

G17-11  
BLUE-MAR

# Work Order

Location: 01  
Date: Dec 06/24  
Work Order: 0029954  
Assigned To: TREVOR BLACK ANTL  
ER  
Completion: Dec 13/24  
WO Status: NORMAL

Silverado Site Services Ltd

355-001

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter: 0

**Description:**

1) REMOVE AND REBUILD ENGINE

Page:

# Work Order

Location: 01  
Date: Dec 06/24  
Work Order: 0029954  
Assigned To: TREVOR BLACK ANTLER  
Completion:  
WO Status: NORMAL

Silverado Site Services Ltd

355-001

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter: 0

5536

## Description:

1) REMOVE AND REBUILD ENGINE

### ENGINE (ENGINE) REPLACE ENGINE/TURBO COMPONENTS

- Remove engine and hydraulic pumps from unit
  - Disassemble engine completely
  - Install new liners x 6
  - Install new piston/connecting rods x 6
  - Send head assembly to Alberta Cylinder head/Repair - they replace 4 valve springs.
  - Sent injectors out for testing 5 passed - 1 failed - replace one injector.
  - Replaced all steel injector/fuel lines.
  - Wajax came out installed front and rear seals. Confirm timing
  - Re-assemble rest of engine, installed all new seals/rings
- Page: gaskets.
- Re-install Engine and hydraulic pumps. Hook up

Printed Dec 06/24

10:28:07

by DYLAHAY

1

Exhaust/Emissions

- Diagnose no-start. found injection pump not timed properly. Re-time start and test run.

# Work Order

**Location:** 01  
**Date:** Nov 19/24  
**Work Order:** 0032035  
**Assigned To:** BRAD  
**Completion:** Dec 02/24  
**WO Status** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 5,542

**Description:**

1) COMPLETE 2000HR SERVICE

PREVENTATIVE MAINTENANCE (PM)OHANGED ENG OIL AND FILTER, FUEL FILTERS, AIR FILTERS, HYD FILTERS AND OIL, SWING AND FINAL DRIVE OIL

Page:

Printed Dec 02/24

12:30:34

by BRAGEM

1

Location: 01  
Date: Nov 19/24  
Work Order: 0032035  
Assigned To: BRAD  
Completion:  
WO Status NORMAL

# Work Order

Silverado Site Services Ltd

355-001

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter:

5342.

**Description:**

1) COMPLETE 2000HR SERVICE

- Changed engine oil and filter.
- changed air filters.
- changed fuel filters.
- changed cabin air filters.
- changed swing drive oils
- changed pump drive oil.
- changed final drive oils.

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EXCAVATOR PRE-INSPECTION

INSPECTOR: Len Rody DATE: Dec. 2/24  
 SERIAL #: 1FF8706XCKF890056. MACHINE HRS: 5542.  
 UNIT #: 355-001  
 DESCRIPTION: JD 870 G-LC Excavator.

**PLEASE FILL OUT ALL FIELDS**

**FROM GROUND**

| ITEMS TO REVIEW                | GOOD | REPAIR | ITEMS TO REVIEW                                      | COMMENTS |
|--------------------------------|------|--------|--|----------|
| Buckets, Get                   | /    |        | Excessive Wear Or Damage, Cracks                     |          |
| Buckets, Cylinders & Linkage   | /    |        | Excessive Wear, Damage, Leaks, Lubricate             |          |
| Stick, Cylinder                | /    |        | Wear, Damage, Leaks, Lubricate                       |          |
| Boom, Cylinders                | /    |        | Wear, Damage, Leaks, Lubricate                       |          |
| Underneath Machine             | /    |        | Final Drive Leaks, Swing Drive Leaks, Damage         |          |
| Carbody                        | /    |        | Cracks, Damage                                       |          |
| Undercarriage                  | /    |        | Wear, Damage, Tension                                |          |
| Steps and Handholds            | /    |        | Condition and Cleanliness                            |          |
| Batteries & Hold Downs         | /    |        | Cleanliness, Loose Bolts & Nuts                      |          |
| Windshield Wipers & Washers    | /    |        | Wear, Damage, Fluid Level                            |          |
| Fire Extinguishers             | /    |        | Charge, Damage                                       |          |
| Engine Coolant                 | /    |        | Fluid Level  |          |
| Primary/Secondary Fuel Filters | /    |        | Leaks, Drain Water Separator                         |          |
| Air Filter                     | /    |        | Restriction Indicator                                |          |
| Hydraulic Oil Tank             | /    |        | Fluid Level, Damage, Leaks                           |          |
| Hydraulic Oil Filter           | /    |        | Leaks  |          |
| Radiator                       | /    |        | Fin Blockage, Leaks                                  |          |
| Hydraulic Oil Cooler           | /    |        | Fin Blockage, Leaks                                  |          |
| AC Condenser                   | /    |        | Fin Blockage, Leaks                                  |          |
| Lights And Mirrors             | /    |        | Damage   |          |
| Engine Oil Filter              | /    |        | Leaks  |          |
| Hydraulic Oil Filter           | /    |        | Leaks  |          |
| Overall Machine                | /    |        | Loose/Missing Nuts, Bolts, Loose Guards, Cleanliness |          |

**ENGINE COMPARTMENT**

| ITEMS TO REVIEW           | GOOD | REPAIR | ITEMS TO REVIEW           | COMMENTS |
|---------------------------|------|--------|---------------------------|----------|
| Engine Oil                | /    |        | Fluid Level               | changed. |
| Engine Gear Oil           | /    |        | Fluid Levels, Leaks       | changed. |
| Swing Drive Pinion Grease | /    |        | Water                     |          |
| Fuel Tank                 | /    |        | Fuel Level, Damage, Leaks |          |
| All Hoses                 | /    |        | Cracks, Wear Spots, Leaks |          |
| All Belts                 | /    |        | Tightness, Wear, Cracks   |          |

|                     |   |  |                              |  |
|---------------------|---|--|------------------------------|--|
| Overall Compartment | / |  | Trash or Dirt Buildup, Leaks |  |
|---------------------|---|--|------------------------------|--|

**SAFETY**

| <u>ITEMS TO REVIEW</u>    | <u>GOOD</u> | <u>REPAIR</u> | <u>COMMENTS</u> |
|---------------------------|-------------|---------------|-----------------|
| Battery Isolation Lockout | -           |               |                 |
| Transmission Neutralizer  | /           |               |                 |
| Park Brake                | /           |               |                 |
| Hand Rails & Steps        | /           |               |                 |
| Back Up Alarm             | /           |               |                 |
| Buggy Whip                | N/A         |               |                 |
| Fire Extinguisher         | /           |               |                 |
| Seat Belts & Anchors      | /           |               |                 |
| Horn                      | /           |               |                 |
| Positive Air Shut Off     | /           |               |                 |
| Beacon                    | /           |               |                 |
| Spill Kit Included        | /           |               |                 |

