## **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	Case SPMM 0001 Iss 4 / 5	924 AJH 146 Shovlin Iss3	Valtra RMQ60080V01 lss 2
Giga ZM50005083 Iss 2	Case SPMM 0001 Iss 6 / 7	924 HMM0015 Iss E	
	TD12 SPMM0005 lss 3 / 4	Evo MEWP SPMM 011 Iss2	

Inspection / Check Detail   Result X - V - N/A	Cun	ent Hours 5058	Plant Number	1351	
Inspection / Check Detail  All pre start checks  Grease and lubricate as per maintenance plan  All fluid levels correct, hydraulic, batteries, brake etc. Check for leaks.  Hydraulic cylinders, pivot pins, pivot points and hoses - Examine  Steering locks - Check  Trailer park brake pressure - Check/record pressure  Service brake - Test (3 dynamic tests or pull tests or torque hub test)  Service brake - Test (3 dynamic tests or pull tests or torque hub test)  Service brake - Test (3 dynamic tests or pull tests or torque hub test)  Service brake pressure - Check/record pressure  Rail wheel brake system - Examine  Parking brake - Test  Rail wheel brake system - Examine  Parking brake - Test  Rail wheels - Check / Examine Complets SP WIRS 01  Rail wheel bearings - Check (spin / lift test)  Rail wheel bearings - Check (spin / lift test)  Rail wheel bearings - Examine if fault found during spin / lift test  Rail brake is and tyres - Examine  Rail start in brake - Check  Rail brake interface-Examine  Rail start in brake - Check  Rail brake interface - Examine  Rail start in brake interface - Examine  Rail start in brake in brake - Check  Coperation of bran - Check / Examine  Dozer front bogie / trolley brake pads - Check  Dozer front brake in trolley brake pads - Check  Dozer front brake in the face - Examine  Operation of all lights - Check / Examine  Operation of horn - Check / Test  Complete Horn and RCI Sounder Test Results Sheet SP-HT 01  Safety labels - Check  Service paramene and super structure - components and welds - Check  Judet frame and super structure - components and welds - Check  Siew locks - Check  Siew locks - Check  Siew locks - Check  Siew locks - Check  Ballast well presented and coverall appearance, including yellow panels - Check  Challed Check  Catherian and super - Check  Catherian and super - Check  Catherian and super -	Mac		Serial Number	1-97998	
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Operation of all lights - Check / Examine  29 Operation of horn - Check / Test					<i>(C V/-)</i>
29 Operation of horn - Check / Test Complete Horn and RCI Sounder Test Results Sheet SP-HT 01 30 Glass and wipers - Check 31 Safety labels - Check 32 Recovery tow bar and hitches condition and security - Check 33 Underframe and super structure - components and welds - Check 34 Slew locks - Check 35 Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach ) 36 Visibility of paintwork and overall appearance, including yellow panels - Check 37 Trailer brake away siren - Test 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424					
30 Glass and wipers - Check 31 Safety labels - Check 32 Recovery tow bar and hitches condition and security - Check 33 Underframe and super structure - components and welds - Check 34 Slew locks - Check 35 Rated capacity indicator - Test and complete data download (record results on LAFT form and attach ) 36 Visibility of paintwork and overall appearance, including yellow panels - Check 37 Trailer brake away siren - Test 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	29	Operation of horn - Check / Test Complete Horn and	RCI Sounder Tes	t Results Sheet SP-HT 01	1/2
Recovery tow bar and hitches condition and security - Check  33 Underframe and super structure - components and welds - Check  34 Slew locks - Check  35 Rated capacity indicator - Test and complete data download (record results on LAFT form and attach )  36 Visibility of paintwork and overall appearance, including yellow panels - Check  37 Trailer brake away siren - Test  38 Electrical components / connections / wiring - Check  39 Ballast weight - Check  40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	30	Glass and wipers - Check			1
33 Underframe and super structure - components and welds - Check  34 Slew locks - Check  35 Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach )  36 Visibility of paintwork and overall appearance, including yellow panels - Check  37 Trailer brake away siren - Test  38 Electrical components / connections / wiring - Check  39 Ballast weight - Check  40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	31	Safety labels - Check	rsiosuuse japtyviittajoises		1
34 Slew locks - Check 35 Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach ) 36 Visibility of paintwork and overall appearance, including yellow panels - Check 37 Trailer brake away siren - Test 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	32	Recovery tow bar and hitches condition and security - Check			1/2
Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach )  Visibility of paintwork and overall appearance, including yellow panels - Check  Trailer brake away siren - Test  Electrical components / connections / wiring - Check  Ballast weight - Check  Charles and Examine using Resistance Ohmmeter 622424	33	Inderframe and super structure - components and welds - Chec	k .		7
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36 Visibility of paintwork and overall appearance, including yellow panels - Check 37 Trailer brake away siren - Test 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	35	Rated capacity indicator - Test and complete data download ( re-	ord results on LA	AFT form and attach )	AW.
37 Trailer brake away siren - Test 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	36	/isibility of paintwork and overall appearance, including yellow pa	nels - Check		1/
39 Ballast weight - Check  40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424					1
40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424	38 I	electrical components / connections / wiring - Check			7
40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424					NIE
	40 I	arth bond cables - Test and Examine using Resistance Ohmme	ter 622424	and the second s	
	41 (	Check valves - Check			-Z
42 Fire extinguisher - Examine	42 F	Fire extinguisher - Examine			

Inspection /	Check Detail	Result X - ✓ -			
43 LOLER cert / lifting accessories and safe			NA		
44 Auxiliary lifting point/s (if fitted) and deca	Auxiliary lifting point/s (if fitted) and decals - Examine				
45 Quick hitch - Examine if fitted			N-		
46 Machine cab file - Check			W/		
47 Tracks / running gear - Check			1		
48 ALO device / Duel height limiter - Test a	nd Examine		NA		
49 Rail head scrapers - Examine		- atmospherical and a superior of the superior	**************************************		
50 Overload sounders - Check Complete I	forn and RCI Sounder Test Results Sheet SI	2-71 U1	עונא		
51 Camera system - Check					
52 Basket and harness points - Examine			N/A		
53 Torque hub brake adaptors - Examine		aliyoyaysa u Sooyaa isti kaanaa aa ah Soo issa 16			
54 Air Brake Pressure Check - Record Pres	ue test readings for Service Brake (SB) and				
the previous test then investigate / retest.	of three stopping distances on chart below. If If any recordings are in the fail section invest ust be detailed / recorded accordingly. Chart	tigate and then retest. <i>F</i>	Adverse		
8	<del></del>		+++		
FAIL	<del>┤┤┤╎</del> ╱┼┼┼┼┼┼				
	<del>┦╏╛</del> ┾╀╢┼┼┼┼┼┼				
Speed Not Sufficient		DACC			
Minimum test speed		PASS	$\bot$		
must be over 6 KPH			+++		
	6 7 8 9 10 11 12	13 14 15 16	17		
0 1 2 3 4 5	<u>KPH</u>	15 14 15 15	,,		
CALIBRATED TOOLS USED					
Туре	Serial Number	Date			
AMELINE CALACE	701 20514	10117-1	پا2 ر		
LYO CELL	3412-6566		<u> </u>		
LOAD CELL	TIMVES		ا کیا ا		
TORRUE WRENCH	2015/68779		2-94		
Comments / Additional Work - Checks  EARTH BOND TEST RESULTS	SERVICE BOALE P				
Dipper End to Left Rail 0391700	1 PARK BRAKE POUL TI	1330 kg	Jof.		
Dipper End to Right Rail O - 2417wg		CHESTA			
Logity the above checks / examinations that	been conducted and any corrective actions required ha	ave been completed and recor	ded.		
Signed 1					
Print D. Scale Rews	Date completed 1	5.8.24			