

Planned Maintenance Service

Equipment Type <small>(Must be model #)</small>	374D Excavator	Hour Meter	29,970
Interval	C	Document to be saved as:	
		W/O #	13331024
Unit Number	EEX5105	Equipment Sub Type	Excavator
Sharepoint File Path:	http://ishareteam2.na.xom.com/sites/EMPC0597/ORG01/SitePages/Maintenance%20Department.aspx		

Technicians:

All personnel performing tasks within must sign on here

Ryan Vidal
Name (please print)

7124934
Employee Number

RV
Initials

Bert Lemaigne
Name (please print)

Bouchier
Employee Number

BL
Initials

Himanshu Saraswat
Name (please print)

7126013
Employee Number

HS
Initials

KIRBY FONTAINE
Name (please print)

Bouchier
Employee Number

KCF
Initials

Name (please print)

Employee Number

Initials

July 15/19
Date Started

Time Started

Instructions:

- 1 Initial each task based on the action taken
- 2 Record any delays encountered at end of task list
- 3 Record required repairs greater than 10 minutes on found work list at end of document
- 4 Routine repairs taking less than 10 Minutes can be performed during service. Note action taken beside task description.
- 5 Task written in Bold are for A or B critical systems

RECEIVED

AUG 06 2019

A/P CALGARY 01

Initial based on action taken,
record required repairs in found work list

Good	Repair Completed	Repair Required
------	------------------	-----------------

Running Checks

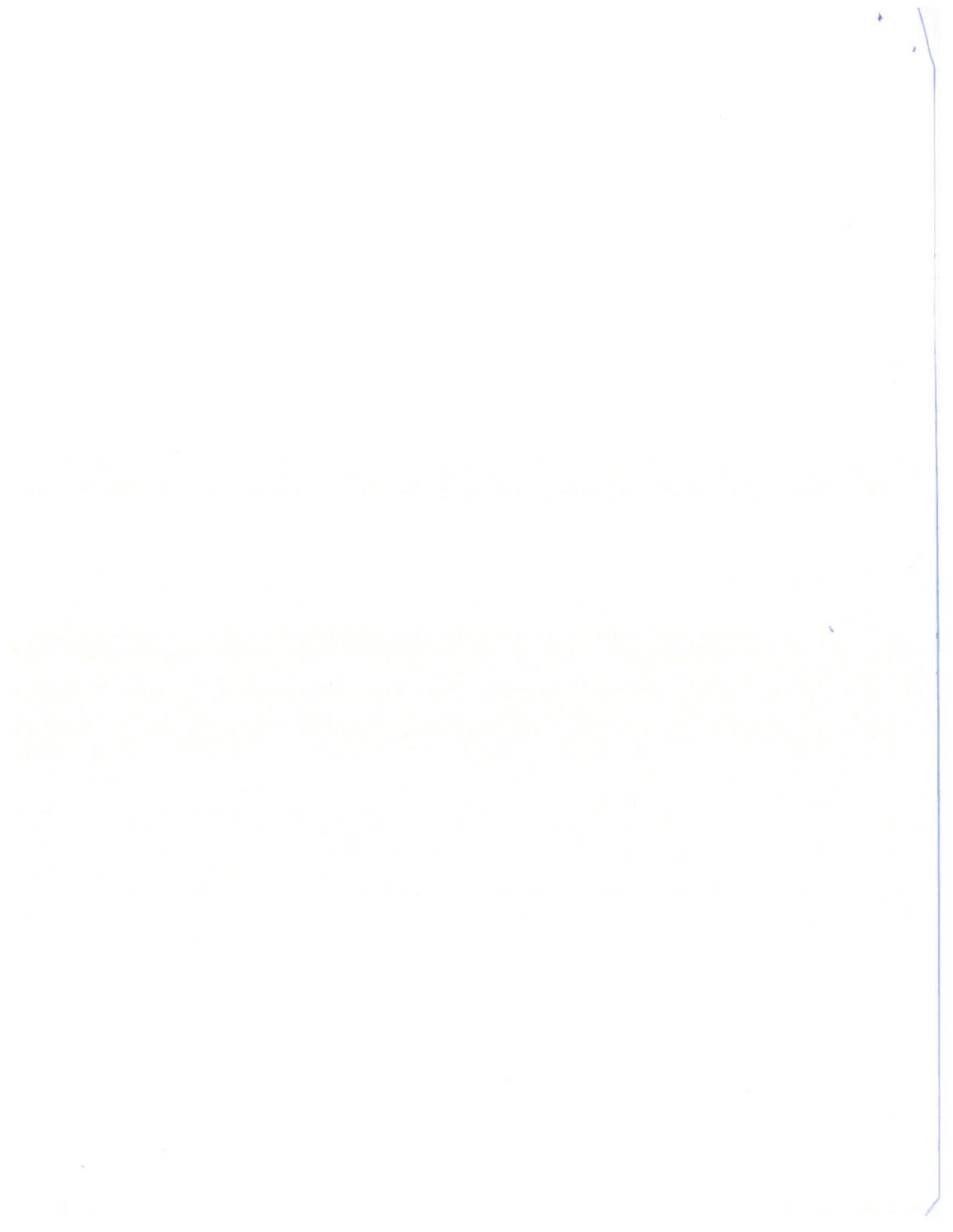
- (i) **Radio or Call Maintenance Dispatch to have reason code changed to "PM/Service"**
- 1 Take engine oil sample.
 - 2 Take hydraulic oil sample.
 - 3 Take swing drives oil samples.
 - 4 Take final drives oil samples.
 - 5 Inspect all lighting for proper operation, mounting and associated wiring for damage.
 - 6 Inspect quick attach; operation, wear on wedge, play on pins, 4 dust o rings in place, side play between stick and attachment, links for damage and play.
 - 7 **Inspect boarding ladder function and safety controls: warning lights, audible alarm and hydraulic interlock**
 - 8 **Check implement controls, indicators and gauges for proper operation. If required, check and record logged faults from the electronic control systems.**

