

BTE EXCAVATOR INSPECTION REPORT

| Custome | er Name: WT Byler | Ship Date: | Order # | : |
|-------------|--|--|--|--|
| Beg E | Model # 308-50 Model # 308-50 Serial # 66 803221 inning Hrs Inding Hrs | Rototilt Model R 4 Rototilt S/N 0005000550 Engine S/N | | |
| Vision Link | Working? Yes No | | | |
| Out Date | Attachment Part # | Description | Serial # | In Date |
| | | | | III Date |
| | | | | |
| | | | | |
| | | | | |
| | | | A | NEW PLANT |
| | | 1 1000 | | |
| | | | | 200 |
| | | | A BARRET COLOR | |
| | | | | |
| | | | | |
| | | 2 | | |
| | | | | |
| | | Outgoing Inspection | | |
| | spector: | | | |
| | t Name: | BTE Supervisor: Print Name: | | |
| | nature: | Signature: | The second secon | |
| Inspectio | on Date: | Inspection Date: | | A CONTRACTOR OF THE PARTY OF TH |
| | | The state of the s | | |
| | | Incoming Inspecion | | |
| TIMATED M | ACHINE REPAIR LEVEL (PLEASE DETERMINE | E ONE AFTER EVALUATING MACHINE) | | |
| LEVEL 1 | \$500 - \$999 | | 11 1 | . 17 |
| LEVEL 2 | \$1,000 - \$2,499 | BTE Inspector: J | oe Hendr | 1cK5 |
| LEVEL 3 | \$2,500 - \$3,999 | Print Name: | | THE SHAPPERS |
| LEVEL 4 | \$4,000 - \$5,499 | Signature: | 25 41- | |
| LEVEL 5 | \$5,500 - \$6,999 | Inspection Date: VC | -41-909 | |
| LEVEL 6 | \$7,000 - \$10,000+ | | | |

| INSIDE/OUTSIDE & OVERALL | 1 | TGOING CHECKLIST |
|---|----------------|--|
| INSPECTED | X or N/A | Comments: Items with wear but not repaired |
| Tracks/Tires in Good Condition | | (ex. Machine shipped with cracked |
| All Windshield/Glass in Good | | |
| Condition | | |
| Windshield Wipers | | |
| Windshield Guard | | |
| Fire Extinguisher | | |
| Exterior Lights | \ | |
| Strobe Light on with key | | |
| Machine Asset ID Stickers Present | | |
| All Hi-Rail Functions are Operating | _ | |
| Check Hi-Rail Drive Chains, tighten | | |
| and lube if needed | | |
| Check for Hydraulic Leaks on Machine / Hi-rail | | |
| | | |
| Check for Hydraulic Leaks on Rototilt | | |
| Check All Fluids: Engine, Coolant, HYD | - 4- 2- 2- | |
| girrey deciding HTD | | |
| lydraulic Oil - Fill to top mark on tube | 100 M of 150 m | |
| Check Fuel Level (min. 3/4 tank) | | |
| Check DEF Level (min 3/4 tank) | | |
| attery Disconnect | | |
| Pate Last Serviced | | |
| uto Grease Full/Grease All Fittings | | |
| heck Joystick Button Condition | | |
| heck Auto ID function if applicable | | |
| rst Aid Kit | | |
| orn / Back Up Alarm | | |
| ith the machine running, the Safety | | |
| ar deactivates all functions | | |
| ith the machine running verify the | | |
| oupler will NOT OPEN if the Coupler | | |
| vitch is in the OPEN position and e Safety Bar is down. | 11313 | |
| anual (Caterpillar) | | Report any issues found to the BTE Electrical group. |
| E Manual | | |
| E Attachment Manual(s) | 11 7 7 7 7 7 | |
| ease Gun (1) | | |

| | | ATTACHMENTS |
|-------------------|--|--|
| | | OUTGOING |
| Attachment: | | |
| | Good (X) | Comments: Items with woor but a second Number: |
| Hoses | | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Fittings | | |
| Wear | | |
| Overall Condition | | |
| | | INCOMING |
| Attachment: | Tie Hee | |
| | Good (X) | |
| Hoses | X | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Fittings | X | Mode: BTE 302885- |
| Wear | X | |
| Overall Condition | X | |
| | | |
| | | OUTCOM |
| Attachment: | | OUTGOING |
| | Good (X) | Serial Number: |
| Hoses | | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Fittings | | |
| Wear | | |
| Overall Condition | | |
| | and the same of th | INCOMING |
| Attachment: | | |
| | Good (X) | Serial Number: |
| Hoses | | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Fittings | | |
| Wear | | |
| Overall Condition | | |
| | | |
| | | OUTGOING |
| Attachment: | - ^ | Carlelan |

| A | | OUT | GOING | |
|-------------------|----------|--|--------------------------------------|-------------------------------|
| Attachment: | | and the state of t | Serial Number: | T |
| | Good (X) | Comments: Items w | th was a but | |
| Hoses | | The state of the s | th wear but not repaired (example: I | hoses frayed but serviceable) |
| Fittings | | | | |
| Wear | | | | |
| Overall Condition | | | | |
| | | INCO | MING | |
| Attachment: | - | | Serial Number: | 7 |
| | Good (X) | Comments: Items wit | th woor but not | |
| Hoses | | The state of the s | th wear but not repaired (example: h | ioses frayed but serviceable) |
| Fittings | | | | |
| Wear | | The second secon | | |
| Overall Condition | - | | | |

| | | ATTACHMENTS |
|-------------------|----------|--|
| | | OUTGOING |
| Attachment: | | Serial Number: |
| | Good (X) | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Hoses | | (example: noses trayed but serviceable) |
| Fittings | | |
| Wear | | |
| Overall Condition | | |
| | | INCOMING |
| Attachment: | | Serial Number: |
| | Good (X) | Comments: Items with wear but not repaired (example: hoses frayed but serviceable) |
| Hoses | | att not repaired (example, noses trayed but serviceable) |
| Fittings | | |
| Wear | | |
| Overall Condition | | |
| | | |
| | | |

| | | OUT | GOING | |
|-------------------|----------|--|--|--|
| Attachment: | | | Serial Number: | |
| | Good (X) | Comments: Items w | ith wear but not repaired (example: hose | |
| Hoses | | | wedi bat not repaired (example: nose | es trayed but serviceable) |
| Fittings | | | | Control Columbia I and the property of the control of the columbia in the colu |
| Wear | | deliment protession for the group gas grantly in the construction of the construction of the first party and out members | | |
| Overall Condition | | | | |
| | | INCO | MING | The second secon |
| Attachment: | 17 | edrank lans | Serial Number: | |
| | Good (X) | Comments: Items w | th wear but not repaired (example: hose | or francisco de la companya de la co |
| Hoses | | | at the repaired (example, nose | s irayed but serviceable) |
| Fittings | | | | |
| Wear | | | | |
| Overall Condition | | | | |

| - | | OUT | GOING | |
|-------------------|--|--------------------|--|--|
| Attachment: | | | Serial Number: | Market and the second s |
| | Good (X) | Comments: Items w | th wear but not repaired (example: hoses f | |
| Hoses | The state of the s | | medi bachocrepanea (example: noses r | rayed but serviceable) |
| Fittings | The second secon | | | |
| Wear | | | | |
| Overall Condition | | | | Anno to real period of the second of the sec |
| | | INCO | MING | |
| Attachment: | | samula feresa | Serial Number: | |
| | Good (X) | Comments: Items wi | th wear but not repaired (example: hoses f | |
| Hoses | | | the sacrocrepaned (example: noses for | rayed but serviceable) |
| Fittings | | | | |
| Wear | | | | |
| Overall Condition | | | | |

