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 | - 8 |
|-----------------------|--------------------------|---|--------------------------|--------------------------|-----|
| Giga ZM50005083 Iss 2 | Case SPMM 0001 Iss 6 / 7 | V | 924 HMM0015 Iss E | | |
| | TD12 SPMM0005 Iss 3 / 4 | | Evo MEWP SPMM 011 Iss2 | | |

| Cur | ent Hours 9023 | Plant Number | | |
|------------------------------------|---|----------------------|---------------------------|-----|
| | 1003 | | CG6-0232369 | |
| Mad | hine Make & Type CASE 988 | Serial Number | 2369 | |
| Item | Inspection / Check Detail | | Result X - ✓ - | N/A |
| 1 | All pre start checks | | | / |
| 2 | Grease and lubricate as per maintenance plan | | | / |
| | All fluid levels correct, hydraulic, batteries, brake etc. Che | | | / |
| | | | | / |
| | 5 Steering locks - Check | | | V |
| THE RESERVE OF THE PERSON NAMED IN | Trailer park brake pressure - Check/record pressure | 0 | | ,/ |
| 7 | Service brake filter element - Renew | | | NA |
| | Brake system general - Check | | | 3/ |
| | Service brake - Test (3 dynamic tests or pull tests or torq | ue hub test) | | / |
| | Service brake pressure - Check/record pressure | | | V |
| - | Rail wheel brake system - Examine | | | V |
| _ | Parking brake - Test | | | |
| | Wheel nuts - Check | | | V |
| | Rail wheels - Check / Examine Complete SP WIRS 01 | | | 1 |
| _ | 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 / I | ift test | | V |
| | 18 Traction hubs - Check | | | 4/4 |
| 19 | 19 Road wheels and tyres - Examine | | | / |
| 20 | 20 Tyres to rail wheel interface-Examine | | | V |
| 21 | 21 Rail bogie / axle pivots and trunnion - Examine | | | 1 |
| 22 | 22 Rail bogies / axles - Examine | | | |
| 23 | Rail axle interlocks - Test (adjust if required) | | | V |
| 24 | 24 Dozer front bogie / trolley - Check | | | NIL |
| _ | 25 Dozer front bogie / trolley brake pads - Check | | | NA |
| 26 | 26 Dozer front bogie / trolley brake - Check | | | NLA |
| | 27 Emergency recovery system operation - Test | | | |
| | Operation of all lights - Check / Examine | | | V |
| | | n and RCI Sounder Te | st Results Sheet SP-HT 01 | V |
| - | Glass and wipers - Check | | | |
| | Safety labels - Check | | | V |
| _ | Recovery tow bar and hitches condition and security - Check | | | |
| - | 33 Underframe and super structure - components and welds - Check | | | |
| | Slew locks - Check | | | - |
| - | Rated capacity indicator - Test and complete data downlo | | AFT form and attach) | V |
| | Visibility of paintwork and overall appearance, including ye | ellow panels - Check | | V |
| | 7 Trailer brake away siren - Test | | | |
| | 38 Electrical components / connections / wiring - Check 39 Ballast weight - Check | | | |
| | 39 Ballast weight - Check | | | |
| | 40 Earth bond cables - Test and Examine using Resistance Ohmmeter 622424 ν | | | |
| | 41 Check valves - Check | | | |
| 42 | Fire extinguisher - Examine | | | |

