



# WECO Field Service JSA Form w/ Walk Around

Dealer Process

● 1 ● 0 ● 31 ● 3

Inspection Number	13848762	Work Order	9e0913
Make	CATERPILLAR	Completed On	8/17/2023 12:19:42 PM
Serial Number	FMC01357	Inspector	Brandon Barrett
Model	D8T	PDF Generated On	8/17/2023
Equipment Family	FAMILY-ALL	SMU	3317 Hours
Coordinates	0, 0, 0	Employee Number	4775
Technician			

## General Info & Comments

● General info/Comments NORMAL

## Overall Job Safety Assessment

- 1.1 Are You Fit for Duty Today? If "NO", stop and report to your supervisor. YES
- 1.2 Does the customer require a JSA? NO
- 1.3 Is equipment Locked-Out/Chocked? YES
- 1.4 Do you have the necessary knowledge, tools, equipment, PPE? YES
- 1.5 Do you need additional manpower or assistance? If yes, have you notified your scheduler? NO

## List All Wagner Technicians

● 2.1 Are other Wagner employees working on this job? If yes list them by name below. NO

## Job Description

● 3.1 Provide a description of the work to be performed. If there is something unusual or critical you feel management should be aware of select the Red Free From Text, otherwise select Green and describe the work you are performing. FREE FORM TEXT - GREEN

## Identify Potential Hazards

- |                                  |                                     |     |
|----------------------------------|-------------------------------------|-----|
| <input type="radio"/>            | 4.1 Slips / Trips / Falls?          | NO  |
| <input type="radio"/>            | 4.2 Routine Task?                   | NO  |
| <input type="radio"/>            | 4.3 Stored Energy?                  | NO  |
| <input type="radio"/>            | 4.4 Suspended Loads?                | NO  |
| <input type="radio"/>            | 4.5 Flammable / Explosive?          | NO  |
| <input type="radio"/>            | 4.6 Cuts / Abrasions?               | NO  |
| <input type="radio"/>            | 4.7 Adverse Weather Conditions?     | NO  |
| <input type="radio"/>            | 4.8 Awkward Body Positioning?       | NO  |
| <input type="radio"/>            | 4.9 Acids, Caustics or Carcinogens? | NO  |
| <input type="radio"/>            | 4.10 Energized Electrical?          | NO  |
| <input type="radio"/>            | 4.11 Caught in / Under / Between?   | NO  |
| <input type="radio"/>            | 4.12 Pinch Points?                  | NO  |
| <input type="radio"/>            | 4.13 Roadway / Traffic Hazards?     | NO  |
| <input type="radio"/>            | 4.14 Moving / Rotating Equipment?   | NO  |
| <input type="radio"/>            | 4.15 Loud Noise?                    | NO  |
| <input type="radio"/>            | 4.16 Night Work?                    | NO  |
| <input checked="" type="radio"/> | 4.17 Repetitive Movement?           | YES |

Comments: Up and down all day long

● 4.18 Other Hazards not listed in previous questions? List them here. NO

### Crane & Lifting

● 5.1 Crane Inspection prior to use? N/A - NOT APPLICABLE

● 5.2 Rigging Inspected prior to use? N/A - NOT APPLICABLE

● 5.3 Are factory lifting points available? N/A

5.4 Is the crane and all rigging rated for the load you are about to lift?

5.5 Are there any overhead hazards?

### Machine Walk Around

● 6.1 Check fluid levels, including Engine Oil, Transmission, Coolant and any other compartments. NORMAL

● 6.2 Look for leaks around engine, hydraulic components and cooling system. NORMAL

● 6.3 Confirm head lights, backup lights, turn signals and other visual and audible alarms are working properly. NORMAL

● 6.4 Look for cracked or broken glass, missing mirrors, flat or damaged tires / tracks, damaged steps, hand grips and safety rails (where applicable). NORMAL

● 6.5 Check for any active machine alarms and/or diagnostic codes. Download PSR COMPLETED


### Additional Comments

● 7.1 Are there any other items that your manager should know about this job? Include text and photos. NO

