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Technical Author	P Fountain
Approved By	Z Allan
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# RAIL-ABILITY JCB 310RR TRACKED ROAD/RAIL EXCAVATOR APPROVED MAINTENANCE INSTRUCTION



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# **ISSUE AND AMENDMENT RECORD**

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## 1.0 MAINTENANCE INSTRUCTION

## 1.1 Preparation

This maintenance instruction has been assembled using data from the manufacturer, and supplementary information added to ensure that a satisfactory maintenance regime is in place. It conforms to the requirements of RIS-1530-PLT Issue 6, dated December 2015 and details the maintenance requirements, in particular for the rail specific items.

This maintenance instruction addresses those items which have a direct bearing on the machine's use on Network Rail Infrastructure, or which are necessary to meet Mandatory Requirements. For other maintenance items relating to specific components, refer to manufacturer's documentation.

This maintenance instruction has been compiled with care. However, if you notice any errors, omissions or would like to recommend any improvements, submit your comments via email to <a href="mail@railability.co.uk">mail@railability.co.uk</a> where it will be reviewed as appropriate.

# 1.2 Approval

This maintenance instruction has been assessed and approved by a Machine Acceptance Body as part of the Engineering Acceptance for the machine.

#### 1.3 Review

This maintenance instruction shall be reviewed every 12 months by a competent engineer.

A record shall be kept of decisions taken at each review, that shall include:

- A review of the potential to improve its effectiveness.
- In process reviews of maintenance activities.
- Performance of the machines and components covered by this maintenance instruction including relevant national incident reports.
- Changes in the pattern of use and operating environment.
- Manufacturer's advice.
- Directives from Network Rail.
- The input from each machine's seven-year review.
- The frequency and content of each job description.
- Assessment of component failures each component failure should be assessed to identify if there was a failure of maintenance that either caused or contributed to the failure. This maintenance instruction should then be amended to reflect the lessons learnt.

## 1.4 Update

This maintenance instruction will be updated following any changes required as a result of a scheduled review, an audit or when other ad-hoc contributions arise. The update will be carried out without undue delay to ensure that the document is as up-to-date as possible. Changes will be captured on the Issue and Amendment Record.

When a new machine or engineering change occurs, this maintenance instruction will be reissued, dated and the issue number increased. Other changes will result in this maintenance instruction being reissued and the revision letter increased appropriately.



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# 1.5 Defined Words

Term	Action required
Adjust	Correct to defined limits
Change	Remove the original and fit a new or overhauled part or assembly in its place
Check	Determine a particular nominated condition before, during or after repair, for
	example completeness, security, position
Clean	Remove all dirt and deposits
Defective	Any fault or faults in a component or assembly, for example structural fractures or
	weld fractures, which may prevent the component or assembly from fulfilling its
	designed purpose
Dismantle	Take to pieces
Examine	Determine general condition before repair, for example wear, cracks, splits, leaks,
	scoring, erosion, breaks, distortion, looseness
Gauge	Determine a nominated dimension by using suitable measuring equipment, for
	example ruler, micrometer, callipers, feeler gauges or Profile Gauge
Inspect	Determine general condition after repair and attention, that is, conformity to
	required standards
Lubricate	Apply lubricant
Overhaul	Do what is necessary to make an assembly or sub-assembly reusable, that is to
	say, dismantle, strip, clean, examine, fit new parts, repair, reassemble, test and
	inspect as required
Paint	To impart colour to a surface
Re-assemble	Put together
Record	Put down in writing a finding from examination, test, inspection or special checks
Rectify	To set right
Refit	Put back and reconnect
Remove	Disconnect and take off
Renew	Remove, scrap the original part and put a new part in its place
Repair	Restore an original part to the required condition by hand tooling, machining,
	build-up, welding, patching, bending, setting, heat-treating, re-securing etc
Strip	Remove covering, that is to say, paint, polish, fabric
Test	Prove correct operation by trial

# 1.6 Abbreviations

Item	Description
CITB	Construction Industry Training Board
CTA	Certificate of Training Achievement
D.C.	Direct Current
dBA	Decibel (human range)
dia.	Diameter
Drg	Drawing
DRV	Driver/Operative
ENG	Engineer
FIT	Maintenance Fitter
kg	Kilogram
km/h	Kilometres per hour
LOLER	Lifting Operations and Lifting Equipment Regulations
m	Metre
Max	Maximum
MEWP	Mobile Elevated Work Platform
Min	Minimum



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Item	Description
mm	Millimetre
mph	Miles per hour
MTH	Months
NDT	Non Destructive Testing
NGL	Next-Generation Lithography
Nm	Newton Metres
No.	Number
NVQ	National Vocational Qualification
OEM	Original Equipment Manufacturer
OLE	Overhead Line Equipment
ORR	Office of Rail Regulator
psi	Pounds per square inch
PU	Pre Use Safety Exam Check
PUWER	Provision and Use of Work Equipment Regulations
Ref	Reference
RET	Maintenance Following Hire Period
ROGS	Railways and Other Guided Transport Systems (Safety)
RPA	Rail Plant Association
RRV	Road Rail Vehicle
Std	Standard
Ω	Ohms

# 1.7 Authority

Where the requirements in this document differ from OEM specified requirements, this document takes priority.

#### 2.0 RECORDS

All records of maintenance or repair work carried out and any measurements taken (brake tests, rail wheel dimensions, tyre pressure/condition etc) must be maintained in accordance with the Rail Industry Standard document RIS-1530-PLT - Technical Requirements for On-Track Plant and Their Associated Equipment and Trolleys.

The machine log book must be updated with the date and examination type of the last maintenance carried out.

## 3.0 HOST MACHINE MAINTENANCE DOCUMENTATION

#### 3.1 JCB Tracked Excavator

The maintenance procedures for the JCB JZ140HD Crawler Excavator are contained in the JCB Service inspection check list: 11/477\_468342 and Service manual: 9813/6300\_371816

## 3.2 BMAIR Cab Filter Pressurisation System

Maintenance instructions for the BMAIR Cab Filter Pressurisation System are provided by the OEM manual BMAIR Filter Pressurisation System Manual - General Instructions. The Test instructions of the BMAIR Cab Filter Pressurisation System are contained in the BMAIR Filter Pressurisation System TAC(S) Instruction Card ITACEN3.



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# 3.3 Rockinger Jost Coupling

Maintenance instructions for the Rockinger Jost Coupling are provided by the OEM manual RO\*460 Fully automatic trailer coupling KE 0699 II 1247-GB as at 0699. The repair instructions of the Rockinger Couplings are contained in the Rockinger Repair RO\*400/RO\*460 data sheet KE 0501 I 1269-GB as at 0501.

#### 3.4 RCI

The maintenance instructions for the Rated Capacity Indicator fitted to the excavator are contained in the Rail-Ability RCI+MLD Display Operation Manual, RACD-10000141 Issue 2.0 and RCI checks in Rail-Ability procedure RACD10000524 and MLD checks in accordance with Rail-Ability procedure RACD10000523

#### 3.5 Rail Wheel Disc Brakes

The maintenance procedures for the Rail Wheel Floating Calliper Disc Brakes are contained in the Rail-Ability Floating Calliper Disc Brakes Maintenance Procedures, reference RAFCDB001, v1, dated 13/05/2011.

## 3.6 Auto Lube Greasing System

Lincoln Quicklub pump and distributers Operating Instructions 203DC 810-55168-1J & 810-55174-1J.

#### 3.7 S60 Quick Hitch User Manual

Steel Wrist User and Installation Manual, Symmetrical Quick Couplers with Front pin lock S40-S70 Doc No: 700277ENA.

## 4.0 REQUIREMENTS

#### 4.1 Safety

All maintenance activities must be carried out with regard to current Health and Safety Legislation and relevant safety measures as dictated in referenced documents, approved training and workshop practice.

#### 4.2 Competencies

For all activities, the person leading the task must be able to follow and carry out the instructions detailed in this maintenance instruction.

For maintenance of the machine/equipment, and in order to carry out this maintenance instruction in a manner that will achieve the required safety and quality, staff undertaking this work must have been trained and/or hold as a minimum relevant certificates of competency, such as:

- Be a time served apprentice trained Craftsman;
- An appropriate NVQ level in Plant Maintenance;
- Certificate issued by a CITB/CTA approved body (excavators used as cranes only);
- Be competence assessed in accordance with the appropriate RPA Standards or (where no specific RPA standard exists) in accordance with the maintenance requirements of the relevant Operating and Maintenance manual requirements;
- Be specifically trained in maintenance of the equipment/machine.



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All work of a safety critical nature must be carried out by persons assessed as competent in accordance with ORR Railway Safety Publication 1 "Developing and Maintaining Staff Competence" March 2007.

The Non Destructive Testing of safety critical components (including axle testing) shall be carried out by a suitable qualified fitter or Rail-Ability Limited.

All work relating to PUWER and LOLER requires the use of specifically authorised, trained and competent personnel.

Statutory examinations shall be carried out by an external body and maintenance/re-calibration of ASLIs/RCIs will be carried out by Rail-Ability Ltd.

# 4.3 Facilities

In order to carry out this maintenance instruction, the following minimum levels of facilities are required, appropriate to the jobs being undertaken:

- Clean, dry, covered accommodation for dealing with wheelsets, bearings, mechanical hydraulic and electrical components etc.
- Adequate illumination for inspection of components, bogies and underframes.
- Cleaning facilities which will not cause damage to the components.
- Handling facilities for removal and refitting of heavy components.
- Protection from the weather of vulnerable areas of the machine and its components.
- A suitable length of straight level rail track for carrying out brake tests.

Any specific requirements additional to those listed are identified in the applicable job description.

## 4.4 Equipment

The following equipment is required in order to carry out maintenance on this machine:

- Workshop Tool Kit
- Grease Gun
- 30m Tape
- NDT crack detection spray
- Noise Meter
- Wheel Profile Gauge
- Rail wheel back-to-back gauge
- Calibrated load cell
- Flange thickness and height gauge (BR Cat 39/29839)
- Low Resistance Meter (4 terminal, capable of delivering at least 2 amps D.C. with a minimum resolution of  $0.1\Omega$ ).

#### 4.5 Spare Parts

All rail component parts used in the repair and maintenance of the machine must be OEM approved parts.

All suspect bearings must be replaced.