| INSIDE/OUTSIDE & OVERALL Sucket NP Counter weight X Stick / Cylinder X Boom / Cylinder Lift Cylinders X Lift Cylinders Lift Cylinders Lift Cylinders X Load FRA FRA FRA FRA FRA FRA FRA FRA | 1 | X=Good | INC | COMING CHECKLIST FRA=Report |
|--|------------|--|--|--------------------------------|
| Bucket Counter weight Stick / Cylinder X Stick / Cylinder X Boom / Cylinder X Load Pins X Lift Cylinders X Full Ext. & Retract Curl (w/ Q. A.) Full Ext. & Retract Curl (w/ Q. A.) KAFRH Coupler Style (Mechanical Lock 329) X Swing Hydraulic Lines X Carbody, Plant, Decals X Lunder carriage X BTE Stickers Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bots are tight Stots are tight Windshield Windshield Wipers FRA | | | | |
| Counter weight Stick / Cylinder Boom / Cylinder Load Pins Lift Cylinders X Full Ext. & Retract Curl (w/ Q. A.) Coupler Style (Mechanical Lock 329) Swing FRA Hydraulic Lines X Carbody, Plant, Decals X Lift Cylinders X Lift Cylinders X Carbody, Plant, Decals X Lift Cylinders X Lift Cylinders | disamontos | Bucket | NA | o, troi, cracks, Action Needed |
| Stick / Cylinder Boom / Cylinder Load Pins X Lift Cylinders X Full Ext. & Retract Curl (w/Q.A.) Coupler Style (Mechanical Lock 329) X Swing FRA FRA FRA FRA FRA Report Carbody, Plant, Decals X Under carriage X BTE Stickers NH Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA FRA FRA FR | | Counter weight | The state of the s | |
| Boom / Cylinder Load Pins Lift Cylinders X Lift Cylinders X Full Ext. & Retract Curl (w/ Q. A.) Full Ext. & Retract Curl (w/ Q. A.) Coupler Style (Mechanical Lock 329) X Swing Hydraulic Lines X Carbody, Piant, Decals K Under carriage X BTE Stickers NA Tracks/Tires X Check Track Adjustment X steps and Handholds; also check bolts are tight X Windshield FRA FRA FRA FRA FRA FRA Report Windshield Wipers FRA | r | The second secon | The same of the sa | |
| Lift Cylinders Lift Cylinders Full Ext. & Retract Curi (w/ Q. A.) Coupler Style (Mechanical Lock 329) X Swing Hydraulic Lines X Carbody, Piant, Decals Under carriage X BTE Stickers NYA Tracks/Tires Check Track Adjustment Steps and Handholds; also check bolts are tight Satteries and Holddowns X Windshield FRA FRA FRA FRA FRA FRA FRA FR | 1 | | | |
| Lift Cylinders Full Ext. & Retract Curl (w/ Q. A.) Coupler Style (Mechanical Lock 329) Swing FRA Hydraulic Lines Carbody, Plant, Decals Under carriage BTE Stickers NA Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight Windshield FRA FRA FRA FRA FRA FRA FRA FR | | | | |
| Full Ext. & Retract Curl (w/ Q. A.) Coupler Style (Mechanical Lock 329) Swing FRA FRA FRA FRA FRA FRA Report Carbody, Piant, Decals Under carriage X BTE Stickers Tracks/Tires X Check Track Adjustment X Steps and Handholds, also check books are tight Batteries and Holddowns Windshield Wipers Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | | ift Cylinders | 1 | |
| Swing FRA FRA ROOTH Hydraulic Lines X Carbody, Piant, Decals X Under carriage X BTE Stickers NA Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight X Batteries and Holddowns X Windshield Wipers FRA FRA ROOTH Fire Extinguisher X Exterior Lights X Mirrors / Windows FRA | F | ull Ext. & Retract Curl (w/ O A) | MANERIA | EON O |
| Swing FRA FRA Report Carbody, Piant, Decals X Under carriage X BTE Stickers NYA Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight Batteries and Holddowns X Windshield FRA FRA Report Windshield Wipers FRA FRA Report Fire Extinguisher X Exterior Lights X Mirrors / Windows FRA FRA FRA Report Front Hi-Rail Wheels X Front Hi-Rail Functions FRA FRA Report Rear Hi-Rail Wheels X Rear Hi-Rail Drive Chains and tighten if needed X Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | 1 | | Y | THE REPORT |
| Hydraulic Lines Carbody, Piant, Decals K Under carriage X BTE Stickers NA Tracks/Tires Check Track Adjustment Steps and Handholds; also check bolts are tight X Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA FRA FRA FR | | | ERD | FON Q |
| Carbody, Piant, Decals Under carriage X BTE Stickers NA Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight X Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | F | lydraulic Lines | Y | PRIT CEPORT |
| Under carriage BTE Stickers NA Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | | | 1 × | |
| BTE Stickers Tracks/Tires X Check Track Adjustment X Steps and Handholds; also check bolts are tight Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | | | X | |
| Tracks/Tires Check Track Adjustment X Steps and Handholds; also check bolts are tight Batteries and Holddowns X Windshield FRA FRA FRA FRA FRA FRA FRA FR | | | MA | |
| Check Track Adjustment Steps and Handholds; also check bolts are tight Batteries and Holddowns Windshield FRA FRA FRA FRA FRA FRA FRA FR | T | racks/Tires | | |
| Steps and Handholds; also check bolts are tight Batteries and Holddowns Windshield FRA FRA FRA FRA FRA Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | C | heck Track Adjustment | | |
| Batteries and Holddowns Windshield Windshield Wipers FRA FRA FRA FRA FRA FRA FRA FR | Si | eps and Handholds; also check | | |
| Windshield Windshield Wipers FRA FRA ROAT Windshield Guard FIRE Extinguisher Exterior Lights Mirrors / Windows FRA FRA FRA RACT Z in. weight lettering -machine Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Wheels Rear Hi-Rail Wheels Rear Hi-Rail Functions Rear Hi-Rail Drive Chains and tighten if needed Check for loose mount bolts Check Fuel Level (min. 3/4 tank) Kan FRA FRA Report TRA Re | | | | |
| Windshield Wipers Windshield Guard FRA | | The second secon | | A |
| Windshield Guard FRA FRA FRA FRA FRA FRA FRA FR | | | FRA | |
| Fire Extinguisher Exterior Lights Mirrors / Windows Z in. weight lettering -machine Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Functions Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | | The same of the sa | THE RESIDENCE OF THE PERSON NAMED IN THE PERSO | |
| Exterior Lights Mirrors / Windows Z in. weight lettering -machine Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Functions FRA FRA FRA FRA FRA FRA FRA FR | | | FRA | FRA Report |
| Mirrors / Windows 2 in. weight lettering -machine Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Functions Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check Fuel Level (min. 3/4 tank) | | THE RESIDENCE OF THE PARTY OF T | X | |
| 2 In. weight lettering -machine Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check Fuel Level (min. 3/4 tank) | | | 600 | |
| Lease Stickers/BTE Stickers Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | | | IFKH | TRA Report |
| Front Hi-Rail Wheels Front Hi-Rail Functions Rear Hi-Rail Wheels Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | 1 | The state of the s | | |
| Front Hi-Rail Functions Rear Hi-Rail Wheels Rear Hi-Rail Functions Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | 1 | | V | |
| Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | | | EDA | 100 0 |
| Check Hi-Rail Drive Chains and tighten if needed Check for bad bearings Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | | | X | TRUT Report |
| tighten if needed Check for bad bearings Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | - | The state of the s | ERD | TOO O |
| Check for bad bearings X Check for loose mount bolts X Check Fuel Level (min. 3/4 tank) 1/2 | Che | eck Hi-Rail Drive Chains and | LVH | richtegort |
| Check for loose mount bolts Check Fuel Level (min. 3/4 tank) | | | X | |
| Check Fuel Level (min. 3/4 tank) | | | District Control and the State Control and t | |
| | | The state of the s | X | |
| Check Gear Oil level | | | 1/2 | |
| | Che | ck Gear Oil level | X | |