**CAB**

| <u>Items To Review</u>  | <u>Good</u> | <u>Repair</u> | <u>COMMENTS</u> |
|-------------------------|-------------|---------------|-----------------|
| Mirrors                 | /           |               |                 |
| Seats                   | /           |               |                 |
| Gauges-Speedo           | /           |               |                 |
| Warning Lights & Alarms | /           |               |                 |
| Windows & Wipers        | /           |               |                 |
| Door Latches & Handles  | /           |               |                 |
| Dash Lights             | /           |               |                 |
| Heater & A/C            | /           |               |                 |
| 2 WAY RADIO             | /           |               | S/N _____       |
| AM/FM RADIO             | /           |               |                 |
| Clean                   | /           |               |                 |
| Operators Manual in Cab | /           |               |                 |
| Seat Belt               | /           |               |                 |
| Whisk Broom             | (X)         | N             |                 |

**ENVIRONMENTAL**

| <u>Items To Review</u>   | <u>Yes</u> | <u>No</u> | <u>Comments</u> |
|--|------------|-----------|-----------------|
| Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species. |            |           |                 |

**ACCESSORIES INCLUDED WITH UNIT**

| <u>Items To Review</u> | <u>Good</u> | <u>Missing</u> | <u>COMMENTS</u> |
|------------------------|-------------|----------------|-----------------|
| Hammer Wrench          | /           |                |                 |
| Track Shovel           | /           |                |                 |

|   |     |  |  |
|---|-----|--|--|
| Grease Gun                              | /   |  |  |
| Red Safety Bar (Hydraulic Quick Attach) | N/A |  |  |
| Hammer                                  | /   |  |  |

**COMMENTS**

# Work Order

**Location:** 01  
**Date:** Nov 19/24  
**Work Order:** 0032881  
**Assigned To:** TREVOR  
**Completion:** Feb 03/25  
**WO Status** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 5,545

**Description:**

1) UNIT REQUIRES NEW BATTERIES

ELECTRICAL (ELECTRICAL)INSTALL NEW BATTERIES INTO UNIT.

Page:

Printed Feb 03/25

07:41:36

by KAYBRY

1

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Nov 19/24  
Work Order: 0032881  
Assigned To: TREVOR  
Completion:  
WO Status: NORMAL

355-001  
JOHN DEERE 870GLC EXCAVATOR  
Serial Number: 1FF870GXCKF890056  
KM/HR Meter: 0

5545

**Description:**

1) UNIT REQUIRES NEW BATTERIES

*Install new batteries into unit*

# Work Order

**Location:** 01  
**Date:** Mar 08/24  
**Work Order:** 0026374  
**Assigned To:** DAVIS/TREVOR  
**Completion:** Apr 24/24  
**WO Status:** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 5,538

**Description:**

1) COMPLETE 500 HOUR SERVICE AND INSPECTION

PREVENTATIVE MAINTENANCE (PM)500 HR SERVICE COMPLETE

Page:

# Work Order

Location: 01  
Date: Mar 08/24  
Work Order: 0026374  
Assigned To: DAVIS/TREVOR  
Completion:  
WO Status: NORMAL

Silverado Site Services Ltd

355-001

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter: 5838.6 HRS

## Description:

1) COMPLETE 500 HOUR SERVICE AND INSPECTION

- looked over with Trevor and found excessive blow by intake engine.
- changed oil in the engine and hydraulic pump drive.

Page:

Printed Mar 08/24

08:29:51

by KRIPAR

1

# Work Order

Silverado Site Services Ltd

**Location:** 01  
**Date:** Nov 02/22  
**Work Order:** 0018945  
**Assigned To:** TOBY  
**Completion:** Nov 14/22  
**WO Status** NORMAL

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 5,230

**Description:**

- 1) PERFORM REQUIRED 1000 HR SERVICE
- 2) INSPECTION/ CHECKOVER

PREVENTATIVE MAINTENANCE (PM) COMPLETED 1000HR SERVICE. BATTERY WAS DEAD, HAD TO BOOST TWICE TO START.

Page:

Printed Nov 14/22

07:51:14

by MELPER

1

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Nov 02/22  
Work Order: 0018945  
Assigned To: TOBY  
Completion:  
WO Status: NORMAL

355-001

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter:

5230<sup>0</sup>  
Logged MP

## Description:

- 1) PERFORM REQUIRED 1000 HR SERVICE
- 2) INSPECTION/ CHECKOVER

1000 hrs complete

~~1000 hrs~~

~~1000 hrs~~ Battery was dead. had to loose  
+ wire to start

Page:

Printed Nov 02/22

10:36:29

by DYLAHAY

1



8402 116 STREET  
FORT SASKATCHEWAN, AB  
T8L 0G8

250 HR 500 HR 1000 HR 2000 HR NEXT SERVICE DUE HRS/KMS: \$ 700

UNIT # 355001 **PLEASE FILL OUT ALL INFORMATION LISTED BELOW** HOUR METER: 5230  
 DATE: Nov 12 2012 MODEL: 870 610  
 MAKE: John Deere VIN# \_\_\_\_\_  
 SITE: Heartland VEHICLE DESCRIPTION: \_\_\_\_\_

INSPECTED BY (PRINT FULL NAME) T. S. P. O. C. SIGNATURE:

\*NEXT SERVICE STICKER INSTALLED/ RESET OIL LIFE MONITOR\*

| SAFETY                    | OK  | NEEDS REPAIR | REPAIRED |
|---------------------------|-----|--------------|----------|
| BATTERY ISOLATION LOCKOUT | /   |              |          |
| FIRE EXTINGUISHERS        | /   |              |          |
| NOTE: UNIT #              | /   |              |          |
| SEAT BELTS & ANCHORS      | /   |              |          |
| PARK BRAKE                | /   |              |          |
| HORN                      | /   |              |          |
| HAND RAILS & STEPS        | /   |              |          |
| POSITIVE AIR SHUT OFF     | /   |              |          |
| BACK UP ALARM             | /   |              |          |
| BEACON                    | N/A |              |          |
| BUGGY WHIP                | N/A |              |          |