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#### 4.6 Consumables

The following fluids and lubricants are used on this machine:

Location	Reference	Capacity
Fuel		260.0 litres
Cooling System	See JCB manual	20.0 litres
Engine Oil	See JCB manual	15.0 litres
Powershift Transmission Oil	API-CD /-CE /-CF:	4.0 litres
	• -20 °C to +40 °C: SAE 10 W-30 /-402)	
	• −15 °C to +40 °C: SAE 15 W-402)	
	• −10 °C to +40 °C: SAE 20 W-202)	
	• 0 °C to +50 °C: SAE 302)	
Hydraulic Oil	ISO46 hydraulic oil	300.0 litres
Rail Axle Hubs – Hydrostatic	ISO VG 150 SAE 80W/90	1.8 litres
Slew ring	Special grease 3620153	N/A
Excavator Grease Points	Multi-purpose grease with MoS <sub>2</sub> - DIN 51818,	N/A
	NLGI-2 (lithium soap grease)	
Other lubrication points	Multi-purpose grease with MoS <sub>2</sub> - DIN 51818,	N/A
	NLGI-2 (lithium soap grease)	

## 5.0 MAINTENANCE TASKS

#### 5.1 General

The front of the machine is the end where the covered drive sprockets are.

Machines are to be examined at frequencies no greater than the limits set.

Where a check shows a defect, this is to be reported to the maintenance department.

Rectify any reported faults, defects or leaks.

Where a task spans more than one sheet, each sheet is referenced in brackets after the task number e.g. (1 of 3). These sheets must be carried out in the order stated, starting at sheet 1.

All tasks have been presented under two sections, SCHEDULED WORK and then REMEDIAL ACTION. To aid cross referencing, the step numbers in REMEDIAL ACTION correspond to the step numbers in the SCHEDULED WORK.

## 5.2 Periodicity Codes

The tasks are listed below with a code applied to the periodicity of the action. These periodicities and their associated codes are as follows:

Pre-Use Safety Exam Check - Must be repeated every 24 hours if in continuous use	PU
Maintenance Following Hire Period	RET
Number of hours of operation, number required is stated in the task	HOUR
Number of months of operation, number required is stated in the task	MTH

All Pre-Use Safety Exam Checks must be repeated every 24 hours if in continuous use.



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## 5.3 Labour Codes

A code has been assigned to the person who is to carry out the action. Those with more expertise than the person stated can carry out the action – these are minimum levels of competence. These codes are as follows:

Driver/Operative	DRV
Maintenance Fitter	FIT
Engineer	ENG

# 5.4 Preparing the Machine for Maintenance

The machine must be made safe before any maintenance procedure is carried out, as follows:

- Park correctly on firm level ground and engage the park brake
- Stop the engine and remove the starter key (if appropriate)
- Disconnect/isolate the battery if appropriate.

Before accessing underneath the machine, as well as the items above, carry out the following:

- Lower supported structures to the ground as appropriate
- Prevent the machine from uncontrolled movement/travelling.

# 5.5 Safety Critical Items

Items requiring maintenance that are safety critical, in terms of compliance with Mandatory Requirements, are identified with an asterisk next to their Task Reference.



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# 5.6 Limits to be applied during Maintenance

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Item	Limit
Wheel Cracks and Fractures	Not Allowed
Tolerance between wheels on same axle	1.0mm
False Flange (tread surface at outside of wheel versus running surface)	2.00mm
Rail wheel Back to Back Dimension	1358 to 1363mm
Flange Height	30mm new, 36.5mm maximum worn. (use Gauge BR No: 39/29839)
Flange Thickness (new)	28mm
Flange Thickness (worn)	24mm
Tread run-out	0.4mm
Flange Profile Step	1.5mm
General Pin Wear	1.0mm
General Hole Wear	0.5mm
Wheel Bearing end Float	0.05mm
Braking Stopping distances	Brake tests to include approved trailing load as applicable:
- 5 mph	6m
- 10 mph	18m
- 15mph	36m
Grease for Wheel Bearings	NGL1 Class 1(Lithium MoS2)

Rail Wheel Part numbers	Wheel Diameter (new)	Limit	Action
	700	If flat length is 50mm or more	Re – Profile or Renew
A5552		If rail wheel diameter is less than 696mm	Consult Rail-Ability.



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# 5.7 Activities and Intervals

	Component			Periodicity			
Job Ref	Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH
BRAK							
	Rail park brakes	Check	DRV	*			
	Rail service brakes	Check	DRV	*			
	Rail park brakes	Check	FIT		*		
	Rail service brakes	Examine	FIT		*		6
	Rail brake torque test	Test	FIT			1000	12
	Rail brake gradient/pull test	Test	FIT			1000	12
	Rail service braking performance	Test	FIT			1000	12
	Rail emergency braking performance	Test	FIT			1000	12
	Road brake gradient/pull test	Test	FIT			1000	12
	Machine trailer pneumatic park brake system	Check	DRV	*			
	Machine trailer pneumatic park brake system	Check	FIT			250	
	Machine trailer pneumatic service brake	Check	DRV	*			
	system						
*B13	Machine trailer pneumatic service brake	Check	FIT			250	
	system						
*B14	Hydraulic system, pipework and valves	Check	DRV	*			
	Hydraulic system, pipework and valves	Check	FIT			1000	
	Pneumatic system, pipework and valves	Check	DRV	*			
	Pneumatic system, pipework and valves	Check	FIT			1000	
	ND SUPERSTRUCTURE						I.
	Loose, missing or damaged parts	Check	DRV	*			
	Loose, missing or damaged parts	Check	FIT			500	
	Cab glass and wipers	Check	DRV	*	*	300	
	Cab glass and wipers	Examine	FIT			250	
*C05	Seat belt	Check	FIT			230	12
	Combination cooler	Check	DRV	*			12
	Machine functions correctly	Check	DRV	*	*		
	Fresh air filter	Clean	FIT			100	
*C00	Labels	Check	DRV	*	*	100	
	Machine	Clean	DRV		*		
	Superstructure	Check	FIT			500	
*C12	Boom	Examine	FIT			300	6
	Slew locking system	Check	DRV	*			0
	Slew locking system	Check	FIT		*		
*C15	Slew ring bolted connection	Check	FIT			250	
	Slew transmission oil level	Check	FIT			250	
	Slew transmission oil	Renew	FIT			1000	
	Counterweight mounting bolts	Examine	FIT			250	
	Auxiliary weight mounting bolts	Examine	FIT			250	
	Rated Capacity Indicator (RCI)	Check	DRV	*		230	
	Rated Capacity Indicator (RCI)	Check	FIT			50	
	Rated Capacity Indicator (RCI)	Examine	FIT			30	6
	BMAIR TAC(S)	Check	DRV	*			
	BMAIR System	Check	FIT			100	
		CHECK	1 11		1	100	I
ENGIN		Observe	DEV	*	1	T	1
	Engine oil	Check	DRV	•		500	40
	Engine oil and filter	Renew	FIT	*		500	12
D03	Engine cooling	Check	DRV	*			



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	Component			Periodicity		dicity		
Job Ref	Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	МТН	
D04	Engine cooling fan and cowling	Check	FIT		1121	250		
	Engine coolant	Renew	FIT			2000	24	
	Air intake grilles	Check	FIT			250		
	Air filters	Renew	FIT			1000	24	
D08	Fuel filters	Renew	FIT			500	12	
D09	Fuel pre-filter separator	Drain	FIT			50		
*DY01	Engine and alternator mountings	Check	FIT			250		
<b>ELECT</b>	RICS							
*E01	Warning horn	Check	DRV	*	*			
	Horn sound level	Check	FIT				12	
E03	Fuses and breakers	Check	DRV	*	*			
*E04	Limit and rail gear proximity switches	Check	DRV	*				
*E05	Limit and rail gear proximity switches	Check	FIT		*	50		
E06	Battery security and condition	Check	DRV	*				
	Battery condition and charge	Check	FIT		*	500		
E08	Condition and security of all electrical cables,	Check	FIT			500		
	conduits and components							
	Warning lights	Check	DRV	*				
	Rail and work lights	Check	DRV	*	*			
	Rail and work lights	Check	FIT				12	
	Bonding straps	Check	DRV	*	*			
	Bonding impedance	Check	FIT			500	<u> </u>	
	CATION AND FUEL			•	1	r		
	Lubrication	Lubricate	DRV	*				
	Lubrication	Lubricate	FIT			50		
	Lubrication	Lubricate	FIT			100		
	Slew ring grease	Lubricate	FIT	*		100		
	Fuel system	Check	DRV	*		050		
	Fuel system	Examine	FIT			250	<u> </u>	
	NATORS AND AIR CONDITIONING			*	Т	Г	1	
	Alternator and V belts	Check	DRV	*				
	Alternator and V belts	Examine	FIT			250		
	Air conditioning refrigerant	Check	FIT			100		
	Air conditioning V belts	Check	FIT			500	0.4	
	Air conditioning system	Check	FIT				24	
	AULIC SYSTEM	0	DD\/		1	1		
	Oil level	Check	DRV	*		050		
	Oil level	Check	FIT		-	250	0.4	
Q03		Renew	FIT		-	3000	24	
	Oil cooler	Check	FIT		1	250	$\vdash$	
	Cylinders and their fittings Hydraulic filter	Examine	FIT		<del>                                     </del>	250	$\vdash$	
	System, pipework, valves and hoses	Renew	FIT DRV	*	-	500		
	System, pipework, valves and noses System, pipework, valves and hoses	Check Check	FIT		-	500		
RECO		CHECK	1-11		<u>I</u>	300		
		Check	EIT.			2E0		
	Operation of recovery system	Check	FIT		<u> </u>	250		
	RFRAME	F			T	500	10	
	Bogie structures	Examine	FIT	*	*	500	12	
	Draw bar couplings - manual	Check	DRV	*				
U03	Draw bar couplings - manual	Examine	FIT		1		6	



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Job Ref	Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH		
U04	Draw bar couplings - automatic	Check	DRV	*	*				
U05	Draw bar couplings - automatic	Examine	FIT				6		
U06	Underframe	Check	FIT			500			
*UC01	Tow Bar	Check	DRV	*					
*UC02	Tow Bar	Examine	FIT			500			
	Rail guidance equipment	Check	FIT				12		
	Handrails and footsteps	Check	DRV	*					
*UF03	Handrails and footsteps	Check	FIT			250			
WHEE	LS AND TRACKS								
*UW01	Rail wheel bolts	Check	FIT			250			
*UW02	Rail wheels, treads and flanges	Check	DRV	*					
*UW03	Rail wheels, treads and flanges	Examine	FIT			500			
*UW04	Rail wheel final drive bearings	Check	FIT			500			
*UW05	Rail wheel back-to-back measurement	Check	FIT			250			
	Rail wheel back-to-back measurement	Check	FIT				12		
	Hydrostatic drive motor mounting bolts	Check	FIT				12		
*UW08	Tracks	Check	DRV	*					
*UW09	Tracks	Examine	FIT			500			
	Wheel hub planetaries oil level	Check	FIT			100	1		
*UW11	Wheel hub planetaries oil	Renew	FIT			2000	12		
FIRE P	ROTECTION SYSTEM								
*Z01	Fire extinguisher	Check	DRV	*					
*Z02	Fire extinguisher	Check	FIT				12		
STATU	TORY EXAMINATIONS								
*ZS01	PUWER	Examine	ENG				12		
	LOLER	Examine	ENG				12		
	Respiratory air quality test	Examine	ENG				3		
	EN13849	Examine	ENG			20,000	240		



