

**EXHIBIT B  
FEE PROPOSAL  
WASTE MANAGEMENT OF MICHIGAN, INC.**

**General**

Contractor (**WMM**) shall be paid for those Services performed pursuant to this Agreement inclusive of all reimbursable expenses and current government mandated taxes, fees and surcharges (if applicable with future governmental charges excluded and may be passed through to City), in accordance with the terms and conditions herein. The Contractor charges shall be increased each year on the anniversary of the Agreement during the term hereof in proportion to any increase in the CPI for the twelve (12) months ending one month prior to the Anniversary Date. In the event the CPI is no longer viable or no longer reflective of consumer prices in Customer's geographic region, another consumer pricing index or method of adjustment may be used as a replacement for the CPI, subject to the mutual consent of the Parties. "CPI" means the Consumer Price Index for all Urban Consumers - U.S. City Average - Water & Sewer and Trash Collection Services, as published by the U.S. Department of Labor. The pricing below includes only preventative maintenance on the rolling stock equipment limited to categorized items C and D on the enclosed WMM preventative maintenance inspection checklists for forklift, hydraulic excavator and wheel loader. All other preventative maintenance and repair shall be at an additional charge to City.

The Compensation Schedule below states nature and amount of compensation the Contractor may charge the City:

**Recycling:**

**1. CITY CHARGES**

From July 1, 2017 through June 30, 2018, the CITY will pay WMM \$128.75/ton, and beginning July 1, 2018 the City will pay WMM \$132.00/ton (the "Base Charge") for each ton delivered for WMM's baling, loading, transportation and processing of CITY recyclables at the Property and the WMM MRF, subject to a fuel adjustment based upon the fuel adjustment index set forth at [https://www.wm.com/documents/pdfs\\_for\\_FEC/CollectionFST.pdf](https://www.wm.com/documents/pdfs_for_FEC/CollectionFST.pdf)

**2. CITY CREDIT**

Where the Blended Value (as calculated below) is \$132.00 or less, WMM will credit the CITY the full amount of the Blended Value. Where the Blended Value is greater than \$132.00, WMM will credit the CITY \$132.00 plus sixty percent (60%) of the Blended Value over \$132.00.

**3. BLENDED VALUE**

To calculate the Blended Value per ton of the recyclables,

- (a) The percentage of each component set forth below contained in the delivered materials as established and revised from time-to-time by composition audits, is multiplied by current value of each component set forth below; and
- (b) Each component value per ton is added together to obtain the Blended Value per ton.
- (c) The CITY acknowledges that the value of a component may be negative.

Blended Value is calculated monthly.

The percentage of each commodity component will be determined by the full system audit performed on 10/5/2016, additional audits of up to 2 per rolling 12 months can be performed at the request of the City or Contractor.

"PPW" means the price issued by *RISI PP/ Pulp & Paper Week* (or any successor publication) for the Midwest Region, Domestic Price, 1st issue of the month, retroactive to the first of the month.

"SMP" means the price published at [www.SecondaryMaterialsPricing.com](http://www.SecondaryMaterialsPricing.com), (or any successor publication) for the Chicago (Midwest/Central) Region, first dated price each month, retroactive to the first of the month.

If PPW or SMP (or both) is no longer reflective of prevailing market conditions or if an alternative publication more accurately reflects such market conditions, then WMM may propose to use any such alternative publication(s) or alternate method to determine the value of each commodity set forth below. The City's consent, which shall not be unreasonably withheld, conditioned or delayed, to the use of such alternate publication or method shall be required.

"Actual Value" means the average price paid to or charged the processing facility during the month of delivery of the recyclables minus any freight, customs charges, duties, or other charges paid to third parties for such sales.

"T & D" means the average actual cost of transportation and disposal of non-recyclables per ton in the month of delivery.