COMMENTS:  
 \_\_\_\_\_  
 \_\_\_\_\_

| CAB                    | OK | NEEDS REPAIR | REPAIRED                       |
|------------------------|----|--------------|--------------------------------|
| CLEAN                  | /  |              | incomplete at all Snow in cab. |
| WINDOWS & WIPERS       | /  |              |                                |
| MIRRORS                | /  |              |                                |
| DOOR LATCHES & HANDLES | /  |              |                                |
| SEATS                  | /  |              |                                |
| DASH LIGHTS            | /  |              |                                |
| GAUGES-SPEDO, ETC      | /  |              |                                |
| HEATER/AC              | /  |              |                                |



|                        |     |  |  |
|------------------------|-----|--|--|
| WARNING LIGHTS 7 ALARM |     |  |  |
| 2 WA7 RADIO            | S/N |  |  |
| Seat Belt              |     |  |  |

**COMMENTS:**

**ELECTRICAL**                      **OK**                      **NEEDS REPAIRED**                      **REPAIRED**

|                         |   |  |  |
|-------------------------|---|--|--|
| BATTERIES(LEVEL/POSTS)  |   |  |  |
| HEADLIGHTS              | ✓ |  |  |
| TAIL LIGHTS             | ✓ |  |  |
| SIGNAL LIGHTS           | ✓ |  |  |
| LADDER & SERVICE LIGHTS | ✓ |  |  |

**COMMENTS:**

Shawn took the batteries.

**ENGINE**

|                                  |              |        |              |
|----------------------------------|--------------|--------|--------------|
| COOLANT LEVERS                   | LOW:         | OK: ✓  | STRENGHT:    |
| OIL LEVELS:                      | LOW:         | OK: ✓  | AMOUNT USED: |
| OIL CONDITION:                   | CLEAR:       | DIRTY: | CHANGED: ✓   |
| BELT TIGHT:                      | RAD CLEAN: ✓ |        |              |
| ENGINE OIL FILTER/FUEL FILTERS   | YES: ✓       | NO:    |              |
| ENGINE AIR FILTERS INNER & OUTER | YES: ✓       | NO:    |              |
| CAB FILTERS                      | YES: ✓       | NO:    |              |

**COMMENTS:**



|  |
|--|
|  |
|--|

**TRANSMISSION & TORQUE & SWING**

|                         |  |   |               |               |
|-------------------------|--|---|---------------|---------------|
| OIL LEVEL:              | LOW:                                       | OK: <input checked="" type="checkbox"/> | AMOUNT ADDED: | TYPE ADDED:   |
| OIL CONDITION:          | CLEAR: <input checked="" type="checkbox"/> | DIRTY: <input type="checkbox"/>         | CHANGED:      | TYPE CHANGED: |
| TRANSMISSION OIL FILTER | YES: <input type="checkbox"/>              | NO: <input type="checkbox"/>            |               |               |

**COMMENTS**

|  |
|--|
|  |
|--|

**DIFFERENTIAL & FINAL DRIVES:**

|                                   |  |   |               |              |
|-----------------------------------|--|---|---------------|--------------|
| OIL LEVEL:                        | LOW:                                       | OK: <input checked="" type="checkbox"/> | AMOUNT ADDED: | TYPE ADDED:  |
| OIL CONDITION:                    | CLEAN: <input checked="" type="checkbox"/> | DIRTY: <input type="checkbox"/>         | CHANGED:      | TYPE CHANGE: |
| DIFFERENTIAL FILTER (IF EQUIPPED) | YES: <input type="checkbox"/>              | NO: <input type="checkbox"/>            |               |              |

**COMMENTS:**

|  |
|--|
|  |
|--|

**HYDRAULICS**

|                      |      |
|----------------------|------|
| CYLINDERS            | 600d |
| HOSES                | "/   |
| MAJOR COMPONENTS     | "/   |
| HYDRAULIC OIL LEVEL  |      |
| AMOUNT USED          |      |
| HYDRAULIC OIL FILTER |      |



**COMMENTS**

|  |
|--|
|  |
|--|

**UNDERCARRIAGE**

|                 |        |        |         |
|-----------------|--------|--------|---------|
| CONDITION       | POOR:  | FAIR:  | GOOD: ✓ |
| TRACK TIGHTNESS | LOOSE: | TIGHT: | GOOD: ✓ |
| ROLLERS         | POOR:  | FAIR:  | GOOD:   |
| BROKEN BOLTS    | YES:   | NO: 2  |         |
| LEAKING ROLLERS | YES:   | NO: 1  |         |
| GREASED         | YES: ✓ | NO:    |         |

**COMMENTS**

|  |
|--|
|  |
|--|

**DOZERS ONLY :**

**PIVOT SHAFT:**

|                        |      |     |               |
|------------------------|------|-----|---------------|
| BOTTLE LEVEL:          | LOW: | OK: | AMOUNT ADDED: |
| PLUGS LEVEL:           | LOW: | OK: | AMOUNT ADDED: |
| SWING FRAMES GREASED   | YES: | NO: |               |
| RIPPER GREASED         | YES: | NO: |               |
| DOZER CYLINDER GREASED | YES: | NO: |               |
| HARDBAR GREASED        | YES: | NO: |               |

**COMMENTS**

|  |
|--|
|  |
|--|

**EXCAVATORS:**

|                           |      |
|---------------------------|------|
| PINS & BUSHINGS           | Good |
| CIRCLE BEARING            | ✓    |
| PUMPS & MOTOR PERFORMANCE | ✓    |



**COMMENTS**

|  |
|--|
|  |
|--|

**GRADERS:**

|                    |  |
|--------------------|--|
| TANDEM DRIVE       |  |
| CIRCLE GEAR        |  |
| PINION GEAR        |  |
| PINS & BUSHINGS    |  |
| ARTICULATION JOINT |  |
| CIRCLE SHIMS       |  |
| BLADE SLIDES       |  |

**COMMENTS:**

|  |
|--|
|  |
|--|

**ARE THERE ANY SAFETY CONCERNS WITH THIS MACHINE?:**

|  |
|--|
|  |
|--|

**NOTES:**

|  |
|--|
|  |
|--|

# Work Order

Silverado Site Services Ltd

**Location:** 01  
**Date:** Jan 09/22  
**Work Order:** 0016239  
**Assigned To:** Pace setter  
**Completion:** Mar 07/22  
**WO Status:** NORMAL

**355-001**  
JOHN DEERE 870GLC EXCAVATOR  
**Serial Number:** 1FF870GXCKF890056  
**KM/HR Meter:** 3,526

**Description:**

1)500 HR service required and done.