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# 6.0 MAINTENANCE SCHEDULES AND CHECK SHEETS

# 6.1 Pre Use Safety Exam Check

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
BRAKE	S			
*B01	Rail park brakes	Check	DRV	
	Rail service brakes	Check	DRV	
	Machine trailer pneumatic park brake system	Check	DRV	
	Machine trailer pneumatic service brake system	Check	DRV	
*B14	Hydraulic system, pipework and valves	Check	DRV	
*B16	Pneumatic system, pipework and valves	Check	DRV	
CAB A	ND SUPERSTRUCTURE			
*C01	Loose, missing or damaged parts	Check	DRV	
C03	Cab glass and wipers	Check	DRV	
C06	Combination cooler	Check	DRV	
*C07	Machine functions correctly	Check	DRV	
	Labels	Check	DRV	
	Slew locking system	Check	DRV	
	Rated Capacity Indicator (RCI)	Check	DRV	
*C23	BMAIR TAC(S)	Check	DRV	
<b>ENGINI</b>	E			
D01	Engine oil	Check	DRV	
	Engine cooling	Check	DRV	
<b>ELECT</b>				
	Warning horn	Check	DRV	
	Fuses and breakers	Check	DRV	
	Limit and rail gear proximity switches	Check	DRV	
	Battery security and condition	Check	DRV	
	Warning lights	Check	DRV	
	Rail and work lights	Check	DRV	
	Bonding straps	Check	DRV	
	CATION AND FUEL			
	Lubrication	Check	DRV	
	Fuel system	Check	DRV	
	NATORS AND AIR CONDITIONING			
	Alternator and V belts	Check	DRV	
	AULIC SYSTEM			
Q01	Oil level	Check	DRV	
*QV01	System, pipework, valves and hoses	Check	DRV	
UNDER	RFRAME			
U02	Draw bar couplings - manual	Check	DRV	
U04	Draw bar couplings - automatic	Check	DRV	
	Tow Bar	Check	DRV	
	Handrails and footsteps	Check	DRV	
	S AND TRACKS			
	Rail wheels, treads and flanges	Check	DRV	
*UW08		Check	DRV	
	ROTECTION SYSTEM			
*Z01	Fire extinguisher	Check	DRV	



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# 6.2 Maintenance Following Hire Period

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
BRAKE	S				
*B03	Rail park brakes	Check	FIT		
*B04	Rail service brakes	Examine	FIT		
CAB A	ND SUPERSTRUCTURE				
C03	Cab glass and wipers	Check	DRV		
*C07	Machine functions correctly	Check	DRV		
*C09	Labels	Check	DRV		
C10	Machine	Clean	DRV		
*C14	Slew locking system	Check	FIT		
<b>ELECT</b>	RICS				
*E01	Warning horn	Check	DRV		
E03	Fuses and breakers	Check	DRV		
*E05	Limit and rail gear proximity switches	Check	FIT		
E07	Battery condition and charge	Check	FIT		
*EL01	Rail and work lights	Check	DRV		
*EW01	Bonding straps	Check	DRV		
UNDER	UNDERFRAME				
U02	Draw bar couplings - manual	Check	DRV		
U04	Draw bar couplings - automatic	Check	DRV		

# 6.3 After 50 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
CAB AI	ND SUPERSTRUCTURE			
*C21	Rated Capacity Indicator (RCI)	Check	FIT	
<b>ENGINI</b>				
D09	Fuel pre-filter separator	Drain	FIT	
ELECT	RICS			
*E05	Limit and rail gear proximity switches	Check	FIT	
LUBRIC	CATION AND FUEL			_
L02	Lubrication	Lubricate	FIT	

# 6.4 After 100 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
CAB A	ND SUPERSTRUCTURE				
C08	Fresh air filter	Clean	FIT		
*C24	BMAIR System	Check	FIT		
LUBRIC	LUBRICATION AND FUEL				
L03	Lubrication	Lubricate	FIT		
L04	Slew ring grease	Lubricate	FIT		
ALTERNATORS AND AIR CONDITIONING					
M03	Air conditioning refrigerant	Check	FIT		



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Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
WHEEL	WHEELS AND TRACKS				
*UW10	Wheel hub planetaries oil level	Check	FIT		

# 6.5 After 250 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
BRAKE	ES .			
*B11	Machine trailer pneumatic park brake system	Check	FIT	
*B13	Machine trailer pneumatic service brake system	Check	FIT	
CAB A	ND SUPERSTRUCTURE			
C04	Cab glass and wipers	Examine	FIT	
*C15	Slew ring bolted connection	Check	FIT	
*C16	Slew transmission oil level	Check	FIT	
*C18	Counterweight mounting bolts	Examine	FIT	
*C19	Auxiliary weight mounting bolts	Examine	FIT	
<b>ENGIN</b>	E			
D04	Engine cooling fan and cowling	Check	FIT	
D06	Air intake grilles	Check	FIT	
*DY01	Engine and alternator mountings	Check	FIT	
LUBRIC	CATION AND FUEL			
*L06	Fuel system	Examine	FIT	
<b>ALTER</b>	NATORS AND AIR CONDITIONING			
M02	Alternator and V belts	Examine	FIT	
HYDRA	AULIC SYSTEM			
Q02	Oil level	Check	FIT	
Q04	Oil cooler	Check	FIT	
Q05	Cylinders and their fittings	Examine	FIT	
RECOV	/ERY			
R01	Operation of recovery system	Check	FIT	
	RFRAME			
*UF03	Handrails and footsteps	Check	FIT	
	S AND TRACKS			
	Rail wheel bolts	Check	FIT	
*UW05	Rail wheel back-to-back measurement	Check	FIT	

# 6.6 After 500 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
CAB A	ND SUPERSTRUCTURE			_
*C02	Loose, missing or damaged parts	Check	FIT	
C11	Superstructure	Check	FIT	
<b>ENGINI</b>				_
D02	Engine oil and filter	Renew	FIT	
D08	Fuel filters	Renew	FIT	
<b>ELECT</b>	RICS			
E07	Battery condition and charge	Check	FIT	



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Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
E08	Condition and security of all electrical cables,	Check	FIT	
	conduits and components			
*EW02	Bonding impedance	Check	FIT	
<b>ALTER</b>	NATORS AND AIR CONDITIONING			
M04	Air conditioning V belts	Check	FIT	
<b>HYDR</b>	AULIC SYSTEM			
Q06	Hydraulic filter	Renew	FIT	
*QV02	System, pipework, valves and hoses	Check	FIT	
UNDER	RFRAME			
*U01	Bogie structures	Examine	FIT	
U06	Underframe	Check	FIT	
*UC02	Tow Bar	Examine	FIT	
WHEEL	S AND TRACKS			
*UW03	Rail wheels, treads and flanges	Examine	FIT	
*UW04	Rail wheel final drive bearings	Check	FIT	
*UW09	Tracks	Examine	FIT	

# 6.7 After 1000 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
BRAKE	S			
*B05	Rail brake torque test	Test	FIT	
*B06	Rail brake gradient/pull test	Test	FIT	
*B07	Rail service braking performance	Test	FIT	
*B08	Rail emergency braking performance	Test	FIT	
*B09	Road brake gradient/pull test	Test	FIT	
*B15	Hydraulic system, pipework and valves	Check	FIT	
*B17	Pneumatic system, pipework and valves	Check	FIT	
CAB A	ND SUPERSTRUCTURE			
*C17	Slew transmission oil	Renew	FIT	
<b>ENGIN</b>	<b>E</b>			•
D07	Air filters	Renew	FIT	

# 6.8 After 2000 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick		
<b>ENGIN</b>				_		
D05	Engine coolant	Renew	FIT			
WHEEL	WHEELS AND TRACKS					
*UW11	Wheel hub planetaries oil	Renew	FIT			



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# 6.9 After 3000 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
HYDRA	AULIC SYSTEM			
Q03	Oil	Renew	FIT	

# 6.10 After 20,000 hours Operation

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
HYDRA	ULIC SYSTEM			
*ZS04	EN13849	Examine	ENG	

# 6.11 Monthly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
WHEEL	WHEELS AND TRACKS			
*UW10	Wheel hub planetaries oil level	Check	FIT	

# 6.12 Three Monthly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
STATU	TORY EXAMINATIONS			
*ZS03	Respiratory air quality test	Examine	ENG	

# 6.13 Six Monthly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
BRAKE	S				
*B04	Rail service brakes	Examine	FIT		
CAB AND SUPERSTRUCTURE					
*C12	Boom	Examine	FIT		
*C22	Rated Capacity Indicator (RCI)	Examine	FIT		
UNDERFRAME					
U03	Draw bar couplings - manual	Examine	FIT		
U05	Draw bar couplings - automatic	Examine	FIT		

# 6.14 Twelve Monthly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
BRAKE	S			
*B05	Rail brake torque test	Test	FIT	
*B06	Rail brake gradient/pull test	Test	FIT	
*B07	Rail service braking performance	Test	FIT	



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Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick
	Rail emergency braking performance	Test	FIT	
*B09	Road brake gradient/pull test	Test	FIT	
CAB A	ND SUPERSTRUCTURE			
*C05	Seat belt	Check	FIT	
<b>ENGIN</b>				
D02	Engine oil and filter	Renew	FIT	
D08	Fuel filters	Renew	FIT	
<b>ELECT</b>	RICS			
*E02	Horn sound level	Check	FIT	
*EL02	Rail and work lights	Check	FIT	
UNDER	FRAME			
*U01	Bogie structures	Examine	FIT	
*UF01	Rail guidance equipment	Check	FIT	
WHEEL	S AND TRACKS			
*UW06	Rail wheel back-to-back measurement	Check	FIT	
*UW07	Hydrostatic drive motor mounting bolts	Check	FIT	
*UW11	Wheel hub planetaries oil	Renew	FIT	
FIRE P	ROTECTION SYSTEM			
*Z02	Fire extinguisher	Check	FIT	
STATU	TORY EXAMINATIONS			
*ZS01	PUWER	Examine	ENG	
*ZS02	LOLER	Examine	ENG	

# 6.15 Twenty Four Monthly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
<b>ENGINI</b>					
D05	Engine coolant	Renew	FIT		
D07	Air filters	Renew	FIT		
ALTERNATORS AND AIR CONDITIONING					
M05	Air conditioning system	Check	FIT		
HYDRAULIC SYSTEM					
Q03	Oil	Renew	FIT		

# 6.16 Twenty Yearly Maintenance

Job Ref	Component Asterisked (*) Job Ref is Safety Critical	Action	Who	Tick	
STATUTORY EXAMINATIONS					
*ZS04	EN13849	Examine	ENG		

# 7.0 JOB SHEETS

The job sheets referred to in this document appear as individual sheets in the following pages. They have been grouped by the Job Reference type, such as Brakes, Electrics, etc.