<b>Material Component</b>	<b>Commodity Value</b>
Paper including newspapers, magazines and inserts	PPW High Price for #2 Mixed Paper
Cardboard	PPW High Price for OCC #11
Aluminum beverage cans	SMP Low Price for Aluminum Cans (Sorted, Baled, ¢/lb., picked up)
Steel/Tin	SMP Low Price for Steel Cans (Sorted, Baled, \$/Ton picked up)
Plastic #1	SMP Average Price for PET (baled, ¢/lb. picked up)
Plastic #2 Natural	SMP Average Price for Natural HDPE (baled, ¢/lb. picked up)
Plastic #2 Colored	SMP Average Price for Colored HDPE (baled, ¢/lb. picked up)
#3-#7 Plastics	SMP Average Price for Comingled Plastics (#3-7 baled, ¢/lb. picked up)
Rigid Plastics	Actual Value
Glass	Actual Value
Residue	TandD

By way of example:

<b>GRADES</b>	<b>Composition per ton</b>	<b>Value per ton</b>	<b>Total Revenue per ton</b>
Paper including newspapers, magazines and inserts	57.1%	\$70.00	\$39.97
Cardboard and other brown papers	14.9%	\$110.00	\$16.39
Aluminum beverage cans	0.20%	\$1,140.00	\$2.28
Steel/Tin	1.90%	\$140.00	\$2.66
Plastic #1	2.10%	\$200.00	\$4.20
Plastic #2 Natural	0.90%	\$640.00	\$5.76
Plastic #2 Colored	1.00%	\$30.00	\$0.30
#3-#7 Plastics	2.90%	\$5.00	\$0.15
Rigid Plastics	2.00%	\$6.00	\$0.12
Glass	7.40%	\$(22.00)	(\$1.63)
Residue	9.60%	\$(45.51)	(\$4.37)
<b>Blended Value per Ton</b>	<b>100.0%</b>		<b>\$65.83</b>

In this Blended Value example, CITY would receive a credit equal to the blended value of \$65.83 per ton. The net charge to City per ton would be \$66.17 per ton ( $\$132.00 - \$65.83 = \$66.17$ ).

If the Blended Value was \$133.00 per ton, City would receive a payment of \$0.60 per ton ( $\$133.00 - \$132.00 = \$1.00 \times 60\% = \$0.60$ ).



# PREVENTIVE MAINTENANCE INSPECTION CHECKLIST FORKLIFT

Location	Unit #	Inspection Date	Hour Meter Reading	Repair Order Number

**INSPECT ALL ITEMS BELOW AND PLACE AN "X" IN THE APPROPRIATE CONDITION COLUMN. ALL REQUIRED PERSONAL PROTECTIVE EQUIPMENT IS TO BE USED AS REQUIRED DURING THE COURSE OF THE INSPECTION. OK = ALL CONDITIONS ARE SATISFACTORY; NS = NEEDS SERVICE**  
**PRIOR TO INSPECTION A COMPLETE AND THOROUGH CLEANING IS REQUIRED - INCLUDE ALL BELLY PANS, FLOOR PANELS, COMPONENTS, COMPARTMENTS, ATTACHMENTS, FRAME AND CAB. NOTE: CLEANING MUST BE ENTERED AS A SEPARATE JOB IN COMPASS USING JOB CODE 02-999.**  
**DURING INSPECTION CHECK FOR DAMAGE, FLUID LEAKS, LOOSE BOLTS, DEBRIS BUILDUP, DEBRIS WRAPPING, WIRE WRAPPING AND FOR EXCESSIVE WEAR TO: WHEELS, DIFFERENTIALS, CARRIAGE, MAST, CYLINDERS, FORKS, ATTACHMENTS, ENGINE COMPARTMENT, CAB, LIGHTS, HOSES, AND SAFETY EQUIPMENT.**

