

### PLANT AND EQUIPMENT CERTIFICATION FORM

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

DETAILS					
Date of Inspection:	13.07.20	Last Service Date:			
Plant ID No:	AT744	Vehicle Registration No:			
Plant/LV Type:	MOXY	Vehicle Registration Expiry:			
Plant/LV Make:	CAT	Odometer/Hour Reading:		16158	
Plant/LV Model:	740	Contractor or Hirer (if applicable):			
Year:	2007	Contractor or Hirer Contact No (if applicable):			
Tick appropriate box next to each item. Items are classified as follows:-					
(A) Serious: Rectify immediately					
(B) Non-compliant but operable with programmed rectification works					
(C) Current practice is satisfactory					
ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS	
Headlights/indicators/brake/tail/reverse lights working			✓		
Cabin doors open easily from inside and outside			✓		
Amber beacon fitted and working			✓		
Reverse alarm and horn fitted and operational			✓		
Rollover protection/falling object protection fitted			✓		
High visibility flag fitted (light vehicles)	/			N/A	
UHF radio installed and operational			✓		
Battery isolator lockout			✓		
Seat belts fitted and in good condition			✓		
Fire suppression including hydro carbon spill kit	/		✓	N/A	
Fire extinguisher			✓	Date of last inspection:	MAR 20
Clean of soil/vegetation			✓	Size:	9.0
Diesel engine			✓		
First Aid kit			✓	<input checked="" type="checkbox"/> Yes	
			✓	<input type="checkbox"/> No	
Steps/grab fitted and in good condition			✓		
Pre-start log book (filled out and no open issues)			✓		
Service manual (up to date)			✓		
Working dash camera			✓		
Operator manual			✓		
Lockable isolation and lockout points fitted			✓		
Load charts provided (cranes/excavators used for lifting)	/			N/A	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Wheel chocks (if no, GET)			✓		
Engine compartment free of any excess grease and/or foreign material			✓		

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Prepared By: Julia Scullino-Creighton      Date: 07/06/2017      Approved By: Julia Scullino-Creighton      Date: 07/06/2017  
 Rev. No: 7      Date Implemented: 07/06/2017



MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓	
Safety guards, panels and covers in place and secure			✓	
Grease accumulations			✓	
Drive sprocket segments tight	✓			N/A
Grouser plates are secure (not damaged or loose)	✓			N/A
Tyres – correctly inflated and pressure marked			✓	
Wheels – free of cracks and weights evident			✓	
Wheel nuts in place and tight			✓	
Tracks in good condition and tensioned correctly	✓			N/A
Track rollers and idler return rollers are secure and rotate	✓			N/A
Exhaust system secure, leak free & emissions acceptable			✓	
Front and rear drive			✓	
Steering system serviceable including emergency system			✓	
Signs of effective lubrication/auto grease operates correctly			✓	
Hoses and clamps			✓	
Battery – secure and electrolyte level OK			✓	
Radiator			✓	
Belts – tight and free from frays			✓	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner – clean			✓	
Bearings and retainers	✓			N/A
Hydraulic system and hoses secure and leakage free			✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear	X		✓	
Cutting edges/teeth/adaptors/pins serviceable	✓			N/A
Hydraulic systems serviceable and do not creep when raised			✓	
Slew and track brakes function correctly	✓			N/A
Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			✓	
SWL visible on lifting equipment	✓			N/A
Cabin cleanliness and lighting			✓	
Cab glass: in, shatterproof and free from cracks			✓	
Gauges and warning lights			✓	
Mirrors			✓	
Automatic shut down devices / emergency stops (SME only)			✓	
Air conditioner installed and working			✓	

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MECHANICAL	A	B	C	ACTION
Control levers/switches/gauges clearly marked			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
Seat secure and in good condition			✓	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))		✓		N/A
Rims free of cracks and/or damage, segments in place securely			✓	
Hydraulic system burst valves for lifting equipment			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Auto grease operates correctly (if fitted)			✓	
Other:				

APPROVAL			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)			
Name:	R. YETMAN	Date:	13.07.20.
Signed:		Date:	17/07/20
APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)			
Name:	D. LANDRESON	Date:	17/07/20
Signed:		Date:	17/07/20
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Scott Kelly	Date:	22/7/20
Signed:		Date:	20/8/20
APPROVED BY CLIENT FOR SITE USE			
Name:	M. PAROSSIEN	Date:	20/8/20
Position:	REHAB SITE SUPERVISOR	Date:	20/8/20
Signed:		Date:	20/8/20

RECTIFICATION WORKS	
Description of Rectification Works:	
RECTIFICATION WORKS COMPLETED BY (Qualified Person)	
Name:	
Signature:	
Date:	
RECTIFICATION WORK APPROVED BY CLIENT	
Name:	
Position:	
Signature:	
Date:	

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### PLANT AND EQUIPMENT CERTIFICATION FORM

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

DETAILS			
Date of Inspection:	29-7-21	Last Service Date:	
Plant ID No:	A7744	Vehicle Registration No:	
Plant/LV Type:	M04-1	Vehicle Registration Expiry:	
Plant/LV Make:	CA	Odometer/Hour Reading:	16424
Plant/LV Model:	740	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-  
**(A)** Serious: Rectify immediately  
**(B)** Non-compliant but operable with programmed rectification works  
**(C)** Current practice is satisfactory  
**(D)** Non-applicable

### ENVIRONMENT, HEALTH AND SAFETY    A   B   C   D   ACTION/COMMENTS

#### Light Vehicles minimum requirements on operational site.

Headlights/indicators/brake/tail/reverse lights working						
Cabin doors open easily from inside and outside						
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)						
Audible reverse alarm (preference for white noise or directional type).						
UHF radio installed and operational						
Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).						
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).						
Effective windscreen wipers and washers						
Seat belts fitted for all occupants and in good condition.						
Forward facing seats for all occupants						
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)					Date of last inspection:	Size:
Reversing camera system, including proximity sensors					If new to site QLF0288 weed and seed declaration is required	
Diesel engine						
First Aid kit and in date					<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-
Pre-start logbook (filled out and no open issues)						
Service manual (up to date)						
Working dash camera						
"Lights on" kit fitted						
Drivers' airbag (preference to passenger and side airbags)						
Lockable isolation and lockout points fitted (Battery)						

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Prepared By: Troy Slorach	Date: 25/11/2020	Approved By: Troy Slorach	Date: 25/11/2020
Rev. No: 9	Date Implemented: 25/11/2020		

Tyres and rims suitable for the intended duty of the vehicle					
Tow ball protector (If tow ball protrudes outside vehicle).					
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m					
Wheel chocks fitted correct size for vehicle					
Load restraints (cargo net or similar for vehicles with tub or tray).					
<b>SME minimum requirements on operational site.</b>					
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).			NA		
Sufficient lighting to allow safe operation of vehicle in all conditions.			NA		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			NA		
Amber beacon fitted and working (55w incandescent, 20w LED or strobe).			NA		
Audible warning device (horn) to be able to be operated in the cabin.			NA		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			NA		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			NA		
Effective windscreen wipers and washers.			NA		
Seat rated to the maximum weight of the operator.			NA		
Approved or certified Rollover protection equipment (ROPS).			NA		
Shatter proof glass.			NA		
Appropriately rated recovery points			NA		
Emergency stop button accessible from the cabin and outside the cabin.			NA		
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.			NA		
Two-way communication (compatible with site)			NA		
Enclosed and sealed air-conditioned cabin.			NA		
A fire suppressing system or dry chemical fire extinguisher 9kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)			NA	Date of last inspection:	Size:
Lockable isolation and lockout points fitted (Battery)			NA		
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.					
SME ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m			NA		

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Mechanical Checks	A	B	C	D	Action
EMS alarm system operational			NA		
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			NA		
Paint work			NA		
Body condition (frame and chassis free of cracks)			NA		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			NA		
Safety guards, panels, and covers in place and secure			NA		
Grease accumulations			NA		
Drive sprocket segments tight				NA	
Grouser plates are secure (not damaged or loose)				NA	
Tyres – correctly inflated and pressure marked			NA		
Wheels – free of cracks and weights evident			NA		
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			NA		
Tracks in good condition and tensioned correctly				NA	
Track rollers and idler return rollers are secure and rotate				NA	
Exhaust system secure, leak free & emissions acceptable			NA	NA	
Front and rear drive			NA		
Steering system serviceable including emergency system			NA		
Signs of effective lubrication/auto grease operates correctly			NA		
Hoses and clamps checks fuel, hydraulic, coolant lines.			NA		
Battery – secure and electrolyte level OK			NA		
Radiator			NA		
Belts – tight and free from frays			NA		
Air cleaner – clean			NA		
Bearings and retainers			NA		
Hydraulic system and hoses secure and leakage free			NA		
Bucket/ripper/blade free from cracks, damage, secure with no excess wear				NA	
Cutting edges/teeth/adaptors/pins serviceable				NA	
Hydraulic systems serviceable and do not creep when raised			NA		
Slew and track brakes function correctly				NA	