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7.1 Brakes

# Brakes Section



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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity W	VVIIO	PU	RET	HOUR	MTH
Rail park brakes	Check	DRV	*				DUI

# **SCHEDULED WORK:**

- 1. Ensure that the rail axles are fully raised into the retracted position and that the rail park brake is applied.
- 2. Try to rotate each rail wheel by hand. The braked wheels should not turn.

- 2. If any of the wheels turn, report immediately and do not use the machine on rail.
- 2. Repeat check after any repairs or adjustments have been completed.



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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity Wil	VVIIO	PU	RET	HOUR	MTH
Rail service brakes	Check	DRV	*				DUZ

## **SCHEDULED WORK:**

- 1. Fully raise the rail axles into the retracted position.
- 2. Depress and latch the foot brake.
- 3. Release the park brake.
- 4. Attempt to turn the rail wheels by hand

# **REMEDIAL ACTION:**

4. If any of the wheels turn, report immediately and do not use the machine on rail.



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Asterisked (*) Job Ref is Safety Critical		Activity W	VVIIO	PU	RET	HOUR	MTH
Rail park brakes	Check	FIT		*			- DU3

# **SCHEDULED WORK:**

1. Cary out B01.

- 1. Rectify any faults.
- 1. Repeat check after any repairs or adjustments have been completed.



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Component	Activity	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity   Who	PU	RET	HOUR	MTH	*B04
Rail service brakes	Examine	FIT		*		6	DU4

NOTE: This check is required if rail brakes are fitted.

#### **SCHEDULED WORK:**

- 1. Carry out B02.
- 2. Check operation of park brake (uses the internal negative brake).
- 3. Check each brake lining is at least 5mm on all rail wheel service brakes.
- 4. Check operation of service operation (uses one external calliper per wheel).

- 2&4 Repair or replace parts as required, as detailed in the documents listed in paragraph 3 of this manual.
- 2&4 Repeat check after any repairs or adjustments have been completed.
- 3. Replace if required, as detailed in the documents listed in paragraph 3 of this manual.



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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	*B05	
Rail brake torque test	Test	FIT			1000	12	БОЭ	

These tests are preferred because they are more thorough, but under circumstances that can be justified by risk assessment Rail brake gradient/pull test B06 may be undertaken instead.

#### **Service Brake Test**

NOTE: This check is required if rail wheel service brake callipers are fitted.

#### **SCHEDULED WORK:**

#### With the engine running:

- 1. Ensure the machine park brake is engaged.
- 2. Ensure that the rail axles are fully raised into the retracted position.
- 3. Reverse the hub cap plate to detent the gear box drive dog on each gearbox.
- 4. Ensure the rail wheels rotate freely.
- 5. Depress the brake pedal to apply the rail wheel service brakes.
- Using the male 1" square drive adapter in the centre of rail each wheel, apply 4200Nm force to each rail wheel.
- 7. Check that each rail wheel of the machine does not move.
- Record results in accordance with RIS-1530-PLT.
- 9. Reinstate the hub cap plate to reengage the gear box drive dog.
- 10. Ensure the rail wheel does not rotate freely.

#### **REMEDIAL ACTION:**

- 7. Investigate faults and repair, as detailed in the documents listed in paragraph 3 of this manual.
- 7. Repeat test after any repairs or adjustments have been completed.

## Park/Emergency Brake Test

NOTE: This check is required if rail wheel park brakes are fitted.

#### **SCHEDULED WORK:**

- 1. Ensure the machine park brake is engaged.
- 2. Ensure that the rail axles are fully raised into the retracted position.
- 3. Ensure that the gear box drive dog is engaged.
- 4. Ensure the rail wheels do not rotate freely.
- 5. Release the brake pedal to deactivate the rail service brakes.
- Using the male 1" square drive in the centre of each wheel, apply 3000Nm force to each rail wheel.
- 7. Check that each rail wheel of the machine does not move.
- 8. Record results in accordance with RIS-1530-PLT.

- 7. Investigate faults and repair, as detailed in the documents listed in paragraph 3 of this manual.
- 7. Repeat test after any repairs or adjustments have been completed.



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Component	Activity	Activity Who	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*B06		
Rail brake gradient/pull test	Test	FIT			1000	12	(1 of 2)		

None of the tests detailed on either of these B06 sheets are required if B05 was undertaken instead.

Where the tests have not been performed using B05, these tests may be performed using either the Gradient Method 'A' on this sheet 1 of 2, or the Drawbar Method 'B' on sheet 2 of 2.

NOTE: Perform tests without trailer. If a trailer is to be used, perform tests again with a suitable trailer loaded with 100% of machine weight.

#### **Service Brake Test**

#### SCHEDULED WORK METHOD A (1:25 Gradient Method):

- 1. Position the machine on a 1:25 gradient track.
- 2. Apply the rail park brakes.
- 3. With the engine running, ensure that the rail service brake pedal is depressed.
- 4. Load the machine to its Fully Laden Weight. There is no need for any trailers to be attached e.g. an excavator should be tested full of all fluids whilst lifting its maximum capable load.
- 5. Release the rail park brakes.
- 6. Check that the machine does not move.
- Record results in accordance with RIS-1530-PLT.

#### REMEDIAL ACTION METHOD A (1:25 Gradient Method):

- 6. Investigate faults and repair.
- Repeat test after any repairs or adjustments have been completed.

#### Park/Emergency Brake Test

## SCHEDULED WORK METHOD A (1:25 Gradient Method):

- 1. Position the machine on a 1:25 gradient track.
- 2. Apply the rail park brakes.
- 3. Ensure that the rail service brake pedal is released so that the rail service brakes are not applied.
- 4. Load the machine to its Fully Laden Weight. There is no need for any trailers to be attached e.g. an excavator should be tested full of all fluids whilst lifting its maximum capable load.
- 5. Check that the machine does not move.
- Record results in accordance with RIS-1530-PLT.

#### REMEDIAL ACTION METHOD A (1:25 Gradient Method):

- 5. Investigate faults and repair.
- 5. Repeat test after any repairs or adjustments have been completed.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*B06		
Rail brake gradient/pull test	Test	FIT			1000	12	(2 of 2)		

NOTE: Perform tests without trailer. If a trailer is to be used, perform tests again with a suitable trailer loaded with 100% of machine weight.

#### **Service Brake Test**

#### SCHEDULED WORK METHOD B (Drawbar Pull Test Method):

- 1. Position the machine on track.
- 2. Apply the rail park brakes.
- 3. Connect a compatible RRV to the machine with a calibrated load cell in line with the drawbar.
- 4. With the engine running, ensure that the rail service brake pedal is depressed.
- 5. Release the rail park brakes.
- 6. Slowly drive the RRV away from the machine being tested.
- 7. The load cell should register at least 7% (2170kg) of the gross machine weight (31 Tonnes) before the machine begins to move. During the test, the rail wheels shall not turn or slide.
- Record results in accordance with RIS-1530-PLT.

## REMEDIAL ACTION METHOD B (Drawbar Pull Test Method):

- 7. If the required draw bar tension cannot be achieved, examine the brake system in accordance with the manufacturers guidelines.
- 7. If force required is reduced by more than 10% since last test, investigate reason even if the machine meets RIS-1530-PLT requirements.
- 7. If any repairs are carried out, carry out a full re-test covering all steps in items 1 to 8. If no fault can be found, contact the OEM for advice.

#### Park/Emergency Brake Test

#### SCHEDULED WORK METHOD B (Drawbar Pull Test Method):

- 1. Position the machine on track.
- 2. Apply the rail park brakes.
- 3. Connect a compatible RRV to the machine with a calibrated load cell in line with the drawbar.
- 4. Ensure that the rail service brake pedal is released so that the rail service brakes are not applied.
- 5. Slowly drive the RRV away from the machine being tested.
- 6. The load cell should register at least 6% (1860kg) of the gross machine weight (31 Tonnes) before the machine begins to move. During the test, the rail wheels shall not turn or slide.
- 7. Record results in accordance with RIS-1530-PLT.

# REMEDIAL ACTION METHOD B (Drawbar Pull Test Method):

- 6. If the required draw bar tension cannot be achieved, examine the brake system in accordance with the manufacturers guidelines.
- 6. If force required is reduced by more than 10% since last test, investigate reason even if the machine meets RIS-1530-PLT requirements.
- 6. If any repairs are carried out, carry out a full re-test covering all steps in items 1 to 7. If no fault can be found, contact the OEM for advice.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*B07	
Rail service braking performance	TEST	FIT			1000	12	DU/		

#### SCHEDULED WORK:

NOTES: A. The test must be carried out on clean, dry level rail.

- B. The Machine being tested must be 'fully laden', i.e. all consumables are full.
- C. The test must be performed three times in each direction and the stopping distances recorded, and records retained in accordance with RIS-1530-PLT.
- 1. Perform job B05 (or B06).
- 2. Mark the position where the brakes are to be applied.
- 3. Start the engine and allow to warm up for one minute.
- 4. Move the machine to give room to get up to speed.
- 5. Accelerate to 3mph / 5km/h on the machine rail speedo. Check the speedo reading against a hand held GPS speedo.
- 6. When the braking point is reached, disengage drive and apply the foot brake.
- 7. Measure the distance taken to stop and record, and whenever possible, compare the result with previous tests.
- 8. Compare results with the Maximum Stopping Distance (metres) required by RIS-1530-PLT as shown on Appendix 1.
- 9. Repeat steps 4 to 8 from 7mph / 11km/h.
- 10. Repeat steps 4 to 8 from 10mph / 16km/h.
- 11. Record results on Brake Distance Test Form (Appendix 1) in accordance with RIS-1530-PLT.

Expected Stopping Distances with Bucket and Auxiliary Counterweight fitted in dry conditions on flat level rail:

Speed	Distance
(mph)	(m)
3	< 2
7	< 5.5
9	< 8
10	< 10

# **REMEDIAL ACTION:**

5 If rail speedo is inaccurate investigate fault and repair.

8 to 10 If stopping distance exceeds expected value investigate fault and repair.

8 to 10 If stopping distances have increased by more than 10% since last test, investigate reason even if the machine meets RIS-1530-PLT requirements.

8 to 10 Repeat test after any repairs or adjustments have been completed.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*B08	
Rail emergency braking performance	TEST	FIT			1000	12	БОО		

#### SCHEDULED WORK:

NOTES: A. The test must be carried out on clean, dry level rail.