PREVENTATIVE MAINTENANCE (PM)1) 500 HR SERVICE COMPLETED BY PACESETTER

Page:

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Jan 09/22  
Work Order: 0016239  
Assigned To: Pace setter  
Completion:  
WO Status: NORMAL

**355-001**

JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter: 3,526

**Description:**

1)500 HR service required and done.

*Loged  
PH*

Page:



# Work Order

**Location:** 01  
**Date:** Sep 29/21  
**Work Order:** 0014789  
**Assigned To:** JASON THARP  
**Completion:** Oct 15/21  
**WO Status:** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 3,302

**Description:**

- 1) PERFORM 500 HR SERVICE
- 2) PERFORM CHECK OVER

PREVENTATIVE MAINTENANCE (PM)Performed the 500 HR pm service as needed

Page:

Printed Oct 15/21

07:32:57

by PATMET

1

Location: 01  
Date: Sep 29/21  
Work Order: 0014789  
Assigned To: JASON THARP  
Completion:  
WO Status: NORMAL

# Work Order

St. Albert

Silverado Site Services Ltd  
355-001  
JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter: 3302<sup>0</sup>  
Lo 3302

**Description:**

- 1) PERFORM 500 HR SERVICE ✓
- 2) PERFORM CHECK OVER ✓

- left catwalk bent back 12" @ a 90°

Done  
10/15/21



EXCAVATOR PRE-INSPECTION

INSPECTOR: \_\_\_\_\_ DATE: 09/30/21  
 SERIAL #: \_\_\_\_\_ MACHINE HRS: 3302  
 UNIT #: 355-001  
 DESCRIPTION: 870 L JD excavator

PLEASE FILL OUT ALL FIELDS

FROM GROUND

| ITEMS TO REVIEW                | GOOD         | REPAIR       | ITEMS TO REVIEW                                      | COMMENTS                 |
|--------------------------------|--------------|--------------|--|--------------------------|
| Buckets, Get                   | /            |              | Excessive Wear Or Damage, Cracks                     |                          |
| Buckets, Cylinders & Linkage   | /            |              | Excessive Wear, Damage, Leaks, Lubricate             |                          |
| Stick, Cylinder                | /            |              | Wear, Damage, Leaks, Lubricate                       |                          |
| Boom, Cylinders                | /            |              | Wear, Damage, Leaks, Lubricate                       |                          |
| Underneath Machine             | /            |              | Final Drive Leaks, Swing Drive Leaks, Damage         |                          |
| Carbody                        | <del>/</del> | <del>/</del> | Cracks, Damage                                       | <del>cat walk beat</del> |
| Undercarriage                  | /            |              | Wear, Damage, Tension                                |                          |
| Steps and Handholds            | <del>/</del> | /            | Condition and Cleanliness                            | cat walk beat            |
| Batteries & Hold Downs         | /            |              | Cleanliness, Loose Bolts & Nuts                      |                          |
| Windshield Wipers & Washers    | /            |              | Wear, Damage, Fluid Level                            |                          |
| Fire Extinguishers             | /            |              | Charge, Damage                                       |                          |
| Engine Coolant                 | /            |              | Fluid Level  |                          |
| Primary/Secondary Fuel Filters | /            |              | Leaks, Drain Water Separator                         |                          |
| Air Filter                     | /            |              | Restriction Indicator                                |                          |
| Hydraulic Oil Tank             | /            |              | Fluid Level, Damage, Leaks                           |                          |
| Hydraulic Oil Filter           | /            |              | Leaks  |                          |
| Radiator                       | /            |              | Fin Blockage, Leaks                                  |                          |
| Hydraulic Oil Cooler           | /            |              | Fin Blockage, Leaks                                  |                          |
| AC Condenser                   | /            |              | Fin Blockage, Leaks                                  |                          |
| Lights And Mirrors             | /            |              | Damage   |                          |
| Engine Oil Filter              | /            |              | Leaks  |                          |
| Hydraulic Oil Filter           | /            |              | Leaks  |                          |
| Overall Machine                | /            |              | Loose/Missing Nuts, Bolts, Loose Guards, Cleanliness |                          |

ENGINE COMPARTMENT

| ITEMS TO REVIEW           | GOOD | REPAIR | ITEMS TO REVIEW              | COMMENTS |
|---------------------------|------|--------|------------------------------|----------|
| Engine Oil                | /    |        | Fluid Level                  |          |
| Engine Gear Oil           | /    |        | Fluid Levels, Leaks          |          |
| Swing Drive Pinion Grease | /    |        | Water                        |          |
| Fuel Tank                 | /    |        | Fuel Level, Damage, Leaks    |          |
| All Hoses                 | /    |        | Cracks, Wear Spots, Leaks    |          |
| All Belts                 | /    |        | Tightness, Wear, Cracks      |          |
| Overall Compartment       | /    |        | Trash or Dirt Buildup, Leaks |          |

**SAFETY**

| <u>ITEMS TO REVIEW</u>    | <u>GOOD</u> | <u>REPAIR</u> | <u>COMMENTS</u> |
|---------------------------|-------------|---------------|-----------------|
| Battery Isolation Lockout | /           |               |                 |
| Transmission Neutralizer  | /           |               |                 |
| Park Brake                | N/A         |               |                 |
| Hand Rails & Steps        | /           |               |                 |
| Back Up Alarm             | /           |               |                 |
| Buggy Whip                | N/A         |               |                 |
| Fire Extinguisher         | /           |               |                 |
| Seat Belts & Anchors      | /           |               |                 |
| Horn                      | /           |               |                 |
| Positive Air Shut Off     | /           |               |                 |
| Beacon                    | /           |               |                 |
| Spill Kit Included        | /           |               |                 |

**CAB**

| <u>Items To Review</u>  | <u>Good</u> | <u>Repair</u> | <u>COMMENTS</u> |
|-------------------------|-------------|---------------|-----------------|
| Mirrors                 | /           |               |                 |
| Seats                   | /           |               |                 |
| Gauges-Speedo           | /           |               |                 |
| Warning Lights & Alarms | /           |               |                 |
| Windows & Wipers        | /           |               |                 |
| Door Latches & Handles  | /           |               |                 |
| Dash Lights             | /           |               |                 |
| Heater & A/C            | /           |               |                 |
| 2 WAY RADIO             | /           |               | S/N _____       |
| AM/FM RADIO             | /           |               |                 |
| Clean                   | /           |               |                 |
| Operators Manual In Cab | /           |               |                 |
| Seat Belt               | /           |               |                 |
| Whisk Broom             | Y           | (N)           |                 |

