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 Iss 1	✓ Evo MEWP SPMM 011 Iss1	PC128 SPMM 0010 Iss 1	
Case SPMM 0001 lss 3	Case SPMM 0001 Iss 4	Case SPMM 0001 Iss 5	Case SPMM 0001 Iss 6

Cur	rent Hours 3931	Plant Number CX208		
Machine Make & Type CASE CX 135 Serial Number DCH1300 208				
Item	Inspection / Check Detail Result X - v		′ - N/A	
1	All pre start checks		V	
2	Grease and lubricate as per maintenance plan			
3			V	
4				
5	Steering locks - Check		NIA	
6				
7			NA	
8			1	
	Service brake - Test (3 dynamic tests or pull tests or	torque hub test)	V	
	0 Service brake pressure - Test using Hyd gauge number 441RF2 or 86756			
Company of the last	Rail wheel brake system - Examine			
	Parking brake - Test		V	
13	Wheel nuts - Check			
14	Rail wheels - Check / Examine			
15	Rail wheels back to back - Check measurements (13	58 - 1363)	V	
	Rail wheel bearings - Check (spin / lift test)			
	Traction hubs - Check		NIA	
19	9 Road wheels and tyres - Examine			
	Tyres to rail wheel interface - Examine and confirm so	ueeze measurement - 18 - 25mm	Alu Alu	
	Rail bogie / axle pivots and trunnion - Examine		V	
-				
	4 Dozer front bogie / trolley - Check			
1100 000	5 Dozer front bogie / trolley brake pads - Check			
_	26 Dozer front bogie / trolley brake - Check			
	7 Emergency recovery system operation - Test			
	8 Operation of all lights - Check / Examine			
	9 Operation of horn - Check / Test			
	0 Glass and wipers - Check			
	Safety labels - Check		/	
	Recovery tow bar and hitches condition and security -	Check	1/	
-	3 Underframe and super structure - components and welds - Check			
	4 Slew locks - Check			
-	5 Rated capacity indicator - Test and complete data download (record results on LAFT form and attach)			
	6 Visibility of paintwork and overall appearance, including yellow panels - Check			
	7 Trailer brake away siren - Test			
	8 Electrical components / connections / wiring - Check			
	9 Ballast weight - Check			
_	0 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424			
	1 Check valves - Check			
	2 Fire extinguisher - Examine			

Item	Inspection / Check Detail Result X - ✓ -	N/A
43	LOLER cert / lifting accessories and safety devices - Check	/
44	4 Auxiliary lifting point/s (if fitted) and decals - Examine	
45	Quick hitch - Examine if fitted	NM
46	Machine cab file - Check	V
47	7 Tracks / running gear - Check	
48	ALO device / Duel height limiter - Test and Examine	
49	Rail head scrapers - Examine	V
50	0 Overload sounders - Check	
51	Camera system - Check	NIA
52	Basket and harness points - Examine	NIA
53	Torque hub brake adaptors - Examine	NIA
54	5	

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.

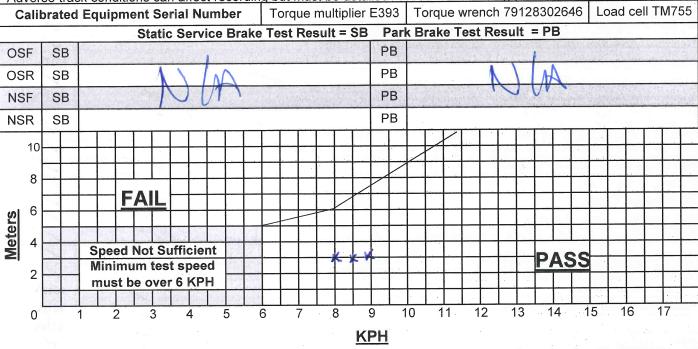
Adverse track conditions can affect recording but must be detailed / recorded accordingly. Chart data derived from RIS

Calibrated Equipment Serial Number

Torque multiplier E393

Torque wrench 79128302646

Load cell TM755



Comments / Additional Work - Checks				
BRALES TESTED	DS PER SERVICE PLAN			
AUX LIFT POINT IN GOOD ORDER				
EARTH BOND TEST RESULTS	-0240			
Dipper End to Left Rail NA Ω	MACHINE IN GOOD ORDOR			
Dipper End to Right RailΩ	*			
Maximum Reading Permmited 0.0037Ω				
I certify the above checks / examinations have been conducted and any corrective actions required have been				
completed and recorded.				
Signed Signed				
Print D. Scushous	Date completed 17-1-19			