- B. The Machine being tested must be 'fully laden', i.e. all consumables are full.
- C. The test must be performed once in each direction and the stopping distances recorded, and records retained in accordance with RIS-1530-PLT.
- 1. Perform job B05 (or B06).
- 2. Mark the position where the brakes are to be applied.
- 3. Start the engine and allow to warm up for one minute.
- 4. Move the machine to give room to get up to speed.
- 5. Accelerate to 2mph / 3km/h.
- 6. When the braking point is reached, disengage drive and press the emergency stop button.
- 7. Measure the distance taken to stop and record, and whenever possible, compare the result with previous tests.
- 8. Compare results with the Maximum Stopping Distance (metres) required by RIS-1530-PLT as shown on Appendix 1.
- Record results on Brake Distance Test Form (Appendix 1) in accordance with RIS-1530-PLT.

- 8 If stopping distance exceeds expected value investigate fault and repair.
- If stopping distances have increased by more than 10% since last test, investigate reason even if the machine meets RIS-1530-PLT requirements.
- 8 Repeat test after any repairs or adjustments have been completed.



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Component	Activity	Activity W	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*B09	
Road brake gradient/pull test	Test	FIT			1000	12	(1 of 2)		

These tests may be performed using either the Gradient Method 'A' on this sheet 1 of 2, or the Drawbar Method 'B' on sheet 2 of 2.

NOTE: Perform tests without trailer.

#### SCHEDULED WORK METHOD A (1:25 Gradient Method):

- 1. Position the machine on the maximum gradient that the machine is able to climb.
- 2. Apply the park brakes
- 3. Ensure that the service brake pedal is released so that the service brakes are not applied.
- 4. Load the machine to its Fully Laden Weight. There is no need for any trailers to be attached e.g. an excavator should be tested full of all fluids whilst lifting its maximum capable load.
- 5. Check that the machine does not move.
- Record results in accordance with RIS-1530-PLT.

## REMEDIAL ACTION METHOD A (1:25 Gradient Method):

- 5. Investigate faults and repair.
- 5. Repeat test after any repairs or adjustments have been completed.



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Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*B09	
Road brake gradient/pull test	Test	FIT			1000	12	(2 of 2)		

NOTE: Perform tests without trailer.

#### SCHEDULED WORK METHOD B (Drawbar Pull Test Method):

- 1. Position the machine on a flat level yard area.
- 2. Apply the park brakes.
- 3. Connect a compatible RRV to the machine with a calibrated load cell in line with the drawbar.
- 4. Ensure that the service brake pedal is released so that the service brakes are not applied.
- 5. Slowly drive the RRV away from the machine being tested.
- 6. The load cell should register at least 40% (12,400kg) of the gross machine weight (31 Tonnes) before the machine begins to move. During the test, the tracks shall not turn or slide.
- 7. Record results in accordance with RIS-1530-PLT.

## REMEDIAL ACTION METHOD B (Drawbar Pull Test Method):

- 6. If the required draw bar tension cannot be achieved, examine the brake system in accordance with the manufacturers guidelines.
- 6. If force required is reduced by more than 10% since last test, investigate reason even if the machine meets RIS-1530-PLT requirements.
- 6. If any repairs are carried out, carry out a full re-test covering all steps in items 1 to 7. If no fault can be found, contact the OEM for advice.



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Component	Activity	tivity Who	Periodicity				Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	
Machine trailer pneumatic park brake	Check	DRV	*				*B10
system							

Note: This test is required if a trailer is to be used and braking is to be operated by pneumatics.

## **SCHEDULED WORK:**

- 1. Check the park brake blanking plugs are present.
- 2. Ensure the park brake system is depressurised.
- 3. Remove one blanking plug.
- 4. Charge the park brake system by switching compressor on.
- 5. Check that as the system charges, air flows out of the port that had the blanking plug removed from it and that trailer breakaway is detected.
- 6. Depressurise the system.
- 7. Refit the blanking plug.
- 8. Repeat 1 to 7 for the other end of the machine.

- 1. Replace plugs.
- 2. Drain condensate from air reservoirs
- 2. Depressurise.
- 5. Report any issues.



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Component	Activity	Who	Periodicity				Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	
Machine trailer pneumatic park brake	Check	FIT			250		*B11
system							

# **SCHEDULED WORK:**

- 1. Carry out B10.
- 2. Carry out Compressor maintenance
- 3. Check with pressure gauge that system pressure is  $5\frac{1}{2}$  to  $8\frac{1}{2}$  bar.

- 1. Repair as required.
- 2. Clean Compressor cooling fins and fan guard
- 2. Replace Air Filter
- 3. Investigate fault and repair.



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Component	Activity	A adjuster VA	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH		
Machine trailer pneumatic service brake	Check	DRV	*				*B12	
system								

Note: This test is required if a trailer is to be used and braking is to be operated by pneumatics.

#### **SCHEDULED WORK:**

1. Press brake pedal and check for evidence of air leaks.

#### **REMEDIAL ACTION:**

1. Report if evidence of air escaping.



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Component	A adjusters	A ativity M/b	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH		
Machine trailer pneumatic service brake	Check	FIT			250		*B13	
system								

#### **SCHEDULED WORK:**

- 1. Insert pressure gauge into service brake line.
- 2. Press brake pedal.
- 3. Check that pressure proportionately changes with increase in brake pedal pressure, that pressure goes from 0 to 6½ and 8½ bar and that there is no evidence of air leaks.
- 4. Check that when brake pedal is released that the pressure drops swiftly to zero.

#### **REMEDIAL ACTION:**

3&4. Investigate fault and repair.



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Component	A adissides	Activity	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH	*B14	
Hydraulic system, pipework and valves	Check	DRV	*				"В14	

#### **SCHEDULED WORK:**

- Check brake system, pipework and hydraulic valves. Check for leaks. 1.
- 2.

- Report any defective parts. 1.
- 2. Report any leaks.













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Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*B15		
Hydraulic system, pipework and valves	Check	FIT			1000		פום		

#### **SCHEDULED WORK:**

- Check brake system, pipework and hydraulic valves. Check for leaks. 1.
- 2.

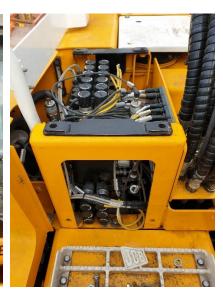
- Renew any defective parts. 1.
- 2. Repair if necessary.













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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*B16		
Pneumatic system, pipework and valves	Check	DRV	*				БІО		

#### **SCHEDULED WORK:**

- Check brake system, pipework and pneumatic valves. Check for leaks. 1.
- 2.

- Report any defective parts. Report any leaks. 1.
- 2.



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Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*B17		
Pneumatic system, pipework and valves	Check	FIT			1000		DII		

#### **SCHEDULED WORK:**

- 1. Check brake system, pipework and pneumatic valves.
- Check for leaks.

- 1. Renew any defective parts.
- 2. Repair if necessary.



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7.2 Cab and Superstructure

# Cab and Superstructure Section



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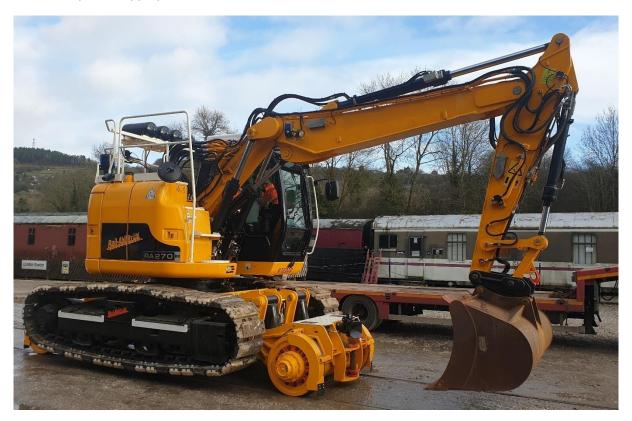
Component	A adjustas	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*C01		
Loose, missing or damaged parts	Check	DRV	*				CUI		

#### **SCHEDULED WORK:**

1. Check machine for loose, missing or damaged parts, and loose/misplaced/displaced covers/guards/life guard track sweepers.

#### **REMEDIAL ACTION:**

1. Report as appropriate.





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Component	A adivitor	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH	*C02		
Loose, missing or damaged parts	Check	FIT			500		-C02		

# SCHEDULED WORK:

1. Carry out C01.

# REMEDIAL ACTION:

1. Investigate/repair/renew as appropriate.





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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	C03		
Cab glass and wipers	Check	DRV	*	*			CUS		

#### **SCHEDULED WORK:**

- 1.
- Check all glass for cleanliness. Check windscreen washer fluid level. 2.
- 3. Check wipers.
- Check fixing bolts. 4.
- 5. Check wiper motor operates.
- 6. Check windscreen for cracks or chips.

#### **REMEDIAL ACTION:**

- 1. Clean glass if required.
- Top up. 2.
- 3-6 Report damaged or faulty parts.







Washer bottle



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Component	Activity	Activity	Activity	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	C04		
Cab glass and wipers	Examine	FIT			250		C04		

#### **SCHEDULED WORK:**

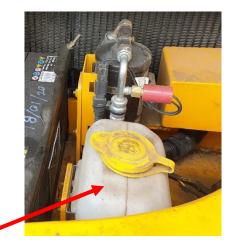
- 1. Check windscreen washer fluid level.
- 2. Check wipers.
- 3. Check fixing bolts.
- Check wiper motor operates. 4.
- Check windscreen for cracks or chips. 5.

#### **REMEDIAL ACTION:**

- 1. Top up.
- Replace damaged or faulty parts. Tighten fixing bolts. 2.
- 3.
- Renew wiper fuse. 4.
- Replace if cracked or chipped. 5.







Washer bottle



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Component	Activity	Activity	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*C05	
Seat belt	Check	FIT				12	- C05	

#### **SCHEDULED WORK:**

 Check that the seat belt stays locked in position when tugged and look for damage to the fabric or other components.

