)	Status Closed
Work Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARMLINKAGE-Is the ramleaking	Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIFFER ARMLINKAGE-Is the ramscored, scratched or pitted	Closed
Work Done	Completed
Ok	12/11/2024
Work Required	Status
⊋-HTCH TO DIPPER ARM LINKAGE-Armcyl foot pin wear mm.	Closed
Work Done	Completed
Ok	12/11/2024
Nork Required	Status
⊋HTCH TO DIPPER ARM LINKAGE-Are sufficient shims fitted to limit sideways movement fit more if required	Closed
Work Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Closed
Work Done	Completed
Ck	12/11/2024

Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed
Ck	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Boom/arm connecting pin wear mm.	Closed
Work Done	Completed
Ck	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE. Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE. Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed
Ok	12/11/2024
Work Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Left. Boom cyl rod pin wear mm.	Closed
Mork Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE. Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE is the ramileaking	Status Closed
Mork Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE is the ramscored, scratched or pitted	Status Closed
Work Done	Completed
Ok	12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Right. Boomcyl rod pin wear. mm	Closed
Work Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed
Ok	12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE is the ramleaking	Status Closed
Work Done	Completed
Ok	12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-is the ramscored, scratched or pitted	Status Closed
Work Done	Completed
Ok	12/11/2024

Work Required Q-HITCH TO DIPPER ARM LINKAGE-Left. Boomcyl foot pin wear mm.	Status Closed
Nork Done Ok	Completed 12/11/2024
Work Required Q-HTCH TO DIFFER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done Ok	Completed 12/11/2024
Nork Required 2-HTCH TO DIFPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done	Completed 12/11/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Right. Boom cyl foot pin wear mm.	Status Closed
Nork Done	Completed 12/11/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done Ok	Completed 12/11/2024
Nork Required HITCH TO DIPPER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done Ok	Completed 12/11/2024
Nork Required	Status
Q-HTCH TO DIFFER ARM LINKAGE-Boomfoot pin wear mm. Work Done 3k	Completed 12/11/2024
Nork Required	Status
Q-HTCH TO DIPPER ARM LINKAGE-Are shims required? They are fitted to reduce sideways movement Work Done Ok	Completed 12/11/2024
Nork Required	Status
Q-HTCH TO DIFFER ARM LINKAGE-What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break) Work Done Ok	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are the hyd steel lines in good condition and correctly secured?	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required 2-HTCHTO DIPPER ARM LINKAGE-20t, 25t, 30t and 46t machines have BSP fittings on the hammer lines (NOT JIC) Are they the correct BSP on this machine?	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-3t, 5t, 8t and 14t machines all have a male quick coupling on the RHS and a female on the Left hand side. Are these correct?	Status Closed
Nork Done	Completed 12/11/2024
Nork Required 2-HTCH TO DIPPER ARM LINKAGE-If case drain fitted, is the correct female BSP quick release fitting attached	Status Closed
Work Done	Completed 12/11/2024
Work Required 2-HTCH TO DIPPER ARM LINKAGE-20t, 25t and 30t machines have RHS female aux quick couplings and LHS male couplings (flat face fittings)?	Status Closed
Vork Done Ok	Completed 12/11/2024
Work Required 2-HTCHTO DIPPER ARM LINKAGE-Are hyd pipe clamps secure and free from cracks?	Status Closed
Work Done	Completed 12/11/2024

Work Required Q-HTCH TO DIPPER ARM LINKAGE-Are grease lines serviceable and connected?	Status Closed
Work Done Ok	Completed 12/11/2024
Nork Required ⊋-HTCH TO DIPPER ARMLINKAGE-Are there any cracks or fatigue	Status Closed
Nork Done Ok	Completed 12/11/2024
Nork Required Q-HTCH TO DIPPER ARM LINKAGE-What is the condition of the hammer/ shears change over valve (test)	Status Closed
Vork Done ⅓	Completed 12/11/2024
Nork Required Q-HTCHTO DIPPER ARM LINKAGE-Is swing motor leaking	Status Closed
Vork Done ⅓	Completed 12/11/2024
Work Required Q-HTCH TO DIPPER ARM LINKAGE-Does the oil need filling? If so, how much oil taken?	Status Closed
Work Done ▷	Completed 12/11/2024
Nork Required LECTRICAL AND AIRCON-Are the hyd hoses in good condition and correctly secured?	Status Closed
Vork Done Ⅸ	Completed 12/11/2024
Nork Required ⊋HTCH TO DIFFER ARM LINKAGE-Are the surrounding hyd lines in good condition and correctly secured?	Status Closed
Vork Done Ok	Completed 12/11/2024
Work Required ⊋HTCH TO DIPPER ARM LINKAGE Are the SWL stickers in good condition and readable?	Status Closed
Nork Done Ok	Completed 12/11/2024
Work Required LECTRICAL AND AIRCON-Are battery terminals tight & clean, and no corrosion?	Status Closed
Vork Done Jeeds doing/Have been cleaned	Completed 14/11/2024
Vork Required LECTRICAL AND AIRCON-Are the battery leads in good condition and the ends securely fixed?	Status Closed
Nork Done Ok	Completed 12/11/2024
Nork Required LECTRICAL AND AIRCON-Are battery brackets tight	Status Closed
Nork Done Ok	Completed 12/11/2024
Vork Required LECTRICAL AND AIRCON-Are the isolator switches working and serviceable	Status Closed
Nork Done Ok	Completed 12/11/2024
Work Required BECTRICAL AND AIRCON-Is hyd pump leaking	Status Closed
Nork Done Ok	Completed 12/11/2024
Vork Required LECTRICAL AND AIRCON-Does the hyd oil level need filling? If so how much oil taken?	Status Closed
Vork Done ○k	Completed 12/11/2024
Vork Required LECTRICAL AND AIRCON-Is the radiator core clean Wash out with hose (not pressure cleaner)	Status Closed
Mork Done Ok	Completed 12/11/2024

Work Required ELECTRICAL AND AIRCON-Is the oil cooler core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Ok	Completed 12/11/2024
Vork Required LECTRICAL AND AIRCON-Is the aircon condenser core clean Wash out with hose (not pressure cleaner)	Status Closed
Vork Done k	Completed 12/11/2024
vork Required LECTRICAL AND AIRCON-Hammer, q-hitch solenoid valves test, do they work	Status Closed
Vork Done k	Completed 12/11/2024
Work Required NGINE-is the oil level correct? How much oil did it take?	Status Closed
fork Done k	Completed 12/11/2024
fork Required NGINE-What is water level if cold? How much water did it take?	Status Closed
Vork Done k	Completed 12/11/2024
Vork Required NGINE-What is the water level of the overflow bottle	Status Closed
Vork Done Ik All good	Completed 12/11/2024
Work Required NGINE-Do the radiator hoses have any cracks, splits, and hose clamps secure?	Status Closed
/ork Done k	Completed 12/11/2024
Vork Required NGINE-Are there any oil leaks? If so fromwhere?	Status Closed
Vork Done k	Completed 12/11/2024
Work Required NGINE-Are there any water leaks? If so fromwhere?	Status Closed
Vork Done k	Completed 12/11/2024
Nork Required NGINE-Are there any fuel leaks? If so fromwhere?	Status Closed
Vork Done k	Completed 12/11/2024
Vork Required NGINE-Are Electrical connections secure	Status Closed
Vork Done k	Completed 12/11/2024
Vork Required NGINE-Are all mountings secure	Status Closed
Vork Done k	Completed 12/11/2024
Work Required NGINE-Are the pulleys in good condition and with no sideways movement?	Status Closed
Vork Done k	Completed 12/11/2024
Nork Required NGINE-Are all belts in good condition with no cracks or pieces missing, & are they adjusted properly?	Status Closed
Vork Done k	Completed 12/11/2024
Work Required NGINE-Do any belts need replacing	Status Closed
Vork Done ౫	Completed 12/11/2024

Work Required ENGINE-Does the exhaust system have any leaks, and is it secure?	Status Closed
Nork Done	Completed 12/11/2024
Vork Required NGINE-Is air cleaner serviceable replace	Status Closed
Nork Done Ok	Completed 12/11/2024
Work Required NGINE-Are all air cleaner clamps secure and there?	Status Closed
Work Done	Completed 12/11/2024
Vork Required NGINE-Are the air cleaner hoses in good condition and securely fastened?	Status Closed
Work Done ⅓	Completed 12/11/2024
Vork Required NGINE-Is the precleaner /spinner in good condition?	Status Closed
Work Done ○k	Completed 12/11/2024
Vork Required NGINE-Is the aircon air cleaner filter cleaned and in good condition? If not, replace.	Status Closed
Vork Done	Completed 12/11/2024
Vork Required NGINE-Is the air cleaner service indicator	Status Closed
Vork Done	Completed 12/11/2024
Work Required ABIN-Is the operators manual in the cab and in good condition? And in the cab?	Status Closed
Vork Done	Completed 12/11/2024
Vork Required ABIN-Does the aircon work properly and blow cold air?	Status Closed
Vork Done	Completed 12/11/2024
Work Required ABIN-Does the UHF radio work? Check to receive and send.	Status Closed
Vork Done	Completed 12/11/2024
Work Required ABIN-Is the U-F aerial fitted, secured correctly, and operational?	Status Closed
Work Done	Completed 12/11/2024
Work Required ABIN-Are all stickers fitted and in GOOD condition Seatbelt, dial before you dig, lift chart, oils used, 3 points contact, rear swing zone. No smoking, hearing rotection needed, Markwell technical issue, notify 50 hours prior to service, unit number	Status Closed
Work Done	Completed 12/11/2024
Vork Required ABIN-Is the condition of all consoles free from cracks, secured, and operational?	Status Closed
Work Done	Completed 12/11/2024
Work Required ABIN-Is reverse camera operational and clear (if fitted)	Status Closed
Work Done	Completed 12/11/2024
Vork Required ABIN-Is the monitor legible and in good condition	Status Closed
Nork Done	Completed 12/11/2024