**"C" Service - 250 hours or 180 days (Items 1-57)**

		OK	NS
1	All LOTO Requirements Are To Be Followed per WM Policy		
2	Master Key Function - Inspect		
3	Strobe Light Wired to the Master Disconnect - Inspect		
4	Pre-wash Visual Inspection		
5	Belly Pans/Floor Panels (all) - Drop/Clean/Inspect		
6	Wash Complete Machine		
7	Radiator Core / aftercooler - Inspect/Clean Both Sides		
8	Hydraulic Cooler - Inspect/Clean		
9	Transmission Cooler - Inspect/Clean		
10	Air Conditioning Condenser - Inspect/Clean		
11	Battery & Hold Downs - Clean/Inspect/Clean Compartment		
12	Electrical/Cables/Wiring Harness/Hold Downs - Inspect		
13	All Lines, Hoses and Connections - Inspect		
14	Oil Samples - all compartments		
15	<b>Check ALL Fluid Levels</b>		
16	Safety Labels - Inspect/Replace As Needed		
17	Hand Rails/Steps - Inspect		
18	Rollover Protection Structure - Inspect		
19	Fuse Panel - Inspect/Clean		
20	Fire Extinguishers/Brackets - Inspect		
21	Doors and Sheet Metal - Inspect/Lubricate		
22	Door and Window Seals - Inspect		
23	Window Washer - Fill		
24	Window Wiper - Inspect		
25	Operator Controls/Lights/Instrument Panel/ Gauges - Inspect		
26	Seat/Seat Belts - inspect (replace belts every 3 years)		
27	Back Up Alarm/Camera - Test		
28	Brake Accumulator - Check		
29	Service Brake/Parking Brake - Test/Inspect/Adjust		
30	Brake Oil Reservoir (if applicable) - Check Fluid Level		
31	Cab Filters - Clean/Inspect		
32	Engine Air Filter Indicator - Inspect (change filter by indicator)		
33	Engine Compartment - Inspect		
34	Engine Fill Cap Seal - Inspect		
35	Engine Dip Stick, Seal and Tube - Inspect		
36	Engine Crankcase Breather - Clean/Inspect		
37	Engine Pre-Cleaner - Inspect/Clean		
38	Engine Air Induction System - Inspect		
39	Exhaust - check for leaks		
40	Belts/Pulleys - Inspect/Adjust/Grease Tensioner		
41	Coolant System Inspection		
42	Starter/Alternator - Inspect & Clean		
43	Primary Fuel Filter w/Metal Bowl (Water Separator)- Drain		
44	Fuel Lines, Hoses and Connections - Inspect		
45	Fuel Tank Cap and Strainer - Inspect/Clean		
46	Fuel Tank Water and Sediment - Drain		
47	Forks/Clamps - Inspect		
48	Attachment Rotator - Inspect/Grease		
49	Mast/Rollers/Lift Chains/Cylinders/Hydraulic Lines - Inspect		
50	Overhead Guard - Inspect		
51	Tires - Check Overall Condition (air pressure, cracks, damage)		
52	Wheels - Check lug nuts/bolt torque/Inspect for cracks		
53	Tire Pressure - Check and Record PSI for Each Tire Front-Left _____ Front-Right _____ Rear-Left _____ Rear-Right _____		
54	Rear Differential Trunnion Mounting Bolts - Check for Torque		
55	Differential(s) and Planetaries Oil Level - Check and Inspect		
56	Lubricate All Points on Machine - Inspect Grease Lines/Zerk Fittings		
57	Wrap-up Visual Inspection		

**"D" Service - 500 hours or 550 days (Items 1-65)**

		OK	NS
58	<b>Change Engine Oil</b>		
59	<b>Change ALL Fluid Filters - use high efficiency</b>		
60	Cut Open Filters - Inspect		
61	Rear Axle - change oil		
62	Cooling System - Level 1 Coolant Sample		
63	Water Pump - Inspect Weep Hole		
64	Radiator Relief Valve - Inspect		
65	U-Joints - Inspect/Lube		

**"E" Service - 1000 hours or 550 days (Items 1-73)**

		OK	NS
66	Engine Block Heater/Cord - Inspect		
67	Transmission - Check Oil Analysis /Change Oil if Needed/ Clean Breather Do Not Exceed 2,000 Hours		
68	Cab Air Filter - Change Cab Filters		
69	Spark Plugs/PCV Valve - Change		
70	Mast Mounting Bearing - Inspect		
71	Engine - Check Governor High and Low Idle Speed		
72	Engine Crankshaft Vibration Damper - Inspect		
73	Engine Mounts/Inspect		

