

Location: Boom and Bucket

TRUCK AND EQUIPMENT CONSULTING LLC – TRACK LOADER CHECKLIST (REQUIRED)

Date (Y/M/D) 2/24/2023

Inspector Initials L.W.

| (Basic Information) | |
|---------------------------|--|
| (Manufacturer) | Lamtrac |
| (Model Number) | LTR6140-T |
| (Serial Number) | 6140T-00031 |
| (Year of Manufacturing) | 2018 |
| (Hour Meter Reading) | 22.8 HRS |
| (Transmission) | 2 Spd |
| (Engine Model) | Tier III Cummins QSB 4.5L 140Hp Diesel |
| (Hydraulic Tank Capacity) | 25 gal |
| (Fuel Capacity) | 45 gal |

| Specification and Dimensions | |
|----------------------------------|---|
| Serial Plate/Frame Inscription | 6140T-00031 |
| Cabin+Canopy (Circle) | Cab w/Dual Entry |
| EPA Certificate / Permits Posted | EROPS / EFOPS |
| Air Conditioning | Yes (working) |
| Track Width | 17.75 in |
| Rollers | Front+Rear Idler, 5 lower track rollers, 1 sprocket |
| Hydraulic Flow | 5400 psi |
| Weight | 13,662 lbs |
| Attachment | Denis Cimaf 180D mulcher |
| Attachment Serial Number | not labeled |
| Max Speed | 6.2 mph |
| Other | Rear View Camera, VisionAire A/C, Boss Am/FM w/ Bluetooth, LED Light bar+lights, Aux Hydraulics |

- A (Near to Brand New or Excellent Condition)
- B (A little Wear and Good Condition)
- C (Fair Workable Condition for Hour Meter Reading)
- D (Workable but minor repair is required)
- E (Workable but major repair is required)

| | (Check List) | A | B | C | D | E | (Remarks) |
|--------------------|---|---|---|---|---|---|--|
| GENERAL APPEARANCE | (General Appearance-Front) | | X | | | | Good appearance front crossmembers+panels +gaps,+mulcher No damage |
| | (General Appearance-Rear) | | X | | | | Good appearance Some bent rear grille fins, surface cosmetics only |
| | (General Appearance-Right) | | X | | | | Good appearance Right Door +access panels+panel gaps No damage |
| | (General Appearance-Left) | | X | X | | | Some cosmetics Left side panel scratches bent fins See photos |
| | (General Appearance-Upper) | | X | | | | ROPS Cabin frame and structure Upper panels+hatch Good Appearance |
| | (Major / Minor Surface Rust) | | X | | | | No rust issues |
| | (Body Panel Rust Damage / Cancer) | | X | | | | No panel damage No rust cancer |
| | (Visible Weld Repairs / Stress Cracks) | | X | | | | No weld repairs or patch repairs seen |
| | (Glass Condition) | | X | X | | | Left side door glass some surface scratches See Photos |
| | (Chassis / Undercarriage Damage) | | X | | | | Good Underside Panels + Appearance No panel gaps No damage seen |
| OPERATOR'S COCKPIT | (Operator Cabin) | | X | | | | Complete, Straight, Solid Floors, Good Panels, Good Appearance |
| | (Operator Controls and Switches) | | X | | | | Good Function Good Appearance |
| | (Hour Meter Activity) | | X | | | | Working |
| | (Other Gauge Activity) | | X | | | | Good Function Display Clear No Fault Codes Seen |
| | (Door / Canopy Latches) | | X | | | | Good Function Good Appearance |
| | (Safety - Horn / First Aid Kit) | | X | | | | Working |
| | (Operator Seat Condition) | | X | | | | Seat Good Condition |
| | (Safety - Seat Belts / Fire Extinguisher) | | X | | | | Yes |
| ENGINE | (Oil Color / Fluid Appearance / Particulates or Granuales) | | X | | | | Good Appearance |
| | (Noise Upon Startup / Noise Upon Idle / Noise Upon Shut Down) | | X | | | | Easy start, smooth idle, No unusual noises |
| | (Engine Exhaust Color - White / Blue / Black / Clear) | | X | | | | Clear |
| | (Oil Leaks) | | X | | | | No engine oil leaks seen |
| | (Engine Smoke Upon Startup / Upon Idle / Upon Shut Down) | | X | | | | No smoke issues Clear at operating temp |
| | (Coolant Color / Fluid Appearance) | | X | | | | Clean Good Appearance |
| | (Water Pump Noises / Damp Hoses / Coolant Leaks) | | X | | | | No coolant leaks No cooling system noises |
| | (Coolant Leaks from Radiator) | | X | | | | None seen |
| | (Overall Engine Appearance Clean / Wet / Dry) | | X | | | | Clean and Dry Engine Appearance |
| | (Other) | | X | | | | Good Engine Appearance No missing or cracked components |
| HYDRAULICS OVERALL | (Overall appearance of Hydraulic lines/fittings - worn/cracked) | | X | | | | Good Appearance |
| | (Hydraulic Pump Sounds / Noises) | | X | | | | No hydraulic noises or vibrations |
| | (Wet or Damp hydraulic lines and fittings / fluid leaks) | | X | | | | None seen |
| | (External Controls / Levers Condition) | | X | | | | Good condition and function |
| | (Hydraulics Service Records / Maintenance History) | | | | | | not marked or labeled |

