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.

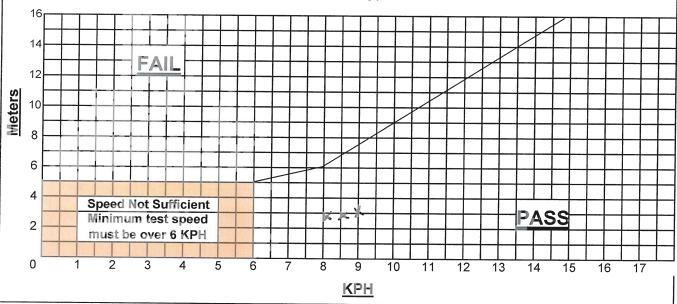
Confirm Maintenance Plan Used

| Confirm Maintenance Plan | | Dumper SPMM 0003 Iss 1 | TD12 SPMM0005 Iss 2 |
|--------------------------|----------------------------|------------------------|------------------------|
| Case SPMM 0001 Iss 2 | Dozer SPMM 0006 Iss 3 | | TB12 St tunioses tos = |
| Case SPMM 0001 Iss 3 | | PC128 SPMM 0010 lss 1 | |
| Case of Will Goot is | Evo MEWP SPMM 0011 Iss1 | | |
| Giga SPMM 0007 Iss 2 | LVO WILVVI CI MILL COLLEGE | | |

| Machine Make & Type CPS & 988 Serial Number CGCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC | | | |
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| tem Inspection / Check Detail All pre start checks 2 Grease and lubricate as per maintenance plan 3 All fluid levels correct, hydraulic, batteries, brake etc. Check for leaks. 4 Hydraulic cylinders, pivot pins, pivot points and hoses - Examine 5 Steering locks - Check 6 Trailer park brake pressure - Test 7 Service brake filter element - Renew 8 Brake system general - Check 9 Service brake - Test (3 dynamic tests or pull tests or torque hub test) 10 Service brake pressure - Test 11 Rail wheel brake system - Examine 12 Parking brake - Test 13 Wheel nuts - Check / Examine 15 Rail wheels back to back - Check measurements (1358 - 1363) 16 Rail wheel bearings - Check (spin / lift test) 17 Rail wheel bearings - Examine if fault found during spin / lift test 18 Traction hubs - Check 19 Road wheels and tyres - Examine 20 Tyres to rail wheel interface - Examine and confirm squeeze measurement - 18 - 25mm 21 Rail bogie / axlee pivots and trunnion - Examine 22 Rail as interfocks - Test (adjust if required) 23 Rail axlee interfocks - Test (adjust if required) 24 Dozer front bogie / trolley brake pads - Check 25 Dozer front bogie / trolley brake - Check 26 Dozer front bogie / trolley brake - Check 27 Emergency recovery system operation - Test 28 Operation of all lights - Check / Examine 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 Slev looks - Check 35 Reter capacity indicator - Test and complete data download (record results on LAFT form and attach) | | | |
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| 29 Operation of horn - Check / Test 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) | | | |
| 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) | | | |
| 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) | | | |
| 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) | | | |
| 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) | | | |
| 34 Slew locks - Check 35 Rated capacity indicator - Test and complete data download (record results on LAFT form and attach) | | | |
| 35 Rated capacity indicator - Test and complete data download (record results on LAFT form and attach) | | | |
| 35 INSIEU Capacity Indicator - rest and complete and the second s | | | |
| 35 Rated capacity indicator - Test and complete data download (Test and Complete data download (Tes | | | |
| 36 Visibility of paintwork and overall appearance, including yellow parties 2005 37 Trailer brake away siren - Test | | | |
| 7 Trailer brake away siren - Test 8 Electrical components / connections / wiring - Check | | | |
| 8 Electrical components / connections / wining - Check 9 Ballast weight - Check | | | |
| 40 Earth bond cables - Test and Examine | | | |
| 41 Check valves - Check | | | |
| 41 Check valves - Check | | | |

| Item | Inspection / Check Detail Result X - ✓ - | N/A |
|------|---|------|
| 43 | LOLER cert / lifting accessories and safety devices - Check | |
| 44 | Auxiliary lifting point/s (if fitted) and decals - Examine | / |
| 45 | Quick hitch - Examine if fitted | NA |
| 46 | Machine cab file - Check | / |
| | Tracks / running gear - Check | 1 |
| 48 | ALO device / Duel height limiter - Test and Examine | NIK |
| 49 | Rail head scrapers - Examine | 1 |
| 50 | Overload sounders - Check | 1 |
| 51 | Camera system - Check | NIA |
| 52 | Basket and harness points - Examine | NIA |
| 53 | Torque hub brake adaptors - Examine | NIA |
| 54 | | 1000 |

Record details of three stopping distances on chart below. If any recordings are in the fail section investigate and then retest. If any recording differ by 10% from the previous test then investigate / retest. Adverse track conditions can affect recording but must be deatiled / recoreded accordinglyChart data derived from RIS 1530 PLT.



BRAILES TESTED AS POR SOUNCE PLAN AUX LIFE POINT IN GOOD ORDAZ Boom work LAMP IN OF Refunces

TRACER BREAKAWAY SIREN HOSENG BREKEN - RORACED

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|---|---|----------------------------------|
| I certify the above checks examinations have been completed | onducted and any corre and recorded. | ctive actions required have been |
| Print D. SCHORED | Date completed | 6-3-17. |

Comments / Additional Work - Checks