RF		
BC		
		JS
RF		
RF		
RF		

Engine

- 9 Change engine oil and filter (P/N 244-4484) - cut and inspect oil filter. ***Inspect flywheel housing magnetic plug and report findings to Reliability.
- 10 Thorough inspection of air induction and exhaust systems for: cracks, rubbing parts, evidence of leaks, loose or missing hardware and tightness of clamps.
- 11 Blow out engine inlet air precleaner and cyclone/turbine to remove dirt and trash build-up.
- 12 Inspect fuel tank and lines for damage and leaks.
- 13 Check engine cooling system for leaks. Inspect all cooling system hoses for leaks due to cracking or softness next to clamps, rubbing parts, tighten loose clamps.
- 14 Inspect engine compartment for leaks.
- 15 Replace primary air intake filter element (P/N 106-3969). Reset air filter indicator(s) as required.
- 16 Replace primary and secondary fuel filter elements (P/N 364-5286 and 1R-0755) - cut and inspect secondary fuel filter.
- 17 Inspect fan, hub and radiator mounting brackets for cracks, loose hardware and failing rubber isolation mounts. Check for loose hardware on center cross braces.

KF		
RF		
KF		
KF		
RF		



Initial based on action taken,
record required repairs in found work list

Good	Repair Completed	Repair Required
------	------------------	-----------------

Implement

- 18 Inspect implement and boom for leaks, cracks, damage and loose or missing hardware. Ensure adequate lubrication of all pins and linkage.
- 19 Check boom pivot pins for adequate lubrication and grease as required.