| | | | | | | | |
|------------------------------|---|--------------------------|---|--|--|---|---|
| ELECTRICAL | (Lighting System Condition) | | X | | | | LED lights Good Working Order |
| | (Reverse Alarm / Backup Signal) | | | | | | N/A |
| | (Battery Condition) | | X | | | | Good appearance |
| | (Other Electric Device Condition) | | X | | | | Good appearance fuse block, harnesses and connections |
| B R A K E S | (Foot Brake) | | X | | | | Good Brake Function No Noise |
| | (Inching Brake Functional & Working Condition) | | X | | | | Working |
| | (Parking Brake) | | X | | | | Working |
| | (Other Remarks) | | X | | | | |
| TRANSMISSION | (Clutch Noise / Function) | | X | | | | Smooth Forward and Reverse |
| | (Transmission Noise / Function) | | X | | | | No unusual noises or vibration Smooth function |
| | (Shift Lever Condition & Function) | | X | | | | Shifter, buttons + boot Good Condition and Function |
| | (Other Remarks) | | X | | | | |
| HYDRAULICS CYLINDERS | (Lift) | (Oil Leak from Cylinder) | X | | | | Lift cylinder + pistons clean and dry Tops+Ends Dry |
| | | (Mounting Pin Condition) | X | | | | Good Appearance |
| | (Bucket) | (Oil Leak from Cylinder) | X | | | | Lift cylinder + pistons clean and dry Tops+Ends Dry |
| | | (Mounting Pin Condition) | X | | | | Good Appearance |
| | (Steering) | (Oil Leak from Cylinder) | X | | | | Lift cylinder + pistons clean and dry Tops+Ends Dry |
| | | (Mounting Pin Condition) | X | | | | Good Appearance |
| (Other Remarks) | | X | | | | | |
| C H A S S I S & COMPONENT | (Transom / Boom / Arm Function / Noise) | | X | | | | Good Smooth front hydraulic function No Noises |
| | (Slack in Pins / Loose Pins / Soft Bushings) | | X | | | | No unusual noises No squeaking |
| | (Level stance and alignment) | | X | | | | Level Stance |
| | (Front Undercarriage / Roller appearance) | | X | | | | B/B- Rollers Some surface rust and wear Overall Good Appearance |
| | (Rear Undercarriage / Roller appearance) | | X | | | | B/B- Rollers Some surface rust and wear Overall Good Appearance |
| | (Center undercarriage / Roller appearance) | | X | | | | B/B- Rollers Some surface rust and wear Overall Good Appearance |
| (Track Condition) | | X | | | | Both Right + Left Tracks Very Good Appearance | |
| ATTACHMENT | (Mulcher General Appearance – Rust/Damage/Wear) | | X | | | | Mulcher Good appearance No rust No damage Serial Number not found |
| | (Mulcher Blades Appearance) | | X | | | | Minimal wear No chips No damage Good appearance |
| | (Mulcher Hydraulic Function) | | X | | | | Good Smooth front hydraulic function No Noises |
| | (Mulching Performance/Function) | | X | | | | No bearing noises No unusual noises Good Performance |

OVERALL EXTERIOR RATING: B/B- QUALITY: B
OVERALL INTERIOR RATING: B SAFETY: B
OVERALL PERFORMANCE: B FUNCTIONALITY: B
OVERALL EVALUATION GRADE: B
FLUID ANALYSIS RECOMMENDED (Y/N) n_ OIL n_ COOLANT n_

TRANSPORT DIMENSIONS:

Length: 135.5 inch
Width: 72.75 inch
Height: 87 inch
Weight: 13,662 lbs

*A:Remaining Ratio 90% or more
*B:Remaining Ratio 70% or more
*C:Remaining Ratio 50% or more
*D:Remaining Ratio 20% or more
*E:Remaining Ratio 20% or less