| | INC | COMING CHECKLIST |
|---|----------|--|
| ROTOTILT | X or N/A | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
| Fluid leaks on cylinders or fittings | X | |
| Lines secured and protected | X | |
| Identification tag secured | X | |
| Fluid leads around drive motor | X | |
| ENGINE COMPARTMENT | X or N/A | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
| Engine Oil and Dip Stick Present | X | 8 , a car, search, cracks, Action Needec |
| Radiator | X | |
| Hydraulic Oil - Fill to top mark on tub | e 1/2 | |
| Air Cleaner | X | |
| Belts / Pulleys | X | |
| Swing Gear Oil OK and Dip Stick present | X | |
| Exhaust / Muffler | × | |
| Battery Lockout/Tagout decal | X | |
| Battery Disconnect | X | |
| Battery Disconnect Hasp | X | |
| Battery Terminal Corrosion Spray | X | |
| Overall Engine Compartment | X | |
| Date Last Serviced | New | 1-4-21 |
| Auto Grease Full | NIA | |
| HYDRAULIC | X or N/A | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
| luid leaks on cylinders or fittings | X | The state of the s |
| luid leaks from belly pan area | X | |
| Remove belly pan, and check for oose union. Install belly pan with veep holes | NIA | |
| Vith the machine running, the Safety ar deactivates all functions | FRA | Can not Test |
| Vith the machine running verify the coupler will NOT OPEN if the Coupler witch is in the OPEN position and he Safety Bar is down. | FRA | Can not Test |
| ines secured and protected | X | |
| II cartridges set to spec. | K | |
| erify pressure and flows | FRA | Can not Test |
| Iter Station | / | |