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Approved By: Troy Slorach

Date: 25/11/2020

Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			NA	
Cabin cleanliness and lighting			NA	
Cab glass shatterproof and free from cracks			NA	
Gauges and warning lights			NA	
Mirrors			NA	
Automatic shutdown devices / emergency stops (SME only)			NA	
Air conditioner installed and working			NA	
Control levers/switches/gauges clearly marked			NA	
Throttle and decelerator operates smoothly			NA	
Air pressure/brake actuating hydraulic pressure in operating zone			NA	
Seat secure and in good condition forward facing			NA	
Rims free of cracks and/or damage, segments in place securely			NA	
SWL visible on lifting equipment			NA	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			NA	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			NA	
Load charts provided (cranes/excavators used for lifting)			NA	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			NA	
Auto grease operates correctly (if fitted)			NA	
Cargo barriers that are able to separate cargo from occupants.			NA	
Reverse alarm and horn fitted and operational			NA	
Enclosed and sealed air conditioned cabin.			NA	
Speed restrictor when the body is raised on dump trucks.			NA	
A device for rear tipping trucks indication to the driver that the body is raised.			NA	
Breakdown triangles set of three (Light vehicles optional).			NA	
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			NA	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			NA	
Safety decals installed (no smoking, seat belts, noise level and warning)			NA	
Engine compartment free of any excess grease and/or foreign material			NA	
Wheel chocks fitted correct size for vehicle (if no, GET).			NA	

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Prepared By: Troy Slorach

Date: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

Rev. No: 9

Date Implemented: 25/11/2020

Comments

Certification approval			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	Mary Abrahamson		
Signed:		Date:	29-7-21
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	Mary Abrahamson		
Signed:		Date:	29-7-21
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	S. Stevens		
Signed:		Date:	30-7-21
APPROVED BY CLIENT FOR SITE USE			
Name:	DAVID WHITWORTH		
Position:	SITE SUPERVISOR		
Signed:		Date:	3/08/2021
Rectification works			

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Description of Rectification Works:	
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**RECTIFICATION WORKS COMPLETED BY (Qualified Person)**

Name:			
Signature:		Date:	

**RECTIFICATION WORK APPROVED BY CLIENT**

Name:			
Position:			
Signature:		Date:	

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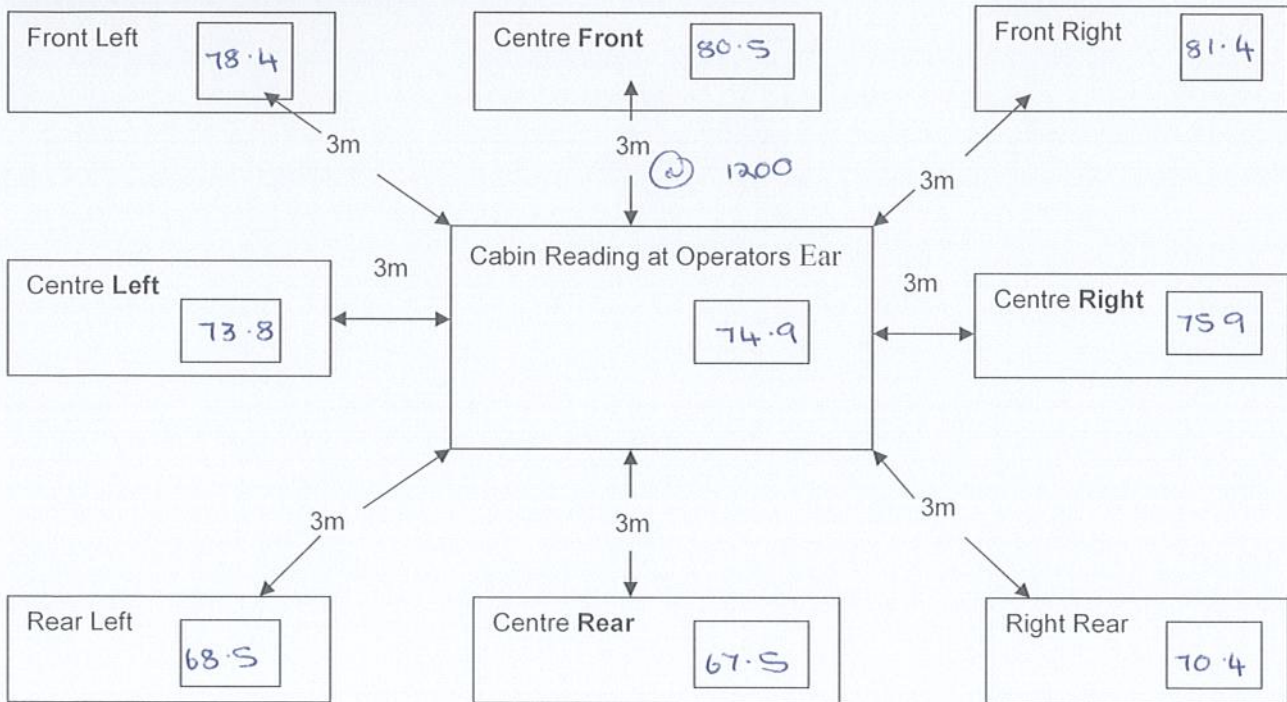
Date: 25/11/2020  
Date Implemented: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

### NOISE ASSESSMENT RECORD

Test Date:	23.7.25	Site Controller:	Cayner						
Test Site / Location	T Douglas								
Plant/Equipment/Make:	Cat	Type:	740	ID:	AT744				
Owner plant/equipment	Garraway								
Tested By	T Dyer								
Sound Meter Used	3M Sound Detector SD-200 Sound Level Meter S/No: SD20012255 20020308								
Calibrated	1.6.25	Settings:	Slow / A / windscreen on						
Test Results	Left	Max	Min	Centre	Max	Min	Right	Max	Min
	Front Left			Front			Front		
	Centre Left			Cabin			Centre		
	Rear Left			Rear			Rear		
Maximum Reading				External:					
Recommended Control Measures									



**Stickers in cabin**

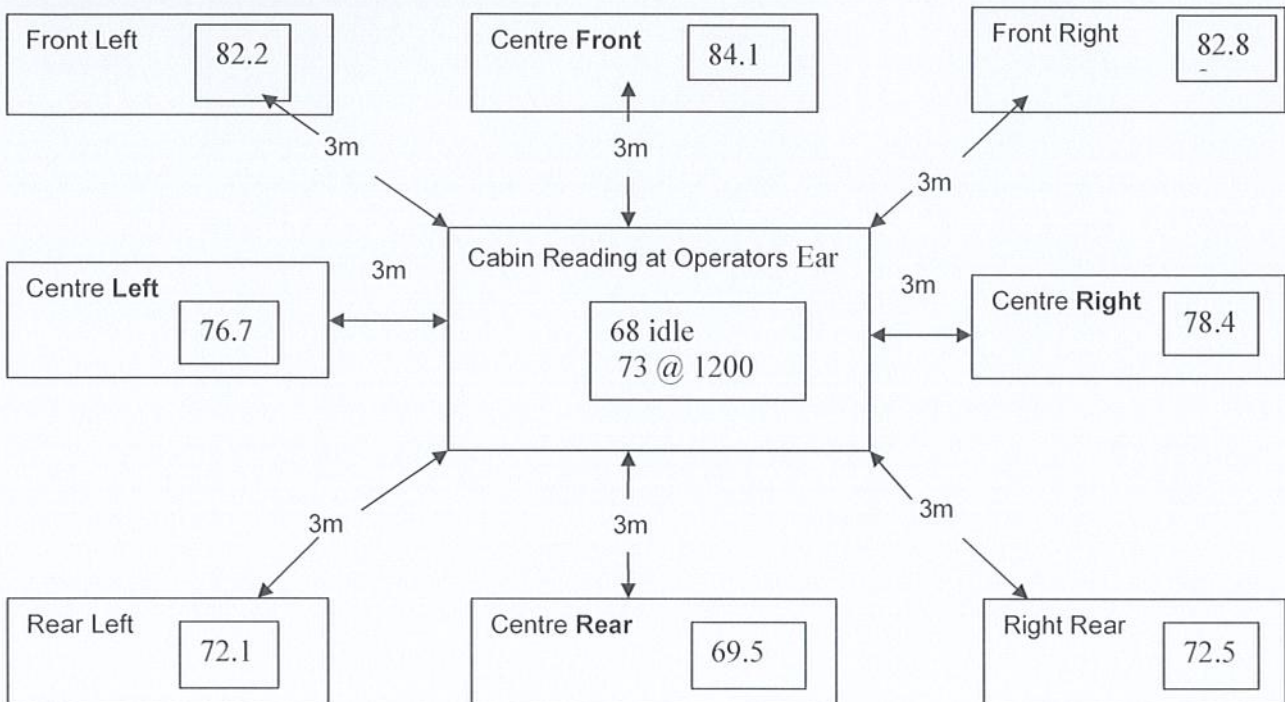
db reading	Approved person	Emergency Procedure
Seat belt	No Smoking	

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Prepared By: Julia Scullino      Date: 10/10/2013      Approved By: Russell Garraway      Date: 31/10/2013  
 Rev. No: 0      Date Implemented: 31/10/2013

### NOISE ASSESSMENT RECORD

<b>Test Date:</b>	12-08-2024		<b>Site Controller:</b>	Iluka Douglas					
<b>Test Site / Location</b>	Douglas								
<b>Plant/Equipment/Make:</b>	Cat	<b>Type:</b>	740	<b>ID:</b>	AT744				
<b>Owner plant/equipment</b>	Garraway Group								
<b>Tested By</b>	Gaynor Baker								
<b>Sound Meter Used</b>	3M Sound Detector SD-200 Sound Level Meter S/No: SD20012255								
<b>Calibrated</b>	10-04-2024	<b>Settings:</b>	Slow / A / windscreen on						
<b>Test Results</b>	<b>Left</b>	Max	Min	<b>Centre</b>	Max	Min	<b>Right</b>	Max	Min
	Front Left			Front			Front		
	Centre Left			Cabin			Centre		
	Rear Left			Rear			Rear		
<b>Maximum Reading</b>			External:						
<b>Recommended Control Measures</b>									



**Stickers in cabin**

db reading	Approved person	Emergency Procedure
Seat belt	No Smoking	

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Prepared By: Julia Scullino      Date: 10/10/2013      Approved By: Russell Garraway      Date: 31/10/2013  
 Rev. No: 0      Date Implemented: 31/10/2013

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DETAILS			
Date of Inspection:	Last inspection 29-08-2023 <b>13-8-24</b>	Last Service Date:	
Plant ID No:	AT744	Vehicle Registration No:	Serial B1P01686
Plant/LV Type:	Artic Dump Truck	Vehicle Registration Expiry:	
Plant/LV Make:	Caterpillar	Odometer/Hour Reading:	<b>18,443 HRS.</b>
Plant/LV Model:	740	Contractor or Hirer (if applicable):	
Year:	2007	Contractor or Hirer Contact No (if applicable):	

- Tick appropriate box next to each item. Items are classified as follows:-
- (A) Serious: Rectify immediately
  - (B) Non-compliant but operable with programmed rectification works
  - (C) Current practice is satisfactory
  - (D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
<b>Light Vehicles requirements on operational site.</b>					
Forward facing seats for all occupants					
Seat belts fitted for all occupants and in good condition.					
Drivers' airbag (preference to passenger and side airbags)					
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).					
Working dash camera					
Reversing camera system, including proximity sensors					
Audible reverse alarm (preference for white noise or directional type).					
Two-way communication (compatible with site)					
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)					
"Lights on" kit fitted					
Lockable isolation and lockout points fitted (Battery)					
Cabin doors open easily from inside and outside					
First Aid Kit in date					<input type="checkbox"/> Yes <input type="checkbox"/> No      Expiry date:-
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)					Date of last inspection:      Size:
Pre-start logbook (filled out and no open issues)					
Service manual (up to date)					
Effective windscreen wipers and washers					

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Prepared By: Candice Zoch      Date: 02/05/2024      Approved By: Daan Landkroon      Date: 02/05/2024  
 Rev. No: 4      Revision Date: 11/06/2024

Antilock braking system (ABS)					
Reflective fluorescent tape (minimum width 65mm)					
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m					
Tyres and rims suitable for the intended duty of the vehicle					
Wheel nut indicators					
Wheel chocks fitted correct size for vehicle					
Tow ball protector (If tow ball protrudes outside vehicle).					
Factory (dealer) fitted rated recovery points					
Cargo barriers that are able to separate cargo from occupants.					
Load restraints (cargo net or similar for vehicles with tub or tray)					
Dune flag (a minimum of 1m above the highest part of the vehicle)					
<b>SME requirements on operational site.</b>					
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).			✓		
Working dash camera			✓		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			✓		
Two-way communication (compatible with site)			✓		
Amber beacon fitted and working (55w incandescent, 24w LED or strobe).			✓		
Sufficient lighting to allow safe operation of vehicle in all conditions.			✓		
An isolation system fitted which allows the engine, hydraulic and electrical system to be locked out together or separately.			✓		
Haul/Dump trucks to have emergency steering			✓		
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.			✓		
Audible warning device (horn) to be able to be operated in the cabin.			✓		
First Aid Kit in date			✓	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-
A fire suppressing system or dry chemical fire extinguisher suitable for the size of the vehicle and positioned appropriately for access in case of emergency. (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements).			✓	Date of last inspection:	Size:
Pre-start logbook (filled out and no open issues)			✓		
Effective windscreen wipers and washers.			✓		
Shatter proof glass.			✓		

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Prepared By: Candice Zoch

Date: 02/05/2024

Approved By: Daan Landkroon

Date: 02/05/2024

Rev. No: 4

Revision Date: 11/06/2024

Enclosed and sealed air-conditioned cabin in active mining areas.			✓		
Approved or certified Rollover protection equipment (ROPS).			✓		
Walkways, railing, steps/grab handle combinations and boarding facilities			✓		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			✓		
Reflective ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m			✓	✓	
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.					
Appropriately rated recovery points			✓		
Load chart for load carrying or lifting equipment				✓	
<b>Mechanical Checks</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>Action</b>
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Safety guards, panels, and covers in place and secure			✓		
Radiator clean and free of debris			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Exhaust system secure, leak free & emissions acceptable			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery – secure and electrolyte level OK			✓		
Air cleaner – clean			✓		
Auto grease operates correctly (if fitted)				✓	
Signs of effective lubrication			✓		
No Grease accumulations			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Cab glass shatterproof and free from cracks			✓		
Mirrors			✓		
Enclosed and sealed air conditioned cabin.			✓		
Cabin cleanliness and lighting			✓		
Seat secure and in good condition forward facing			✓		
Seat belts – tight and free from frays			✓		

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Prepared By: Candice Zoch  
Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

Gauges and warning lights			✓	
EMS alarm system operational			✓	
Automatic shutdown devices / emergency stops (SME only)			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Speed restrictor when the body is raised on dump trucks.			✓	
A device for rear tipping trucks indication to the driver that the body is raised.			✓	
Reverse alarm and horn fitted and operational			✓	
Steering system serviceable including emergency system			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Slew and track brakes function correctly				✓
Control levers/switches/gauges clearly marked			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Pin Retainers in place and secure			✓	
Hydraulic systems serviceable and do not creep when raised			✓	
Hydraulic system and hoses secure and leakage free			✓	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)				✓
Load charts provided (cranes/excavators used for lifting)				✓
SWL visible on lifting equipment				✓
Lifting equipment in good condition (checked and tagged) (slings, chains and shackles)				✓
Breakdown triangles set of three (Light vehicles optional).				✓
Wheel chocks fitted correct size for vehicle (if no, GET).				✓
Wheels – Rims free of cracks and weights evident			✓	
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓	
Tyres – correctly inflated and pressure marked			✓	
Tracks in good condition and tensioned correctly				✓
Grouser plates are secure (not damaged or loose)				✓
Track rollers and idler return rollers are secure and rotate				✓
Drive sproket segments free of cracks and/or damage, segments in place securely				✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear				✓
Cutting edges/teeth/adaptors/pins serviceable				✓

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Prepared By: Candice Zoch  
Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

**Comments:** Certification Sticker Number 262

**Certification approval**

**EQUIPMENT CERTIFIED STICKER**

Number:	Date of Issue:
---------	----------------

**COMPLETED BY MAINTENANCE REPRESENTATIVE  
(Qualified fitter/mechanic)**

Name:	Date:
-------	-------

Signed:	Date:
---------	-------

**APPROVED BY QUALIFIED PERSON  
(Workshop manager)**

Name:	Date:
-------	-------

Signed:	Date:
---------	-------

**APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER**

Name:	Date:
-------	-------

Signed:	Date:
---------	-------

**APPROVED BY CLIENT FOR SITE USE**

Name:	Date:
-------	-------

Position:	Date:
-----------	-------

Signed:	Date:
---------	-------

**Rectification works**

**Description of Rectification Works:**

**RECTIFICATION WORKS COMPLETED BY (Qualified Person)**

Name:	Date:
-------	-------

Signature:	Date:
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**RECTIFICATION WORK APPROVED BY CLIENT**

Name:	Date:
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Position:	Date:
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Signature:	Date:
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### PLANT AND EQUIPMENT CERTIFICATION FORM

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

DETAILS			
Date of Inspection:	2-6-17	Last Service Date:	
Plant ID No:	AT 744	Vehicle Registration No:	N/A
Plant/LV Type:	ARTICULATED TRUCK	Vehicle Registration Expiry:	N/A
Plant/LV Make:	CAT	Odometer/Hour Reading:	13659 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-  
**(A)** Serious: Rectify immediately  
**(B)** Non-compliant but operable with programmed rectification works  
**(C)** Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			/	
Cabin doors open easily from inside and outside			/	
Amber beacon fitted and working			/	
Reverse alarm and horn fitted and operational			/	
Rollover protection/falling object protection fitted			/	
High visibility flag fitted (light vehicles)				N/A
UHF radio installed and operational			/	
Battery isolator lockout			/	
Seat belts fitted and in good condition			/	
Fire suppression including hydro carbon spill kit				N/A
Fire extinguisher				Date of last inspection: FEB 17    Size: 9kg
Clean of soil/vegetation			/	
Diesel engine			/	
First Aid kit				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			/	
Pre-start log book (filled out and no open issues)			/	
Service manual (up to date)			/	
Operator manual			/	
Lockable isolation and lockout points fitted			/	
Load charts provided (cranes/excavators used for lifting)				N/A
Safety decals installed (no smoking, seat belts, noise level and warning)			/	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			/	
Wheel chocks (if no, GET)			/	
Engine compartment free of any excess grease and/or foreign material			/	

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Prepared By: Julia Crook      Date: 29/08/2016      Approved By: John Stokes      Date: 29/08/2016  
 Rev. No: 6      Date Implemented: 30/08/2016

MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			/	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			/	
Paint work			/	
Body condition (frame and chassis free of cracks)			/	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			/	
Safety guards, panels and covers in place and secure			/	
Grease accumulations			/	
Drive sprocket segments tight			/	N/A
Grouser plates are secure (not damaged or loose)			/	N/A
Tyres - correctly inflated and pressure marked			/	
Wheels - free of cracks and weights evident			/	
Wheel nuts in place and tight			/	
Tracks in good condition and tensioned correctly			/	N/A
Track rollers and idler return rollers are secure and rotate			/	N/A
Exhaust system secure, leak free & emissions acceptable			/	
Front and rear drive			/	
Steering system serviceable including emergency system			/	
Signs of effective lubrication/auto grease operates correctly			/	
Hoses and clamps			/	
Battery - secure and electrolyte level OK			/	
Radiator			/	
Belts - tight and free from frays			/	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			/	
Air cleaner - clean			/	
Bearings and retainers			/	
Hydraulic system and hoses secure and leakage free			/	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			/	N/A
Cutting edges/teeth/adaptors/pins serviceable			/	N/A
Hydraulic systems serviceable and do not creep when raised			/	
Slew and track brakes function correctly			/	N/A
Brakes - adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			/	
SWL visible on lifting equipment			/	
Cabin cleanliness and lighting			/	
Cab glass, in, shatterproof and free from cracks			/	
Gauges and warning lights			/	
Mirrors			/	
Automatic shut down devices / emergency stops (SME only)			/	
Air conditioner installed and working			/	
Control levers/switches/gauges clearly marked			/	

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**Prepared By:** Julia Crook      **Date:** 29/08/2016      **Approved By:** John Stokes      **Date:** 29/08/2016  
**Rev. No:** 6      **Date Implemented:** 30/08/2016

MECHANICAL	A	B	C	ACTION
Throttle and decelerator operates smoothly			/	
Air pressure/brake actuating hydraulic pressure in operating zone			/	
Seat secure and in good condition			/	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			N/A	
Rims free of cracks and/or damage, segments in place securely			/	
Hydraulic system burst valves for lifting equipment			N/A	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			N/A	
Auto grease operates correctly (if fitted)			N/A	
Other:				

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Prepared By: Julia Crook  
Rev. No: 6

Date: 29/08/2016  
Date Implemented: 30/08/2016

Approved By: John Stokes Date: 29/08/2016

**APPROVAL**

**EQUIPMENT CERTIFIED STICKER**

Number:	
Date of Issue:	

**COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)**

Name:	DANIEL HARRIS
Signed:	<i>[Signature]</i>
Date:	2-6-17

**APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)**

Name:	Scott Simpson
Signed:	<i>[Signature]</i>
Date:	7/6/17

**APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER**

Name:	Scott Egan
Signed:	<i>[Signature]</i>
Date:	6.6.2017

**APPROVED BY CLIENT FOR SITE USE**

Name:	M PAROISSIEN
Position:	SITE COORDINATOR
Signed:	<i>[Signature]</i>
Date:	14/6/17

**RECTIFICATION WORKS**

Description of Rectification Works:	WHEEL CHOCKS ON ORDER
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**RECTIFICATION WORKS COMPLETED BY (Qualified Person)**

Name:	
Signature:	
Date:	

**RECTIFICATION WORK APPROVED BY CLIENT**

Name:	
Position:	
Signature:	
Date:	

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AT744  
745

PIN N° - CAT00740TB1P01666

**PLANT AND EQUIPMENT CERTIFICATION FORM**

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

#052

DETAILS			
Date of Inspection:	8/5/17	Last Service Date:	10,768-HRS
Plant ID No:	AT-744	Vehicle Registration No:	405770 March 2017
Plant/LV Type:	740 MOXY	Vehicle Registration Expiry:	↑ ↑
Plant/LV Make:	CAT	Odometer/Hour Reading:	13,424
Plant/LV Model:	740	Contractor or Hirer (if applicable):	Garraway's
Year:		Contractor or Hirer Contact No (if applicable):	WRP

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working	✓			- No Head lights, check B-Lights (Done) ✓
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working	✓			- not fitted (Done) ✓
Reverse alarm and horn fitted and operational			✓	
Rollover protection/falling object protection fitted			✓	
High visibility flag fitted (light vehicles)			✓	
UHF radio installed and operational		✓		- UHF aerial loose (changed out) ✓
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire suppression including hydro carbon spill kit			✓	
Fire extinguisher	✓			Date of last inspection: 2017/FSB Size: 9Lg
Clean of soil/vegetation			✓	
Diesel engine			✓	
First Aid kit		✓		Yes (Done) ✓ No
Steps/grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)		✓		
Service manual (up to date)			✓	
Operator manual			✓	
Lockable isolation and lockout points fitted			✓	
Load charts provided (cranes/excavators used for lifting)			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓	
Wheel chocks (if no. GET)			✓	
Engine compartment free of any excess grease and/or foreign material			✓	

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Prepared By: Julia Crook  
Rev. No: 6

Date: 29/08/2016 Approved By: John Stokes Date: 29/08/2016  
Date Implemented: 30/08/2016

MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working	✓			washer's not work (wipers ok) (Done) ✓
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓	- Need over flow hose on Fuel tank - Need new tray DIP stick (Done) ✓
Safety guards, panels and covers in place and secure			✓	
Grease accumulations			✓	
Drive sprocket segments tight		---		
Grouser plates are secure (not damaged or loose)		---		
Tyres - correctly inflated and pressure marked				all to be changed
Wheels - free of cracks and weights evident			✓	
Wheel nuts in place and tight			✓	
Tracks in good condition and tensioned correctly		---		
Track rollers and idler return rollers are secure and rotate		---		
Exhaust system secure, leak free & emissions acceptable		✓		- Fit muffler tip (Done) ✓
Front and rear drive			✓	
Steering system serviceable including emergency system			✓	
Signs of effective lubrication/auto grease operates correctly			✓	
Hoses and clamps			✓	
Battery - secure and electrolyte level OK			✓	
Radiator		✓		- Needs good wash out (Done) ✓
Belts - tight and free from frays	✓			- Needs RTR (eg Fan belt) (Done) ✓
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner - clean		✓		- Need RTR (Done) ✓
Bearings and retainers			✓	
Hydraulic system and hoses secure and leakage free		✓	✓	- Needs new site glasses HYD etc (Done) ✓
Bucket/ripper/blade free from cracks, damage, secure with no excess wear		---		
Cutting edges/teeth/adaptors/pins serviceable		---		
Hydraulic systems serviceable and do not creep when raised				SS Check
Slew and track brakes function correctly		---		
Brakes - adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)		---	✓	
SWL visible on lifting equipment		---		
Cabin cleanliness and lighting			✓	
Cab glass in, shatterproof and free from cracks			✓	
Gauges and warning lights			✓	
Mirrors	✓	✓	✓	- in good condition, need to fit R/H/F (Done) ✓
Automatic shut down devices / emergency stops (SME only)			✓	
Air conditioner installed and working			✓	
Control levers/switches/gauges clearly marked			✓	

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Prepared By: Julia Crook  
Rev. No: 6

Date: 29/08/2016  
Date Implemented: 30/08/2016

Approved By: John Stokes Date: 29/08/2016

MECHANICAL	A	B	C	ACTION
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
* Seal secure and in good condition	✓		✓	- no go up (done) ✓
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))	---			
Rims free of cracks and/or damage, segments in place securely			✓	
Hydraulic system burst valves for lifting equipment	---			
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Auto grease operates correctly (if fitted)	---			
Other: <i>steering wheel</i>	✓			- can not lock in. or down (done) ✓

~~SA 8~~

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Prepared By: Julia Crook  
Rev. No: 6

Date: 29/08/2016  
Date Implemented: 30/08/2016

Approved By: John Stokes Date: 29/08/2016

**APPROVAL**  
**EQUIPMENT CERTIFIED STICKER**

Number: \_\_\_\_\_  
Date of Issue: \_\_\_\_\_

**COMPLETED BY MAINTENANCE REPRESENTATIVE**  
(qualified fitter/mechanic)

Name: Rory Carr  
Signed: \_\_\_\_\_  
Date: 8/5/17

**APPROVED BY QUALIFIED PERSON**  
(qualified fitter/mechanic)

Name: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Date: 15/5/17

**APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER**

Name: Scott Bebel  
Signed: \_\_\_\_\_  
Date: 16/5/17

**APPROVED BY CLIENT FOR SITE USE**

Name: M PAROISSIEN  
Position: SITE COORDINATOR  
Signed: \_\_\_\_\_  
Date: 14/6/17

**RECTIFICATION WORKS**

Description of Rectification Works:

- steering wheel column fixed
- window washer / mirrors fixed
- front and rear fixed
- flashing light fixed
- head, dual & Parker lights fixed
- side and panel fixed
- Alt belt fixed
- fan ext fixed
- UHF radio & aerial fixed
- Trans dip stick fixed
- Ext muffler fixed
- air cleaner fixed
- camera fitted
- dash electric fixed
- Front Locks fixed
- steer & HSD tanks
- sight gauges fixed
- mirrors fixed
- operator seat fixed
- Front tyres changed out.

All after repairs  
\_\_\_\_\_

**RECTIFICATION WORKS COMPLETED BY (Qualified Person)**

Name: \_\_\_\_\_  
Signature: Rory Carr  
Date: 15/5/17

**RECTIFICATION WORK APPROVED BY CLIENT**

Name: \_\_\_\_\_  
Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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### PLANT AND EQUIPMENT CERTIFICATION FORM

This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like

DETAILS			
Date of Inspection:	18/6/18	Last Service Date:	
Plant ID No:	A1744	Vehicle Registration No:	
Plant/LV Type:	DUMP TRUCK	Vehicle Registration Expiry:	
Plant/LV Make:	CATERPILLAR	Odometer/Hour Reading:	14415 HRS
Plant/LV Model:	740	Contractor or Hirer (if applicable):	66
Year:	2007	Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-  
 (A) Serious: Rectify immediately  
 (B) Non-compliant but operable with programmed rectification works  
 (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			<input checked="" type="checkbox"/>	
Cabin doors open easily from inside and outside			<input checked="" type="checkbox"/>	
Amber beacon fitted and working			<input checked="" type="checkbox"/>	
Reverse alarm and horn fitted and operational			<input checked="" type="checkbox"/>	
Rollover protection/falling object protection fitted			<input checked="" type="checkbox"/>	
High visibility flag fitted (light vehicles)				N/A
UHF radio installed and operational			<input checked="" type="checkbox"/>	
Battery isolator lockout			<input checked="" type="checkbox"/>	
Seat belts fitted and in good condition			<input checked="" type="checkbox"/>	
Fire suppression including hydro carbon spill kit				N/A
Fire extinguisher			<input checked="" type="checkbox"/>	Date of last inspection: APRIL 18 Size: 9KG
Clean of soil/vegetation			<input checked="" type="checkbox"/>	
Diesel engine			<input checked="" type="checkbox"/>	
First Aid kit				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			<input checked="" type="checkbox"/>	
Pre-start log book (filled out and no open issues)			<input checked="" type="checkbox"/>	
Service manual (up-to-date)			<input checked="" type="checkbox"/>	
Working dash camera			<input checked="" type="checkbox"/>	
Operator manual			<input checked="" type="checkbox"/>	
Lockable isolation and lockout points fitted			<input checked="" type="checkbox"/>	
Load charts provided (cranes/excavators used for lifting)				N/A
Safety decals installed (no-smoking, seat belts, noise level and warning)			<input checked="" type="checkbox"/>	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			<input checked="" type="checkbox"/>	
Wheel chocks (if no-GET)			<input checked="" type="checkbox"/>	
Engine compartment free of any excess grease and/or foreign material			<input checked="" type="checkbox"/>	

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Prepared By: Julia Scullino-Creighton Date: 07/06/2017 Approved By: Julia Scullino-Creighton Date: 07/06/2017  
 Rev. No: 7 Date Implemented: 07/06/2017



MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓	
Safety guards, panels and covers in place and secure			✓	
Grease accumulations			✓	
Drive sprocket segments tight			✓	
Grouser plates are secure (not damaged or loose)				N/A
Tyres - correctly inflated and pressure marked				N/A
Wheels - free of cracks and weights evident			✓	
Wheel nuts in place and tight			✓	
Tracks in good condition and tensioned correctly				N/A
Track rollers and idler return rollers are secure and rotate				N/A
Exhaust system secure, leak-free & emissions acceptable			✓	
Front and rear drive			✓	
Steering system serviceable including emergency system			✓	
Signs of effective lubrication/auto grease operates correctly			✓	
Hoses and clamps			✓	
Battery - secure and electrolyte level OK			✓	
Radiator			✓	
Belts - tight and free from frays			✓	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner - clean			✓	
Bearings and retainers				N/A
Hydraulic system and hoses secure and leakage free			✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear				N/A
Cutting edges/teeth/adaptors/pins serviceable				N/A
Hydraulic systems serviceable and do not creep when raised			✓	
Slew and track brakes function correctly				N/A
Brakes - adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			✓	
SWL visible on lifting equipment				N/A
Cabin cleanliness and lighting			✓	
Cab glass in, shatterproof and free from cracks			✓	
Gauges and warning lights			✓	
Mirrors			✓	
Automatic shut down devices / emergency stops (SME only)			✓	
Air conditioner installed and working			✓	

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Prepared By: Julia Scullino-Creighton

Date: 07/06/2017

Approved By: Julia Scullino-Creighton

Date: 07/06/2017

Rev. No: 7

Date Implemented: 07/06/2017



**MECHANICAL**

A B C ACTION

- Control levers/switches/gauges clearly marked
- Throttle and decelerator operates smoothly
- Air pressure/brake actuating hydraulic pressure in operating zone
- Seat secure and in good condition
- Lifting equipment in good condition (checked and tagged (slings, chains and shackles))
- Rims free of cracks and/or damage, segments in place securely
- Hydraulic system burst valves for lifting equipment
- AIMS/Murphy or Kysor engine alarm or shut down system fully functional
- Auto grease operates correctly (if fitted)
- Other:

A	B	C	ACTION
		✓	
		✓	
		✓	
		✓	
			N/A
		✓	
			N/A
			N/A
			N/A

**APPROVAL**

**EQUIPMENT CERTIFIED STICKER**

Number: \_\_\_\_\_ Date of Issue: \_\_\_\_\_

COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)

Name: \_\_\_\_\_  
Signed: *S. HARTGEN*  
Date: \_\_\_\_\_

APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)

Name: *John [Signature]*  
Signed: \_\_\_\_\_  
Date: *18/6/18*

APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER

Name: *Scott [Signature]*  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

APPROVED BY CLIENT FOR SITE USE

Name: \_\_\_\_\_  
Position: *M PAROISSIEN*  
Signed: *MO [Signature]*  
Date: *20-6-2018*

**RECTIFICATION WORKS**

Description of Rectification Works:

Date: *21/6/18*

**RECTIFICATION WORKS COMPLETED BY (Qualified Person)**

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**RECTIFICATION WORK APPROVED BY CLIENT**

Name: \_\_\_\_\_  
Position: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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### PLANT AND EQUIPMENT CERTIFICATION FORM

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

DETAILS			
Date of Inspection:	22/08/23	Last Service Date:	01.08.23
Plant ID No:	AT744	Vehicle Registration No:	
Plant/LV Type:	Crtr 740	Vehicle Registration Expiry:	
Plant/LV Make:		Odometer/Hour Reading:	17,836 hrs.
Plant/LV Model:		Contractor or Hirer (if applicable):	Garraway Group
Year:	2006	Contractor or Hirer Contact No (if applicable):	

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory
- (D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓		
Cabin doors open easily from inside and outside			✓		
Amber beacon fitted and working			✓		
Reverse alarm and horn fitted and operational			✓		
Rollover protection/falling object protection fitted			✓		
High visibility flag fitted (light vehicles 1m above the highest part of the vehicle)			N/A		
UHF radio installed and operational			✓		
Effective windscreen wipers and washers			✓		
Seat belts fitted for all occupants and in good condition.			✓		
Fire suppression including hydro carbon spill kit			N/A		
Fire extinguisher			✓		Date of last inspection: AUG 23      Size: 9KG
Clean of soil/vegetation			✓		If new to site QLF0288 weed and seed declaration is required
Diesel engine			✓		
First Aid kit and in date			N/A		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      Expiry date:-
Pre-start log book (filled out and no open issues)			✓		
Service manual (up to date)			N/A		
Working dash camera (excluding dozers)			✓		
Operator manual			✓		
Lockable isolation and lockout points fitted (Battery)			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Safety decals installed (no smoking, seat belts, noise level and warning)			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Wheel chocks fitted correct size for vehicle (if no, GET).			✓		

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Prepared By: Troy Slorach      Date: 25/11/2020      Approved By: Troy Slorach      Date: 25/11/2020  
 Rev. No: 9      Date Implemented: 25/11/2020

MECHANICAL	A	B	C	D	ACTION
EMS alarm system operational			✓		
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓		
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Safety guards, panels and covers in place and secure			✓		
Grease accumulations			✓		
Drive sprocket segments tight			N/A		
Grouser plates are secure (not damaged or loose)			N/A		
Tyres – correctly inflated and pressure marked			✓		
Wheels – free of cracks and weights evident			✓		
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓		
Tracks in good condition and tensioned correctly			N/A		
Track rollers and idler return rollers are secure and rotate			N/A		
Exhaust system secure, leak free & emissions acceptable			✓		
Front and rear drive			✓		
Steering system serviceable including emergency system			✓		
Signs of effective lubrication/auto <del>grease operates correctly</del>			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✓		
Battery – secure and electrolyte level OK			✓		
Radiator			✓		
Belts – tight and free from frays			✓		
Air cleaner – clean			✓		
Bearings and retainers			✓		
Hydraulic system and hoses secure and leakage free			✓		
Bucket/ripper/blade free from cracks, damage, secure with no excess wear			N/A		
Cutting edges/teeth/adaptors/pins serviceable			N/A		
Hydraulic systems serviceable and do not creep when raised			✓		
Slew and track brakes function correctly			N/A		
Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			✓		
Cabin cleanliness and lighting			✓		
Cab glass shatterproof and free from cracks			✓		
Gauges and warning lights			✓		
Mirrors			✓		
Automatic shutdown devices / emergency stops (SME only)			✓		
Air conditioner installed and working			✓		
Control levers/switches/gauges clearly marked			✓		
Throttle and decelerator operates smoothly			✓		
Air pressure/brake actuating hydraulic pressure in operating zone			N/A		

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Date: 25/11/2020



Seat secure and in good condition forward facing			✓	
Rims free of cracks and/or damage, segments in place securely			✓	
SWL visible on lifting equipment			NA	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))			NA	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			NA	
Load charts provided (cranes/excavators used for lifting)			NA	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			NA	
Auto grease operates correctly (if fitted)			NA	
Cargo barriers that are able to separate cargo from occupants.			NA	
Tow ball protector (If tow ball protrudes outside vehicle).			NA	
Enclosed and sealed air conditioned cabin.			✓	
Speed restrictor when the body is raised on dump trucks.			✓	
A device for rear tipping trucks indication to the driver that the body is raised.			✓	
Breakdown triangles set of three (Light vehicles).			NA	
Other/comments				

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Prepared By: Troy Slorach

Date: 25/11/2020

Approved By: Troy Slorach

Date: 25/11/2020

Rev. No: 9

Date Implemented: 25/11/2020

**CERTIFICATION APPROVAL**

**EQUIPMENT CERTIFIED STICKER**

Number:		Date of Issue:	
<b>COMPLETED BY MAINTENANCE REPRESENTATIVE</b> (Qualified fitter/mechanic)			
Name:	DION ROBERTS	Date:	22/08/23
Signed:	<i>[Signature]</i>		
<b>APPROVED BY QUALIFIED PERSON</b> (Workshop manager)			
Name:	DION ROBERTS	Date:	23/08/23
Signed:	<i>[Signature]</i>		
<b>APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER</b>			
Name:	MARK SCHWIZ	Date:	23/8/23
Signed:	<i>[Signature]</i>		
<b>APPROVED BY CLIENT FOR SITE USE</b>			
Name:	SCOTT BEBOW	Date:	23-8-23
Position:	SITE SUPERVISOR		
Signed:	<i>[Signature]</i>		

**RECTIFICATION WORKS**

Description of Rectification Works:	REAR REVERSE LIGHTS - PARTS ORDERED. REST IN CAB PANELS. TUB UP PANEL PLATE - ORDERED. WHEEL CHOCK BUSHETS INSTALLED.
-------------------------------------	--

<b>RECTIFICATION WORKS COMPLETED BY (Qualified Person)</b>			
Name:		Date:	
Signature:			
<b>RECTIFICATION WORK APPROVED BY CLIENT</b>			
Name:		Date:	
Position:			
Signature:			

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**PLANT AND EQUIPMENT CERTIFICATION FORM**

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

#307

DETAILS			
Date of Inspection:	23/7/25	Last Service Date:	
Plant ID No:	AT 744	Vehicle Registration No:	
Plant/LV Type:	Moxy	Vehicle Registration Expiry:	
Plant/LV Make:	# CAT	Odometer/Hour Reading:	18880 Hrs.
Plant/LV Model:	740	Contractor or Hirer (if applicable):	
Year:		Contractor or Hirer Contact No (if applicable):	

- Tick appropriate box next to each item. Items are classified as follows:-
- (A) Serious: Rectify immediately
  - (B) Non-compliant but operable with programmed rectification works
  - (C) Current practice is satisfactory
  - (D) Non-applicable

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	D	ACTION/COMMENTS
<b>Light Vehicles requirements on operational site.</b>					
Forward facing seats for all occupants					
Seat belts fitted for all occupants and in good condition.					
Drivers' airbag (preference to passenger and side airbags)					
Adjustable head rests (minimum 4 dual cab, 2 for single cab utilities).					
Working dash camera					
Reversing camera system, including proximity sensors					
Audible reverse alarm (preference for white noise or directional type).					
Two-way communication (compatible with site)					
Amber beacon fitted and working (55w incandescent, 20w LED or strobe.)					
"Lights on" kit fitted					
Lockable isolation and lockout points fitted (Battery)					
Cabin doors open easily from inside and outside					
First Aid Kit in date					<input type="checkbox"/> Yes <input type="checkbox"/> No      Expiry date:-
Fire extinguisher LV up to 2.5 tonne 1.0kg Dry chemical powder DCP (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements)					Date of last inspection:      Size:
Pre-start logbook (filled out and no open issues)					
Service manual (up to date)					
Effective windscreen wipers and washers					
Antilock braking system (ABS)					

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Reflective fluorescent tape (minimum width 65mm)					
LV ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m					
Tyres and rims suitable for the intended duty of the vehicle					
Wheel nut indicators					
Wheel chocks fitted correct size for vehicle					
Tow ball protector (If tow ball protrudes outside vehicle).					
Factory (dealer) fitted rated recovery points					
Cargo barriers that are able to separate cargo from occupants.					
Load restraints (cargo net or similar for vehicles with tub or tray)					
Dune flag (a minimum of 1m above the highest part of the vehicle)					
<b>SME requirements on operational site.</b>					
Seat and seat belts for all occupants (this also includes the "dicky" seat or trainer seat).			✓		
Working dash camera			✓		
Audible reversing alarm and where appropriate, reversing light engage automatically in reverse.			✓		
Two-way communication (compatible with site)			✓		
Amber beacon fitted and working (55w incandescent, 24w LED or strobe).			✓		
Sufficient lighting to allow safe operation of vehicle in all conditions.			✓		
An isolation system fitted which allows the engine, hydraulic and electrical system to be locked out together or separately.			✓		
Haul/Dump trucks to have emergency steering			✓		
A device for all rear tipping trucks that, when the body is in the raised position, only allows movement in low gear.			✓		
Audible warning device (horn) to be able to be operated in the cabin.			✓		
First Aid Kit in date			✓	<input type="checkbox"/> Yes <input type="checkbox"/> No	Expiry date:-
A fire suppressing system or dry chemical fire extinguisher suitable for the size of the vehicle and positioned appropriately for access in case of emergency. (Refer Murray Basin Operations Traffic management procedure 6.4 Fire protection requirements).				Date of last inspection:	Size:
				FEB 25	9KG
Pre-start logbook (filled out and no open issues)			✓		
Effective windscreen wipers and washers.			✓		
Shatter proof glass.			✓		
Enclosed and sealed air-conditioned cabin in active mining areas.			✓		
Approved or certified Rollover protection equipment (ROPS).			✓		

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Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024



Walkways, railing, steps/grab handle combinations and boarding facilities			✓		
Wheel chocks fitted correct size for vehicle tyre. (No GET).			✓		
Reflective ID signage appropriate for the location and driving conditions, allowing for easy and positive vehicle identification from a distance of at least 50m			✓		
Have sufficient reflective markings (i.e., reflective tape) to enable SME to be identified at night or in periods of reduced light.			✓		
Appropriately rated recovery points			✓		
Load chart for load carrying or lifting equipment			✓		
<b>Mechanical Checks</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>Action</b>
Paint work			✓		
Body condition (frame and chassis free of cracks)			✓		
Safety guards, panels, and covers in place and secure			✓		
Radiator clean and free of debris			✓		
Engine compartment free of any excess grease and/or foreign material			✓		
Exhaust system secure, leak free & emissions acceptable			✓		
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓		
Hoses and clamps checks fuel, hydraulic, coolant lines.			✗		
Battery – secure and electrolyte level OK			✓		
Air cleaner – clean			✓		
Auto grease operates correctly (if fitted)			✓		
Signs of effective lubrication			✓		
No Grease accumulations			✓		
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓		
Steps/grab fitted and in good condition to allow safe method to maintain 3 points of contact.			✓		
Cab glass shatterproof and free from cracks			✓		
Mirrors			✓		
Enclosed and sealed air conditioned cabin.			✓		
Cabin cleanliness and lighting			✓		
Seat secure and in good condition forward facing			✓		
Seat belts – tight and free from frays			✓		
Gauges and warning lights			✓		
EMS alarm system operational			✓		

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Date: 02/05/2024

Automatic shutdown devices / emergency stops (SME only)			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Speed restrictor when the body is raised on dump trucks.			✓	
A device for rear tipping trucks indication to the driver that the body is raised.			✓	
Reverse alarm and horn fitted and operational			✓	
Steering system serviceable including emergency system			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Slew and track brakes function correctly			✓	
Control levers/switches/gauges clearly marked			✓	
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Pin Retainers in place and secure			✓	
Hydraulic systems serviceable and do not creep when raised			✓	
Hydraulic system and hoses secure and leakage free			✓	
Hydraulic system burst valves for lifting equipment (excavator, IT loader and telehandler)			~	
Load charts provided (cranes/excavators used for lifting)				
SWL visible on lifting equipment			✓	
Lifting equipment in good condition (checked and tagged) (slings, chains and shackles)				
Breakdown triangles set of three (Light vehicles optional).				
Wheel chocks fitted correct size for vehicle (if no, GET).			✓	
Wheels – Rims free of cracks and weights evident			✓	
Wheel nuts in place and tight. Wheel nut indicators for light vehicles, service vehicles and trailers (excluding SME).			✓	
Tyres – correctly inflated and pressure marked			✓	
Tracks in good condition and tensioned correctly				
Grouser plates are secure (not damaged or loose)				
Track rollers and idler return rollers are secure and rotate				
Drive sproket segments free of cracks and/or damage, segments in place securely				
Bucket/ripper/blade free from cracks, damage, secure with no excess wear				
Cutting edges/teeth/adaptors/pins serviceable				

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Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024



**Comments:**

Certification approval			
EQUIPMENT CERTIFIED STICKER			
Number:	307	Date of Issue:	23/07/2025
COMPLETED BY MAINTENANCE REPRESENTATIVE (Qualified fitter/mechanic)			
Name:	PS Mountney	Date:	23/07/25
Signed:	<i>[Signature]</i>	Date:	23/07/25
APPROVED BY QUALIFIED PERSON (Workshop manager)			
Name:	DION ROBERTS	Date:	23/07/25
Signed:	<i>[Signature]</i>	Date:	23/07/25
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Sean Mervin	Date:	24/7/25
Signed:	<i>[Signature]</i>	Date:	24/7/25
APPROVED BY CLIENT FOR SITE USE			
Name:	SCOTT BROWN	Date:	24.7.25
Position:	SITE MANAGER	Date:	24.7.25
Signed:	<i>[Signature]</i>	Date:	24.7.25
Rectification works			

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Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024



Description of Rectification Works:

Large empty rectangular area for describing rectification works.

RECTIFICATION WORKS COMPLETED BY (Qualified Person)

Name:	
Signature:	Date:

RECTIFICATION WORK APPROVED BY CLIENT

Name:	
Position:	
Signature:	Date:

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Rev. No: 4

Date: 02/05/2024  
Revision Date: 11/06/2024

Approved By: Daan Landkroon

Date: 02/05/2024

### PLANT AND EQUIPMENT CERTIFICATION FORM

*This certification form includes risk assessment of light vehicles, heavy vehicles, forklifts, elevated work platforms, air compressors, generators, other mobile plant and the like*

DETAILS			
Date of Inspection:	13.07.20	Last Service Date:	
Plant ID No:	AT744	Vehicle Registration No:	—
Plant/LV Type:	MOXY	Vehicle Registration Expiry:	—
Plant/LV Make:	CAT	Odometer/Hour Reading:	16158
Plant/LV Model:	740	Contractor or Hirer (if applicable):	—
Year:	2007	Contractor or Hirer Contact No (if applicable):	—

Tick appropriate box next to each item. Items are classified as follows:-

- (A) Serious: Rectify immediately
- (B) Non-compliant but operable with programmed rectification works
- (C) Current practice is satisfactory

ENVIRONMENT, HEALTH AND SAFETY	A	B	C	ACTION/COMMENTS
Headlights/indicators/brake/tail/reverse lights working			✓	
Cabin doors open easily from inside and outside			✓	
Amber beacon fitted and working			✓	
Reverse alarm and horn fitted and operational			✓	
Rollover protection/falling object protection fitted			✓	
High visibility flag fitted (light vehicles)	/			N/A
UHF radio installed and operational			✓	
Battery isolator lockout			✓	
Seat belts fitted and in good condition			✓	
Fire suppression including hydro carbon spill kit	/			N/A
Fire extinguisher			✓	Date of last inspection: MAR 20      Size: 9.0
Clean of soil/vegetation			✓	
Diesel engine			✓	
First Aid kit			✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Steps/grab fitted and in good condition			✓	
Pre-start log book (filled out and no open issues)			✓	
Service manual (up to date)			✓	
Working dash camera			✓	
Operator manual			✓	
Lockable isolation and lockout points fitted			✓	
Load charts provided (cranes/excavators used for lifting)	/			N/A
Safety decals installed (no smoking, seat belts, noise level and warning)			✓	
Adequate walkways, railings, steps, grab handles and alternative paths for access/egress are in working order			✓	
Wheel chocks (if no, GET)			✓	
Engine compartment free of any excess grease and/or foreign material			✓	

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Prepared By: Julia Scullino-Creighton      Date: 07/06/2017      Approved By: Julia Scullino-Creighton      Date: 07/06/2017  
 Rev. No: 7      Date Implemented: 07/06/2017



MECHANICAL	A	B	C	ACTION
Windshield wipers are fitted and working			✓	
Brakes - adjustment is correct and lining depth is sufficient (park, service, emergency retarder)			✓	
Paint work			✓	
Body condition (frame and chassis free of cracks)			✓	
Fluid leaks and levels (engine, drive system, hub, coolant, fuel)			✓	
Safety guards, panels and covers in place and secure			✓	
Grease accumulations			✓	
Drive sprocket segments tight	✓			N/A
Grouser plates are secure (not damaged or loose)	✓			N/A
Tyres – correctly inflated and pressure marked			✓	
Wheels – free of cracks and weights evident			✓	
Wheel nuts in place and tight			✓	
Tracks in good condition and tensioned correctly	✓			N/A
Track rollers and idler return rollers are secure and rotate	✓			N/A
Exhaust system secure, leak free & emissions acceptable			✓	
Front and rear drive			✓	
Steering system serviceable including emergency system			✓	
Signs of effective lubrication/auto grease operates correctly			✓	
Hoses and clamps			✓	
Battery – secure and electrolyte level OK			✓	
Radiator			✓	
Belts – tight and free from frays			✓	
Mountings (ladders, non-slip footing, hand holds not damaged and secure)			✓	
Air cleaner – clean			✓	
Bearings and retainers	✓			N/A
Hydraulic system and hoses secure and leakage free			✓	
Bucket/ripper/blade free from cracks, damage, secure with no excess wear	X		✓	
Cutting edges/teeth/adaptors/pins serviceable	✓			N/A
Hydraulic systems serviceable and do not creep when raised			✓	
Slew and track brakes function correctly	✓			N/A
Brakes – adjustment is correct and lining depth sufficient (Park, Service, Emergency, Retarder)			✓	
SWL visible on lifting equipment	✓			N/A
Cabin cleanliness and lighting			✓	
Cab glass: in, shatterproof and free from cracks			✓	
Gauges and warning lights			✓	
Mirrors			✓	
Automatic shut down devices / emergency stops (SME only)			✓	
Air conditioner installed and working			✓	

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MECHANICAL	A	B	C	ACTION
Control levers/switches/gauges clearly marked			✓	
Throttle and decelerator operates smoothly			✓	
Air pressure/brake actuating hydraulic pressure in operating zone			✓	
Seat secure and in good condition			✓	
Lifting equipment in good condition (checked and tagged (slings, chains and shackles))		✓		N/A
Rims free of cracks and/or damage, segments in place securely			✓	
Hydraulic system burst valves for lifting equipment			✓	
AIMS/Murphy or Kysor engine alarm or shut down system fully functional			✓	
Auto grease operates correctly (if fitted)			✓	
Other:				

APPROVAL			
EQUIPMENT CERTIFIED STICKER			
Number:		Date of Issue:	
COMPLETED BY MAINTENANCE REPRESENTATIVE (qualified fitter/mechanic)			
Name:	R. YETMAN	Date:	13.07.20.
Signed:		Date:	17/07/20
APPROVED BY QUALIFIED PERSON (qualified fitter/mechanic)			
Name:	D. LANDRESON	Date:	17/07/20
Signed:		Date:	17/07/20
APPROVED BY SITE SUPERVISOR OR PROJECT MANAGER			
Name:	Scott Kelly	Date:	22/20
Signed:		Date:	20/8/20
APPROVED BY CLIENT FOR SITE USE			
Name:	M. PAROSSIEN	Date:	20/8/20
Position:	REHAB SITE SUPERVISOR	Date:	20/8/20
Signed:		Date:	20/8/20

RECTIFICATION WORKS	
Description of Rectification Works:	
RECTIFICATION WORKS COMPLETED BY (Qualified Person)	
Name:	
Signature:	
Date:	
RECTIFICATION WORK APPROVED BY CLIENT	
Name:	
Position:	
Signature:	
Date:	

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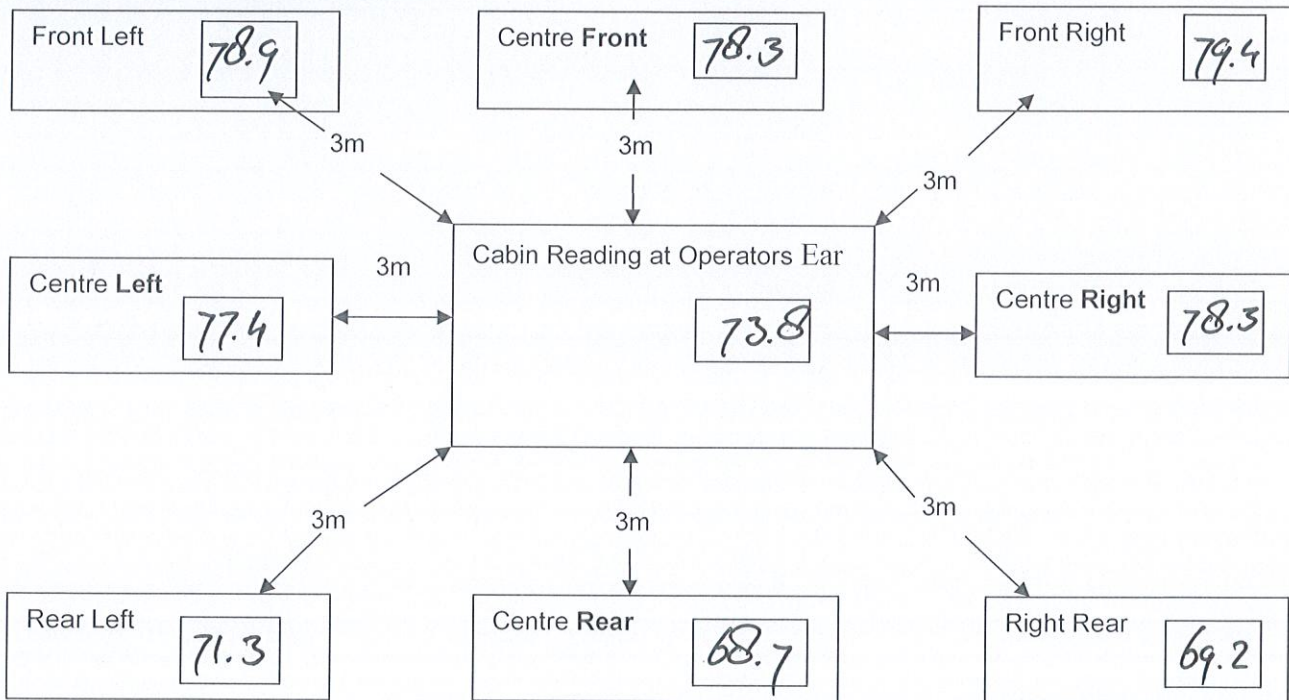
**PLANT AND EQUIPMENT MAINTENANCE AND REPAIR REPORT**