**ENVIRONMENTAL**

| <u>Items To Review</u>   | <u>Yes</u> | <u>No</u> | <u>Comments</u> |
|--|------------|-----------|-----------------|
| Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species. |            |           |                 |

**ACCESSORIES INCLUDED WITH UNIT**

| <u>Items To Review</u> | <u>Good</u> | <u>Missing</u> | <u>COMMENTS</u> |
|------------------------|-------------|----------------|-----------------|
| Spud Wrench            | N/A         |                |                 |
| Track Shovel           | N/A         |                |                 |
| Grease Gun             | N/A         |                |                 |

|   |   |  |
|---|---|--|
| Red Safety Bar (Hydraulic Quick Attach) |  |  |
| Hammer                                  |   |  |

COMMENTS

left catwalk back 12" bent 90°

# Work Order

**Location:** 01  
**Date:** Jul 15/21  
**Work Order:** 0013960  
**Assigned To:** TBD  
**Completion:** Jul 30/21  
**WO Status** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 2,815

**Description:**

- 1) PERFORM REQUIRED 1000 HR SERVICE
- 2) INSPECTION/ CHECKOVER

INSPECTION (INSPECTION)PERFORM 1000 HR SERVICE. INSPECTION/CHECKOVER.  
GREASE UNIT. CHANGE ALL FILTERS.

Page:

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Jul 15/21  
Work Order: 0013960  
Assigned To: TBD  
Completion:  
WO Status: NORMAL

355-001  
JOHN DEERE 870GLC EXCAVATOR

Serial Number: 1FF870GXCKF890056

KM/HR Meter:

*2015hr*

*could you fill out 7, 11*

**Description:**

- 1) PERFORM REQUIRED 1000 HR SERVICE
- 2) INSPECTION/ CHECKOVER

*NY 3315*



- Perform 1000hr service
- Inspection / Clean
- Grease unit.
- Change all filters



8402 116 STREET  
FORT SASKKATCHEWAN, AB  
T8L 0G8

1  
2815  
3315

250 HR · 500 HR 1000 HR 2000 HR NEXT SERVICE DUE HRS/KMS: 3315

**PLEASE FILL OUT ALL INFORMATION LISTED BELOW**

UNIT # 345-001 HOUR METER: 2815  
DATE: July 23/21 MODEL: 8204  
MAKE: John Deere VIN# \_\_\_\_\_  
SITE: St. Abbt. VEHICLE DESCRIPTION: Excavator

INSPECTED BY (PRINT FULL NAME) Dylan Hays SIGNATURE: [Signature]

\*NEXT SERVICE STICKER INSTALLED/ RESET OIL LIFE MONITOR\*

| SAFETY                    | OK  | NEEDS REPAIR | REPAIRED |
|---------------------------|-----|--------------|----------|
| BATTERY ISOLATION LOCKOUT | /   |              |          |
| FIRE EXTINGUISHERS        | /   |              |          |
| NOTE: UNIT #              | /   |              |          |
| SEAT BELTS & ANCHORS      | /   |              |          |
| PARK BRAKE                | /   |              |          |
| HORN                      | /   |              |          |
| HAND RAILS & STEPS        | /   |              |          |
| POSITIVE AIR SHUT OFF     | /   |              |          |
| BACK UP ALARM             | /   |              |          |
| BEACON                    | /   |              |          |
| BUGGY WHIP                | N/A |              |          |

**COMMENTS:**

[Empty box for comments]

| CAB                    | OK | NEEDS REPAIR | REPAIRED |
|------------------------|----|--------------|----------|
| CLEAN                  | /  |              |          |
| WINDOWS & WIPERS       | /  |              |          |
| MIRRORS                | /  |              |          |
| DOOR LATCHES & HANDLES | /  |              |          |
| SEATS                  | /  |              |          |
| DASH LIGHTS            | /  |              |          |
| GAUGES-SPEDO, ETC      | /  |              |          |
| HEATER/AC              | /  |              |          |



|  |
|--|
|  |
|--|

**TRANSMISSION & TORQUE & SWING**

|                         |        |   |  |                             |
|-------------------------|--------|---|--|-----------------------------|
| OIL LEVEL:              | LOW:   | OK: <input checked="" type="checkbox"/> | AMOUNT ADDED:                                | TYPE ADDED:                 |
| OIL CONDITION:          | CLEAR: | DIRTY:                                  | CHANGED: <input checked="" type="checkbox"/> | TYPE CHANGED: <i>75w-90</i> |
| TRANSMISSION OIL FILTER | YES:   | NO: <input checked="" type="checkbox"/> |  |                             |

**COMMENTS**

|  |
|--|
|  |
|--|

**DIFFERENTIAL & FINAL DRIVES:**

|                                   |        |   |  |                            |
|-----------------------------------|--------|---|--|----------------------------|
| OIL LEVEL:                        | LOW:   | OK: <input checked="" type="checkbox"/> | AMOUNT ADDED:                                | TYPE ADDED:                |
| OIL CONDITION:                    | CLEAN: | DIRTY:                                  | CHANGED: <input checked="" type="checkbox"/> | TYPE CHANGE: <i>75w-90</i> |
| DIFFERENTIAL FILTER (IF EQUIPPED) | YES:   | NO: <input checked="" type="checkbox"/> |  |                            |

**COMMENTS:**

|  |
|--|
|  |
|--|

**HYDRAULICS**

|                      |                                     |
|----------------------|-------------------------------------|
| CYLINDERS            | <input checked="" type="checkbox"/> |
| HOSES                | <input checked="" type="checkbox"/> |
| MAJOR COMPONENTS     | <input checked="" type="checkbox"/> |
| HYDRAULIC OIL LEVEL  | <input checked="" type="checkbox"/> |
| AMOUNT USED          | <i>DL</i>                           |
| HYDRAULIC OIL FILTER | <i>Changel.</i>                     |

**COMMENTS**



**COMMENTS**

|  |
|--|
|  |
|--|

**GRADERS:**

|                    |  |
|--------------------|--|
| TANDEM DRIVE       |  |
| CIRCLE GEAR        |  |
| PINION GEAR        |  |
| PINS & BUSHINGS    |  |
| ARTICULATION JOINT |  |
| CIRCLE SHIMS       |  |
| BLADE SLIDES       |  |