Filter Station

| ELECTRICAL | X or N/A | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
|--|----------|--|
| All wires and fitting tight and secure | X | and a second received a second |
| All cord grips tight | V | |
| Weather tight and drip loops | Ŷ | |
| Enclosure Mounted on Rubber | 100 | |
| Washers | FRA | Report |
| Wires labeled | × | |
| DIN connectors secured | X | |
| ELC61682 Aid Kit in Cab, Fuses for E- | | |
| Pump, or Custom Items Added to Aid Kit | NA | FRA |
| Brake Lights on when not traveling | FRA | C |
| Tail Lights on when traveling | FRA | Can not Test |
| Check Joystick Cable in Armrest for | 1 611 | Can not test |
| Cuts or Wear | X | |
| Strobe Light on with key | FRA | Connot Test |
| Check Auto ID function | FRA | Can not trest |
| Test Main ELC305237 Circuit Breaker | FRA | |
| Notify Eng. if Missing | FICH | Can not Test |
| Updated Electrial Schematics | X | |
| Check for Software Updates | 8 | |
| ELC Engineer Signature | | |
| INSIDE CAB | X or N/A | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
| Seats | FRA | |
| Seat Belts and Mounting | FRA | 10 |
| Horn / Back Up Alarm | FRA | |
| Door Latches | FRA | 19 |
| Interior Lights | FRA | |
| Gauges | FRA | 13 |
| Dash Console | FRA | TOX |
| Switches | FRA | |
| First Aid Kit | X | |
| Cabin Air Filter | FRA | |
| Heating System | FRA | / OX |
| Cooling System | FRA | |
| (1) Ignition Key + (1) Tool Box Key on | | |
| key ring; Extra keys in baggy with manuals | X | |
| | / V | |
| Joystick / Attach / Warning Stickers Cameras working | FRA | |
| Record High Rail Run Hours | NA | |
| | FRA | |

| INVENTORY INCLUDED | X or N/A | Comments: Please nata D |
|--------------------------|----------|--|
| Manual (Caterpillar) | X | Comments: Please note Damage, Wear, Leaks, Cracks, Action Needed |
| BTE Manual | X | |
| BTE Attachment Manual(s) | X | |
| Grease Gun (1) | X | |
| Bucket | NA | |
| Pig Pads (10) | Ma | |
| BTE-302039 tool kit | TNO | |
| California Sticker | NA | |

Glearly mark all damage by symbol "B" lithisod - "C" Cut - "D" Dom









| MACHINE REPAIR LEVEL KEY FO LEVEL 1 \$500 - \$999 | MINOR REPAIRS, WASH MACHINE, TIGHTEN LOOSE HOSES, FIX A FEW LEAKS |
|--|---|
| LEVEL 2 \$1,000 - \$2,499 | LEAKS, REPAIR MINOR BROKEN PARTS |
| LEVEL 3 \$2,500 - \$3,999 | MODERATE REPAIRS, WASH MACHINE, FIX LEAKS, REPLACE BRAKETS, REPAIR BENT GUARDS, RE-WELD BROKEN ITEMS |
| LEVEL 4 \$4,000 - \$5,499 | INCREASED MODERATE REPAIRS, WASH MACHINE, FIX LEAKS, REPLACE HYDRAULIC COMPONENTS, RE-WELD/REPLACE MISSING ITEMS |
| EVEL 5 \$5,500 - \$6,999 | HEAVY REPAIRS, WASH MACHINE, REPLACE DRIVELINE COMPONENTS, REPLACE HYDRAULIC COMPONENTS, REPLACE MANY MISSING/DAMAGED PARTS |
| EVEL 6 \$7,000 - \$10,000+ | EXTREME REPAIRS, THOROUGHLY WASH MACHINE, REPLACE HYDRAULIC COMPONENTS, DRIVELINE COMPONENTS, BODY DAMAGE, ROTOTILT DAMAGE, ETC |

Description of Damages and Repairs Made:

| CAb Pamage | |
|--------------------------------|------------------------------|
| Once the cot is replaced all l | ine functions can be tested. |
| | |
| | |
| | |