		AC
AC		

Cab

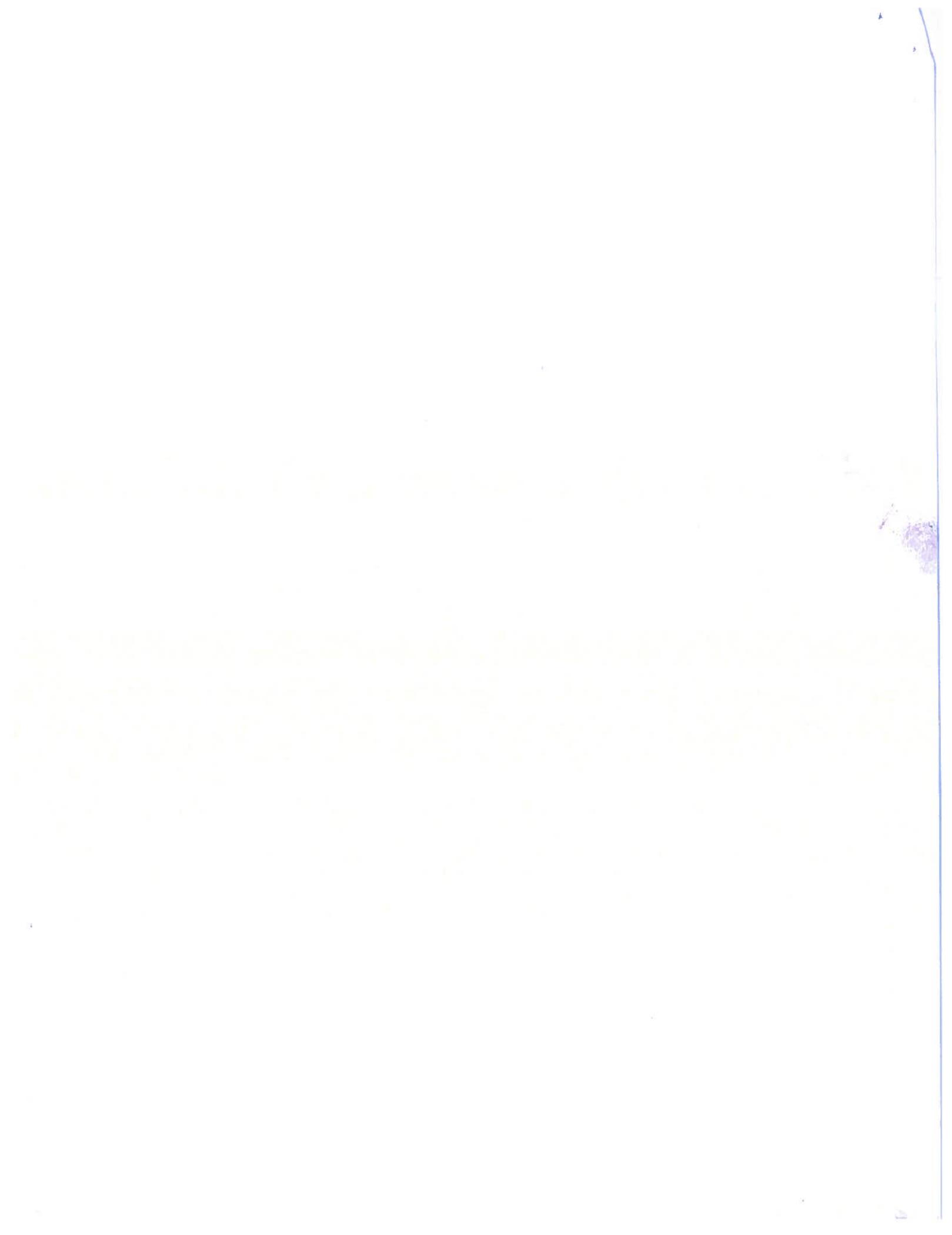
- 20 Check condition of walkways, steps and handholds.
- 21 Inspect covers and guarding for damage and loose or missing hardware.
- 22 Inspect for presence and expiry date of Quantum Eye CO detector: if missing, replace with new, part is stocked at site, MM: 66114674.
- 23 Inspect cab door weather stripping - if defective or damaged replace with new.
- Inspect seat belt and mounting for wear, damage, and correct operation.
- 24 Check dates on the seatbelt; must be within 3yrs of installation or if decal is missing 3yrs of manufacture.
- 25 Replace cab air filters (P/N 293-1183 and 245-7823).
- 26 Inspect condition of FOPS, ROPS or TOPS for damage, and loose or missing hardware.
- Inspect hydraulic ladder pivot and cylinder pins for wear, hydraulic lines for leaks and rubbing, wiring harness for abrasions, latch system for intergrity and smooth operation
- 27 Grease ladder pivot and cylinder pins, check resivor oil level and top up if needed
- 28

AC		
KF		
AC		
AC		
AC		

General Checks

- 29 Replace hydraulic system pilot oil filter (P/N 126-1814) - cut and inspect filter.
- 30 Lubricate Swing Bearing. Verify auto greaser is functioning and inspect line for damage.
- 31 Inspect battery and starting cables.
- 32 Inspect hydraulic fittings, hoses, and lines for damage, rub points, leaks, and loose or missing hardware.
- 33 Inspect hydraulic cylinders for damage, leaks and loose or missing hardware.
- 34 Inspect hydraulic tank area for damage and leaks.
- 35 Inspect swing drive(s) for leaks and check oil level.