**COMMENTS:**

|  |
|--|
|  |
|--|

**ARE THERE ANY SAFETY CONCERNS WITH THIS MACHINE?:**

|  |
|--|
|  |
|--|

**NOTES:**

|  |
|--|
|  |
|--|



# UPTIME MAINTENANCE PLANNER

## Service Intervals

870GLC Excavator (PIN: 1FF870GX F890001—)

| As Required   |  |
|---|--|
| <input type="checkbox"/> Drain fuel tank sump   | <input type="checkbox"/> Drain primary water separators                      |
| <input type="checkbox"/> Remove and clean fuel tank inlet screen  | <input type="checkbox"/> Drain primary fuel filter and water separators      |
| <input type="checkbox"/> Clean radiator air inlet screen  | <input type="checkbox"/> Check windshield washer fluid level                 |
| <input type="checkbox"/> Check and adjust V-belts   | <input type="checkbox"/> Check and adjust track sag                          |
| <input type="checkbox"/> Clean or replace diesel exhaust fluid (DEF) tank inlet screen                      | <input type="checkbox"/> Clean rear camera lens                              |
| <input type="checkbox"/> Check and clean air cleaner dust unloader valve                                    |  |
| Every 10 Hours or Daily   |  |
| <input type="checkbox"/> Check coolant level in recovery tank   | <input type="checkbox"/> Lubricate working tool pivots and links             |
| <input type="checkbox"/> Check engine oil level   | <input type="checkbox"/> Lubricate hydraulic coupler (if equipped)           |
| <input type="checkbox"/> Check hydraulic tank oil level   |  |
| Every 50 Hours  |  |
| <input type="checkbox"/> Lubricate front end pin joints   |  |
| Every 100 Hours   |  |
| <input type="checkbox"/> Inspect and re-torque track hardware   |  |
| Every 250 Hours   |  |
| <input type="checkbox"/> Check battery electrolyte level and terminals                                      | <input type="checkbox"/> Check pump drive gear case oil level                |
| <input type="checkbox"/> Check swing gear case oil level  | <input type="checkbox"/> Drain water and sediment from hydraulic tank sump   |
| <input type="checkbox"/> Check travel gear case oil level   | <input type="checkbox"/> Take engine oil sample                              |
| Every 500 Hours   |  |
| <input type="checkbox"/> Lubricate swing bearing gear   | <input type="checkbox"/> Take hydraulic oil sample                           |
| <input type="checkbox"/> Drain and refill engine oil and replace filters                                    | <input type="checkbox"/> Take swing gear case oil sample                     |
| <input type="checkbox"/> Check air intake hoses   | <input type="checkbox"/> Take pump drive gear case oil sample                |
| <input type="checkbox"/> Replace primary fuel filter and water separators                                   | <input type="checkbox"/> Take travel gear case oil sample                    |
| <input type="checkbox"/> Replace final fuel filters   | <input type="checkbox"/> Take diesel fuel sample                             |
| <input type="checkbox"/> Lubricate swing bearing  | <input type="checkbox"/> Take engine coolant sample                          |
| <input type="checkbox"/> Clean cab fresh air and cab recirculating air filters (replace every 6th cleaning) |  |
| Every 1000 Hours  |  |
| <input type="checkbox"/> Drain and refill swing gear case oil   | <input type="checkbox"/> Replace air conditioner V-belt                      |
| <input type="checkbox"/> Drain and refill pump drive gear case oil  | <input type="checkbox"/> Replace air cleaner elements                        |
| <input type="checkbox"/> Check coolant condition  | <input type="checkbox"/> Replace pilot system oil filter                     |
| <input type="checkbox"/> Adjust engine valve lash   | <input type="checkbox"/> Replace hydraulic tank oil filters                  |
| <input type="checkbox"/> Replace pump case drain filter   |  |
| Every 2000 Hours  |  |
| <input type="checkbox"/> Drain and refill travel gear case oil  | <input type="checkbox"/> Replace primary water separators                    |
| Every 4000 Hours  |  |
| <input type="checkbox"/> Drain and refill hydraulic tank oil and clean suction screen                       | <input type="checkbox"/> Drain, flush, and refill cooling system             |
| <input type="checkbox"/> Replace hydraulic tank vent cap filter   |  |
| Every 4500 Hours  |  |
| <input type="checkbox"/> Replace diesel exhaust fluid (DEF) dosing unit filter                              | <input type="checkbox"/> Replace diesel exhaust fluid (DEF) inlet bag filter |

KR46761,00014FF -19-11FEB19-1/1

# Work Order

**Location:** 01  
**Date:** Jul 02/20  
**Work Order:** 0011196  
**Assigned To:** BRAD  
**Completion:** Jul 03/20  
**WO Status:** NORMAL

Silverado Site Services Ltd

**355-001**

JOHN DEERE 870GLC EXCAVATOR

**Serial Number:** 1FF870GXCKF890056

**KM/HR Meter:** 2,470

**Description:**

- 1) PERFORM REQUIRED 500 HR SERVICE ON UNIT
- 2) INSPECTION/ CHECK OVER ON UNIT

PREVENTATIVE MAINTENANCE (PM)Performed 500 hr service, replaced all required fluids and filters.

Page:

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Jul 02/20  
Work Order: 0011196  
Assigned To: BRAD  
Completion:  
WO Status: NORMAL

Serial Number: 1FF870GXCKF890056  
KM/HR Meter:

0  
2470  
2970

**Description:**

- 1) PERFORM REQUIRED 500 HR SERVICE ON UNIT
- 2) INSPECTION/ CHECK OVER ON UNIT

*Service and inspection  
Completed. All new hoses  
filters and fluids  
changed.*

POSTED

Page:



8402 116 STREET  
 FORT SASKKATCHEWAN, AB  
 T8L 0G8

PRE-SITE 5000HR 1000HR 2000HR NEXT SERVICE DUE HRS/KMS: 2970

PLEASE FILL OUT ALL INFORMATION LISTED BELOW

UNIT # 355.001  
 DATE: \_\_\_\_\_  
 MAKE: \_\_\_\_\_  
 SITE: \_\_\_\_\_

HOUR METER: 2470  
 MODEL: \_\_\_\_\_  
 VIN# \_\_\_\_\_  
 VEHICLE DESCRIPTION: \_\_\_\_\_

INSPECTED BY (PRINT FULL NAME) Brod Gump SIGNATURE: [Signature]