Work Required CABIN-Is the interior free from rubbish and in a clean condition?	Status Closed
Vork Done Ⅸ	Completed 12/11/2024
Work Required ABIN-Is the seat assembly and seat belt correctly working and in good condition? Does the seat adjust backwards and forwards, and up and down, as it hould do?	Status Closed
Vork Done Ⅸ	Completed 12/11/2024
Vork Required ABIN-Does the machine have a seat cover correctly secured and free from cuts?	Status Closed
Work Done	Completed 12/11/2024
Work Required ABIN-Does the horn work?	Status Closed
Vork Done	Completed 12/11/2024
Work Required ABIN-Do all gauges function correctly	Status Closed
Vork Done	Completed 12/11/2024
Vork Required ABIN-Test the q-hitch switch does it work correctly (hitch opens and closes), and beep when turned on?	Status Closed
Vork Done	Completed 12/11/2024
Work Required ABIN-Check the hammer pressure settings are to OEMspecs. What is the pressure set at?	Status Closed
Work Done %	Completed 12/11/2024
Vork Required ABIN-Test hammer switch/pedals work and have their rubber covers	Status Closed
Vork Done	Completed 12/11/2024
Vork Required ABIN-Test control levers	Status Closed
Nork Done ౫	Completed 12/11/2024
Vork Required ABIN-Test travel alarmworks and is loud	Status Closed
Vork Done Ն	Completed 12/11/2024
Vork Required ABIN-Test travel levers	Status Closed
Nork Done ⅓	Completed 12/11/2024
Vork Required ABIN-Are windows serviceable with no cracks or chips and is tint in good condition?	Status Closed
Vork Done Ա	Completed 12/11/2024
Vork Required XBIN-Is windscreen serviceable with no cracks or chips	Status Closed
Work Done ⅓	Completed 12/11/2024
Vork Required ABIN-Is windscreen rock guard fitted & secure	Status Closed
Vork Done /Issing and needs fitting fitted screen gaurd	Completed 12/11/2024
Work Required ABIN-Are windscreen wipers in good condition and operational?	Status Closed
Nork Done Needs wiper blade fitted wiper blade	Completed 12/11/2024

Work Required CABIN-Is washer bottle working and full top up if needed	Status Closed
Work Done Ck	Completed 12/11/2024
Work Required CABIN-Are all lights working walk around and check	Status Closed
Work Done Ck	Completed 12/11/2024
Work Required CABIN-Are mirrors intact and in good condition and free from cracks	Status Closed
Work Done Ck	Completed 12/11/2024
Work Required CABIN-What is the fuel level If not full then fuel up machine and record litres taken (then give that figure to hire office)	Status Closed
Work Done Ck	Completed 12/11/2024
Work Required CABIN-Is the interior panels/linings in good condition and free from cracks	Status Qosed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Do door handles/locks functional	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Are window latches secure and operational	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Are the dust seals / window rubbers in good condition	Status Gosed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Are handrails secure with no cracks or missing bolts	Status Gosed
Work Done Ck	Completed 12/11/2024
Nork Required CABIN-Is the fire extinguisher & bracket in operational condition and secured correctly	Status Closed
Work Done Ck	Completed 12/11/2024
Nork Required CABIN-Is the fire extinguisher in date (6 months)	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Is the flashing light functional	Status Closed
Work Done Ok	Completed 12/11/2024
Work Required CABIN-Does the ROPS/FOPS have any cracks, damage, or fatigue showing	Status Closed
Work Done All good	Completed 12/11/2024
Work Required CABIN-Is e-stop fitted and working have to run machine to ensure it works are stickers legible.	Status Closed
Nork Done All good	Completed 12/11/2024
Work Required CABIN-Is next service sticker fitted? Document next service hours	Status Closed
Work Done All good	Completed 12/11/2024

Nork Required UNDERCARRIAGE-Is there any damage to the left idler	Status Closed
Mork Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Is there any damage to Left upper rollers and bearings ok	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Is there any damage to to Left lower rollers and bearings ok	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Does the Left drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Check the oil level of both drive motors	Status Closed
Work Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Is left drive motor housing leaking Remove cover and clean all dirt and rocks out.	Status Closed
Nork Done Ok	Completed 12/11/2024
Nork Required UNDERCARRAGE-Are the left chains in good condition and no pins loose	Status Closed
Work Done All good	Completed 12/11/2024
Nork Required UNDERCARRAGE-Are the left side grouser plates/bolts secure note down if any missing	Status Closed
Mork Done All good	Completed 12/11/2024
Nork Required UNDERCARRAGE-Is left cover plate secure	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRAGE-Are access steps on left side serviceable and in correct position	Status Closed
Mork Done All good	Completed 12/11/2024
Nork Required UNDERCARRAGE-Is there any damage to the right idler	Status Closed
Mork Done Ok	Completed 12/11/2024
Nork Required UNDERCARRAGE-Is there any damage to the right upper rollers and bearings ok	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRAGE-Is there any damage to the right lower rollers and bearings ok	Status Closed
Work Done Ok	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Does the right drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required UNDERCARRIAGE-Is right drive motor housing leaking Remove cover and clean dirt and rocks out	Status Closed
Nork Done	Completed 12/11/2024

Nork Required UNDERCARRIAGE-What is the condition of the right chains	Status Closed
Nork Done All good	Completed 12/11/2024
Nork Required INDERCARRIAGE-Are right grouser plates/bolts secure - note down if any missing	Status Closed
Nork Done All good	Completed 12/11/2024
Vork Required INDERCARRIAGE-Is right cover plate secure	Status Closed
Work Done Ill good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Are right access steps serviceable and in correct position	Status Closed
Vork Done All good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Are all belly plates straight and fully bolted	Status Closed
Work Done ≫k	Completed 12/11/2024
Vork Required NDERCARRIAGE-Are the hyd hoses free from cracks and perforations	Status Closed
Work Done All good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Are there any leaks on the center joint	Status Closed
Work Done Ill good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Is there excess grease on circle	Status Closed
Nork Done	Completed 12/11/2024
Vork Required NDERCARRIAGE-Are combing rails fitted? They must be	Status Closed
Vork Done Ill good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Is counterweight in good condition and stickered?	Status Closed
Work Done All good	Completed 12/11/2024
Vork Required NDERCARRIAGE-Is the counterweight paint free from any marks, rubs, or missing paint. Repaint if necessary	Status Closed
Work Done Ill good	Completed 12/11/2024
Work Required NDERCARRIAGE-Check track tension by Markwell specs (20-30nmby straight edge)	Status Closed
Work Done Ill good	Completed 12/11/2024
Work Required MDRAULIC FUNCTIONS – TRAVEL – TEST RUN - FINAL INSPECTION-Does all the hydraulic work correctly, freely, with no shudders etc. Test all the hyd ystembut operating the excavator using all controls	Status Closed
Vork Done All good	Completed 12/11/2024
Work Required ADRAULIC FUNCTIONS – TRAVEL – TEST RUN - FINAL INSPECTION-Do the travel functions and pedals work as they should. Travel the machine in both lirections to find out.	Status Closed
Nork Done All good	Completed 12/11/2024

Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Windscreen wiper blades falling apart	Workshop Fitter Field Service		29/10/24	6461	0	14/11/24	14/11/24		



Work Required Blades to be replaced	Status Closed
Work Done Blade has been changed	Completed 14/11/2024

Fitter/s:

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Gps cab mount cracked likely to crack right through	Workshop Fitter Field Service		22/10/24	6461	0	22/10/24	23/10/24		





Work Required Need removing and welding	Status Closed
Work Done Removed, welded crack and refit	Completed 23/10/2024

Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Wiper blades are soft and not working efficiently	Workshop Fitter Field Service		16/10/24	6461	0	14/11/24	14/11/24		



Work Required Replace wipers when serviced	Status Closed
Work Done	Completed
Blade has been changed	14/11/2024

Fitter/s:

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
6500 hours service	Routine service		15/10/24	6461	0	15/10/24	19/10/24		
Work Required Sample Engine Oil								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Change Engine Oil								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Change Engine Oil Full Flow Filter								Statu Close	
Work Done								19/10/2	
Work Required Change Fuel Filter								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Drain Water Trap								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Drain Sediment From Fuel Tank								Statu Close	
Work Done								Compl e 19/10/2	eted 2024
Work Required Check Coolant Level								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Check Coolant For Inhibitor								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Check Fan Belt Tension								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Check Fan Belt Condition								Statu Close	
Work Done								Compl e 19/10/2	
Work Required Change Fan Belt								Statu Close	
Work Done								Compl e 19/10/2	e ted 2024
Work Required Check Radiator Cap (Seal & Spring)								Statu Close	
Work Done								Compl e 19/10/2	

Work Required Check Radiator Hoses & Clamps	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Radiator Mounts	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Engine Mounts	Status Closed
Work Done	Completed 19/10/2024
Work Required Change Outer Air Filter	Status Closed
Work Done	Completed 19/10/2024
Nork Required Clean Pre-Cleaner	Status Closed
Work Done	Completed 19/10/2024
Work Required Check for any leaks	Status Closed
Work Done	Completed 19/10/2024
Nork Required Grease Fan Bearing	Status Closed
Nork Done	Completed 19/10/2024
Work Required Grease Jockey Pulley Bearing	Status Closed
Work Done	Completed 19/10/2024
Work Required Grease Water Pump Bearing	Status Closed
Work Done	Completed 19/10/2024
Mork Required Check Hydraulic Oil Level	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check For Oil Leaks	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check hoses for damage, wear and snake wrap	Status Closed
Nork Done	Completed 19/10/2024
Work Required Sample Pump Drive Oil	Status Closed
Work Done	Completed 19/10/2024
Work Required Check hoses for damage, wear and snake wrap	Status Closed
Nork Done	Completed 19/10/2024
Work Required Check Slew Drive Oil Level	Status Closed
Work Done	Completed 19/10/2024

