## **RRV 12 MONTHLY INSPECTION FORM**

Examine / Check / Test each item listed below (use machine specific service manual & maintenance plan for information regarding inspection procedures and criteria). Indicate in the appropriate space below as each item has been performed. If the item is not found acceptable, describe each discrepancy in the comment space on the rear. Take immediate action to correct all discrepancies or remove machine from service.

Confirm Maintenance Plan Used

Giga SPMM 0007 Iss 2	Dozer SPMM 0006 Iss 3	TD12 SPMM0005 Iss 2	Dumper SPMM 0003 Iss	1
CX135 SPMM 0004 lss 1	Evo MEWP SPMM 011 Iss1	PC128 SPMM 0010 Iss 1		
Case SPMM 0001 Iss 3	Case SPMM 0001 Iss 4	Case SPMM 0001 Iss 5	Case SPMM 0001 Iss 6	

Curi	rent Hours 416	4	Plant Number	CX266		
Mac	rent Hours 416 chine Make & Type	CX135	Serial Number	DCH13U0266		
Item	Inspect	ion / Check Det	tail	Result X - ✓	- N/A	
1	All pre start checks				IV.	
2	Grease and lubricate as per m	aintenance plan			V	
11.00	All fluid levels correct, hydraulic, batteries, brake etc. Check for leaks.			1		
4	Hydraulic cylinders, pivot pins,	pivot points and hose	s - Examine			
5	Steering locks - Check				ALO	
6	Trailer park brake pressure - Test using Hyd gauge number 441RF2 or 86756					
	Service brake filter element - Renew				ALM	
8	Brake system general - Check					
11.000.00	Service brake - Test ( 3 dynamic tests or pull tests or torque hub test)				/	
	Service brake pressure - Test				1	
	Rail wheel brake system - Exa				/	
	Parking brake - Test				1	
	Wheel nuts - Check				1	
14	Rail wheels - Check / Examine				1/	
15	Rail wheels back to back - Che	eck measurements ( 1	358 - 1363 )		1	
	Rail wheel bearings - Check (s			A DESCRIPTION OF THE PROPERTY	1/	
	Traction hubs - Check			remarkation with the good to the management of the contract of	AIG	
	P Road wheels and tyres - Examine				NIA	
	Tyres to rail wheel interface - Examine and confirm squeeze measurement - 18 - 25mm			NIA		
CATHAMA CORNE	Rail bogie / axle pivots and tru				1	
_	Rail bogies / axles - Examine		THE TAXABLE PROPERTY OF THE PARTY OF THE PAR		1	
	Rail axle interlocks - Test ( adj	ust if required )			NA	
	Dozer front bogie / trolley - Ch		Paritime of the Dealth, Actual and the training	1. 11-12: The 14-60 D. H. S. T. H. S. H. 1990, S. D. R. L. Marrier, P. P. P. L. S. H. C. S. H	Alw	
	5 Dozer front bogie / trolley - Check			NIA		
	Dozer front bogie / trolley brak			The state of the s	NA	
	Emergency recovery system o				10/14	
	Operation of all lights - Check		A VICE OF THE PROPERTY STATE OF THE PARTY SHAPE		1./	
7	Operation of horn - Check / Te				-	
	Glass and wipers - Check			WILLIAM TO THE TITLE OF THE TOTAL PROPERTY OF THE TANK	1./	
	Safety labels - Check				1	
	Recovery tow bar and hitches	condition and security	- Check		1./	
	Underframe and super structure				1./	
	Slew locks - Check	o componente ana v	oldo. Ollook		1	
	Rated capacity indicator - Test	and complete data do	wnload ( record results or	LAFT form and attach )	/	
	Visibility of paintwork and over			i b ii i ioini ana attaon )	1./	
-	Trailer brake away siren - Test		mg yonow panois - oneck		1	
57 07 0		GROTIS / WITHING - OTIECK			1	
	Ballast weight - Check  Farth hand cables - Test and Evamine using Resistance Ohmmeter 622424					
	Earth bond cables - Test and Examine using Resistance Ohmmeter 622424  Check valves - Check					
7.1	Price extinguisher - Examine					

Item	Inspection / Check Detail Result X - ✓ -	X - ✓ - N/A	
43	LOLER cert / lifting accessories and safety devices - Check		
	Auxiliary lifting point/s (if fitted) and decals - Examine	-	
	Quick hitch - Examine if fitted	NA	
	Machine cab file - Check	V	
	Tracks / running gear - Check		
	ALO device / Duel height limiter - Test and Examine	NA	
	Rail head scrapers - Examine		
	Overload sounders - Check	-	
	Camera system - Check	NIA	
	Basket and harness points - Examine	MM	
200	Torque hub brake adaptors - Examine	Ma	
54			

Record details of Static Brake Test torque test readings for Service Brake (SB) and Park Brake (PB) per wheel or alternatively, if conducting on track testing, of three stopping distances on chart below. If any recording differs by 10% from the previous test then investigate / retest. If any recordings are in the fail section investigate and then retest. Adverse track conditions can affect recording but must be detailed / recorded accordingly. Chart data derived from RIS

Torque multiplier E393 | Torque wrench 79128302646 | Load cell TM755 Calibrated Equipment Serial Number Park Brake Test Result = PB Static Service Brake Test Result = SB OSF SB PB **OSR** SB PB NSF SB PB SB **NSR** 10 8 FAIL 6 Meters **Speed Not Sufficient** PASS Minimum test speed 2 must be over 6 KPH 12 13 0 **KPH** 

## Comments / Additional Work - Checks Realized Testado as Parl Scredic Rean Aux Uft Point in Groot deads EARTH BOND TEST RESULTS Dipper End to Left Rail Dipper End to Right Rail Naximum Reading Permmited 0.0037Ω I certify the above checks / examinations have been conducted and any corrective actions required have been completed and recorded. Signed Print D Scrubend Date completed 23.12.18