KF		
AC		



Initial based on action taken,
record required repairs in found work list

36 **Hammer test swing gear mounting bolts for tightness.**

37 Change final drive oils.

Good	Repair Completed	Repair Required
BL		
BL		

C' Interval Specific Tasks

38 Inspect fan blades and hub for cracks.

39 Fuel tank water and sediment - drain.

40 Replace secondary air intake filter element. Reset air filter indicator(s) as required (P/N 106-3973).

41 Change swing drive oil(s).

42 Inspect swing bearing for excessive play and measure if required; vertical service limit is 0.100" if this has been reached check the torque of the internal & external bolts (internal bolt torque is 1,180 lb,ft), if torque is correct schedule for swing bearing replacement. If bolts are loose contact Reliability. '030'

43 **Inspect the swing internal gear teeth for damage, and wear. Inspect for grease contamination, and adequate lubrication. Follow SIS media SEBU8298, rotate the upper structure and check at every 90° in 4 places.**

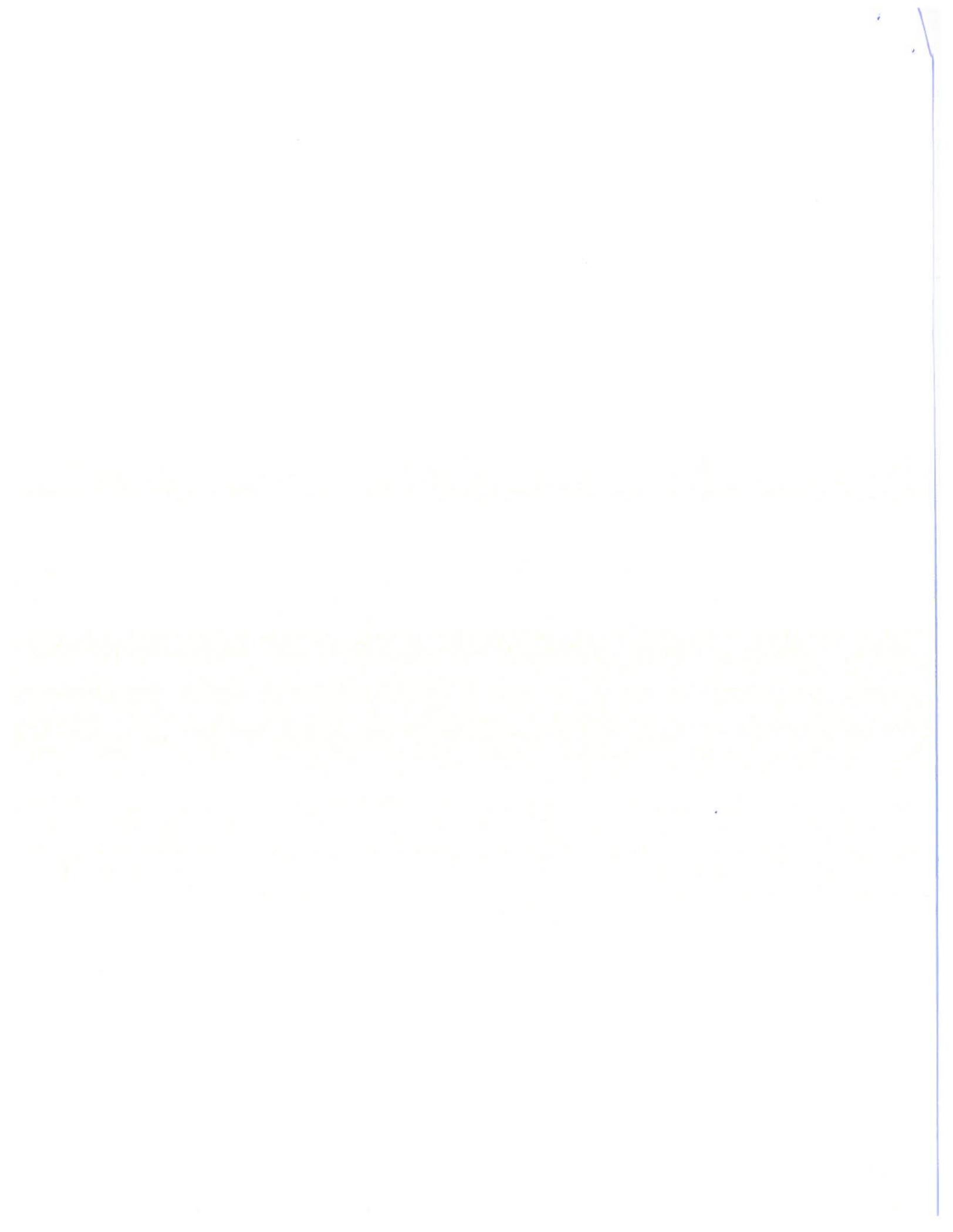
Require wash, around the area too much dirty