Work Required Check For Oil Leaks	Status Closed
Work Done	Completed 19/10/2024
Nork Required Check hoses for damage, wear and snake wrap	Status Closed
Vork Done	Completed 19/10/2024
Nork Required Check Bectrolyte Level	Status Closed
Vork Done	Completed 19/10/2024
Nork Required Check For Security	Status Qosed
Vork Done	Completed 19/10/2024
Vork Required Theck & Clean Terminals	Status Closed
Vork Done	Completed 19/10/2024
Nork Required Check estops	Status Closed
Work Done	Completed 19/10/2024
Vork Required Check isolators	Status Closed
Vork Done	Completed 19/10/2024
Nork Required Check walking alarm	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check flashing light	Status Closed
Nork Done	Completed 19/10/2024
Vork Required Check horn is working	Status Closed
Vork Done	Completed 19/10/2024
Vork Required Check all lights are working	Status Closed
Nork Done	Completed 19/10/2024
Vork Required Check Tension L	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check Tension R	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check Condition L	Status Qosed
Vork Done	Completed 19/10/2024
Vork Required Check Condition R	Status Closed
Nork Done	Completed 19/10/2024

Work Required Check Rollers For Oil Leaks L	Status Closed
Work Done	Completed 19/10/2024
Work Required	Status
Check Rollers For Oil Leaks R Work Done	Completed Completed
	19/10/2024
Work Required Check Rollers For Security L	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Rollers For Security R	Status Closed
Work Done	Completed 19/10/2024
Work Required Check idlers and drive sprocket	Status Closed
Work Done	Completed 19/10/2024
Work Required Check belly plates for damage	Status Closed
Work Done	Completed 19/10/2024
Work Required Sample Final Drive Oil L & R	Status Closed
Work Done	Completed 19/10/2024
Work Required Change Final Drive Oil L & R	Status Closed
Work Done	Completed 19/10/2024
Work Required Check For Oil Leaks	Status Closed
Work Done	Completed 19/10/2024
Work Required Check hoses for damage, wear and snake wrap	Status Closed
Work Done	Completed 19/10/2024
Work Required Is there any visible damage?	Status Qosed
Work Done	Completed 19/10/2024
Work Required Check Condition Of Hoses	Status Gosed
Work Done	Completed 19/10/2024
Work Required Check Condition Of Wiring	Status Closed
Work Done	Completed 19/10/2024
Work Required Repair Any Faulty Wiring	Status Closed
· oponi · u.y · onney I III II II	
Work Done	Completed 19/10/2024
Work Done Work Required Clean A/C Evaporator And	Status Oosed

Work Required Clean Condenser	Status Closed
Work Done	Completed 19/10/2024
Nork Required Check Receiver Sight Glass For Colour	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check Operation Of Air Conditioner	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Dean Filter	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check for cracks around the quick hitch and tongue	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check bucket sloppiness on the hitch by shaking the bucket on the hitch	Status Closed
Work Done	Completed 19/10/2024
Nork Required Check hitch hoses are not damaged, frayed or leaking	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check wear on hitch and dog bone pins to ensure not getting sloppy	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check quick hitch is operational by opening and closing	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check hitch ramfor damage, pitting or leaks	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Check Interior Condition Of Cab	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Are all external stickers in good condition	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Are all internal stickers and labels legible	Status Gosed
Nork Done	Completed 19/10/2024
Nork Required s the counterweight damaged?	Status Closed
Nork Done	Completed 19/10/2024
Nork Required Fake photos of any damage to send to Markwell	Status Closed
Work Done	Completed 19/10/2024

Work Required Any damage to windscreen?	Status Closed
Nork Done	Completed 19/10/2024
Work Required Does machine need lanoline for weather protection?	Status Closed
Work Done	Completed 19/10/2024
Work Required Grease machine (if machine doesn't appear to be greased, notify hire office	Status Closed
Work Done	Completed 19/10/2024
Work Required Sample Hydraulic Oil	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Hydraulic Pressure KPA	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Hydraulic Oil Flow HT/MN	Status Closed
Work Done	Completed 19/10/2024
Work Required Check Rump Oil Level	Status Closed
Work Done	Completed 19/10/2024
Work Required Sample Slew Drive Oil	Status Closed
Work Done	Completed 19/10/2024
Work Required Load Test Machine Batteries Every 500 Hours	Status Closed
Work Done	Completed 19/10/2024
Work Required Replace prefilter	Status Closed
Work Done	Completed 19/10/2024
Work Required Check the fail safe hitch by disconnecting the power from the switch and ensuring the hitch does not open	Status Closed
Work Done	Completed 19/10/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Seal on hyd line quick hitch cyl leaking	Workshop Fitter Field Service		11/10/24	6396	0	14/10/24	14/10/24		



Work Required Replace seal	Status Closed
Work Done Removed fitting from q-hitch and adjusted. Refit	Completed 14/10/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Hydraulic fitting letting go on a quick hitch hose	Workshop Fitter Field Service		10/10/24	6396	0	14/10/24	14/10/24		



Work Required Pirteck to replace	Status Closed
Work Done Removed fitting from q-hitch and adjusted. Refit	Completed 14/10/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
UHF very noisy	Workshop Fitter Field Service		27/09/24	6396	0	01/10/24	01/10/24		

Work Required Very noisy cannot hear it	Status Closed
Work Done Unf has been swapped out	Completed 01/10/2024

Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Excavator Maint Checklist	Routine Maintenance Checklist		04/09/24	6316	0	04/09/24	18/09/24	2d / 2h	
Work Required Are there any visible cracks, stress fractures or wear around ears, pins, tongue	es or components							Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Is the quick hitch unit number welded on and legible, every hitch should have a unit	nit number							Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Is the quick hitch ramor valve leaking								Statu Close	
Work Done Leaking waiting for seals. Fitted new piston seal								Comple 06/09/2	
Work Required Is the quick hitch ramscored, scratched or pitted								Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Ok								Statu Close	
Work Done Ok								Comple 06/09/2	e ted 1024
Work Required Is rampivot worn or sloppy								Statu Close	
Work Done Ok								Comple 06/09/2	
Work Required Is the jaw pivot pin worn, sloppy or damaged								Statu Close	
Work Done Ok								Compl e 04/09/2	
Work Required Ensure the 3 slide springs are in place and both roll pins are in. Do not use anti-se	eize on roll pins							Statu Close	
Work Done Na								Comple 04/09/2	
Work Required Is the jaw rampivot pin worn sloppy or damaged								Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Is the clamping jaw worn or mushroomed must be tested on a bucket which suits	s the bucket							Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Is the lifting lug worn, cracked or damaged								Statu Close	
Work Done Ok								Comple 04/09/2	
Work Required Is the quick hitch safety ID plate attached and in good condition?								Statu Close	
Work Done Ok								Comple 04/09/2	

Work Required Is the front bucket pin hook worn or mushroomed must be tested on a bucket	Status Closed
Work Done Ok	Completed 06/09/2024
Nork Required On the pins have movement in the bosses and how much	Status Closed
Vork Done k	Completed 18/09/2024
Vork Required What is condition of the hydraulic hoses? Any squishes, cracks, rubber missing	Status Closed
Vork Done ⅓	Completed 04/09/2024
Vork Required wre hoses snake wrapped and secured so they dont get caught on the dog bones or outside the hitch.	Status Closed
Nork Done	Completed 04/09/2024
Vork Required ure grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done	Completed 04/09/2024
Vork Required Does this hitch take a safety pin. Fit it into the hitch to make sure its the correct size. Ensure it has a linch pin not a bolt and nut. (they are hard to undo on site)	Status Closed
Vork Done la	Completed 04/09/2024
Vork Required Test q-hitch is functioning correctly ensure it opens, closes, rotates and hoses are not to long	Status Closed
Work Done	Completed 04/09/2024
Vork Required lick up a bucket with the hitch and shake it to test sloppiness in the tongues. Play in the hitch will cause damage	Status Closed
Vork Done ≿	Completed 06/09/2024
Nork Required Are there any visible cracks? May have to use crack spray	Status Closed
Vork Done 以	Completed 04/09/2024
Vork Required What is the condition of o-rings Are they cracked, or damaged?	Status Closed
Nork Done	Completed 04/09/2024
Vork Required Are the O-rings in the right place and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Vork Done ○k	Completed 04/09/2024
Vork Required ure sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done	Completed 04/09/2024
Work Required s there movement between the Rn and boss? What is the movement - mm.	Status Closed
Work Done Ok	Completed 04/09/2024
Vork Required What is the condition of retainer bolt and locknut? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 04/09/2024
Nork Required Are grease nipples serviceable do they take grease and is it the correct nipple	Status Closed
Nork Done Ok	Completed 04/09/2024

Work Required Condition of lower left linkage. Is there play in the pins or any damage or cracks in the link??	Status Closed
Work Done Ck	Completed 04/09/2024
Nork Required Condition of lower right linkage is there play in the pins or any damage or cracks in the link?	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required What are the condition of o-rings Are they cracked, or damaged?	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required Are the o-rings in the right position and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required Are shims required? They are fitted to reduce sideways movement.	Status Closed
Vork Done Ⅸ	Completed 04/09/2024
Vork Required i GPS sensor is fitted what is the condition of the sensor housing. Is it damaged, bent, missing the cover	Status Closed
Nork Done Ok	Completed 04/09/2024
Work Required What are the condition of the GPS cables. Are they kinked, stretched, broken clips, frayed wires	Status Closed
Vork Done X	Completed 04/09/2024
Nork Required Are GPS cables secured in all stauf clamps to minimize movement of the cables	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required What is the condition of retaining bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required Bucket cyl rod link pin wear mm.	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required ure shims required to reduce sideways movement	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required Vhat is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done Ok	Completed 04/09/2024
Vork Required inkage pin wear mn	Status Closed
Nork Done Ok	Completed 04/09/2024

Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done Ok	Completed 04/09/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done Ok	Completed 04/09/2024
Nork Required Nhat is the condition of the linkages? Are they worn and is there any movement?	Status Closed
Nork Done Dk	Completed 04/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done ℃	Completed 04/09/2024
Nork Required Nhat is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Mork Done Ok	Completed 04/09/2024
Nork Required Bucket cylinder foot pin wear mm	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Mork Done ○K	Completed 04/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done Dk	Completed 04/09/2024
Nork Required What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required s the ramleaking	Status Closed
Nork Done Ok	Completed 04/09/2024
Vork Required s the ramscored, scratched or pitted	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required s the condition of q-hitch piping in good condition and secured?	Status Closed
Nork Done Ok	Completed 04/09/2024
Work Required s the condition of q-hitch hyd hoses in good condition and secured?	Status Closed
Nork Done Ok	Completed 04/09/2024
Nork Required Are the hyd hoses in good condition and secured?	Status Closed
Work Done Ok	Completed 04/09/2024