\*NEXT SERVICE STICKER INSTALLED/ RESET OIL LIFE MONITOR\*

| <u>SAFETY</u>                      | <u>OK</u> | <u>NEEDS REPAIR</u> | <u>REPAIRED</u> |
|------------------------------------|-----------|---------------------|-----------------|
| BATTERY ISOLATION LOCKOUT          | /         |                     |                 |
| FIRE EXTINGUISHERS<br>NOTE: UNIT # | /         |                     |                 |
| SEAT BELTS & ANCHORS               | /         |                     |                 |
| PARK BRAKE                         | /         |                     |                 |
| HORN                               | /         |                     |                 |
| HAND RAILS & STEPS                 | /         |                     |                 |
| POSITIVE AIR SHUT OFF              | /         |                     |                 |
| BACK UP ALARM                      | /         |                     |                 |
| BEACON                             | /         |                     |                 |
| BUGGY WHIP                         | /         |                     |                 |

COMMENTS:

| <u>CAB</u>             | <u>OK</u> | <u>NEES REPAIR</u> | <u>REPAIRED</u> |
|------------------------|-----------|--------------------|-----------------|
| CLEAN                  | /         |                    |                 |
| WINDOWS & WIPERS       | /         |                    |                 |
| MIRRORS                | /         |                    |                 |
| DOOR LATCHES & HANDLES | /         |                    |                 |
| SEATS                  | /         |                    |                 |
| DASH LIGHTS            | /         |                    |                 |
| GAUGES-SPEDO, ETC      | /         |                    |                 |
| HEATER/AC              | /         |                    |                 |
| WARNING LIGHTS 7 ALARM | /         |                    |                 |
| 2 WA7Y RADIO           | /         |                    |                 |
| Seat Belt              | /         |                    |                 |



**COMMENTS:**

|  |
|--|
|  |
|--|

| <u>ELECTRICAL</u>       | <u>OK</u> | <u>NEEDS REPAIRED</u> | <u>REPAIRED</u> |
|-------------------------|-----------|-----------------------|-----------------|
| BATTERIES(LEVEL/POSTS)  | /         |                       |                 |
| HEADLIGHTS              | /         |                       |                 |
| TAIL LIGHTS             | /         |                       |                 |
| SIGNAL LIGHTS           | /         |                       |                 |
| LADDER & SERVICE LIGHTS | /         |                       |                 |

**COMMENTS:**

|  |
|--|
|  |
|--|

**ENGINE**

|                                  |              |        |                |
|----------------------------------|--------------|--------|----------------|
| COOLANT LEVELS                   | LOW:         | OK: /  | STRENGTH:      |
| OIL LEVELS:                      | LOW:         | OK: /  | AMOUNT USED: / |
| OIL CONDITION:                   | CLEAR:       | DIRTY: | CHANGED: /     |
| BELT TIGHT: /                    | RAD CLEAN: / |        |                |
| ENGINE OIL FILTER/FUEL FILTERS   | YES: /       | NO:    |                |
| ENGINE AIR FILTERS INNER & OUTER | YES: /       | NO:    |                |
| CAB FILTERS                      | YES: /       | NO:    |                |

**COMMENTS:**

|  |
|--|
|  |
|--|



**TRANSMISSION & TORQUE & SWING**

|                         |        |        |               |               |
|-------------------------|--------|--------|---------------|---------------|
| OIL LEVEL:              | LOW:   | OK:    | AMOUNT ADDED: | TYPE ADDED:   |
| OIL CONDITION:          | CLEAR: | DIRTY: | CHANGED:      | TYPE CHANGED: |
| TRANSMISSION OIL FILTER | YES:   | NO:    |               |               |

**COMMENTS**

**DIFFERENTIAL & FINAL DRIVES:**

|                                   |        |        |               |              |
|-----------------------------------|--------|--------|---------------|--------------|
| OIL LEVEL:                        | LOW:   | OK:    | AMOUNT ADDED: | TYPE ADDED:  |
| OIL CONDITION:                    | CLEAN: | DIRTY: | CHANGED:      | TYPE CHANGE: |
| DIFFERENTIAL FILTER (IF EQUIPPED) | YES:   | NO:    |               |              |

**COMMENTS:**

**HYDRAULICS**

|                      |   |
|----------------------|---|
| CYLINDERS            | / |
| HOSES                | / |
| MAJOR COMPONENTS     | / |
| HYDRAULIC OIL LEVEL  | / |
| AMOUNT USED          | / |
| HYDRAULIC OIL FILTER | / |

**COMMENTS**



**UNDERCARRIAGE**

|                 |        |        |         |
|-----------------|--------|--------|---------|
| CONDITION       | POOR:  | FAIR:  | GOOD: ✓ |
| TRACK TIGHTNESS | LOOSE: | TIGHT: | GOOD: ✓ |
| ROLLERS         | POOR:  | FAIR:  | GOOD: ✓ |
| BROKEN BOLTS    | YES:   | NO: ✓  |         |
| LEAKING ROLLERS | YES:   | NO: ✓  |         |
| GREASED         | YES:   | NO: ✓  |         |

**COMMENTS**

**DOZERS ONLY :**

**PIVOT SHAFT:**

|                        |      |     |               |
|------------------------|------|-----|---------------|
| BOTTLE LEVEL:          | LOW: | OK: | AMOUNT ADDED: |
| PLUGS LEVEL:           | LOW: | OK: | AMOUNT ADDED: |
| SWING FRAMES GREASED   | YES: | NO: |               |
| RIPPER GREASED         | YES: | NO: |               |
| DOZER CYLINDER GREASED | YES: | NO: |               |
| HARDBAR GREASED        | YES: | NO: |               |

**COMMENTS**

**EXCAVATORS:**

|                           |   |
|---------------------------|---|
| PINS & BUSHINGS           | ✓ |
| CIRCLE BEARING            | ✓ |
| PUMPS & MOTOR PERFORMANCE | ✓ |

**COMMENTS**



**GRADERS:**

|                    |  |
|--------------------|--|
| TANDEM DRIVE       |  |
| CIRCLE GEAR        |  |
| PINION GEAR        |  |
| PINS & BUSHINGS    |  |
| ARTICULATION JOINT |  |
| CIRCLE SHIMS       |  |
| BLADE SLIDES       |  |

**COMMENTS:**

**ARE THERE ANY SAFETY CONCERNS WITH THIS MACHINE?:**

**NOTES:**

# Work Order

Silverado Site Services Ltd

Location: 01  
Date: Feb 11/20  
Work Order: 0010117  
Assigned To: BRANDT TRACTOR  
Completion: Feb 11/20  
WO Status: NORMAL

**355-001**  
JOHN DEERE 870GLC EXCAVATOR  
Serial Number: 1FF870GXCKF890056  
KM/HR Meter: 2,002

**Description:**

- 1) PERFORM REQUIRED 2000 HR SERVICE ON UNIT
- 2) INSPECTION/ CHECK OVER ON UNIT

PREVENTATIVE MAINTENANCE (PM)Brandt performed 2000 hr service on unit.