BL		
KF		
KF		
BL		
BL		

Final Checks

44 **Radio or Call Maintenance Dispatch to have the down reason code changed to the code for the largest backlog work order in the PM package.**

AS		
----	--	--



Final Checks

- 1 Check all Fluid Levels and top up as necessary
- 2 Check all lights are working
- 3 Check there are no operator warning lights on in cab
- 4 Ensure fire suppression system is enabled
- 5 Review this document to ensure all tasks are initialed

Initial

<i>RV</i>
<i>RV</i>
<i>RV</i>
<i>RV</i>

All personnel performing tasks within must sign off here

Ryan Vidal

Name (please print)

R Vidal

Signature

Name (please print)

Signature

Name (please print)

Signature

Name (please print)

Signature

Byron Moores

Supervisor Name (please print)

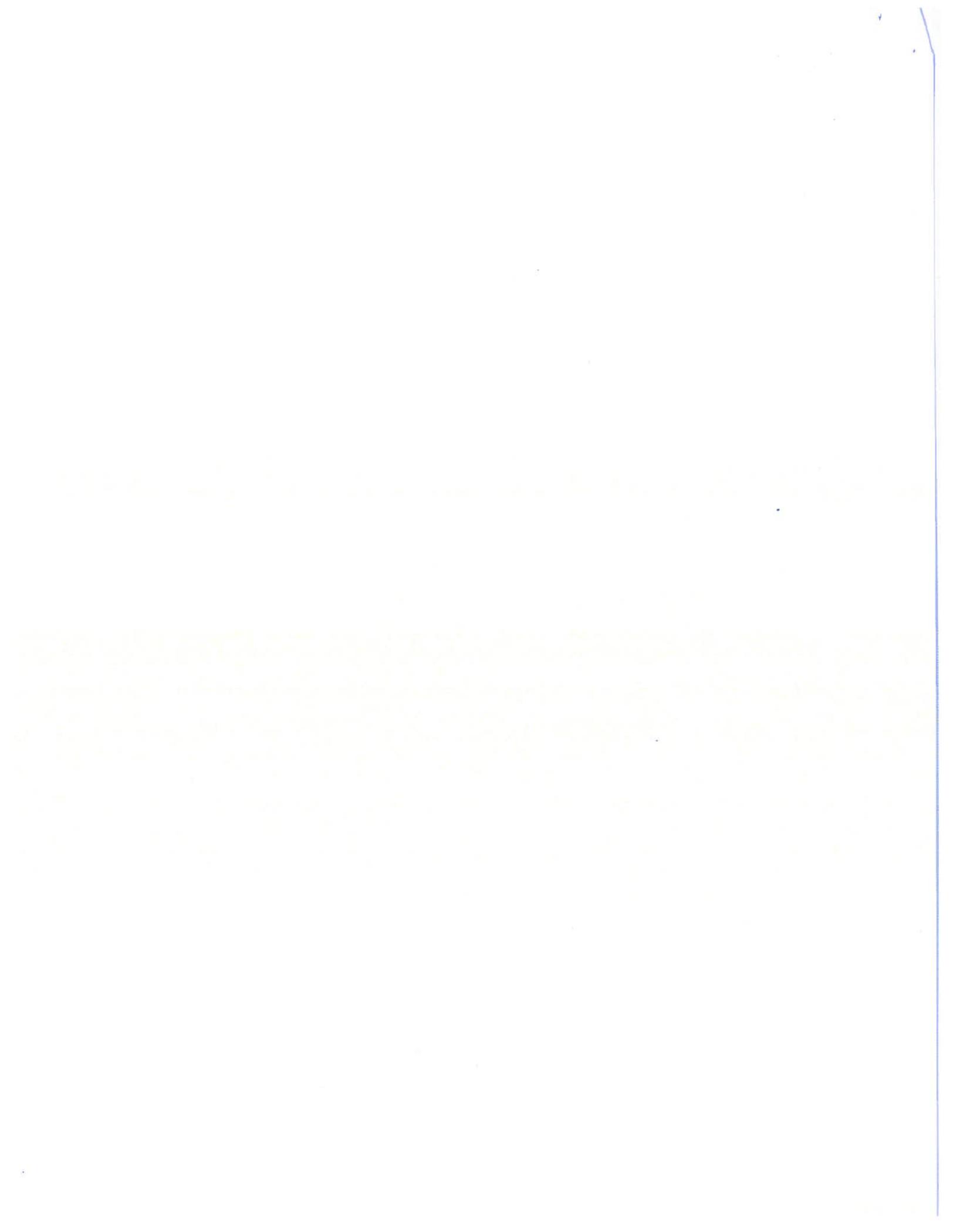
Byron Moores

Supervisor Signature

July 15/19