#### **REMEDIAL ACTION:**

1. Replace defective seat belt or other components.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	C06		
Combination cooler	Check	DRV	*				C06		

# SCHEDULED WORK:

1. Check condition of the combination cooler.

# REMEDIAL ACTION:

1. Report to fitter if it is very dirty or appears to be clogged.





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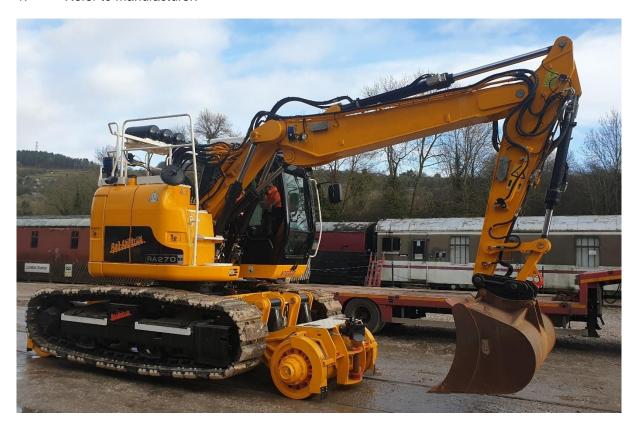
Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity Wi	VVIIO	PU	RET	HOUR	MTH
Machine functions correctly	Check	DRV	*	*			-C07

#### **SCHEDULED WORK:**

1. Check that machine functions correctly and safely by performing the safety checks detailed in the documents detailed in paragraph 3 of this maintenance instruction.

#### **REMEDIAL ACTION:**

1. Refer to manufacturer.





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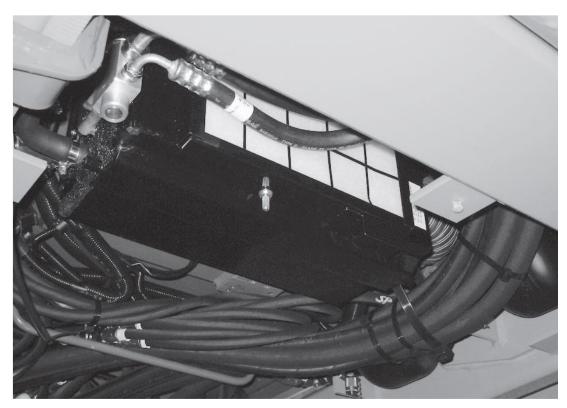
Component	Activity	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity Who	PU	RET	HOUR	MTH	C08
Fresh air filter	Clean	FIT			100		_ C06

# SCHEDULED WORK:

1. Clean the fresh air filter.

# REMEDIAL ACTION:

1. Replace if necessary.





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Component	Activity	Activity W	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*C09		
Labels	Check	DRV	*	*			-C09			

#### **SCHEDULED WORK:**

1. Check that all labels are fitted, in good condition and are clearly legible, including the following as shown in Appendix 2:

Part number	Description	Quantity
-	Data panel	2
-	25mm wide OLE Warning line	4
28161C	Crushing hazard	4
28164	Hazardous materials	1
28171E	No smoking	1
52475C	Tie down	4
A0617	Danger overhead live wires	11
A1719	Pressurised vessel	3
A2236	No access under live O.L.E.	1
A2896	Tow bar recovery	1
A2897	Keep off vinyl sticker	1
A3778	Trailer park brake	1
A3779	Trailer service brake	1
A3973	Engineering acceptance certificate	2
A4281	3 point contact	2

2. Check that all OEM labels are fitted, in good condition and are clearly legible, in accordance with the OEM Manuals detailed in paragraph 3.

#### **REMEDIAL ACTION:**

1&2. Renew or clean as required.



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Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	<b>HOUR</b>	MTH	C10	
Machine	Clean	DRV		*			CIU	

#### **SCHEDULED WORK:**

1. Clean machine with GIC General Cleaner or equivalent biodegradable detergent. Pay particular attention to and rear ends (visibility), rail gear and underframes.

#### **REMEDIAL ACTION:**

1. Power wash as required.





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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity Will	VVIIO	PU	RET	HOUR	MTH
Superstructure	Check	FIT			500		CII

#### **SCHEDULED WORK:**

- Check machine superstructure for defects, cracks etc. Check condition and tightness of nuts and bolts. 1.
- 2.

- 1. Consult manufacturer.
- 2. Replace nuts and bolts.
- 2. Tighten nuts and bolts.





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Component	Activity	Activity Who	W/ba		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*C12	
Boom	Examine	FIT				6	-C12	

#### **SCHEDULED WORK:**

- 1. Manoeuvre the machine into the best possible position to safely gain access to the boom.
- 2. Examine all sections of the boom for distortion, cracks or other signs of damage.
- 3. Examine all pivot points to ensure all fixings are present and secure.
- 4. Check condition of and wipe clean all grease pivots (see OEM manuals detailed in paragraph 3 for locations).
- 5. Ensure auto lube system is applying a suitable amount of grease to each grease point (unless directed otherwise by OEM instructions).
- 6. Wipe clear any excess grease from all grease points.

- 2. Report any damage to supervisor/manager. Renew any damaged component, or repair in accordance with procedure produced by a competent body.
- 3. Renew any damaged or missing components. If fixings are found to be loose, renew all in group.
- 4. Renew any damaged grease lines.
- 5. Refill the Central Grease Pump Canister with grease.





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Component	Activity	Activity	Activity	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*C13		
Slew locking system	Check	DRV	*				C13		

#### **SCHEDULED WORK:**

1. Check that slew locking system operates correctly.

# REMEDIAL ACTION:

1. Report if pin does not fit freely.



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Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	<b>HOUR</b>	MTH	*C14
Slew locking system	Check	FIT		*			-C14

#### **SCHEDULED WORK:**

1. Carry out C13.

# REMEDIAL ACTION:

1. Adjust/repair/replace as required.



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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		WIIO	PU	RET	HOUR	MTH	*C15	
Slew ring bolted connection	Examine	FIT			250		-C15	

# SCHEDULED WORK:

1. Inspect the slew ring bolts and nuts for presence and tightness.

#### **REMEDIAL ACTION:**

1. Replace missing components and tighten loose bolts.





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Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	*C16		
Slew transmission oil level	Check	FIT			250		-C16		

# SCHEDULED WORK:

1. Check slew transmission oil level.

#### **REMEDIAL ACTION:**

1. Top up.



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Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*C17	
Slew transmission oil	Renew	FIT			1000		-C17		

# SCHEDULED WORK:

1. Renew oil.



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Component	Activity	Activity Who	Activity	W/ba		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*C18		
Counterweight mounting bolts	Examine	FIT			250		C10		

#### **SCHEDULED WORK:**

1. Examine the counterweight mounting bolts.

#### **REMEDIAL ACTION:**

1. Tighten to 650 to 700Nm or replace the bolts as required.



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Component	Activity	Activity W	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*C19
Auxiliary weight mounting bolts	Examine	FIT			250		Cla	

#### **SCHEDULED WORK:**

1. Examine the auxiliary weight mounting bolts.

#### **REMEDIAL ACTION:**

1. Tighten to 350 to 400Nm or replace the bolts as required.



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Component	Activity	Activity	A ativity	Activity Who		Job Ref	
Asterisked (*) Job Ref is Safety Critical		WINO	PU	RET	HOUR	MTH	*C20
Rated Capacity Indicator (RCI)	Check	DRV	*				- C20

#### **SCHEDULED WORK:**

- Check the RCI data logger memory is not full and ensure that the SMS data send service is active.
- 2. Deactivate all overrides.
- 3. Test the motion cuts in accordance with the on-screen instructions.
- 4. On level ground position the boom with the dipper nose on the ground, ensure that RCI height reads approximately zero (+/- 250mm).
- 5. Position boom height readout to 2 metres.
- 6. With axles locked and then unlocked, in road mode, reference load chart and compare RCI readout capacity with load chart at the following 4 points:
  - 3 metres, 0 degrees
  - 3 metres, 90 degrees
  - 6 metres, 180 degrees
  - 6 metres, 270 degrees.
- 7. Check that the RCI changes to rail duties when in rail mode with bogies down.

- 1. Download the datalogger files to memory stick.
- 2 to 7. Report any failure to operate properly. Quarantine machine.





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Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*C21		
Rated Capacity Indicator (RCI)	Check	FIT			50		- C21		

#### SCHEDULED WORK:

- 1. Carry out C19
- 2. Check CanBus wiring harnesses for chaffing or abrasion
- 3. Check Boom cylinder transducers and hoses for damage
- 4. Visually check all boom M12 connections for signs of damage
- 5. Check the cab roof pink led strip flashes with an ALO virtual wall limit set
- 6. Check slew speed limit reduces with a virtual wall limit set
- 7. Physically check that motion cut solenoid overrides are not fitted.
- 8. Test Gauge Lock accuracy and boom and slew function interlocks
- 9. Test slew speed monitoring and overspeed interlocks
- 10. Test slew left hand Virtual Wall Lateral Limits accuracy and interlocks on 40mm Cant
- 11. Test slew right hand Virtual Wall Lateral Limits accuracy and interlocks on -130mm Cant
- 12. Test arm Virtual Wall Lateral Limit accuracy and interlocks

- 1. Report any failure to operate properly. Quarantine machine.
- 2. Renew cables
- 3. Renew
- 4. Renew cables
- 5. Renew
- Deactivate and remove overrides. Fit standard coil caps 'M type' 375025
- 9. Ensure slew motion cuts if speed limit is exceeded
- 10. and 11. Ensure yellow limit is not exceeded (Red and orange is unacceptable)
- 12. Ensure orange limit is not exceeded (Red is unacceptable)
- 1 to 12. Report any failure to operate properly. Quarantine machine.



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Approved By	Z Allan
Authorised By	J Webb

Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity   Who	PU	RET	HOUR	MTH	*C22		
Rated Capacity Indicator (RCI)	Examine	FIT				6	- C22		

#### SCHEDULED WORK:

- 1. Perform RCI checks in accordance with Rail-Ability procedure (paragraph 3).
- 2. Perform RCI checks in accordance with Rail-Ability procedure RACD10000524
- 3. Perform MLD checks in accordance with Rail-Ability procedure RACD10000523 (Excluding Live OLE Height Limiter Virtual Ceiling Checks Feature is disabled)

#### **REMEDIAL ACTION:**

1 and 2,

Report any failure to operate properly. Quarantine machine. Consult Rail-Ability.





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Component	Activity	Activity Wh	A ctivity	Activity Who		Job Ref	
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH
BMAIR TAC(S)	Check	DRV	*				- C23

#### **SCHEDULED WORK:**

1. Check the operation of the BMAIR Filter Pressurisation System TAC(S) Control Panel in the Cab in accordance with the manufacturer's instructions card.

#### **REMEDIAL ACTION:**

1. Report if necessary.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*C24		
BMAIR System	Clean	FIT			100		- C24		

#### **SCHEDULED WORK:**

1. Check the operation of the BMAIR Filter Pressurisation System in accordance with the manufacturer's Manual - General Instructions.

#### **REMEDIAL ACTION:**

- 1. Rectify.
- 1. Replace Filters if necessary.

#### WARNING:

THE USED FILTERS MAY CONTAIN HAZARDOUS SUBSTANCES. – CONSULT THE OEM DOCUMENTATION BEFORE OPENING THE BMAIR CANOPY.



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### 7.3 Engine

# Engine Section



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Component	Activity	Activity	Activity	A ativity	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	D01			
Engine oil	Check	DRV	*				וטם			

# SCHEDULED WORK:

1. Check oil level.

# REMEDIAL ACTION:

1. Top up as required.



Oil filler dip stick

Oil level cap



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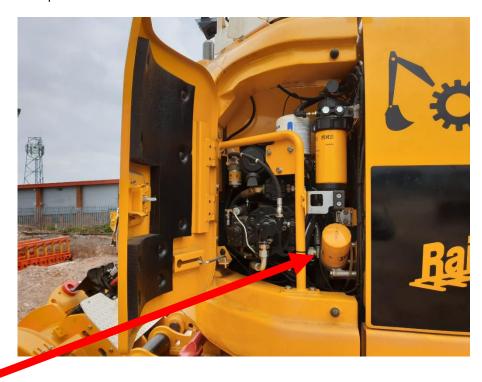
Component	Activity	Activity	Activity Whe	Who		Job Ref	
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	D02
Engine oil and filter	Renew	FIT			500	12	D02

# SCHEDULED WORK:

1. Renew oil and change filter.



Oil level dip stick



Oil filter



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Component	Activity	Activity	Activity Who		Job Ref		
Asterisked (*) Job Ref is Safety Critical		ity Who	PU	RET	HOUR	MTH	D03
Engine cooling	Check	DRV	*				DUS

#### **SCHEDULED WORK:**

- 1.
- Check integrity of intake fan belts and screens. Check engine temperature is normal when engine has warmed up. 2.

#### **REMEDIAL ACTION:**

#### 1&2 Report any issues.







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Component	Activity	A ativity	A adjuster NA/II	Who		Job Ref	
Asterisked (*) Job Ref is Safety Critical		ctivity Who	PU	RET	HOUR	MTH	D04
Engine cooling fan and cowling	Check	FIT			250		D04

#### **SCHEDULED WORK:**

- 1.
- 2.
- Check integrity of intake fan, belts and screen. Check engine cowling for efficiency. Check engine temperature is normal when engine has warmed up. 3.

- 1. Adjust or repair fan or screen.
- Adjust or replace belt. 1.
- 2. Adjust or repair cowling.
- Rectify fault. 3.







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Component	Activity	Activity Who	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	D05		
Engine coolant	Renew	FIT			2000	24	פטע		

1. Renew the engine coolant.





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Component	Activity	Activity Who	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	D06	
Air intake grilles	Check	FIT			250		סטע	

#### **SCHEDULED WORK:**

1. Check the grilles are free from obstructions and damage.

# REMEDIAL ACTION:

1. Clear away obstructions, and repair damage or renew grilles as appropriate.







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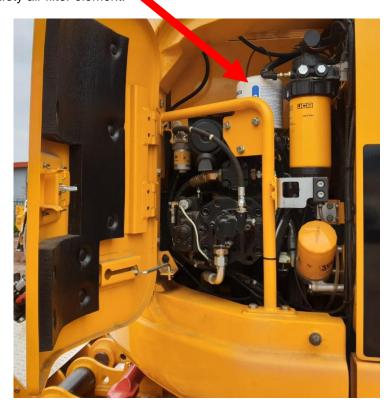
Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	D07		
Air filters	Renew	FIT			1000	24	וטע		

# SCHEDULED WORK:

1. Renew main air filter element.



2. Renew safety air filter element.





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Component	Activity	Activity Who	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	D08	
Fuel filters	Renew	FIT			500	12	סטם	

# SCHEDULED WORK:

1. Renew the fuel pre-filter and the fuel filter.



Fuel pre-filter

Fuel filter



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	D09	
Fuel pre-filter separator	Drain	FIT			50		D09		

# SCHEDULED WORK:

1. Drain water from the fuel pre-filter separator.



Fuel pre-filter



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Component	Activity	Activity Who	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*DY01		
Engine and alternator mountings	Check	FIT			250		וטוט		

1. Check security and integrity of engine and alternator mountings.

# REMEDIAL ACTION:

1. Rectify as required.



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#### 7.4 Electrics

# Electrics Section



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Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	*E01		
Warning horn	Check	DRV	*	*			EUI		

#### **SCHEDULED WORK:**

1. Check operation of horn.

- 1. Check air pressure and fittings.
- 1. Renew fuse if blown.
- 1. Report if changing fuse does not make horn operate.





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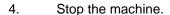
Component	Activity	Activity Who	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*E02		
Horn sound level	Check	FIT				12	EUZ		

#### NOTES:

- 1 This Job will require two people for it to be carried out effectively.
- 2 Measurements to be taken 1.8m above rail level.
- The horn should not be sounded for more than 1 minute of continuous use in every 5 minute period for testing purposes.

#### **SCHEDULED WORK:**

- 1. Accelerate the engine to mid speed.
- 2. Use a calibrated sound level meter to measure the noise level of the machine at points A, B, C and D, at a distance of one metre from the machine, and record the values.
- Repeat the four sound level readings at points A, B, C and D while sounding the horn. Compare these readings
  - with those taken in step 2. Each reading should be at least 10dBA greater than the corresponding reading taken at step 2.

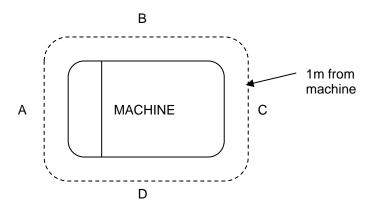


5. While sounding the horn, take a further sound level reading at one metre from the horn. This should be in excess of 80dBA.

#### **REMEDIAL ACTION:**

Renew the horn if defective. Retest following steps 1 to 5.

If renewing the horn does not rectify the problem, auxiliary horns will need to be fitted at appropriate positions, then retest following steps 1 to 5.





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Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	E03		
Fuses and breakers	Check	DRV	*	*			E03		

1. If an electrical item is not working, check the relevant fuse and/or breakers.

- 1. Renew fuses and breakers.
- 1. Report if any of the electrical items are still not working.







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Component	Activity	A adjuster V	A adjustant	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	<b>HOUR</b>	MTH	*E04		
Limit and rail gear proximity switches	Check	DRV	*				EU4		

# SCHEDULED WORK:

1. Check for damage.

# REMEDIAL ACTION:

1. Report if damaged.





Rear switches





Front switches



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Component	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH	*E05	
Limit and rail gear proximity switches	Check	FIT		*	50		EUS	

# SCHEDULED WORK:

1. Check limit switches for damage and operation.

# REMEDIAL ACTION:

1. Adjust or replace switches as required.





Rear switches





Front switches



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Component	Activity	A ativity	Activity	\A/b a		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH	E06		
Battery security and condition	Check	DRV	*				E00		

1. Check battery for security and damage.

# REMEDIAL ACTION:

1. Report any issues.





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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	E07
Battery condition and charge	Check	FIT		*	500		E07

- 1.
- Carry out E06. Check charge level of battery. 2.

- 1. Rectify issues.
- 2. Top up as required with distilled water and charge if required. Renew if battery cannot be charged.
- 2.





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Component	Activity	Activity	A ativity	A adjuster JAV	Activity Who			Perio	Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH			
Condition and security of all electrical	Check	FIT			500		E08		
cables, conduits and components									

1. Check condition and security of all electrical cables, conduits and components.

- 1. Renew damaged cables, conduits or components.
- 1. Secure cables, conduits or components.



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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		WIIO	PU	RET	HOUR	MTH	E09	
Warning lights	Check	DRV	*				E09	

#### **SCHEDULED WORK:**

1. On start-up, check that display panel illuminates, all icons work and buzzer sounds.

# REMEDIAL ACTION:

1. Report any defects.







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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*EL01
Rail and work lights	Check	DRV	*	*			ELUI

#### **SCHEDULED WORK:**

#### NOTE:

This Job will require two people for it to be carried out effectively.

- 1. Check cleanliness of lenses on all rail and work lights.
- 2. Use the dashboard switches, check the automatic operation of the rail lights as follows.

	L	ights
	Front	Rear
Forward on Rail	White	Red
Backwards on Rail	Red	White
Stationary on Rail after 15 seconds	Red	Red

3. Check the correct operation of all work lights.

- 1. Clean.
- 2&3. Report any issues.



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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity W	VVIIO	PU	RET	HOUR	MTH
Rail and work lights	Check	FIT				12	ELUZ

#### **SCHEDULED WORK:**

1. Carry out EL01.

- 1. Clean.
- 1. Renew defective lamp. Check reflector is clean and shiny. Before refitting lens check lens for cracks and damage. Examine rubber seals. Ensure correct screws are refitted. Renew defective items.
- 1. If any fault not cleared investigate fault in switch, wiring or circuit breaker/fuse.



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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	*EW01
Bonding straps	Check	DRV	*	*			EVVUI

#### **SCHEDULED WORK:**

1. Check bonding straps are securely fastened. Check straps are in good condition (no burning or fraying).

Note: Straps should be no less than 35 csa. mm² size cable.

#### **REMEDIAL ACTION:**

1. Report if required.







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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity	VVIIO	PU	RET	HOUR	MTH
Bonding impedance	Check	FIT			500		EVVU2

#### **SCHEDULED WORK:**

1. Carry out EW01.

Note: Straps should be no less than 35 csa. mm<sup>2</sup> size cable.

2. Check bonding impedance is 0.015 ohms or less by connecting a suitable meter between the boom arm of the machine and the rail wheels.

- 1 Renew earth bond strap as required.
- 2. If impedance is above 0.015 ohms, repeat check on track between the boom arm and the rail head.
- 2. Clean mating surfaces or renew earth bond strap as required.
- 1&2. Recheck bonding impedance if any repair or replacement has been carried out.



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#### 7.5 Lubrication and Fuel

# Lubrication and Fuel Section



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Component	Activity	Activity Wi	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	L01	
Lubrication	Lubricate	DRV	*				LUI		

#### **SCHEDULED WORK:**

- Check for adequate quantity of grease in the central greasing pump canister. Check condition of grease lines. 1.
- 2.
- Grease rail gear, rail drive torque hubs, and grease machine in accordance with OEM 3. manuals detailed in paragraph 3.

- 1. Refill / Report.
- Report damaged points. 2.



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Component	Activity	Activity WI	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	L02	
Lubrication	Lubricate	FIT			50		LUZ		

#### **SCHEDULED WORK:**

1. Lubricate in accordance with OEM instructions detailed in paragraph 3.

# REMEDIAL ACTION:

1. Replace damaged points.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	1.02	
Lubrication	Lubricate	FIT			100		L03		

#### **SCHEDULED WORK:**

1. Lubricate in accordance with OEM instructions detailed in paragraph 3.

# REMEDIAL ACTION:

1. Replace damaged points.



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	1.04	
Slew ring grease	Lubricate	FIT			100		L04		

1. Pack or renew with slew ring grease.

# REMEDIAL ACTION:

1. Replace damaged points.



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Component	Activity	Activity V	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*L05	
Fuel system	Check	DRV	*				LUS		

#### **SCHEDULED WORK:**

- Check the ground where the machine has been standing for evidence of leaks. Check the underside of the machine for drips of fuel and oil. 1.
- 2.
- 3. Check the fuel gauge appears to be working.

