## **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	
19	TD12 SPMM0005 Iss 3 / 4	Evo MEWP SPMM 011 Iss2	

Cur	rent Hours	2217	Plant Number	1503	
		299624			
Item	Inspection / Check Detail Result X - ✓ -			N/A	
1	All pre start checks				1
2	Grease and lubricate	as per maintenance plan			/
3	All fluid levels correct	hydraulic, batteries, brake et	c. Check for leaks.	POSTANIA NO PARAMENTA	1/
4	Hydraulic cylinders, p	ivot pins, pivot points and hos	es - Examine		V
_	Steering locks - Check			1	
		ssure - Check/record pressure	e 40 baz		V
7	Service brake filter el	ement - Renew			NIA
_	Brake system genera				
9	Service brake - Test	3 dynamic tests or pull tests	or torque hub test)		V
		re - Check/record pressure	43 bar		/
	Rail wheel brake syst	em - Examine			/
	Parking brake - Test				
1115000000	Wheel nuts - Check				~
	Rail wheels - Check /				
		ack - Check measurements (	1358 - 1363 )		/
DOMESTIC AND RES	Rail wheel bearings -				1
		Examine if fault found during	spin / lift test		1
	Traction hubs - Checl				~
	Road wheels and tyre				1
	Tyres to rail wheel int			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	~
	1 Rail bogie / axle pivots and trunnion - Examine			V	
	Rail bogies / axles - E			8 8 8	/
	3 Rail axle interlocks - Test ( adjust if required )			-	
	4 Dozer front bogie / trolley - Check			NIN	
	5 Dozer front bogie / trolley brake pads - Check			NA	
	6 Dozer front bogie / trolley brake - Check			NIA	
		system operation - Test			V
	Operation of all lights				1
_	Operation of horn - C	The contract of the contract o	ete Horn and RCI Sounder Tes	st Results Sheet SP-HT 01	1
	Glass and wipers - Cl	neck			-
	Safety labels - Check				1
		hitches condition and securit			
		r structure - components and	welds - Check		V
	Slew locks - Check				Ala
	Rated capacity indicator - Test and complete data download ( record results on LAFT form and attach )			NIA	
71 - 7	6 Visibility of paintwork and overall appearance, including yellow panels - Check			·/	
	Trailer brake away sir				· ·
		s / connections / wiring - Chec	k		~
_	Ballast weight - Chec				NIA
		est and Examine using Resist	ance Ohmmeter 622424		1
_	Check valves - Check				1
42	Fire extinguisher - Ex	amine			V

Item	Inspection / Check Detail Result X - ✓ - N	Result X - ✓ - N/A					
43	LOLER cert / lifting accessories and safety devices - Check	MIN					
44	Auxiliary lifting point/s (if fitted) and decals - Examine	NIn					
45	Quick hitch - Examine if fitted	nla					
46	Machine cab file - Check						
47	Tracks / running gear - Check	~					
48	ALO device / Duel height limiter - Test and Examine	NIN					
	Rail head scrapers - Examine	NIN					
50	The state of the s						
51	Camera system - Check	/					
52	Basket and harness points - Examine	NIN					
53	Torque hub brake adaptors - Examine	/					
54	Air Brake Pressure Check - Record Pressure	/					
t tra	ne previous test then investigate / retest. If any recordings are in the fail section investigate and then retest. Accepted accordingly, Chart data derived from RIS 15.	dverse 30 PLT					
	8	++					
	FAIL HALL HALL FAIL	++					
ဖွာ		++					
Ę		$\dashv \vdash$					
Meters	4 Speed Not Sufficient DAGG						
	Minimum test speed PASS						
	must be over 6 KPH	$\dashv$					
	0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	17					
	0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 <b>KPH</b>	1.7					
CA	LIBRATED TOOLS USED						
Тур	e Serial Number Date						
	LOAD CEL 1M 755 29	.1.7k					
		SIL					
	July Cure	1.26					
	7077791						
Co	mments / Additional Work - Checks  BRAKES TEST OF AS PER SCENICE R	con					
**********	EARTH BOND TEST RESULTS DOOR TO TEST RESULTS						
	Scance Books full 21001	2-					
	ipper End to Left Rail O. 7614ma Security						
D	ipper End to Right Rail 0. 4617mg  PACK BOAKE TEST 1360kgf						
_	POAD BENKE TEST PASSED						
L							
	I cerity the above checks / examinations have been conducted and any corrective actions required have been completed and recorde	ed.					
Sig	ned WSh						
	7 12 75						