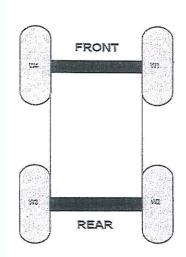
| Item | Inspection / Check Detail Result X - ✓ - I | N/A | | | |
|--|---|-------------------|--|--|--|
| 43 | LOLER cert / lifting accessories and safety devices - Check | · Lum | | | |
| 44 | 4 Auxiliary lifting point/s (if fitted) and decals - Examine | | | | |
| 45 | Quick hitch - Examine if fitted | | | | |
| PARAMATICAL PROPERTY AND ADDRESS OF THE PARAMA | Machine cab file - Check | V | | | |
| | Tracks / running gear - Check | <u> </u> | | | |
| | ALO device / Duel height limiter - Test and Examine | <i>\</i> | | | |
| 49 | 9 Rail head scrapers - Examine | | | | |
| | Overload sounders - Check Complete Horn and RCI Sounder Test Results Sheet SP-HT 01 | | | | |
| learners | 51 Camera system - Check | | | | |
| 1170 (200) | Basket and harness points - Examine | Koli7X | | | |
| | Torque hub brake adaptors - Examine | V | | | |
| 54 | Air Brake Pressure Check - Record Pressure | | | | |
| l ti | Record details of Static Brake Test torque test readings for Service Brake (SB) and Park Brake (PB) per whe rnatively, if conducting on track testing, of three stopping distances on chart below. If any recording differs by 1 ne previous test then investigate / retest. If any recordings are in the fail section investigate and then retest. Ack conditions can affect recording but must be detailed / recorded accordingly. Chart data derived from RIS 15 | 0% from dverse | | | |
| | 8 + + + + + + + + + + + + + + + + + + + | | | | |
| | FAIL | | | | |
| Meters | | | | | |
| 1 8 | 4 | | | | |
| Σ | Speed Not Sufficient DASS | - | | | |
| | 2 Maria Maria Cost Opeco Maria Maria Cost Opeco Maria | +H | | | |
| | must be over 6 KPH | | | | |
| | 0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | 17 | | | |
| | <u>KPH</u> | | | | |
| CA | LIBRATED TOOLS USED | | | | |
| Тур | e Serial Number Date | | | | |
| - | UID CLOCK 34 1245/6 | 1·26 | | | |
| | | 01-26 | | | |
| 1/2/5/1 | WELLA MILLE 622424 13. | 5 25 | | | |
| | | Fa. | | | |
| Coi | mments / Additional Work - Checks ROAD BRAKE TESTED AND PASSE | دسن | | | |
| \$ | EARTH BOND TEST RESULTS ROAD BRAKES TESTED AS POR S | SRICE | | | |
| _ | | | | | |
| | Dipper End to Left Rail O-87Lilun Person | | | | |
| D | ipper End to Right Rail 0649160 MACHINE IN 6200 02002 MACHINE IN 6200 02062 MACHINE IN 6200 02062 | | | | |
| | 10 1100 DINIT IN 6200 02062 | ę. | | | |
| lum | | | | | |
| <u> </u> | I cerity the above checks / examinations have been conducted and any corrective actions required have been completed and recorded | ea. | | | |
| Sig | ned JJ () | | | | |
| Prir | Date completed 12.5.25 | | | | |
| | | | | | |

SHOVLIN PLANT

| | | HIRE LIMI | TED | | | |
|--|-------------|--|--|-----------|--|-----------|
| P1 Profile | | WHEELSETS INS | PECTION | | | |
| Date: | 12.8.25 | | | 2 | | |
| Machine: | CASE 986 | | | | | _ |
| Serial No: | CGG0132369 | | Location: | YES | O . | |
| Plant No: 2369 | | | Hours: | 908 | 33 | |
| Inspection | Point Point | Test (III) try eller, University and the control of | Inspection Limits | | ¥ | |
| Damage | | | Axle, Wheel and Cover | | er | |
| Damage | | | Wheel tread and flats (bruising scoring) | | (bruising scoring) | |
| Flange back-to-back dimension | | | New 1358mm to 1362mm | | ?mm | |
| Flange Thickness | | | New 28mm | | Worn 24mm | Philadia |
| Flange Height | | | New 30mm | | Worn 36.5mm | |
| False Flange | | | 2mm | | | |
| Step in Flange | | | 1.5mm | | | |
| Tread Hollow | | | 3mm | | | |
| Wheel Flats | | | Limit >30mm | 1 | | |
| Cavities | | | Max 15mm I | ength | The second secon | 00000170 |
| Minimum Wheel Diameter | | | 560mm | | | |
| Bogie axle mountings | | | Pivot pin we | ar | Limit 1mm | 100024100 |
| | | | 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: | V00007 | Series collider | | | |
| Back to back Gauge | | ID No: AS | 128 (| Cal Exp D | ate: 9 1-26 | |
| Flange & Thickness Gauge | | ID No:LCA | ID No: LCA7621986 Cal Exp Date: 8. 1. 26 | | ate: 8 1 26 | |
| Profile Gaug | ge | | | | - | |
| | | | | | | _ |

Flange Width: 26mm Flange Height: 30000 Wheel Dia: 565mm Tyre Squash: Zimm Hollow Wear: (www Back to Back: Boom Pass / Fall:

Flange Width: 26mm Flange Height: 3 lmm Wheel Dia: 578 www Tyre Squash: 19 mm Hollow Wear: 1 www Back to Back: 1360ww Pass / Faff.



Flange Width: 275 Flange Height: 31 mm Wheel Dia: 564mm Tyre Squash: 20MM Hollow Wear: \ www. Back to Back: 1360mm Pass / Fail:

Flange Width: 2 Sinus Flange Height: 31 mm Wheel Dia: 577mm Tyre Squash: 21 www Hollow Wear: 1 income Back to Back: 1360mm Pass / East:

| 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 n | ot affect the outcome of this test |
| Engineer: D. Scrokes | Signed: |
| As an Approver of Shovlin Plant I confirm that this inspection/te | st was executed by a suitably qualified service engineer. |
| Approver: Jacob Shouth | Signed: |
| SP-WIRS-01 Is | ssue 1 Date: 06/2022 |