**"F" Service - 2000 hours or 730 days (Items 1-83)**

	(Performance Adjustments To Be Performed by Qualified Tech)	OK	NS
74	Transmission - Check System Pressures and Operation		
75	Differential/Planetaries Oil - Check Oil Analysis/Change as Needed Do Not Exceed 4,000 Hours		
76	Hydraulic Oil - Check Oil Analysis/Change as Needed Do Not Exceed 4,000 Hours		
77	Hydraulic Tank Breaker Relief Valve/Clean		
78	Steering Column Spline - Lubricate		
79	Steering - Check Cylinder Attachments, Bearing, Pivot Pins		
80	Seat Belt - Replace every 3 years from date of install		
81	Steering/Drive Wheels - repack with grease		
82	Swing Gear Reducer - change oil		
83	Fork Magnaflex - Clean and inspect for cracks		

**"G" Service - 6000 hour (Items 1-87)**

		OK	NS
84	Cooling System - Change Hoses and Coolant		
85	U-Joints - Inspect/Replace (non-serviceable only)		
86	Lift chains - replace		
87	Brake Wheel/Master Cylinders - replace cups and seals		

REQUIRED REPAIRS/COMMENTS (additional comments should be notated on the back of the PMI form)


CONDITIONS INDICATED ON THIS FORM ARE CURRENT AS OF THE TIME OF THE INSPECTION. MACHINE IS SAFE TO OPERATE.

Inspector's Name(s) and Signature(s): \_\_\_\_\_

Approving Official Name and Signature: \_\_\_\_\_



# PREVENTIVE MAINTENANCE INSPECTION CHECKLIST HYDRAULIC EXCAVATOR

Location:	Unit #	Inspection Date	Hour Meter Reading	Repair Order Number

INSPECT ALL ITEMS BELOW AND PLACE AN "X" IN THE APPROPRIATE CONDITION COLUMN. ALL REQUIRED PERSONAL PROTECTIVE EQUIPMENT IS TO BE USED AS REQUIRED DURING THE COURSE OF THE INSPECTION. **OK = ALL CONDITIONS ARE SATISFACTORY; NS = NEEDS SERVICE**  
 PRIOR TO INSPECTION A COMPLETE AND THOROUGH CLEANING IS REQUIRED - INCLUDE ALL BELLY PANS, FLOOR PANELS, COMPONENTS, COMPARTMENTS, ATTACHMENTS, FRAME AND CAB. **NOTE: CLEANING MUST BE ENTERED AS A SEPARATE .JOB IN COMPASS USING JOB CODE 02-999.**  
 DURING INSPECTION CHECK FOR DAMAGE, FLUID LEAKS, LOOSE BOLTS, DEBRIS BUILDUP, DEBRIS WRAPPING, WIRE WRAPPING AND FOR EXCESSIVE WEAR TO: WHEELS, FINAL DRIVES, STRIKER BARS, BLADE, TRASH RACK, CYLINDERS, CUTTING EDGES, ENGINE COMPARTMENT, CAB, LIGHTS, HOSES, AND SAFETY EQUIPMENT.

**"C" Service - 250 hours or 180 days (Items 1-54)**

		OK	NS
1	All LOTO Requirements Are To Be Followed per WM Policy		
2	Master Key Function - Inspect		
3	Strobe Light Wired to the Master Disconnect - Inspect		
4	Pre-wash Visual Inspection		
5	Belly Pans/Floor Panels (all) - Drop/Clean/Inspect		
6	Wash Complete Machine		
7	Radiator Core / aftercooler - Inspect/Clean Both Sides		
8	Hydraulic Cooler - Inspect/Clean		
9	Transmission Cooler - Inspect/Clean		
10	Air Conditioning Condenser - Inspect/Clean		
11	Battery & Hold Downs - Clean/Inspect/Clean Compartment		
12	Electrical/Cables/Wiring Harness/Hold Downs - Inspect		
13	All Lines, Hoses and Connections - Inspect		
14	Oil Samples - all compartments		
15	<b>Check ALL Fluid Levels</b>		
16	Safety Labels - Inspect/Replace As Needed		
17	Hand Rails/Steps - Inspect		
18	Rollover Protection Structure - Inspect		
19	Fuse Panel - Inspect/Clean		
20	Fire Extinguishers/Brackets - Inspect		
21	Fire Suppression System - Visual Inspection		
22	Doors and Sheet Metal - Inspect/Lubricate		
23	Door and Window Seals - Inspect		
24	Window Washer - Fill		
25	Window Wiper - Inspect		
26	Operator Controls/Lights/Instrument Panel/ Gauges - Inspect		
27	Seat/Seat Belts - inspect (replace belts every 3 years)		
28	Back Up Alarm/Camera - Test		
29	Cab Filters - Clean/Inspect		
30	Engine Air Filter Indicator - Inspect (change filter by indicator)		
31	Engine Compartment - Inspect		
32	Engine Fill Cap Seal - Inspect		
33	Engine Dip Stick, Seal and Tube - Inspect		
34	Engine Crankcase Breather - Clean/Inspect		
35	Engine Pre-Cleaner - Inspect/Clean		
36	Engine Air Induction System - Inspect		
37	Exhaust - check for leaks and thermal guarding		
38	Belts/Pulleys - Inspect/Adjust/Grease Tensioner		
39	Flexaire Fan - Inspect/Check Synthetic Oil level		
40	Coolant System Inspection		
41	Starter/Alternator - Inspect & Clean Snorkel Tube		
42	Primary Fuel Filter w/Metal Bowl (Water Separator)- Drain		
43	Fuel Lines, Hoses and Connections - Inspect		
44	Fuel Tank Cap and Strainer - Inspect/Clean		
45	Fuel Tank Water and Sediment - Drain		
46	Swing Bearing/Brake - Check Proper Lubrication, Clearance		
47	Roller Frame - Inspect for Cracks and Leaks		
48	Sprocket Segments - Inspect for Wear and Loose/Missing Bolts		
49	Track Pads - Inspect for Broken Pads & Loose Bolts		
50	Tracks/Rails - Inspect and Adjust		
51	Idlers - Inspect		
52	Bucket/Teeth/Shanks/Adapters/Pins - Inspect for Wear		
53	Lubricate All Points on Machine - Inspect Grease Lines/Zerk Fittings		
54	Wrap-Up Visual Inspection		

**"D" Service - 500 hours or 550 days (Items 1-63)**

		OK	NS
55	<b>Change Engine Oil</b>		
56	<b>Change ALL Fluid Filters - use high efficiency</b>		
57	Cut Open Filters - Inspect		
58	Breathers - Clean and/or Change		
59	Cooling System - Level 1 Coolant Sample		
60	Water Pump - Inspect Weep Hole		
61	Radiator Relief Valve - Inspect		
62	Undercarriage Measurement by Local Dealer (attach to PM form)		
63	Equipment Performance Downloads - Cat ET/Deere Svc Advisor/ Volvo MATRIS - Review download data with Operations		

**"E" Service - 1000 hours or 550 days (Items 1-65)**

		OK	NS
64	Swing Drive - Change Oil		
65	Cab Air Filter - Change Cab Filters and Gideon/RESPA		

**"F" Service - 2000 hours or 730 days (Items 1-75)**  
(Performance Adjustments To Be Performed by Qualified Tech)

		OK	NS
66	Electronic Unit Injector - Inspect/Adjust		
67	Engine - Check Governor High and Low Idle Speed		
68	Engine Valve Rotators - Inspect (refer to OEM maintenance manual)		
69	Engine Valve Lash - Inspect/Adjust (refer to OEM maintenance manual)		
70	Engine Crankshaft Vibration Damper - Inspect		
71	Engine Mounts/Inspect		
72	Transmission - Check System Pressures and Operation		
73	Hydraulic Oil - Check Oil Analysis/Change as Needed Do Not Exceed 4,000 Hours		
74	Hydraulic Tank Breaker Relief Valve/Clean		
75	Final Drives - Change Oil and Clean Plug/Magnet		

**"G" Service - 6000 hour (Items 1-77)**

		OK	NS
76	Cooling System - Change Hoses and Coolant		
77	Cooling Fan - Check RPM's (refer to OEM maintenance manual)		

**"FSI" Service - 180 days**

Fire Suppression System Inspection: have qualified fire suppression distributor inspect complete system - hoses, sensors, nozzles, switches and electrical wiring.  
Job Code: 06-0PM-FSI