Work Required Are hoses snake wrapped	Status Closed
Vork Done Ⅸ	Completed 04/09/2024
Vork Required ure the hyd pipe clamps secure with all bolts?	Status Closed
Vork Done Ⅸ	Completed 05/09/2024
Vork Required ure the hyd steel lines in good condition and secured?	Status Closed
Work Done ౫	Completed 05/09/2024
Vork Required ure the hammer steel lines in good condition and secured?	Status Closed
Work Done ⅓	Completed 05/09/2024
Vork Required are the hammer taps working and in good condition? (check by turning on and off)	Status Closed
Work Done	Completed 05/09/2024
Work Required Are correct BSP hammer caps fitted (NOT JIC)	Status Closed
Work Done	Completed 05/09/2024
Vork Required ure there any cracks or fatigue	Status Closed
Work Done	Completed 05/09/2024
Vork Required ure grab bosses fitted?	Status Closed
Work Done ⅓	Completed 05/09/2024
Vork Required Are there any cracks around grab plate?	Status Closed
Work Done ○k	Completed 05/09/2024
Vork Required armcyl rod pin wear mm	Status Closed
Work Done	Completed 05/09/2024
Vork Required ure sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done	Completed 05/09/2024
Vork Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Vork Done	Completed 05/09/2024
Vork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Gosed
Work Done	Completed 05/09/2024
Vork Required Vhat is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
/ork Done k	Completed 05/09/2024
Vork Required the ramleaking	Status Closed
Vork Done	Completed 05/09/2024

Work Required Is the ramscored, scratched or pitted	Status Closed
Work Done Ok	Completed 05/09/2024
Vork Required Armcyl foot pin wear mm	Status Gosed
Vork Done ○k	Completed 05/09/2024
Vork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Gosed
Nork Done Ok	Completed 05/09/2024
Vork Required Are shims required? They are fitted to reduce sideways movement	Status Gosed
Work Done ○k	Completed 05/09/2024
Vork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Gosed
Nork Done Ok	Completed 05/09/2024
Vork Required What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Gosed
Work Done Ok	Completed 05/09/2024
Vork Required Boom/armconnecting pin wear mm	Status Gosed
Work Done	Completed 05/09/2024
Vork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Gosed
Vork Done ⅓	Completed 05/09/2024
Nork Required Are shims required? They are fitted to reduce sideways movement	Status Gosed
Nork Done Ok	Completed 05/09/2024
Vork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Gosed
Work Done Ⅸ	Completed 05/09/2024
Vork Required Vhat is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Gosed
Vork Done ○k	Completed 05/09/2024
Vork Required eft. Boomcyl rod pin wear mm	Status Gosed
Work Done	Completed 05/09/2024
Vork Required ure sufficient shims fitted to limit sideways movement fit more if required	Status Gosed
Work Done ○k	Completed 05/09/2024
Vork Required Are shims required? They are fitted to reduce sideways movement	Status Gosed
Vork Done	Completed 05/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done	Completed 05/09/2024

Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Is the ramleaking	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Is the ramscored, scratched or pitted	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Right. Boomcyl rod pin wear. mm	Status Gosed
Work Done Ok	Completed 05/09/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Gosed
Work Done Ck	Completed 05/09/2024
Work Required Is the ramleaking	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Is the ramscored, scratched or pitted	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Left. Boomcyl foot pin wear mm	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Gosed
Work Done Ok	Completed 05/09/2024

Work Required Right. Boomcyl foot pin wear mm	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Nhat is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done Ok	Completed 05/09/2024
Nork Required Boomfoot pin wear mm	Status Closed
Mork Done Ok	Completed 05/09/2024
Nork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Mork Done Ok	Completed 05/09/2024
Nork Required Nhat is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Mork Done Ok	Completed 05/09/2024
Nork Required Are the hyd steel lines in good condition and correctly secured?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required 20t, 25t, 30t and 46t machines have BSP fittings on the hammer lines (NOT JIC) Are they the correct BSP on this machine?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required It, 5t, 8t and 14t machines all have a male quick coupling on the RHS and a female on the Left hand side. Are these correct?	Status Closed
Nork Done	Completed 05/09/2024
Nork Required f case drain fitted, is the correct female BSP quick release fitting attached	Status Closed
Work Done Ok	Completed 05/09/2024

Work Required 20t, 25t and 30t machines have RHS female aux quick couplings and LHS male couplings (flat face fittings)?	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are hyd pipe clamps secure and free from cracks?	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required Are grease lines serviceable and connected?	Status Closed
Work Done Ok	Completed 05/09/2024
Nork Required Are there any cracks or fatigue	Status Qosed
Work Done Ok	Completed 05/09/2024
Work Required What is the condition of the hammer/ shears change over valve (test)	Status Closed
Mork Done Ok	Completed 05/09/2024
Work Required s swing motor leaking	Status Closed
Nork Done	Completed 05/09/2024
Nork Required Does the oil need filling? If so, how much oil taken?	Status Gosed
Work Done Ok	Completed 05/09/2024
Work Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Work Done Ok	Completed 05/09/2024
Nork Required Are the surrounding hyd lines in good condition and correctly secured?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are the SWL stickers in good condition and readable?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are battery terminals tight & clean, and no corrosion?	Status Gosed
Nork Done Need cleaning. Been cleaned	Completed 05/09/2024
Nork Required Are the battery leads in good condition and the ends securely fixed?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are battery brackets tight	Status Closed
Nork Done	Completed 05/09/2024
Nork Required Are the isolator switches working and serviceable	Status Closed
Mork Done	Completed 05/09/2024

Work Required Is hyd pump leaking	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Does the hyd oil level need filling? If so how much oil taken?	Status Closed
Nork Done Needs top upbeen topped up	Completed 05/09/2024
Nork Required s the radiator core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Needs a clean. Been cleaned	Completed 05/09/2024
Nork Required s the oil cooler core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Needs cleaning. Been cleaned	Completed 05/09/2024
Work Required s the aircon condenser core clean Wash out with hose (not pressure cleaner)	Status Closed
Nork Done Needs cleaning. Been cleanded	Completed 05/09/2024
Nork Required	Status Qosed
Nork Done	Completed 05/09/2024
Nork Required s the oil level correct? How much oil did it take?	Status Qosed
Nork Done Ok	Completed 05/09/2024
Nork Required Mhat is water level if cold? How much water did it take?	Status Gosed
Nork Done Ok	Completed 05/09/2024
Nork Required What is the water level of the overflow bottle	Status Gosed
Nork Done Ok	Completed 05/09/2024
Nork Required to the radiator hoses have any cracks, splits, and hose clamps secure?	Status Closed
Nork Done	Completed 05/09/2024
Nork Required Are there any oil leaks? If so fromwhere?	Status Gosed
Work Done Ok	Completed 05/09/2024
Nork Required Are there any water leaks? If so fromwhere?	Status Closed
Nork Done	Completed 05/09/2024
Nork Required Are there any fuel leaks? If so from where?	Status Qosed
Work Done □k	Completed 05/09/2024
Nork Required Are Electrical connections secure	Status Closed
Nork Done Ok	Completed 05/09/2024