Page:

# PROACTIVE

MAINTENANCE Powered by Connexion Mobile

# Brandt

## COMPREHENSIVE REPORT

### Work Order

|                             |   |               |                     |
|-----------------------------|---|---------------|---------------------|
| Customer                    | SILVERADO SITE SERVICES   | Approved Date |                     |
| Location                    |   | Work Order #  | 3376185             |
| Start Date                  | 2/11/2020   | End Date      | 2/12/2020           |
| Priority                    | Low   | Technician    | Edmonton PM Truck-1 |
| Photos                      | 2   | Audio Notes   | None                |
| Special Instruction Summary | SILVERADO SITE CONTACT: JUSTIN 780-718-3144 EMAIL: jfurgeson@silveradoss.ca |               |                     |

### Equipment

|                      |                   |       |         |
|----------------------|-------------------|-------|---------|
| Engine Serial Number | 1FF870GXCKF890056 | Hours | 2002.59 |
| Make                 | JD                | Model | 870GLC  |

### Exceptions

| Item  | Note   | Response |
|---|--|----------|
| Check Belt(s) Tension(s)                                    | Belts require adjustment. A/C belt appears to be separating. | Monitor  |
| Check Engine Oil Level(s)                                   | Level not on dipstick.                                       | Monitor  |
| Check Overall Appearance                                    | Tracks require adjustment.                                   | Monitor  |
| Check Swing Drive(s) Oil Level(s)                           | L- not on dipstick.<br>R- ok.                                | Monitor  |
| Inspect hydraulic system hoses, fittings, valves, cylinders | Hose couplers in pilot filter area appear to be sweating.    | Monitor  |

### PM Inspection (Segment # : 01)

|            |    |          |           |
|------------|----|----------|-----------|
| Type       | PM | Level    | 2000 HR   |
| Start Date |    | End Date | 2/11/2020 |

#### Services Performed

| Component                          | Status | Component                           | Status |
|------------------------------------|--------|-------------------------------------|--------|
| Grease Pin Joint(s)                | Yes    | Grease Work Tool(s) Pivot(s)        | Yes    |
| Sample Engine Oil                  | Yes    | Sample Hydraulic Fluid              | Yes    |
| Change Engine Oil                  | Yes    | Change Engine Oil Filter(s)         | Yes    |
| Change Fuel Filter(s)              | Yes    | Change Hydraulic Return Filter(s)   | Yes    |
| Grease Swing Drive(s)              | Yes    | Sample Pump Drive Oil               | Yes    |
| Sample Swing Drive(s) Oil          | Yes    | Sample Travel Drive Oil             | Yes    |
| Change Dust Unloader Valve(s)      | NA     | Change Hydraulic Fluid Filter(s)    | Yes    |
| Change Pilot Control Oil Filter(s) | Yes    | Check Primary Air Filter(s)         | OK     |
| Change Pump Drive Oil              | Yes    | Check Secondary Air Filter(s)       | OK     |
| Change Swing Drive(s) Oil          | Yes    | Change Hydraulic Breather Filter(s) | Yes    |
| Change Travel Drive Oil            | Yes    |                                     |        |

Summary:

#### Inspections Performed

| Component   | Status   | Component  | Status  |
|---|----------|--|---------|
| Check Air Filter(s)   | Normal   | Check Belt(s) Tension(s)                                 | Monitor |
| Check Engine Oil Level(s)                                   | Monitor  | Check Hydraulic Fluid Level(s)                           | Normal  |
| Check Overall Appearance                                    | Monitor  | Check Pump Drive Oil Level(s)                            | Normal  |
| Check Radiator Coolant Condition                            | Normal   | Check Radiator Coolant Level(s)                          | Normal  |
| Check Swing Drive(s) Oil Level(s)                           | Monitor  | Check Travel Drive Oil Level(s)                          | Normal  |
| Check Air Intake Component(s)                               | Normal   | Check & Adjust Engine Valve Lash                         | NA      |
| Check & Clean Engine Vent Tube                              | Normal   | Inspect cooling system hoses, clamps, coolers, rad       | Normal  |
| Inspect hydraulic system hoses, fittings, valves, cylinders | Monitor  | Inspect operator station glass, heater/AC, controls, etc | Normal  |
| Inspect lights, connections, switches, etc                  | Normal   | Check Primary Air Filter(s)                              | OK      |
| Check Secondary Air Filter(s)                               | OK       | Check Cab Fresh Air Filter                               | OK      |
| Check Cab Recirculating Air Filter                          | Replaced |  |         |

Summary:  
 Check Belt(s) Tension(s) : Belts require adjustment. A/C belt appears to be separating.  
 Check Engine Oil Level(s) : Level not on dipstick.  
 Check Overall Appearance : Tracks require adjustment.  
 Check Swing Drive(s) Oil Level(s) : L- not on dipstick.  
 R- ok.  
 Inspect hydraulic system hoses, fittings, valves, cylinders: Hose couplers in pilot filter area appear to be sweating.

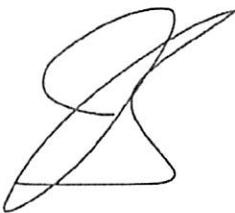
**Oil Samples**

| Compartment       | Level | Viscosity | Hours On Oil | Oil Added | Fluid Changed | Filter Changed | Comment |
|-------------------|-------|-----------|--------------|-----------|---------------|----------------|---------|
| Pump Drive        | None  | 15W-40    | 1058.09      | 0.00      | Yes           | No             |         |
| Swing Drive Right | None  | 80W-90    | 1058.09      | 0.00      | Yes           | No             |         |
| Final Drive Left  |       | 80W-90    | 2002.59      | 0.00      | Yes           | No             |         |
| Swing Drive Left  | None  | 80W-90    | 1058.09      | 0.00      | Yes           | No             |         |
| Engine            | None  | 15W-40    | 580.00       | 0.00      | Yes           | Yes            |         |
| Hydraulic System  |       | 46 wt     | 2002.59      | 0.00      | No            | Yes            |         |
| Final Drive Right |       | 80W-90    | 2002.59      | 0.00      | Yes           | No             |         |

**Consumptions**

| Fluid                     | Quantity |
|---------------------------|----------|
| Val-Par Engine Oil 15W-40 | 66.00    |
| John Deere GL5 80W-90     | 54.00    |
| Oil Samples               | 7        |

**Signatures**

| Technician  | Customer |
|---|----------|
|  |          |

**Photos**