**REQUIRED REPAIRS/COMMENTS (additional comments should be notated on the back of the PMI form)**

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Inspector's Name(s) and Signature(s): \_\_\_\_\_

Approving Official Name and Signature: \_\_\_\_\_



# PREVENTIVE MAINTENANCE INSPECTION CHECKLIST WHEEL LOADER

Location	Unit #	Inspection Date	Hour Meter Reading	Repair Order Number

**INSPECT ALL ITEMS BELOW AND PLACE AN "X" IN THE APPROPRIATE CONDITION COLUMN. ALL REQUIRED PERSONAL PROTECTIVE EQUIPMENT IS TO BE USED AS REQUIRED DURING THE COURSE OF THE INSPECTION. OK = ALL CONDITIONS ARE SATISFACTORY; NS = NEEDS SERVICE**

**PRIOR TO INSPECTION A COMPLETE AND THOROUGH CLEANING IS REQUIRED - INCLUDE ALL BELLY PANS, FLOOR PANELS, COMPONENTS, COMPARTMENTS, ATTACHMENTS, FRAME AND CAB. NOTE: CLEANING MUST BE ENTERED AS A SEPARATE JOB IN COMPASS USING JOB CODE 02-999.**

**DURING INSPECTION CHECK FOR DAMAGE, FLUID LEAKS, LOOSE BOLTS, DEBRIS BUILDUP, DEBRIS WRAPPING, WIRE WRAPPING AND FOR EXCESSIVE WEAR TO: WHEELS, DIFFERENTIALS, STRIKER BARS, BLADE, TRASH RACK, CYLINDERS, CUTTING EDGES, ENGINE COMPARTMENT, CAB, LIGHTS, HOSES, AND SAFETY EQUIPMENT.**

**"C" Service - 250 hours or 180 days (Items 1-57)**

		OK	NS
1	All LOTO Requirements Are To Be Followed per WM Policy		
2	Master Key Function - Inspect		
3	Strobe Light Wired to the Master Disconnect - Inspect		
4	Pre-wash Visual Inspection		
5	Belly Pans/Floor Panels (all) - Drop/Clean/Inspect		
6	Wash Complete Machine		
7	Radiator Core / aftercooler - Inspect/Clean Both Sides		
8	Hydraulic Cooler - Inspect/Clean		
9	Transmission Cooler - Inspect/Clean		
10	Air Conditioning Condenser - Inspect/Clean		
11	Battery & Hold Downs - Clean/Inspect/Clean Compartment		
12	Electrical/Cables/Wiring Harness/Hold Downs - Inspect		
13	All Lines, Hoses and Connections - Inspect		
14	Oil Samples - all compartments		
15	<b>Check ALL Fluid Levels</b>		
16	Safety Labels - Inspect/Replace As Needed		
17	Hand Rails/Steps - Inspect		
18	Rollover Protection Structure - Inspect		
19	Fuse Panel - Inspect/Clean		
20	Fire Extinguishers/Brackets - Inspect		
21	Fire Suppression System - Visual Inspection		
22	Doors and Sheet Metal - Inspect/Lubricate		
23	Door and Window Seals - Inspect		
24	Window Washer - Fill		
25	Window Wiper - Inspect		
26	Operator Controls/Lights/Instrument Panel/ Gauges - Inspect		
27	Seat/Seat Belts - inspect (replace belts every 3 years)		
28	Back Up Alarm/Camera - Test		
29	Brake Accumulator - Check		
30	Service Brake/Parking Brake - Test/Inspect/Adjust		
31	Cab Filters - Clean/Inspect		
32	Engine Air Filter Indicator - Inspect (change filter by indicator)		
33	Engine Compartment - Inspect		
34	Engine Fill Cap Seal - Inspect		
35	Engine Dip Stick, Seal and Tube - Inspect		
36	Engine Crankcase Breather - Clean/Inspect		
37	Engine Pre-Cleaner - Inspect/Clean		
38	Engine Air Induction System - Inspect		
39	Exhaust - check for leaks and thermal guarding		
40	Belts/Pulleys - Inspect/Adjust/Grease Tensioner		
41	Coolant System Inspection		
42	Starter/Alternator - Inspect & Clean Snorkel Tube		
43	Primary Fuel Filter w/Metal Bowl (Water Separator)- Drain		
44	Fuel Lines, Hoses and Connections - Inspect		
45	Fuel Tank Cap and Strainer - Inspect/Clean		
46	Fuel Tank Water and Sediment - Drain		
47	Cutting Edges - Inspect		
48	Bucket/Trash Rack/Coupler - Inspect		
49	Loader Frame/Linkage/Pins/Bearings - Inspect		
50	Tires - Check Overall Condition (air pressure, cracks, damage)		
51	Tire Pressure - Check and Record PSI for Each Tire Front-Left      Front-Right      Rear-Left      Rear-Right		
52	Tire Diameter - check difference: 6% front to rear / 3% side to side		
53	Wheels - Check lug nuts/bolt torque/Inspect for cracks		
54	Rear Differential Trunnion Mounting Bolts - Check for Torque		
55	Differential and Planetaries Oil Level - Check and Inspect		
56	Lubricate All Points on Machine - Inspect Grease Lines/Zerk Fittings		
57	Wrap-Up Visual Inspection		

**"D" Service - 500 hours or 550 days (Items 1-66)**

		OK	NS
58	Change Engine Oil		
59	Change ALL Fluid Filters - use high efficiency		
60	Cut Open Filters - Inspect		
61	Articulation Joint - Inspect		
62	Cooling System - Level 1 Coolant Sample		
63	Water Pump - Inspect Weep Hole		
64	Radiator Relief Valve - Inspect		
65	U-Joints - Inspect/Lube		
66	Equipment Performance Downloads - Cat ET/Volvo MATRIS/ DEERE Service Advisor & review download data with Operations		

NOTE: TIRE TREAD DEPTH SHOULD BE MEASURE AND RECORDED IN COMPASS OR OEM TRACKING TOOL (BRIDGESTONE TREADSTAT).

**"E" Service - 1000 hours or 550 days (Items 1-69)**

		OK	NS
67	Engine Block Heater/Cord - Inspect		
68	Transmission - Check Oil Analysis /Change Oil if Needed/ Clean Breather Do Not Exceed 2,000 Hours		
69	Cab Air Filter - Change Cab Filters and Gideon/RESPA		

**"F" Service - 2000 hours or 730 days (Items 1-81)**

	(Performance Adjustments To Be Performed by Qualified Tech)	OK	NS
70	Electronic Unit Injector - Inspect/Adjust (Volvo not required)		
71	Engine - Check Governor High and Low Idle Speed		
72	Engine Valve Rotators - Inspect (refer to OEM maintenance manual)		
73	Engine Valve Lash - Inspect/Adjust (refer to OEM maintenance manual)		
74	Engine Crankshaft Vibration Damper - Inspect		
75	Engine Mounts - Inspect		
76	Transmission - Check System Pressures and Operation		
77	Differential/Planetaries Oil - Check Oil Analysis/Change as Needed Do Not Exceed 4,000 Hours		
78	Hydraulic Oil - Check Oil Analysis/Change as Needed Do Not Exceed 4,000 Hours		
79	Hydraulic Tank Breaker Relief Valve/Clean		
80	Steering Column Spline - Lubricate		
81	Steering - Check Cylinder Attachments, Bearing, Pivot Pins		

**"G" Service - 6000 hour (Items 1-84)**

		OK	NS
82	Cooling System - Change Hoses and Coolant		
83	Flexxaire Fan - Change Synthetic Oil		
84	U-Joints - Inspect/Replace (non-serviceable only)		

**"FSI" Service - 180 days**

Fire Suppression System Inspection: have qualified fire suppression distributor inspect complete system - hoses, sensors, nozzles, switches and electrical wiring.  
Job Code: 06-0PM-FSI

REQUIRED REPAIRS/COMMENTS (additional comments should be notated on the back of the PMI form)

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CONDITIONS INDICATED ON THIS FORM ARE CURRENT AS OF THE TIME OF THE INSPECTION. MACHINE IS SAFE TO OPERATE.

Inspector's Name(s) and Signature(s): \_\_\_\_\_

Approving Official Name and Signature: \_\_\_\_\_