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 Iss 2	
Giga ZM50005083 Iss 2	Case SPMM 0001 Iss 6 / 7	924 HMM0015 Iss E			_
9	TD12 SPMM0005 Iss 3 / 4	Evo MEWP SPMM 011 Iss2			

C		0041				
Current Hours 295		2936		Plant Number	GL9110	
Mach	ine Make & Type	LIEBHERR G	16A 924	Serial Number	K119110	
Item	. 15	Inspection / Check Detail Result X - ✓ -		N/A		
1 A	All pre start checks					1
2 0	Grease and lubrica	ate as per maintenance	e plan		A ACT	1
	All fluid levels correct, hydraulic, batteries, brake etc. Check for leaks.			1		
				1		
THE RESERVE OF THE PERSON					/	
	Trailer park brake pressure - Check/record pressure					V
		element - Renew				NIN
	Brake system gene					V
$\overline{}$	Service brake - Test (3 dynamic tests or pull tests or torque hub test)				V	
		sure - Check/record p	ressure		MANUS PRINCIPLES COME OF A DOMESTICAL PRINCIPLE COME	V/
	Rail wheel brake s					V/
	Parking brake - Te					· /
(TENSON PRODE STATE	Wheel nuts - Chec	Application of the Control of the Co	elets CD MIDC 04			1
	Rail wheels - Chec	back - Check measu	plete SP WIRS 01			1
_		s - Check (spin / lift te		1303)		1
		s - Examine if fault fou		fiteet		
	raction hubs - Ch		ind during spin / in	it iest		4/8
	Road wheels and t					010
		interface-Examine				1
		vots and trunnion - Ex	amine			1
	Rail bogies / axles					1
	3 Rail axle interlocks - Test (adjust if required)				V	
	Dozer front bogie /					NIA
	5 Dozer front bogie / trolley brake pads - Check				NID	
		trolley brake - Check				410
27 E	mergency recove	ry system operation -	Test			V,
28 C	Operation of all ligh	nts - Check / Examine	_			VI
29 C	Operation of horn -	- Check / Test	Complete Hori	n and RCI Sounder Tes	st Results Sheet SP-HT 01	V
30 0	Glass and wipers -	Check				1
31 S	Safety labels - Che	eck				1
32 F	Recovery tow bar a	and hitches condition a	and security - Che	ck		V
33 L	Inderframe and su	uper structure - compo	onents and welds -	- Check		1
	Slew locks - Check					1
35 F	Rated capacity ind	icator - Test and comp	olete data downloa	ad (record results on L	AFT form and attach)	1
36 V	isibility of paintwo	ork and overall appeara	ance, including ye	llow panels - Check		1
	7 Trailer brake away siren - Test			1		
38 E	8 Electrical components / connections / wiring - Check					N
	9 Ballast weight - Check					V
	Earth bond cables - Test and Examine using Resistance Ohmmeter 622424					1
	Check valves - Che					1/
42 F	ire extinguisher -	Examine				V

Item	Inspection / Check Detail Result X -										
43	LOLER cert / lifting accessories and safety devices - Check										
44	Auxiliary lifting point/s (if fitted) and decals - Examine										
45	5 Quick hitch - Examine if fitted										
	46 Machine cab file - Check										
47	47 Tracks / running gear - Check										
	48 ALO device / Duel height limiter - Test and Examine										
49	49 Rail head scrapers - Examine										
52	52 Basket and harness points - Examine										
53	Torque hub brake adaptors - Examine	V									
54	Air Brake Pressure Check - Record Pressure										
+	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 1530 PLT.										
lia											
	8	\perp									
١	6 FAIL	+									
		+									
Meters	4 I O IN Confision	++									
Σ	Speed Not Sufficient Minimum test speed PASS										
	must be over 6 KPH										
	0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 KPH	17									
CA	LIBRATED TOOLS USED										
Typ	Carial Number										
1 1/1		1-26									
		1.26									
		7-25									
Co	mments / Additional Work - Checks SIGN BRAILE TEST PASSED 1100K	5.									
	EARTH BOND TEST RESULTS AUX LIFT POINT IN GODO COLOGE										
D	Dipper End to Left Rail O. 1474m D MACHINE IN CODD 02062										
	Dipper End to Right Rail <u>0.7941 ω Ω</u>										
	ppor 2nd to right ton										
	I cerity the above checks parminations have been conducted and any corrective actions required have been completed and recorded.										
Sig	Signed Si										
Pri	Print D. Scushus Date completed 22.04.25.										

SHOVLIN PLANT HIRE LIMITED **UIC Profile** WHEELSETS INSPECTION 22.04-25 Date: Machine: LIEBHERNA 924 Serial No: KIIGIID Location: YARD Plant No: GLAILD Hours: 2956 Inspection Point Inspection Limits Damage Axle, Wheel and Cover Damage Wheel tread and flats (bruising scoring) Flange back-to-back dimension New 1358mm to 1362mm Flange Thickness New 32mm Worn 28mm Flange Height New 34mm Worn 36mm False Flange 2mm Step in Flange 1.5mm Tread Hollow 1.5mm Wheel Flats Limit >30mm Cavities Max 15mm length Minimum Wheel Diameter 600mm Bogie axle mountings Pivot pin wear Limit 1mm Boss wear Limit 0.5mm Bearings Lubrication / Seals End float limit 0.05mm The Inspection is to be carried out in accordance with the relevant approved maintenance plan. Equipment to be used: ID No: 4CA7621986 Cal Exp Date: 8-1-26 Back to back Gauge Flange & Thickness Gauge ID No: 5573/2 Cal Exp Date: 24.11.25 Profile Gauge Flange Width: 32mm Flange Width: 3(www Flange Height:34mm Flange Height: 34-mm FRONT Wheel Dia: 650 mun Wheel Dia: 650 mm Tyre Squash: 27 mm Tyre Squash: 27mm Hollow Wear: Hollow Wear: 🗢 🛶 Back to Back: 1360mm Back to Back: 1360mm Pass / Fail: Rass Pass / Fail: RASS Flange Width: 32mm Flange Width: 3 mm Flange Height: 34 www Flange Height: 344 Wheel Dia: Wheel Dia: 650~~ Tyre Squash: 26min WS Tyre Squash: 26 Hollow Wear: Oww REAR Hollow Wear: Back to Back: 136000 Back to Back: 1360mm Pass / Fail: Pass Pass / Fail: Pass As the engineer responsible for executing this testing, I confirm that I have used calibrated equipment and had

the relevant training. Prevailing weather conditions did not affect the outcome of this test

Engineer: D. Scuchus

As an Approver of Shovlin Plant I confirm that this inspection/test was executed by a suitably qualified service engineer.

Approver: Tocals Should

Signed:

