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		
14		TD12 SPMM0005 Iss 3 / 4	Evo MEWP SPMM 011 Iss2		

Cur	rent Hours 7895	ant Number	2292				
Mad	chine Make & Type TEREX GIGA RAILER SE	erial Number	1805301308				
ltem	Inspection / Check Detail Result X - ✓ -						
1	All pre start checks			1			
2	Grease and lubricate as per maintenance plan			1/			
3	All fluid levels correct, hydraulic, batteries, brake etc. Check for lea	ks.		1			
4	Hydraulic cylinders, pivot pins, pivot points and hoses - Examine						
	Steering locks - Check	The property of		/			
_	Service brake filter element - Renew			V			
	Brake system general - Check			V			
	Service brake - Test (3 dynamic tests or pull tests or torque hub test)						
$\overline{}$	Service brake pressure - Check/record pressure						
	Rail wheel brake system - Examine			V			
_	Parking brake - Test			V			
13	Wheel nuts - Check			V.			
	Rail wheels - Check / Examine Complete SP WIRS 01			V			
-	Rail wheels back to back - Check measurements (1358 - 1363)			V,			
	Rail wheel bearings - Check (spin / lift test)			V,			
	Rail wheel bearings - Examine if fault found during spin / lift test			V,			
18	Traction hubs - Check			V,			
19	Road wheels and tyres - Examine			V,			
$\overline{}$	Tyres to rail wheel interface-Examine	20		V			
	Rail bogie / axle pivots and trunnion - Examine			1			
	Rail bogies / axles - Examine			V			
	Rail axle interlocks - Test (adjust if required)			/			
	Dozer front bogie / trolley - Check			WA			
	Dozer front bogie / trolley brake pads - Check			NA			
	Dozer front bogie / trolley brake - Check						
	Emergency recovery system operation - Test			1			
	Operation of all lights - Check / Examine			V			
_		I Sounder Te	est Results Sheet SP-HT 01	V			
	Glass and wipers - Check			V			
\rightarrow	Safety labels - Check			V			
_	Recovery tow bar and hitches condition and security - Check			V			
$\overline{}$	Underframe and super structure - components and welds - Check			V			
-	Slew locks - Check	1110011		V			
	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			V			
38	Electrical components / connections / wiring - Check						
_	Ballast weight - Check			1			
	Earth bond cables - Test and Examine using Resistance Ohmmeter 622424						
-	1 Check valves - Check						
42	Fire extinguisher - Examine		8	V			

Item	Inspection / Check Detail Result X - ✓ - N	Result X - ✓ - N/A													
43	43 LOLER cert / lifting accessories and safety devices - Check														
	A Auxiliary lifting point/s (if fitted) and decals - Examine														
	Quick hitch - Examine if fitted	-	11-												
	46 Machine cab file - Check														
HOST PROPERTY	Tracks / running gear - Check		1												
	48 ALO device / Duel height limiter - Test and Examine														
	Rail head scrapers - Examine	i	/												
	50 Overload sounders - Check Complete Horn and RCI Sounder Test Results Sheet SP-HT 01														
	51 Camera system - Check														
	52 Basket and harness points - Examine														
000000000000000000000000000000000000000	53 Torque hub brake adaptors - Examine														
	54 Air Brake Pressure Check - Record Pressure														
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 1530 PLT.															
	8														
		\perp	\perp												
mi	6 FAIL	+	+												
Meters		+	+												
et	4 Speed Not Sufficient	+	+												
2	Minimum test speed PASS	+	+												
	must be over 6 KPH	+	+												
	must be over 0 Ki Ti	+													
	0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	17	_												
	ROAD BRAKE TEST PASSED. KPH														
CAL	LIBRATED TOOLS USED														
-	ELECTRIC MANAGEMENT AND														
Тур		3-1-26													
		1.26													
	MELLA MOICH SH61-791083565 LI4 31.1	-	_												
	Mechan Melicie , 022424 10	2 6	-												
Cor	mments / Additional Work - Checks	0													
	EARTH BOND TEST RESULTS BOAKES TESTED AS POR SCRUCE	14	AN												
	Court Harry in land 60 Mg														
	ipper End to Left Rail														
Di	ipper End to Right Rail 2-874 In Aux Lift Point 10 6200 02000.														
	MACHINE IN GOOD ORDER.														
	BRAKE POU TEST PASSED 3600KM														
	I cerity the above checks / examinations have been conducted and any corrective actions required have been completed and recorde	d.													
Sigi	and Alex														
Print D. Schofies Date completed 22:05:25															

SHOVLIN PLANT HIRE LIMITED RAIL WHEEL BRAKING TORQUE TEST Date: 22.5.2 Machine: GIGA 2292 Serial No: 1805 301308 Location: TARD Plant No: G 2292 Hours: 7895 Inspection Point Inspection Limits Pass Fail Brake Pad Wear Minimum 3mm Brake Pad Damage None allowed Contamination None allowed Brake Pad Adjustment 1mm Floating Pins Clean and lubricate with graphite grease Hydraulic Hoses / Fittings Check for damage / leaks V Brake Disc Protection Check for damage / security Brake Discs Check for damage / security Fixing / Fasteners Check for damage / security Torque limits See back of sheet for required limits For AJH brake systems, refer to AJH097 for torque test requirements Where OEM torque test figures are not available, the following should be used: Minimum Park brake required: Park Brake (Nm) = Machine Weight (Kg) Minimum Service brake required: Service Brake (Nm) = Machine Weight (Kg) 10 130086 Cal Exp Date: 03 01-26 ID No: Equipment to be used: TORQUE MUCH スペーマックス Cal Exp Date: ID No: Equipment to be used: WELL WRONCH Park Brake: Park Brake: FRONT 13500m 1350 nou wn Vine. Service Brake: Service Brake: 2362nm 2362non Pass / Fail Pass / Fail Park Brake: Park Brake: 1350 m 1350 Nm Service Brake: Service Brake: W 213 2362 NW 2362NM REAR Pass / Fall Pass / Fat 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, Signed: Engineer: As an Approver of Shovlin Plant I confrim that this inspection/test was executed by a suitably qualified service engineer. Signed: Shorlin Approver: Taco SP-RWBT-01 Issue 1 Date: 06/2022