Date Completed

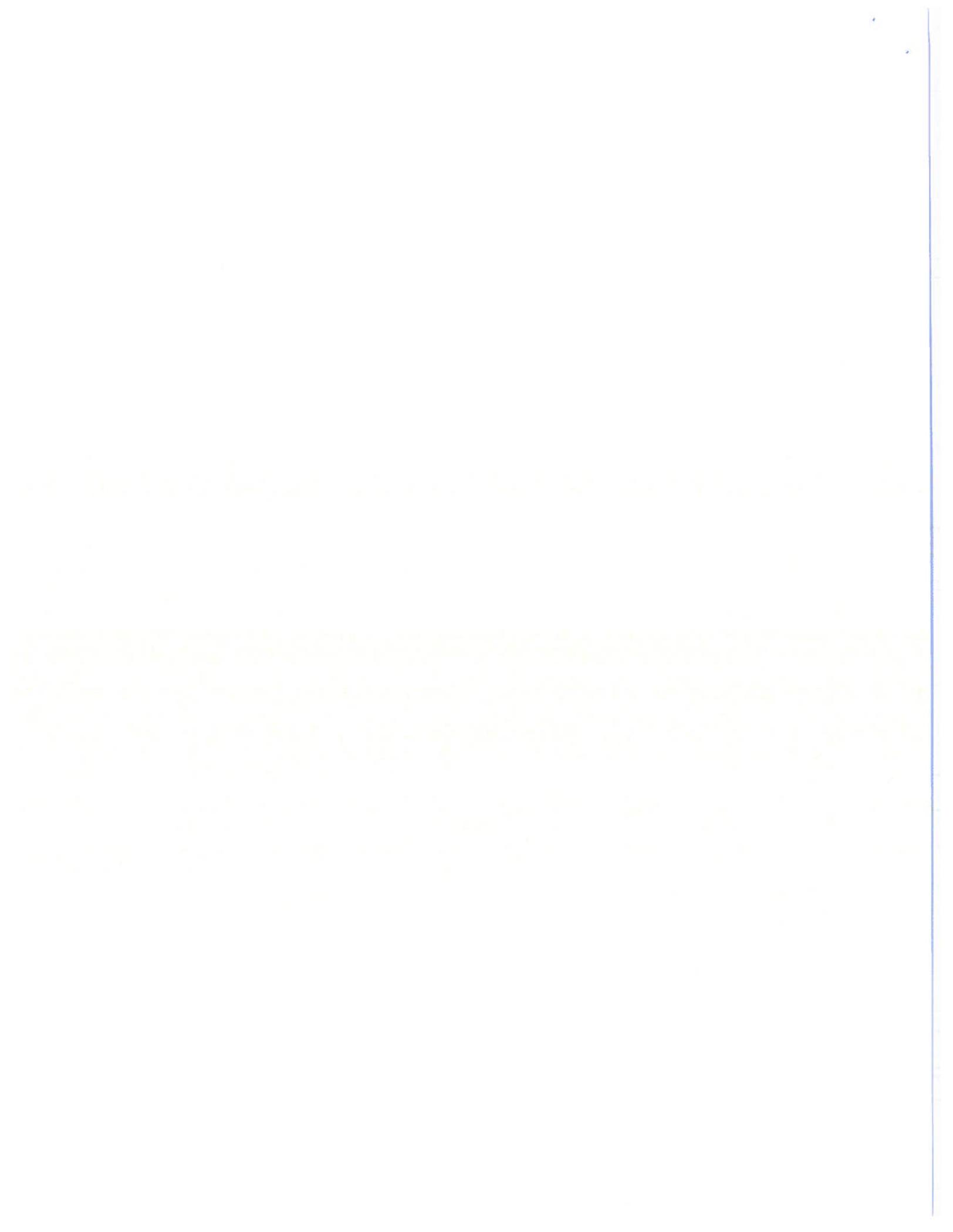
Time Completed



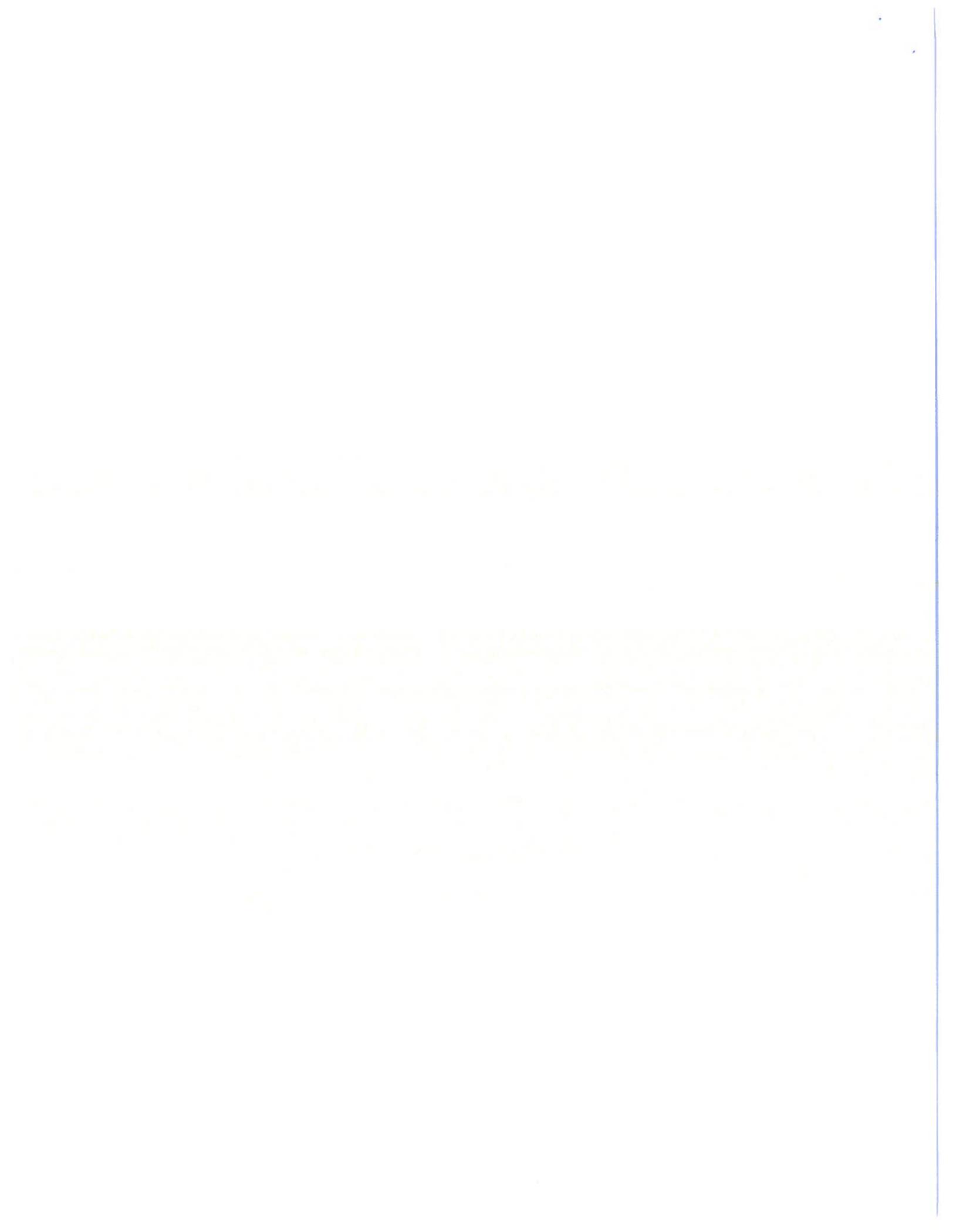
Found Work List

Priority (complete work in this order)	Description	Part Numbers	Estimated Repair Time	Supervisor Approval* (initial)	PM Task Reference
	Stick extender grease line is hanging out not hooked up.	Done			
	both left & right boom lights not working	Done			
	Boarding ladder has issues latching	Done			

*Work will be scheduled for a later date unless initialed by supervisor as required to be completed immediately, complete in priority order in this case

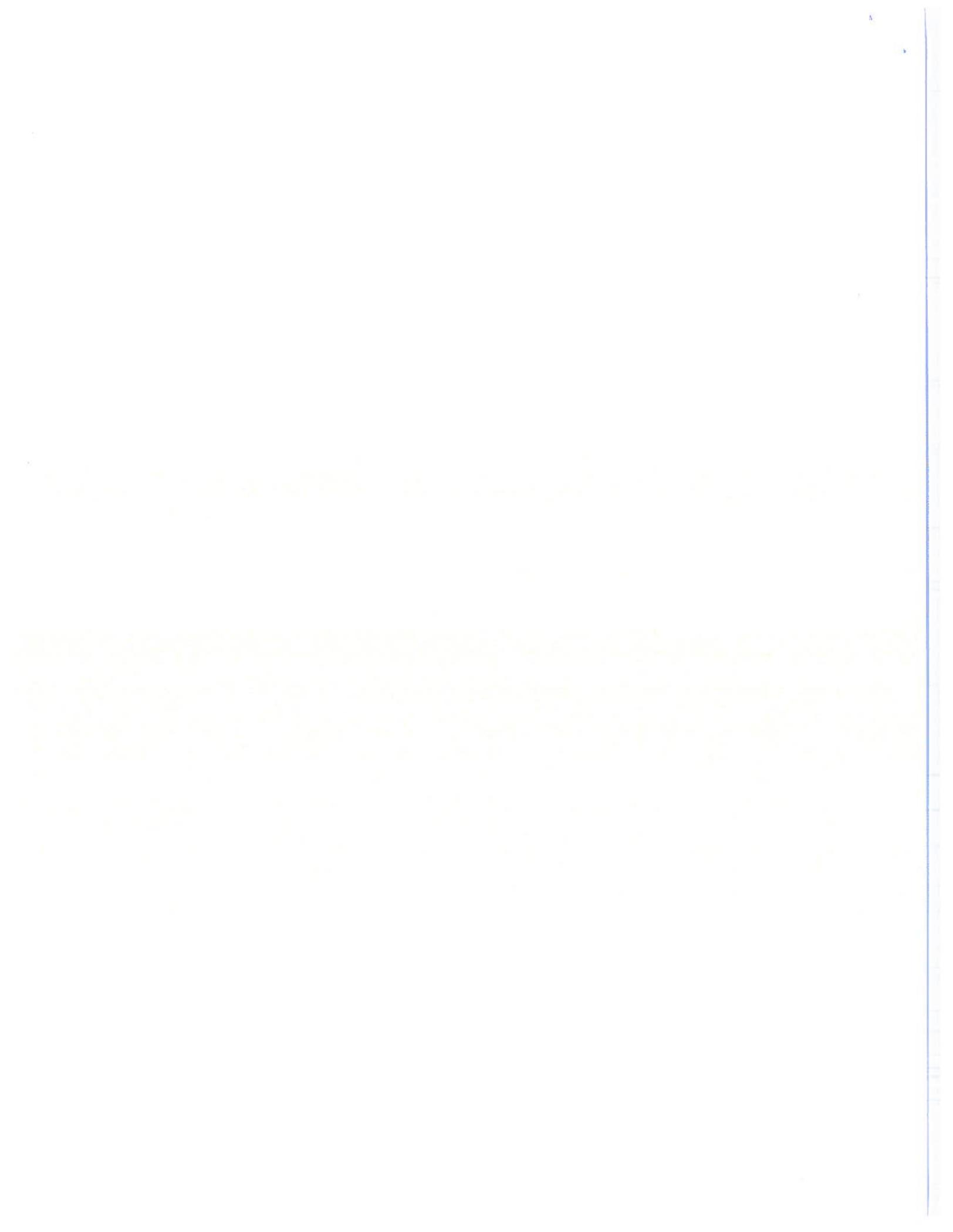


. In this case



Found Work List

Priority (complete work in this order)	Description	Part Numbers	Estimated Repair Time	Supervisor Approval* (initial)
--	-------------	--------------	-----------------------	--------------------------------



PM Task Reference	Notification Number
-------------------	---------------------

	Note any Delays Encountered (tooling, parts, shop space, etc...)	Time Lost
1		
2		
3		
4		