# Track-Type Tractor TA1

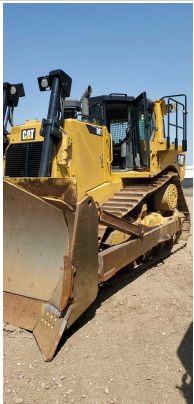
TA1

● 0 ● 0 ● 47 ● 9

Inspection Number	13848236	Make	CATERPILLAR
Serial Number	FMC01357	Model	D8T
Equipment Family	TRACK-TYPE TRACTOR	SMU	3317 Hours
Coordinates	0, 0, 0	Completed On	8/17/2023 11:45:35 AM
Inspector	Brandon Barrett	PDF Generated On	8/17/2023
Technician			

## General Info & Comments

● **General info/Comments** NORMAL



## Prepare Machine

- **1.1 Check with customer for operator complaints** NORMAL
- **1.2 Perform machine inspection preparation** NORMAL
- **1.3 Perform Site Safety and Pre-Start Inspection** COMPLETE
- **1.4 Download machine fault codes** PASS
- **1.5 Check Product Link** N/A
- **1.6 Observe engine exhaust colors** NORMAL

● 1.7 Listen for unusual noises *NORMAL*

#### Lower-Level Inspection

● 2.1 Final drives and sprockets *NORMAL*

● 2.2 Carrier rollers *NORMAL*

● 2.3 Track rollers *NORMAL*

● 2.4 Track roller bogies *NORMAL*

● 2.5 Front and rear idlers *NORMAL*

● 2.6 Track guides *NORMAL*

● 2.7 Track shoes *NORMAL*

● 2.8 Track links, pins, and bushings *NORMAL*

● 2.9 Track roller frame *NORMAL*

● 2.10 Equalizer bar *NORMAL*

● 2.11 Pivot shaft *NORMAL*

● 2.12 Bottom Guard *NORMAL*

#### Middle-Level Inspection

● 3.1 Steps and Handrails *NORMAL*

● 3.2 Work Lights *NORMAL*

● 3.3 Hood and Platform *NORMAL*

● 3.4 Cooling Fan, Fan Guard and Shroud	NORMAL
● 3.5 Radiator, Aftercooler, Oil Cooler & Condenser	NORMAL
● 3.6 Radiator Cap	NORMAL
● 3.7 Upper and Lower Radiator Lines, Air Inlet Lines and Aftercooler Lines	NORMAL
● 3.8 Precleaner and Air Cleaner	NORMAL
● 3.9 Cylinder Head and Valve Cover	NORMAL
● 3.10 Turbocharger	NORMAL
● 3.11 Exhaust Manifold	NORMAL
● 3.12 Pulleys, Belts, Compressor Clutch and Alternator	NORMAL
● 3.13 JW Water Pump	NORMAL
● 3.14 Engine wiring harness	NORMAL
● 3.15 Fuel Lines, Fuel Pump and Fuel Filter Base	NORMAL
<b>Upper-Level Inspection</b>	
● 4.1 Cab Exterior	NORMAL
● 4.2 Cab Interior	NORMAL
● 4.3 Battery & Cables	NORMAL
● 4.4 Power train and hydraulic oil filter compartment	NORMAL
● 4.5 Hydraulic Tank	NORMAL

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● 4.6 Backup Alarm	PASS
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**Implement/Attachment Inspection**

● 5.1 Blade and trunnion ball joints, stabilizer bar, tilt and angle cylinders	NORMAL
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● 5.2 Blade lift cylinder	NORMAL
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● 5.3 Blade cutting edges and end bits	NORMAL
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● 5.4 Ripper	NORMAL
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● 5.5 Ripper cylinders	NORMAL
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**Site Conditions**

● 6.1 Ambient Temperature in Engine Room	N/A
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6.1.1 (90° to 115°F or 0° to -20°F) - ACTION: Above 46°C or Below -29°C  
(Above 115° or Below -20°F)

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● 6.2 Altitude	N/A
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● 6.3 Haul Road Grade	N/A
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● 6.4 Haul Road Condition	N/A
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● 6.5 Humidity	N/A
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● 6.6 Air Quality	NORMAL
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● 6.7 Underfoot Condition	N/A
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● 6.8 Machine Utilization	N/A
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6.9 Equipment Role

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● **6.10 Working Material** *N/A*

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● **6.11 Maintenance Practices** *NORMAL*

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