<b>Date:</b>	12/09/23		
<b>Plant:</b>	CAT 740		
<b>Plant No:</b>	AT744		
<b>Location:</b>	Douglas workshop.		
<b>Machine Hours:</b>	17905 HRS.		
<b>Details of Work:</b>	<p align="center">* REPLACED REAR dogbone BEARINGS.</p>		
<b>Report Completed By:</b>	DAAN LINDHEIM		
<b>Signature:</b>	D.	<b>Date:</b>	13/09/23

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### NOISE ASSESSMENT RECORD

<b>Test Date:</b>	01/09/23	<b>Site Controller:</b>	Iluka Douglas						
<b>Test Site / Location</b>	DUGLAS GO-LINE.								
<b>Plant/Equipment/Make:</b>	Caterpillar 740	<b>Type:</b>	Dump Truck						
<b>ID:</b>	AT744								
<b>Owner plant/equipment</b>	Garraway Group								
<b>Tested By</b>	NANA LANDERSON								
<b>Sound Meter Used</b>	3M Sound Detector SD-200 Sound Level Meter S/No: SD20012255								
<b>Calibrated</b>	11-04-2023	<b>Settings:</b>	Slow / A / windscreen on						
<b>Test Results</b>	<b>Left</b>	Max	Min	<b>Centre</b>	Max	Min	<b>Right</b>	Max	Min
	Front Left			Front			Front		
	Centre Left			Cabin			Centre		
	Rear Left			Rear			Rear		
<b>Maximum Reading</b>	External:								
<b>Recommended Control Measures</b>	Class 5 hearing protection required in all SME operating on site								



**Stickers in cabin**

db reading	Approved person	Emergency Procedure
Seat belt	No Smoking	

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Prepared By: Julia Scullino      Date: 10/10/2013      Approved By: Russell Garraway      Date: 31/10/2013  
 Rev. No: 0      Date Implemented: 31/10/2013

## REPAIR REPORT

AT744 – CAT 740 – B1P01666 – 18058 Hours

Date: 20/12/2023

The following is a report on the damage and repairs to Articulated Dump Truck 744 for Garraway Group, Douglas Mine Site, VIC



The machine was inspected on site and the following damages were observed:

- Oil pooling in P3 wheel due leaking centre axle output yoke. Upon further inspection the centre axle track rod had contacted the drive shaft/yoke – damage to the seal.
- LH hose guide bracket has been bent.
- P3 had dirt pushed between the tyre bead and the rim bead ring, damaged the lock ring protector on the bead seat.
- Damage to the LH front of the tipping body.
- P1 guard had been pushed towards the wheel by the spilling load.

The machine was driven to the workshop and washed for further inspections and thereafter, repairs.

The axle suspension mounts were measured and physically inspected as per required/suggested by Caterpillar guidelines in the event a trailer is overturned.

#### Check the Integrity of the Center Bolt

To inspect the mounts, use a suitable lifting device under the equalizer arm. Raise the arm until the mount that is being inspected is fully extended.



Illustration 9  
Typical example g01242349

Check the overall Height (H) of the mount. The overall height of the mount should be within the tolerance that is given in Table 2. If the height of the mount is less than the value that is given in the Table, this indicates that the bolt is no longer aligned with the center axis of the mount. If the height of the mount is greater than the value that is given in the Table, this could indicate that the bolt is deformed or that the nut on the bolt has loosened.

Table 2

Mount	Height (H)
195-5789 Mount <sup>(1)</sup>	182 ± 4 mm (7.17 ± 0.16 inch)
211-4987 Mount <sup>(2)</sup>	203 ± 2 mm (7.99 ± 0.08 inch)

(1) D250E, D300E, D350E Series II, D380E Series II, 725, 730 and 730 EJECTOR  
(2) D350 Series II, D400E Series II, D400E Ejector Series II, 735, 740 and 740 EJECTOR

The bolt can be damaged if the trailer is overturned. It is important to inspect the mounts for damage if a trailer has been overturned. If the trailer has been overturned, remove the mounts in order to inspect the mounts for damage to the bolts in the center of each of the mounts.

- P3. 212mm Center bolt broken, see photo below.
- P4. 210mm Center bolt intact, stretched.
- P5. 210mm Center bolt intact, stretched.
- P6. 210mm Center bolt intact, stretched.



The following repairs were completed:

- P3 tyre was removed, cleaned and inspected. It was then re-mounted with new bead seat and lock ring.



- All four suspension mounts have been replaced with new ones.  
P3,P4,P5,P6



- Centre axle output yoke has had the bearings and seals replaced.
- Uni-joints were replaced on the driveshaft.



- LH hose guide bracket was repaired.
- Damage to the LH front of the tipping body was not structural as per below, exterior scratches only.
- P1 guard has been repaired.





## Sparks N Spanners P/L

28 Normlyttle Parade, MINERS REST, VIC, 3352  
Phone: 0415 326 646  
sparksnspanners@hotmail.com  
ABN: 14236383964

- AT744 now upright and back in working condition.



I am satisfied that the machinery has been repaired and is safe to return to operation.

If you have any questions regarding this report, including damages and repairs, please don't hesitate to contact me.

---

Lucas Smith

Sparks N Spanners Maintenance

# Summary of Repairs & Work Completed (AT744)

## Major Mechanical Repairs

### Suspension system

Suspension mounts inspected, repaired, and replaced

Front suspension cylinders replaced

Struts checked, adjusted, recharged, and repaired

Rough ride issues diagnosed and corrected

### Steering & articulation

RH steer cylinder resealed

Steering oil leaks repaired

Centre hitch / A-frame fully rebuilt

Dog bone bushes replaced

Drive shafts removed, refitted, and repaired

### Brakes

Multiple **brake faults diagnosed and repaired**

Park brake system repaired and adjusted

Brake accumulator recharged

Brake switch replaced

Brake cooling hose repaired/replaced

## **Hydraulic & Oil Leak Repairs**

Multiple **hydraulic oil leaks repaired**

Hoses replaced (including cooling fan + hydraulic hoses)

Transmission filter housing resealed

Sump gasket replaced

Rocker box resealed

Header tank leak repaired

Fan pump motor & fuel transfer pump replaced

## **Engine & Powertrain**

Injector replaced (No. 6)

Engine tune + exhaust brake checked

Engine brake faults repaired

Alternator belt tensioner replaced

Starter motor replaced

Transmission fault diagnosed and tested

## **Electrical Repairs**

Electrical faults diagnosed and repaired:

No cab power issue fixed

Dash cam, reverse camera, and radio wiring repaired

Lighting faults (headlights, tail lights, indicators, beacon) repaired

Short circuits repaired (headlights / indicators)

New LED lights installed

## **Structural / Body Repairs**

Bonnet repairs (hinges, struts, alignment)

Guard fabrication and repairs

Tailgate removal, repair, and reinstall

Panel repairs and refitting

Mirror replacements

Window removal and resealing

Step and body defects repaired

## **Tyres & Wheels**

Multiple tyre replacements (Pos 3 & Pos 4)

Tyre pressure adjustments

Wheel hub inspections and cleaning

## **Air Conditioning**

A/C faults diagnosed and repaired

A/C service and blower repair

## **General Repairs & Fabrication**

Hydraulic hose fabrication

Guard and mudguard fabrication

Brackets straightened and repaired

Bearing tool fabricated

General defect rectification across machine

## **Servicing & Maintenance**

Completed:

250hr services (multiple)

500hr services

1000hr services

2000hr service

Includes:

Oil changes

Filters

Greasing

SOS sampling

Full inspections

## **Inspections & Diagnostics**

Full machine inspections

Defect identification and repair cycles

Certification checks completed

Pre-start checks carried out

## **Cleaning & Preparation**

Multiple washes and detailing

Pressure washing (engine & machine)

Preparation for:

Service

Transport

Demobilisation

## **Final Tasks / Completion**

Plant certification completed

Machine prepared for off-site / transport

Load/unload completed

## Overall Summary

The AT744 has undergone a **full overhaul**, including:

Major mechanical repairs (suspension, brakes, hitch, steering)

Extensive oil leak and hydraulic repairs

Electrical system fixes

Structural and fabrication work

Full servicing up to 2000 hours

Final inspection, cleaning, and certification