Completed Comp	Work Required	Status Closed
Week Required As in part of the property of th	Work Done	Completed
And the publish is good condition and with no sideways incourner? Work Rome Oc. Work Required Work Rome Work Rome Work Rome Work Rome Work Rome Work Rome Occambled	OK .	03/09/2024
New Required Week Required Week Required Week Done Completed	Work Required Are the pulleys in good condition and with no sideways movement?	
Ave at the tail an accordation with no cracks or peace meaning, & arm they adjusted property? Work Required Co. Work Required Coard ethal of the peace of the p	Work Done Ok	
Morit Required Setus Morit Required Setus Conspleted Consp	Work Required Are all belts in good condition with no cracks or pieces missing. & are they adjusted properly?	
Note Required Control Response Control R	Work Done	
Do say belien medireption good condition? If not, replace to the received from the care to		55/35/252
Nerric Required Described Nerric Date Work Required Consect Work Date Work Required Consect Work Required Se air cleaner serviceable replace Work Required Se air cleaner serviceable replace Work Required Se air cleaner serviceable replace Work Required Work Required Work Required Work Required Work Required Work Required Conspleted (50592024 Work Required Consect Conspleted (50592024 Work Required Consect Conspleted (50592024 Work Required Consect Conspleted Conspleted Consect Conspleted Co	Work Required Do any belts need replacing	
Does the exhaust system/have any leaks, and is it secure? Completed Ox Work Required Sist cleaner sonotockle replace Work Done Completed Ox Required Are all an obsening replaced air cleaner Work Required Are all an obsening replaced air cleaner Work Required Are all an obsening replaced air cleaner Work Required Are all an obsening replaced air cleaner Work Required Are all an obsening replaced air cleaner Work Required Are the air cleaner besses in good condition and securely fastenesd? Work Required Ox Work Required Work Required Work Required Work Required Work Required Status Completed Ox Co	Work Done Ok	
Work Required Status Work Required Status Work Required Status Considered Work Done Completed Coded Coded Coded Work Done Completed Coded Co	Work Required Does the exhaust system have any leaks, and is it secure?	
Work Required Status Work Done Work Required Work Done Completed Ox Work Required Work Done Work Required Status Coxed Work Required Work Required Work Required Status Coxed Work Required Status Coxed Work Required Status Status Coxed Work Required Status Status Status Coxed Work Required Work Required Status Status Coxed Work Required Work Required Work Required Status Coxed Work Required Work Required Status Coxed Work Required Coxed Work Required Completed Coxed Work Required Coxed Coxed Work Required Coxed Coxed Coxed	Work Done Ok	Completed
Work Done Completed CKS020224 Nock Conning replaced air cleaner Status CKS020244 Work Required In the cleaner clamps secure and there? Completed CKS020244 Work Done Completed CKS020244 Work Required In CKS020244 Status CKS020244 Work Required In CKS020244 Completed CKS020244 Work Required In CKS020244 Status CKS020244 Work Required In the action of cleaner figher cleaned and in good condition? If not, replace. Completed CKS020244 Work Required In the action of cleaner figher cleaned and in good condition? If not, replace. Completed CKS020244 Work Required In CKS0202044 Status CKS020244 Work Required In CKK Required In the cab and in good condition? If not, replace In CKK Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In the cab and in good condition? If not Required In CKK Required In the cab and in good condition? If not Required In CKK Required In	Work Required	
Needs cleaning replaced air cleaner Merk Required Nor Required Status Nor Required Status Nor Required Status Nor Required Status Status Completed Complete	Is air cleaner serviceable replace	Gosed
Arc all air oleaner clamps secure and there? Completed (COS020224) Work Required Are the air cleaner hoses in good condition and securely fastened? Cossed (COS02024) Work Required Cox (COS02024) Work Required Cox (COS02024) Work Required Cox (COS02024) Work Done Cox (COS02024) Work Required Cox (COS02024) Work Done Cox (COS02024) Work Done Cox (COS02024) Work Required Cox (COS02024) Work Done Cox (COS02024) Work Done Cox (COS02024) Work Required Cox (COS02024) Work Done Cox (COS02024) Work Done Cox (COS02024) Work Required Cox (COS02024) Work Done Cox (COS02024) Wor	Work Done Needs cleaning replaced air cleaner	
Ok. Work Required Are the air cleaner loses in good condition and securely fastened? Completed Ok. Work Required Site the procleaner /spinner in good condition? Work Required Site the procleaner /spinner in good condition? Work Required Site procleaner /spinner in good condition? Work Required Site procleaner /spinner in good condition? Work Required Site air cleaner filter cleaned and in good condition? If not, replace. Work Required Site air cleaner service indicator Work Required Site of Soid Soid Soid Soid Soid Soid Soid Soid	Work Required Are all air cleaner clamps secure and there?	
Are the air cleaner hoses in good condition and securely fastened? Work Done Ch Work Required Is the precisener /spinner in good condition? Work Required Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Required Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Required Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Required Is the aircon air cleaner filter cleaned Work Required Is the air cleaner service indicator Work Required Is the air cleaner service indicator Work Required Is the conspleted Occ Work Required Status Oseed Work Required Work Required Status Oseed Work Required Status Oseed Work Required Status Oseed Work Required Dosed Work Required Status Oseed Work Required Dosed Completed Osed Work Required Dosed Dosed Work Required Dosed Completed Osed Work Required Dosed Work Required Dosed Completed Osed Work Required Dosed Osed Work Required Dosed Completed Osed Work Required Dosed Completed Osed Comple	Work Done Ok	
Work Done Ox Work Required Site the procleamer /spinner in good condition? Work Required Ox Work Done Ox Work Required Site the site one in cleamer filter cleamed and in good condition? If not, replace. Work Required Site the air cleamer filter cleamed and in good condition? If not, replace. Work Required Work Done Needs cleam. Been cleamed Site the air cleamer service indicator Work Required Site the air cleamer service indicator Work Required Ox Work Required Site the air cleamer service indicator Work Required Ox Work Required Site the air cleamer service indicator Work Required Site the site cleamer service indicator Work Required Ox Work Required Site the operators manual in the cab and in good condition? Work Required Site the operators manual in the cab and in good condition? Work Required Ox Site the operators manual in the cab and in good condition? Work Required Site the operators manual in the cab and in good condition? Work Required Site the operators manual in the cab and in good condition? Work Required Site the operators manual in the cab and in good condition? Work Required Site the operators manual in the cab and in good condition? Work Required Site to good Site of the cab in the cab	Work Required Are the gir elegant bases in good condition and sequenty fortuned?	
Ok 65092024 Work Required Status Ocsed Work Required Cox Completed Ok 65092024 Work Required Status Ocsed Work Required Status Ocsed Work Required Status Ocsed Work Required Cox Completed Ocsed Work Required Status Ocsed Work Required Status Ocsed Work Required Status Ocsed Work Required Status Ocsed Work Done Completed Ocs Ocsed Work Required Status Ocsed Work Required Ocsed		
Is the precleamer /spinner in good condition? Work Done Ch Work Pequired Status Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Done Needs clean. Been cleaned Work Required Status Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Required Status Is the air cleaner service indicator Work Required Ch Work Required Ch Work Required Ch Work Required Status Cosed Work Required Ch Work Required Ch Work Required Ch Completed Ch Status Cosed Status Cosed Work Done Ch Completed Ch Completed Ch Completed Ch Completed Ch Completed Ch Completed Ch Status Cosed Work Required Ch Completed Ch Ch Completed Ch Completed Ch Ch Completed	Ok	
Ck Work Required Status Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Done Work Done Work Required Is the air cleaner service indicator Work Required Ck Work Done Completed Ck Work Required Ck Work Done Completed Ck Work Done Completed Ck Ch	Work Required Is the precleaner /spinner in good condition?	
Is the aircon air cleaner filter cleaned and in good condition? If not, replace. Work Done Needs clean. Been cleaned Status Sit he air cleaner service indicator Work Required Sit he air cleaner service indicator Completed OX Work Required Serviceable. Completed OX Cosed Work Done Completed OX Complet	Work Done Ok	
Work Done Needs clean. Been cleaned Completed 05/09/2024 Work Required Is the air cleaner service indicator Completed Ok Work Done Completed Ok Work Required Status Strivesable. Completed Ox Strivesable. Status Strivesable. Status Strivesable. Status Cosed Work Done Completed Ox Status Cosed Work Done Completed Ox Status Strivesable. Completed Ox Status Strivesable. Status Strivesable. Completed Ox Status Strivesable. Status Stri	Work Required Is the aircon air cleaner filter cleaned and in good condition? If not replace	
Work Required Is the air cleaner service indicator Work Done Ck Work Paguired Serviceable. Work Done Ck Work Required Ck Work Required Ck Work Done Completed Ck Work Done Completed Ck Work Required Status Cosed Work Done Completed Ck Work Required Status Soerviceable. Status Cosed Work Required Status Cosed Work Done Completed Ck Work Required Status Cosed Work Done Completed Ck Work Required Ck Status Cosed Work Required Ck Work Required Ck Status Cosed Work Required Ck Work Required Ck Work Required Ck Work Required Ck Completed Ck Ch Ch Ch Ch Ch Ch Ch Ch Ch	Work Done	Completed
Is the air cleaner service indicator Work Done Ck Work Required Serviceable. Work Done Ck Work Required Serviceable. Work Required Ck Work Required Ck Work Done Ccompleted OS/09/2024 Work Required Status Ossed Work Done Ccompleted OS/09/2024 Work Required Ck Work Done Completed Ck Work Done Completed Ck Work Done Completed Ck Work Required Ck Work Required Ck Work Required This must be in the cabin. Work Required Ck Work Required This must be in the cabin. Work Done Completed Ck Work Done Completed Ck Work Done Completed Ck Work Done Completed Ck Work Required Ck Work Done Completed Ck Completed OS/09/2024 Work Required Ck Work Required Ck Work Required Ck Work Required Completed Ck Completed OS/09/2024 Work Required Cosed Work Required Cosed Work Done Completed Os/09/2024	Neeus Clear. Dear Clear leu	03/09/2024
Ok Work Required Serviceable. Work Done Ck Work Required Status 65/09/2024 Work Required Status	Work Required Is the air cleaner service indicator	
Serviceable. Work Done Ok Work Required Is the operators manual in the cab and in good condition? Work Done Ok Work Pequired Ok Work Done Ok Work Required This must be in the cabin. Work Done Ok Work Done Ok Work Done Ok Completed Ok Status Tosed Work Done Ok Completed	Work Done Ok	Completed 05/09/2024
Work Done Ck Work Required Is the operators manual in the cab and in good condition? Work Done Ck Work Required Ck Work Done Cc Completed Ck Work Required This must be in the cabin. Work Done Ck Work Done Completed Ck Status Cosed Work Done Completed Ck Completed Completed Completed	Work Required Serviceable.	
Work Required Is the operators manual in the cab and in good condition? Completed Ock Ock Office Ock Ock Office Ock Ock Office Ock Ock Office Ock	Work Done Ok	Completed
Work Done Ck Work Required This must be in the cabin. Work Done Ck Work Done Ck Work Required Ck Completed Cok Completed Cok Completed Cok Completed Cok Completed Cok Completed	Work Required	Status
Work Required This must be in the cabin. Work Done Ck Work Required Ck Work Required Ck Work Required Does the aircon work properly and blow cold air? Work Done Completed Os/09/2024 Status Closed Work Done Completed Completed Completed Completed Completed Completed Completed Completed	Is the operators manual in the cab and in good condition? Work Done	Completed
This must be in the cabin. Work Done Ok Work Required Does the aircon work properly and blow cold air? Completed 05/09/2024 Status Closed Work Done Completed Completed	Ok	05/09/2024
Ok 05/09/2024 Work Required Status Does the aircon work properly and blow cold air? Completed Work Done Completed	Work Required This must be in the cabin.	
Does the aircon work properly and blow cold air? Work Done Completed	Work Done Ck	
	Work Required Does the aircon work properly and blow cold air?	
	Work Done Ok	

Work Required Does the UHF radio work? Check to receive and send.	Status Closed
Work Done Ok	Completed 05/09/2024
Work Required s the UHF aerial fitted, secured correctly, and operational?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are all stickers fitted and in GOOD condition Seatbelt, dial before you dig, lift chart, oils used, 3 points contact, rear swing zone. No smoking, hearing protection needed, Markwell technical issue, notify 50 hours prior to service, unit number	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s the condition of all consoles free from cracks, secured, and operational?	Status Gosed
Nork Done Ok	Completed 05/09/2024
Nork Required s reverse camera operational and clear (if fitted)	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s the monitor legible and in good condition	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s the interior free from rubbish and in a clean condition?	Status Closed
Nork Done Needs cleaning/Machine has been cleaned by stanley.	Completed 11/09/2024
Work Required s the seat assembly and seat belt correctly working and in good condition? Does the seat adjust backwards and forwards, and up and down, as it should do?	Status Closed
Work Done Ck	Completed 05/09/2024
Nork Required Does the machine have a seat cover correctly secured and free from cuts?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Does the horn work?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Do all gauges function correctly	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Test the q-hitch switch does it work correctly (hitch opens and closes), and beep when turned on?	Status Closed
Nork Done Ok	Completed 06/09/2024
Nork Required Check the hammer pressure settings are to OEM specs. What is the pressure set at?	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Test hammer switch/pedals work and have their rubber covers	Status Closed
Work Done Ok	Completed 05/09/2024

