## **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	1	Case SPMM 0001 Iss 6 / 7	924 HMM0015 Iss E	
		TD12 SPMM0005 Iss 3 / 4	Evo MEWP SPMM 011 Iss2	

Cui	ent Hours 5962 Plant Number 1805 301 306	,					
Ма	ine Make & Type TEREX GIGA RALLER Serial Number 2290						
Item	Inspection / Check Detail Result X - ✓ -	N/A					
1	All pre start checks						
2	Grease and lubricate as per maintenance plan						
3							
4	Hydraulic cylinders, pivot pins, pivot points and hoses - Examine						
6	6 Trailer park brake pressure - Check/record pressure						
	Service brake filter element - Renew	1					
8	Brake system general - Check READ BRAKE TEST PASSED	/					
9	Service brake - Test ( 3 dynamic tests or pull tests or torque hub test)	/					
10	Service brake pressure - Check/record pressure 99 baz	1/					
11	Rail wheel brake system - Examine	./					
12	arking brake - Test	-/					
13	Vheel nuts - Check	./					
14	4 Rail wheels - Check / Examine Complete SP WIRS 01						
15	5 Rail wheels back to back - Check measurements ( 1358 - 1363 )						
16	6 Rail wheel bearings - Check (spin / lift test)						
	7 Rail wheel bearings - Examine if fault found during spin / lift test						
	18 Traction hubs - Check						
19	9 Road wheels and tyres - Examine						
20	Tyres to rail wheel interface-Examine						
21	1 Rail bogie / axle pivots and trunnion - Examine						
	2 Rail bogies / axles - Examine						
23	Rail axle interlocks - Test ( adjust if required )						
	24 Dozer front bogie / trolley - Check						
25	25 Dozer front bogie / trolley brake pads - Check						
	Dozer front bogie / trolley brake - Check						
27	7 Emergency recovery system operation - Test						
28	Operation of all lights - Check / Examine						
	Operation of horn - Check / Test Complete Horn and RCI Sounder Test Results Sheet SP-HT 01						
	lass and wipers - Check	/					
31	1 Safety labels - Check						
	Recovery tow bar and hitches condition and security - Check						
	3 Underframe and super structure - components and welds - Check						
	4 Slew locks - Check						
35	5 Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach )						
36	6 Visibility of paintwork and overall appearance, including yellow panels - Check						
	7 Trailer brake away siren - Test						
38	lectrical components / connections / wiring - Check	1					
$\rightarrow$	9 Ballast weight - Check						
40	0 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424						
41	41 Check valves - Check						
42	re extinguisher - Examine	V					

Inspection / Check Do	Result X - ✓ - N/A						
43 LOLER cert / lifting accessories and safety devices - C							
Auxiliary lifting point/s (if fitted) and decals - Examine							
45 Quick hitch - Examine if fitted							
46 Machine cab file - Check							
47 Tracks / running gear - Check							
48 ALO device / Duel height limiter - Test and Examine							
49 Rail head scrapers - Examine							
Overload sounders - Check Complete Horn and RCI Sounder Test Results Sheet SP-HT 01							
51 Camera system - Check	J/A						
52 Basket and harness points - Examine 53 Torque hub brake adaptors - Examine	1						
54 Air Brake Pressure Check - Record Pressure							
Record details of Static Brake Test torque test reading	Sada Baalaa (BB) mas whool as						
Speed Not Sufficient  Minimum test speed must be over 6 KPH  0 1 2 3 4 5 6 7	PASS 13 14 15 16 17						
CALIBRATED TOOLS USED							
Type Serial Numb	Date						
MEGEA METER 622424 21							
TORAVE WRENCH 215/168779							
440/40CK. 341:	8.1.26						
Comments / Additional Work - Checks	Par Scence Pran						
	(-000 pl 0/2-						
Dipper End to Left Rail 0.7132mg AUX LIFT POINT IN GOOD 02002							
Dipper End to Right Rail 1 - 6154μΩ MAC	progr.						
I cerity the above checks / examinations have been conducted a	e been completed and recorded.						
Signed D Signed D	o book completed and recorded.						
Print D. Schofiers	2-10-25						

## SHOVLIN PLANT

## HIRELIMITED RAIL WHEEL BRAKING TORQUE TEST Date: 22-10-25 Machine: TEREX GILA RALLER Serial No: 1805301 306 YARD Location: Plant No: 2290 Hours: 5867 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 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: Park Brake (Nm) = Machine Weight (Kg) Minimum Park brake required: Service Brake (Nm) = Machine Weight (Kg) Minimum Service brake required: 10 Equipment to be used: TOROUGE WRENCH ID No: Cal Exp Date: 18.7.26 XK18847 Equipment to be used: ID No: MULTIPLYB2 Cal Exp Date: 130086 8.1.26 Park Brake: 1350000 Park Brake: 1350Nm FRONT Service Brake: 2362 Service Brake: 2362nm Pass / Fair Pass / Fail Park Brake: 1350 www. Park Brake: 1350NM Service Brake: 2362 23 WE Service Brake: 2362No. REAR Pass / Fall Pass / Felt 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 t Engineer: D. Scuolices Signed: ( As an Approver of Shovlin Plant I confrim that this inspection/test was executed by a suitably qualified service engineer. Approver: Signed:

SP-RWBT-01 Issue 1 Date: 06/2022