Work Required Test control levers	Status Closed
Mork Done Ok	Completed 05/09/2024
Vork Required Test travel alarmworks and is loud	Status Closed
Work Done ⅓	Completed 05/09/2024
Vork Required fest travel levers	Status Closed
Vork Done	Completed 05/09/2024
Work Required re windows serviceable with no cracks or chips and is tint in good condition?	Status Closed
Vork Done Ok	Completed 05/09/2024
Vork Required	Status
s windscreen serviceable with no cracks or chips Vork Done	Closed Completed
Vork Required	05/09/2024 Status
s windscreen rock guard fitted & secure	Glosed
Vork Done X	Completed 05/09/2024
Vork Required are windscreen wipers in good condition and operational?	Status Closed
Vork Done k	Completed 05/09/2024
Vork Required s washer bottle working and full top up if needed	Status Closed
Vork Done leeds top up. Been topped up	Completed 05/09/2024
Vork Required ure all lights working walk around and check	Status Closed
Vork Done Ⅸ	Completed 05/09/2024
Vork Required ure mirrors intact and in good condition and free from cracks	Status Closed
Work Done	Completed 05/09/2024
Vork Required Vhat is the fuel level If not full then fuel up machine and record litres taken (then give that figure to hire office)	Status Closed
Vork Done leeds top up. Been topped up 48ltrs	Completed 05/09/2024
Vork Required the interior panels/linings in good condition and free from cracks	Status Closed
Vork Done Ok	Completed 05/09/2024
Vork Required to door handles/locks functional	Status Closed
Vork Done Ok	Completed 05/09/2024
Vork Required	Status
vre window latches secure and operational Vork Done k	Cosed Completed 05/09/2024
Vork Required	Status
Are the dust seals / window rubbers in good condition Work Done	Completed Completed

North Required The fire and part of Understan Operational condition and secured correctly North Required North Required The fire and part of Understan Operational condition and secured correctly North Required The fire and part of Understan Operational Condition and secured correctly North Required The fire and part of Understan Operational Condition and secured correctly North Required The fire and part of Understan Operational Condition and secured Correctly North Required The fire and part of Understan Operational Correctly North Required North Required North Required North Required Seaton The fire and part of Understan Operation Operati	Work Required	Status
Section Completed to the Required Completed Section Completed Sect	Are handrails secure with no cracks or missing bolts	Completed
the fire early safery & toraclest in operational condition and secured correctly Completed Comple	Ok	
North Required The fire admigration in class (6 months) North Required The fire admigration in class (6 months) North Required North Requ	Work Required Is the fire extinguisher & bracket in operational condition and secured correctly	
Use of reconsulation in cise (6 months) Consel Month Charle Congleted Consolation Month Charle Month Required Month Charle Month Charle Consolation Month Charle Consolation Month Charle Consolation Month Charle Consolation Month Charle Month Charle Consolation Month Required Month Required Month Charle Month Required Month Charle Month Required Month Charle Month Required	Work Done Ok	
North Required there are demands there are described have and bearings ok flored Consect there Required there Required there are demands there are described have and bearings ok flored Consect there Required there Required there are demands there are defined there are described have and bearings ok flored Dane there Required there are demands there are defined and the sprodules have adoquate wear left (Certact suponvisor fined sure) Completed there Required Consect Completed there Required Consect There Required Consect Completed Consect There Required Consect Completed Consect There Required Consect Completed Consect Con	Work Required Is the fire extinguisher in date (6 months)	
she fielding light functional Work Roma Work Required Status Sossible REPSPECKS inversing or faligue showing Work Required Sossible Repulsed Sossible Repu	Work Done Ok	
North Required Status Check Required Completed North Chone North Change North Chone North Change North Chone North Change North Chone North Change North Chone North Required North Chone North Required North Chone North Required North Chone North Required North	Work Required Is the flashing light functional	
Deses the RCPS-PCPS have any cracks, damage, or fatigue showing Nork Roughiard Satus Social Mork Done Nork Required Nork	Work Done Ck	
Nort Required set of the first of the set of	Work Required Does the ROPS/FOPS have any cracks, damage, or fatigue showing	
se stop tilled and working have to run machine to ensure it works are stickens legible. Nork Done Kork Done Kork Required Completed (50592024 Nork Required Completed (5	Work Done Ck	
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snext service slicker filted? Document next service hours Completed Nork Done X Completed Considerable X Nork Required Status Consed Nork Done Consed Nork Done X Completed Consed Nork Done X Status X Completed Nork Done X Completed No	Work Done Ck	
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st there any damage to the left ider Completed Nork Done (Side) Nork Required (Side)	Work Done Ck	
Nork Required Nork Required Nork Required Nork Done Nork Done Nork Done Nork Done Nork Done Nork Done Nork Paguired Nork Required Nork Required Nork Required Nork Required Nork Required Nork Required Nork Done Nork Done Nork Done Nork Done Nork Done Nork Done Nork Required Nork Required Nork Required Nork Required Nork Done Nork Done Nork Done Nork Done Nork Required Nork Requi	Work Required Is there any damage to the left idler	
st there any damage to Left upper rollers and bearings ok Completed (50692024) Nork Required Status (Cosed (50692024) Nork Done Nork Done Nork Done Nork Pequired Nork Required Nork Required Status (50692024) Nork Required Nork Required Nork Required Nork Required Nork Done Completed (50692024) Nork Done Completed (50692024) Nork Required Status (50692024) Nork Done Completed (50692024) Nork Required Status (50692024) Nork Required Status (50692024) Nork Required Status (50692024) Nork Done Nork Done Nork Done Nork Done Nork Done Status (50692024) Nork Required Status (50692024) Nork Required Status (50692024) Nork Done Nork Done Status (50692024) Nork Required (50692024) Nork Done Status (50692024) Nork Required (5069	Work Done Ok	
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sthere any damage to to Left lower rollers and bearings ok Nork Done Completed 05/09/2024 Nork Required Doses the Left drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure) Cosed Nork Done Completed 05/09/2024 Nork Required Deck the oil level of both drive motors Cosed Nork Done Completed 05/09/2024 Nork Required Status Cosed Nork Done Completed 05/09/2024 Nork Required Status Cosed Nork Done Completed 05/09/2024 Nork Required Status 05/09/2024 Nork Required Status Cosed Nork Done Completed 05/09/2024 Nork Required Status Cosed Cosed Nork Done Completed 05/09/2024 Nork Required Status Cosed Completed Cosed Completed Completed Cosed Completed Cosed Completed Cosed Completed Completed Cosed Completed Completed Cosed Completed Completed Completed Cosed Completed Com	Work Done Ok	
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Check the oil level of both drive motors Vork Done Ok Vork Pequired Status Seft drive motor housing leaking Remove cover and clean all dirt and rocks out. Vork Done Ok Vork Pequired Ok Vork Done Ok Vork Done Ok Vork Required Ok Vork Done Ok Vork Required Ok Vork Done	Work Done Ck	
Nork Required Status Is left drive motor housing leaking Remove cover and clean all dirt and rocks out. Nork Done Ok Nork Required Ok Nork Required Ok Nork Required Ok Nork Done Ok Nork Required Ok Nork Done Ok Nork Required Ok Nork Done	Work Required Check the oil level of both drive motors	
Seleft drive motor housing leaking Remove cover and clean all dirt and rocks out. Completed Obk Nork Done Ok Nork Required Are the left chains in good condition and no pins loose Completed Obk Completed Obsect Completed Obsect Completed Obsect Completed Obk Nork Done Ok Nork Required Are the left side grouser plates/bolts secure note down if any missing Nork Done Completed Obsect Completed	Work Done Ok	
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Are the left chains in good condition and no pins loose Completed Obk Nork Done Nork Required Are the left side grouser plates/bolts secure note down if any missing Nork Done Completed O5/09/2024 Status Closed Completed Completed Completed Completed	Work Done Ck	
Nork Required Are the left side grouser plates/bolts secure note down if any missing Nork Done Completed	Work Required Are the left chains in good condition and no pins loose	
Are the left side grouser plates/bolts secure note down if any missing Closed Work Done Completed	Work Done Ck	
	Work Required Are the left side grouser plates/bolts secure note down if any missing	
	Work Done Ck	

Work Required Is left cover plate secure	Status Closed
Work Done Ck	Completed 05/09/2024
Work Required Are there any oil leaks	Status Closed
Work Done Ok	Completed 05/09/2024
Nork Required Are access steps on left side serviceable and in correct position	Status Closed
Nork Done Ok	Completed 05/09/2024
Vork Required s there any damage to the right idler	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s there any damage to the right upper rollers and bearings ok	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s there any damage to the right lower rollers and bearings ok	Status Closed
Nork Done Ok	Completed 05/09/2024
Work Required Does the right drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s right drive motor housing leaking Remove cover and clean dirt and rocks out	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required What is the condition of the right chains	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are right grouser plates/bolts secure - note down if any missing	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required s right cover plate secure	Status Closed
Nork Done Ok	Completed 05/09/2024
Vork Required Are there any oil leaks	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are right access steps serviceable and in correct position	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are all belly plates straight and fully bolted	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are the hyd hoses free from cracks and perforations	Status Closed
Nork Done Ok	Completed 05/09/2024

Nork Required Are there any leaks on the center joint	Status Closed
Work Done Ok	Completed 05/09/2024
Nork Required s there excess grease on circle	Status Closed
Nork Done Ok	Completed 05/09/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Vork Done 以	Completed 05/09/2024
Vork Required ure combing rails fitted? They must be	Status Closed
Vork Done ○k	Completed 05/09/2024
Vork Required s counterweight in good condition and stickered?	Status Closed
Nork Done Ok	Completed 05/09/2024
Vork Required s the counterweight paint free fromany marks, rubs, or missing paint. Repaint if necessary	Status Closed
Vork Done ○k	Completed 05/09/2024
Vork Required Check track tension by Markwell specs (20-30mmby straight edge)	Status Closed
Vork Done Jeeds checkin checked tracks ok	Completed 05/09/2024
Vork Required Does all the hydraulic work correctly, freely, with no shudders etc. Test all the hyd system but operating the excavator using all controls	Status Closed
Vork Done ○k	Completed 05/09/2024
Vork Required to the travel functions and pedals work as they should. Travel the machine in both directions to find out.	Status Closed
Vork Done	Completed 05/09/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Engine cover lock doesn't work	General repairs and maintenance in workshop		28/08/24			28/08/24	28/08/24	1h	



Work Required Fitter to fix latch	Status Closed
Work Done Operator error.	Completed 28/08/2024

Fitter/s: Jack Greggery

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Guide locking pin cracked front side	Workshop Fitter Field Service		26/08/24			27/08/24	28/08/24	3h	



Work Required 1	Status Closed
Work Done Cracks gouged out and welded up	Completed 28/08/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Quick hitch ram seal leaking	General repairs and maintenance in workshop		23/08/24	6316	0	05/09/24	05/09/24		



Work Required Yes	Status Closed
Work Done Ramhas been re-sealed by Steven at PMR	Completed 05/09/2024

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Prestart Defect - UHF / two way radio operation Failed	General repairs and maintenance in workshop		02/08/24	6316	0	28/10/24	28/10/24		

Work Required UHF / two way radio operation Failed - No cradle for hand peice	Status Closed
Work Done Repaired	Completed 28/10/2024

Fitter/s: Tye Murphy

I ye Murphy									
Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Excavator Maint Checklist	Routine Maintenance Checklist		19/07/24			19/07/25	22/07/24	2d / 0h	
Work Required Are there any visible cracks, stress fractures or wear around ears, pins, tongue	es or components							Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the quick hitch unit number welded on and legible, every hitch should have a u	nit number							Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the quick hitch ramor valve leaking								Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the quick hitch ramscored, scratched or pitted								Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the jaw clamping bar guide sloppy or sticking								Statu Close	
Work Done CK								Comple 22/07/2	
Work Required Is rampivot worn or sloppy								Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the jaw pivot pin worn, sloppy or damaged								Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Ensure the 3 slide springs are in place and both roll pins are in. Do not use anti-se	eize on roll pins							Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the jaw rampivot pin worn sloppy or damaged								Statu Close	
Work Done CK								Comple 22/07/2	
Work Required Is the clamping jaw worn or mushroomed must be tested on a bucket which suits	s the bucket							Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the lifting lug worn, cracked or damaged								Statu Close	
Work Done OK								Comple 22/07/2	
Work Required Is the quick hitch safety ID plate attached and in good condition?								Statu Close	
Work Done								Comple 22/07/2	

Nork Required s the front bucket pin hook worn or mushroomed must be tested on a bucket	Status Closed
Work Done	Completed 22/07/2024
Work Required to the pins have movement in the bosses and how much	Status Closed
Vork Done XK	Completed 22/07/2024
Vork Required What is condition of the hydraulic hoses? Any squishes, cracks, rubber missing	Status Closed
Vork Done K	Completed 22/07/2024
Vork Required where hoses snake wrapped and secured so they dont get caught on the dog bones or outside the hitch.	Status Closed
Vork Done	Completed 22/07/2024
Vork Required ure grease nipples serviceable do they take grease and are they the correct size	Status Closed
Vork Done XK	Completed 22/07/2024
Vork Required Does this hitch take a safety pin. Fit it into the hitch to make sure its the correct size. Ensure it has a linch pin not a bolt and nut. (they are hard to undo on site)	Status Closed
Vork Done	Completed 22/07/2024
Vork Required lest q-hitch is functioning correctly ensure it opens, closes, rotates and hoses are not to long	Status Closed
Work Done ₭	Completed 22/07/2024
Vork Required 1ck up a bucket with the hitch and shake it to test sloppiness in the tongues. Flay in the hitch will cause damage	Status Closed
Vork Done	Completed 22/07/2024
Vork Required Are there any visible cracks? May have to use crack spray	Status Closed
Vork Done XK	Completed 22/07/2024
Vork Required Vhat is the condition of o-rings Are they cracked, or damaged?	Status Closed
Work Done	Completed 22/07/2024
Vork Required Are the O-rings in the right place and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Work Done	Completed 22/07/2024
Vork Required ure sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Vork Done	Completed 22/07/2024
Vork Required s there movement between the Rn and boss? What is the movement - mm	Status Closed
Vork Done	Completed 22/07/2024
Vork Required What is the condition of retainer bolt and locknut? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done	Completed 22/07/2024
Vork Required Are grease nipples serviceable do they take grease and is it the correct nipple	Status Closed
Nork Done	Completed 22/07/2024

Work Required Condition of lower left linkage. Is there play in the pins or any damage or cracks in the link??	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Condition of lower right linkage Is there play in the pins or any damage or cracks in the link?	Status Gosed
Work Done CK	Completed 22/07/2024
Work Required What are the condition of o-rings Are they cracked, or damaged?	Status Gosed
Work Done OK	Completed 22/07/2024
Work Required Are the o-rings in the right position and working correctly stopping dust and dirt from entering the pin and grease	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required If GPS sensor is fitted what is the condition of the sensor housing. Is it damaged, bent, missing the cover	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What are the condition of the GPS cables. Are they kinked, stretched, broken clips, frayed wires	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are GPS cables secured in all stauf clamps to minimize movement of the cables	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What is the condition of retaining bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Bucket cyl rod link pin wear mm	Status Gosed
Work Done CK	Completed 22/07/2024
Work Required Are shims required to reduce sideways movement	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done OK	Completed 22/07/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Linkage pin w ear mm	Status Closed
Work Done CK	Completed 22/07/2024

Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What is the condition of the linkages? Are they worn and is there any movement?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Gosed
Work Done OK	Completed 22/07/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Bucket cylinder foot pin wear mm	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the ramleaking	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the ramscored, scratched or pitted	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the condition of q-hitch piping in good condition and secured?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the condition of q-hitch hyd hoses in good condition and secured?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are the hyd hoses in good condition and secured?	Status Closed
Work Done OK	Completed 22/07/2024

Work Required Are hoses snake wrapped	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required ure the hyd pipe clamps secure with all bolts?	Status Gosed
Vork Done Ж	Completed 22/07/2024
Vork Required are the hyd steel lines in good condition and secured?	Status Closed
Work Done XK	Completed 22/07/2024
Vork Required ure the hammer steel lines in good condition and secured?	Status Qosed
Work Done	Completed 22/07/2024
Vork Required re the hammer taps working and in good condition? (check by turning on and off)	Status Closed
Vork Done Ж	Completed 22/07/2024
Vork Required ure correct BSP hammer caps fitted (NOT JIC)	Status Closed
Work Done	Completed 22/07/2024
Vork Required Are there any cracks or fatigue	Status Closed
Work Done ○K	Completed 22/07/2024
Vork Required vre grab bosses fitted?	Status Gosed
Vork Done X	Completed 22/07/2024
Vork Required Are there any cracks around grab plate?	Status Gosed
Vork Done OK	Completed 22/07/2024
Vork Required namoyl rod pin wear mm	Status Gosed
Vork Done OK	Completed 22/07/2024
Vork Required ure sufficient shims fitted to limit sideways movement fit more if required	Status Gosed
Vork Done OK	Completed 22/07/2024
Vork Required ure shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done X	Completed 22/07/2024
Work Required ure grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done ⋉	Completed 22/07/2024
Vork Required What is the condition of the pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done X	Completed 22/07/2024
Vork Required the ramleaking	Status Closed
Nork Done OK	Completed 22/07/2024

Work Required	Status Gosed
Is the ramscored, scratched or pitted Work Done	Completed
OK	22/07/2024
Work Required Armcyl foot pin wear mm	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Gosed
Work Done CK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Gosed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done OK	Completed 22/07/2024
Work Required What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Boom/arm.connecting pin wear mm.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Gosed
Work Done CK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What is the condition of pin bolts? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Left. Boomcyl rod pin wear mm	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done CK	Completed 22/07/2024

Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Gosed
Work Done OK	Completed 22/07/2024
Work Required Is the ramleaking	Status Qosed
Work Done OK	Completed 22/07/2024
Work Required Is the ramscored, scratched or pitted	Status Qosed
Work Done OK	Completed 22/07/2024
Work Required Right. Boomcyl rod pin wear. mm	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done OK	Completed 22/07/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the ramleaking	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the ramscored, scratched or pitted	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Left. Boomcyl foot pin wear mm.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Work Done OK	Completed 22/07/2024
Work Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Work Done OK	Completed 22/07/2024

Work Required Right. Boomcyl foot pin wear mm	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Boomfoot pin wear mm	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required Are sufficient shims fitted to limit sideways movement fit more if required	Status Closed
Nork Done	Completed 22/07/2024
Nork Required Are shims required? They are fitted to reduce sideways movement	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required What is the condition of pin bolt? It should have slight movement and a locking nut fitted (too tight and the bolt will break)	Status Closed
Nork Done	Completed 22/07/2024
Nork Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Mork Done	Completed 22/07/2024
Nork Required Are the hyd steel lines in good condition and correctly secured?	Status Closed
Mork Done OK	Completed 22/07/2024
Nork Required 20t, 25t, 30t and 46t machines have BSP fittings on the hammer lines (NOT JIC) Are they the correct BSP on this machine?	Status Closed
Mork Done	Completed 22/07/2024
Nork Required It, 5t, 8t and 14t machines all have a male quick coupling on the RHS and a female on the Left hand side. Are these correct?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required f case drain fitted, is the correct female BSP quick release fitting attached	Status Closed
Work Done	Completed 22/07/2024

Work Required 20t, 25t and 30t machines have RHS female aux quick couplings and LHS male couplings (flat face fittings)?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are hyd pipe clamps secure and free from cracks?	Status Gosed
Work Done OK	Completed 22/07/2024
Work Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are grease lines serviceable and connected?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are there any cracks or fatigue	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required What is the condition of the hammer/ shears change over valve (test)	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required s swing motor leaking	Status Closed
Work Done	Completed 22/07/2024
Nork Required Does the oil need filling? If so, how much oil taken?	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are the surrounding hyd lines in good condition and correctly secured?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are the SWL stickers in good condition and readable?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are battery terminals tight & clean, and no corrosion?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are the battery leads in good condition and the ends securely fixed?	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required Are battery brackets tight	Status Closed
Work Done	Completed 22/07/2024
Nork Required Are the isolator switches working and serviceable	Status Closed
Nork Done	Completed 22/07/2024

Work Required	Status
Is hyd pump leaking	Closed
Work Done OK	Completed 22/07/2024
Work Required Are the hyd hoses in good condition and correctly secured?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Does the hyd oil level need filling? If so how much oil taken?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the radiator core clean Wash out with hose (not pressure cleaner)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the oil cooler core clean Wash out with hose (not pressure cleaner)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the aircon condenser core clean Wash out with hose (not pressure cleaner)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Hanmer, q-hitch solenoid valves test, do they work	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the oil level correct? How much oil did it take?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required What is water level if cold? How much water did it take?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required What is the water level of the overflow bottle	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Do the radiator hoses have any cracks, splits, and hose clamps secure?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are there any oil leaks? If so fromwhere?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are there any water leaks? If so fromwhere?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are there any fuel leaks? If so fromwhere?	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are Electrical connections secure	Status Closed
Work Done OK	Completed 22/07/2024

Work Required Are all mountings secure	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are the pulleys in good condition and with no sideways movement?	Status Qosed
Work Done OK	Completed 22/07/2024
Work Required Are all belts in good condition with no cracks or pieces missing, & are they adjusted properly?	Status Qosed
Work Done OK	Completed 22/07/2024
Work Required Do any belts need replacing	Status Qosed
Work Done CK	Completed 22/07/2024
Work Required Does the exhaust systemhave any leaks, and is it secure?	Status Qosed
Work Done OK	Completed 22/07/2024
Work Required Is air cleaner serviceable replace	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are all air cleaner clamps secure and there?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Are the air cleaner hoses in good condition and securely fastened?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the precleaner /spinner in good condition?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the aircon air cleaner filter cleaned and in good condition? If not, replace.	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the air cleaner service indicator	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Serviceable.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the operators manual in the cab and in good condition?	Status Closed
Work Done OK	Completed 22/07/2024
Work Required This must be in the cabin.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Does the aircon work properly and blow cold air?	Status Closed
Work Done OK	Completed 22/07/2024

Work Required Does the UHF radio work? Check to receive and send.	Status Closed
Work Done OK	Completed 22/07/2024
Nork Required s the UHF aerial fitted, secured correctly, and operational?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are all stickers fitted and in GOOD condition Seatbelt, dial before you dig, lift chart, oils used, 3 points contact, rear swing zone. No smoking, hearing protection needed, Markwell technical issue, notify 50 hours prior to service, unit number	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required s the condition of all consoles free from cracks, secured, and operational?	Status Closed
Vork Done X	Completed 22/07/2024
Nork Required s reverse camera operational and clear (if fitted)	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required s the monitor legible and in good condition	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required the interior free from rubbish and in a clean condition?	Status Closed
Nork Done K	Completed 22/07/2024
Work Required s the seat assembly and seat belt correctly working and in good condition? Does the seat adjust backwards and forwards, and up and down, as it should lo?	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required Does the machine have a seat cover correctly secured and free from cuts?	Status Closed
Nork Done X	Completed 22/07/2024
Nork Required Does the horn work?	Status Closed
Nork Done X	Completed 22/07/2024
Vork Required to all gauges function correctly	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required est the q-hitch switch does it work correctly (hitch opens and closes), and beep when turned on?	Status Closed
Vork Done ⋉	Completed 22/07/2024
Vork Required Theck the hammer pressure settings are to OEM specs. What is the pressure set at?	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Fest hammer switch/pedals work and have their rubber covers	Status Closed
Mork Done OK	Completed 22/07/2024

Work Required Test control levers	Status Closed
Work Done OK	Completed 22/07/2024
Vork Required Test travel alarmworks and is loud	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required jest travel levers	Status Closed
Work Done Ⅸ	Completed 22/07/2024
Vork Required ure windows serviceable with no cracks or chips and is tint in good condition?	Status Closed
Work Done	Completed 22/07/2024
Work Required s windscreen serviceable with no cracks or chips	Status Closed
Work Done K	Completed 22/07/2024
Vork Required s windscreen rock guard fitted & secure	Status Closed
Work Done DK	Completed 22/07/2024
Vork Required Are windscreen wipers in good condition and operational?	Status Closed
Work Done	Completed 22/07/2024
Work Required washer bottle working and full top up if needed	Status Gosed
Vork Done Ж	Completed 22/07/2024
Vork Required are all lights working walk around and check	Status Closed
Work Done	Completed 22/07/2024
Vork Required ure mirrors intact and in good condition and free from cracks	Status Gosed
Work Done ⋉	Completed 22/07/2024
Vork Required Vhat is the fuel level If not full then fuel up machine and record litres taken (then give that figure to hire office)	Status Gosed
Work Done	Completed 22/07/2024
Vork Required the interior panels/linings in good condition and free from cracks	Status Qosed
Vork Done Ж	Completed 22/07/2024
Vork Required to door handles/locks functional	Status Gosed
Work Done ⋉	Completed 22/07/2024
Vork Required Are window latches secure and operational	Status Qosed
Work Done	Completed 22/07/2024
Vork Required Are the dust seals / window rubbers in good condition	Status Qosed
Work Done	Completed 22/07/2024

Work Required Are handrails secure with no cracks or missing bolts	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the fire extinguisher & bracket in operational condition and secured correctly	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Is the fire extinguisher in date (6 months)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is the flashing light functional	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Does the ROPS/FOPS have any cracks, damage, or fatigue showing	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is e-stop fitted and working have to run machine to ensure it works are stickers legible.	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is next service sticker fitted? Document next service hours	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is there any damage to the left idler	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is there any damage to Left upper rollers and bearings ok	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is there any damage to to Left lower rollers and bearings ok	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Does the Left drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Check the oil level of both drive motors	Status Closed
Work Done OK	Completed 22/07/2024
Work Required Is left drive motor housing leaking Remove cover and clean all dirt and rocks out.	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are the left chains in good condition and no pins loose	Status Closed
Work Done CK	Completed 22/07/2024
Work Required Are the left side grouser plates/bolts secure note down if any missing	Status Closed
Work Done OK	Completed 22/07/2024

Work Required Is left cover plate secure	Status Closed
Mork Done OK	Completed 22/07/2024
Nork Required Are there any oil leaks	Status Closed
Nork Done ○K	Completed 22/07/2024
Vork Required Are access steps on left side serviceable and in correct position	Status Closed
Work Done	Completed 22/07/2024
Vork Required s there any damage to the right idler	Status Closed
Work Done	Completed 22/07/2024
Work Required there any damage to the right upper rollers and bearings ok	Status Closed
Work Done	Completed 22/07/2024
Vork Required s there any damage to the right lower rollers and bearings ok	Status Closed
Work Done Ⅸ	Completed 22/07/2024
Work Required Does the right drive sprocket have any defects and do the sprockets have adequate wear left (Contact supervisor if not sure)	Status Closed
Work Done	Completed 22/07/2024
Vork Required s right drive motor housing leaking Remove cover and clean dirt and rocks out	Status Closed
Work Done	Completed 22/07/2024
Vork Required Vhat is the condition of the right chains	Status Closed
Vork Done Ⅸ	Completed 22/07/2024
Vork Required are right grouser plates/bolts secure - note down if any missing	Status Closed
Work Done	Completed 22/07/2024
Vork Required sright cover plate secure	Status Closed
Work Done	Completed 22/07/2024
Vork Required Are there any oil leaks	Status Closed
Work Done ⋉	Completed 22/07/2024
Vork Required Are right access steps serviceable and in correct position	Status Closed
Work Done ⋉	Completed 22/07/2024
Vork Required are all belly plates straight and fully bolted	Status Closed
Work Done	Completed 22/07/2024
Nork Required Are the hyd hoses free from cracks and perforations	Status Closed
Nork Done	Completed 22/07/2024

Work Required Are there any leaks on the center joint	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required s there excess grease on circle	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are grease nipples serviceable do they take grease and are they the correct size	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required Are conbing rails fitted? They must be	Status Closed
Nork Done OK	Completed 22/07/2024
Nork Required s counterweight in good condition and stickered?	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required s the counterweight paint free fromany marks, rubs, or missing paint. Repaint if necessary	Status Closed
Nork Done OK	Completed 22/07/2024
Vork Required Check track tension by Markwell specs (20-30mmby straight edge)	Status Closed
Nork Done OK	Completed 22/07/2024
Work Required Does all the hydraulic work correctly, freely, with no shudders etc. Test all the hyd system but operating the excavator using all controls	Status Closed
Vork Done X	Completed 22/07/2024
Vork Required to the travel functions and pedals work as they should. Travel the machine in both directions to find out.	Status Closed
Nork Done	Completed 22/07/2024

Fitter/s: Tye Murphy

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Gps cable broken	Mnor defects		26/06/24	6290	0	19/07/24	23/07/24	1h	

Work Required Replace broken GPS cable	Status Closed
Work Done GPS cable replaced by Sitech	Completed 23/07/2024

Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Checklist & repairs	Routine Maintenance Checklist		20/06/24			21/06/24	26/06/24	2d / 0h	

Work Required 1. Clamping jaw has movement needs building up. 2. Gps wires have been ripped off the box on a demo job. 3. Battery terminals need to be cleaned. 4. All cores need to be cleaned.	Status Closed
Vork Done Checklist & repairs - checklist completed repair outstanding	Completed 26/06/2024
Nork Required 5. A/C filters need to be cleaned out. 6. Oil to use sticker to be fitted. 7. Machine needs to be detailed internally and externally. 8. L/H and R/H drive motor cover to be removed and cleaned.	Status Closed
Vork Done Checklist repairs completed	Completed 26/06/2024

Fitter/s: Geoffrey McDonald

Description	Priority	Root Cause	Entered	Hours	Km	Start	Complete	Estimated Duration	Actual Duration
Prestart Defect - Machine Damage Failed	Minor defects		10/06/24			20/06/24	21/06/24	1h	

Work Required Machine Damage Failed - Hviz sticker coming off	Status Closed
Work Done Sticker has been removed.	Completed 21/06/2024