#### **REMEDIAL ACTION:**

1-3. Report any issues.



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Component	Activity	Activity W	Activity	W/ba		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*L06	
Fuel system	Examine	FIT			250		LUG		

#### **SCHEDULED WORK:**

- 1. Examine gaskets and damaged parts.
- 2. Examine fuel valves and pipework.
- 3. Drain water and sediment from fuel tank.
- 4. If possible, fill the fuel tank and check that gauge indicates full.
- 5. Drain any water from the fuel pre-filter separator.

- 1. Renew gaskets and defective parts if required. Operate the system to check that any leak has been repaired.
- 2. Repair or replace valve if defective and repair or renew pipework as required.
- 4. Adjust, repair or renew as required.
- 5. If fuel pre-filter separator contains sediment:
  - Clamp the fuel inlet hose, remove the separator bowl and wash thoroughly with clean fuel;
  - Refit the bowl ensuring that any seals are correctly positioned and are in good condition (if not, renew);
  - Remove clamp from fuel inlet hose;
  - Bleed the fuel system. Refer to OEM manual detailed in paragraph 3 for details and instructions.



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7.6 Alternators and Air Conditioning

# Alternators and Air Conditioning Section

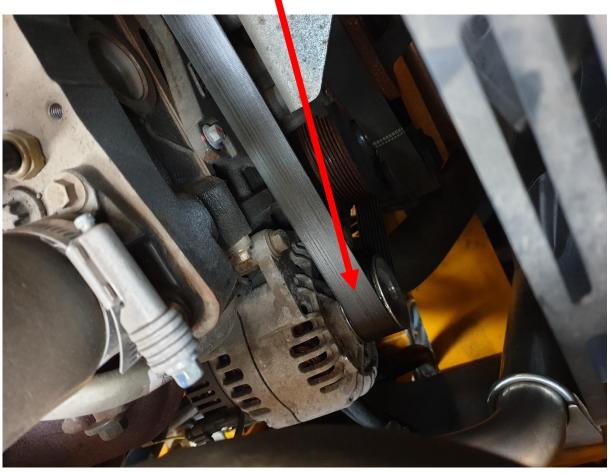


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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	M01
Alternator and V belts	Check	DRV	*				IVIUI

1. Visually check that alternator and V belts are correctly tensioned, and not worn or splayed.



### **REMEDIAL ACTION:**

1. Report if damaged or stretched.



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Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	M02
Alternator and V belts	Examine	FIT			250		IVIUZ

#### **SCHEDULED WORK:**

- Carry out M01. Check mounting bolts. 1. 2.

#### **REMEDIAL ACTION:**

1&2 Renew or adjust as required.





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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	M03
Air conditioning refrigerant	Check	FIT			100		IVIUS

#### **SCHEDULED WORK:**

1. Check the refrigerant level and that there are no bubbles present.

#### REMEDIAL ACTION:

1. Replenish or renew as required.



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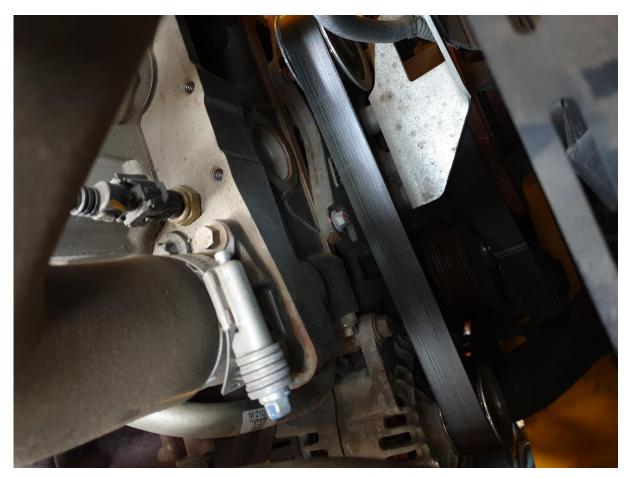
Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	M04
Air conditioning V belts	Check	FIT			500		WIU4

# SCHEDULED WORK:

1. Check the V belt tension.

# REMEDIAL ACTION:

1. Adjust or renew.





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Component	Activity	Who	Periodicity				Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	M05
Air conditioning system	Check	FIT				24	IVIUO

1. Check the air conditioning system.

# REMEDIAL ACTION:

1. Adjust or renew.



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#### 7.7 Hydraulic System

# Hydraulic System Section



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Compor	ent	Activity	Activity M/bc	Periodicity				Job Ref
Asterisked (*) Job Ref	is Safety Critical		Who	PU	RET	HOUR	MTH	Q01
Oil level		Check	DRV	*				QUI

#### **SCHEDULED WORK:**

1. Check hydraulic fluid level is between the top and bottom markings on the sight glass when the hydraulic cylinders have been brought into their "half-way" position.

#### **REMEDIAL ACTION:**

1. Report if oil is required.





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Component	Activity	Activity Who	Periodicity				Job Ref
Asterisked (*) Job Ref is Safety Critical		WIIO	PU	RET	HOUR	MTH	Q02
Oil level	Check	FIT			250		QUZ

#### **SCHEDULED WORK:**

1. Check hydraulic fluid level when the hydraulic cylinders have been brought into their "half-way" position.

#### **REMEDIAL ACTION:**

1. Top up if required.





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Component	Activity	Activity	Activity	Who.		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	Q03		
Oil	Renew	FIT			3000	24	QUS		

## SCHEDULED WORK:

1. Renew hydraulic oil.





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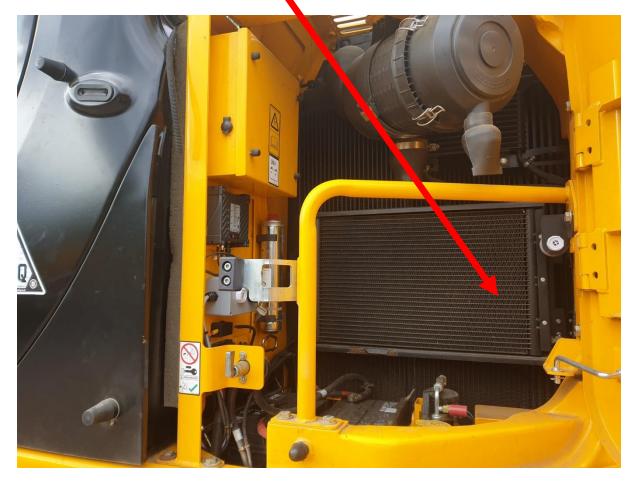
Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	Q04	
Oil cooler	Check	FIT			250		QU4		

## **SCHEDULED WORK:**

1. Check and clean the oil cooler.

## REMEDIAL ACTION:

1. Repair or renew if required.





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Component	Activity	Activity Who	A ctivity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	Q05		
Cylinders and their fittings	Examine	FIT			250		QUS			

## **SCHEDULED WORK:**

- Examine condition of hydraulic cylinders. Check for leaks or other damage including scoring of cylinder rods and damaged seals. Check condition of check valves where fitted. Ensure fittings are tight.
- 2. Examine for Ram Creep as follows:
  - With a suitable weight attached, place the outstretched arm in a self-supporting position.
  - Switch off the Engine.
  - Measure from a specific point at the end of the arm to the floor.
  - Leave the Machine in this position for one hour.
  - Re-measure the distance previously measured, as detailed above.
  - Investigate if the measurement has changed by more than 5mm.

- 1. Adjust, repair or replace.
- 2. If any ram creep is present check ram seals and check valves, renew if required and repeat Ram Creep test above after any repairs or replacements.











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Component	Activity	Activity Who	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	Q06			
Hydraulic filter	Renew	FIT			500		QUO			

## SCHEDULED WORK:

1. Renew Hydraulic System filter.





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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*QV01		
System, pipework, valves and hoses	Check	DRV	*				"QVUI		

## **SCHEDULED WORK:**

- Check hydraulic system, pipework and hydraulic valves. Examine flexible hydraulic hoses for cuts, abrasions or splits. 2.
- 3. Check for leaks.

- 1&2. Report any defective parts.
- Report any leaks. 3.



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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*QV02	
System, pipework, valves and hoses	Check	FIT			500		"QVUZ	

## **SCHEDULED WORK:**

- 1.
- Check hydraulic system, pipework and hydraulic valves. Examine flexible hydraulic hoses for cuts, abrasions or splits. 2.
- 3. Check for leaks.

- 1. Replace any defective parts. Renew if required.
- 2.
- 3. Repair any leaks.



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7.8 Recovery

## Recovery Section



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Component	Activity	A ativity	A ctivity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	R01			
Operation of recovery system	Check	FIT			250		KUI			

## **SCHEDULED WORK:**

- 1.
- Check operation of the electric recovery system. Check operation of the manual pump recovery system. 2.

## **REMEDIAL ACTION:**

1&2 Repair or consult with OEM if recovery is inoperable.





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7.09 Underframe

## Underframe Section



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*U01		
Bogie structures	Examine	FIT			500	12	001		

## **SCHEDULED WORK:**

1. Examine bogie structures and all welded joints for cracks or distortion.

## **REMEDIAL ACTION:**

1. Check any suspect areas with crack detection spray. NDT inspection and repairs to be carried out in accordance with procedure prepared by competent body.



Front



Rear



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	U02		
Draw bar couplings - manual	Check	DRV	*	*			002		

## **SCHEDULED WORK:**

- 1.
- Check front and rear draw bar couplings and retaining clips. Check for free movement of the eye end up and down the shaft. 2.

- Report worn, damaged or missing parts. Lubricate shaft with grease 1.
- 2.





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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	U03		
Draw bar couplings - manual	Examine	FIT				6	003		

## **SCHEDULED WORK:**

- 1. Check mounting bolts are secure and in good condition.
- 2. Check clevis and pin are free from damage, distortion or excessive wear.
- 3. Check pin retaining R clip is in good condition and securely attached to the retaining chain.

- 1. Re torque coupling mounting bolts.
- 1. Renew worn, damaged, missing or stretched bolts.
- 2&3 Renew worn, damaged or missing parts.





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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	U04
Draw bar couplings - automatic	Check	DRV	*	*			004

## **SCHEDULED WORK:**

- Check front and rear draw bar coupling mechanism for damage and wear. Check mounting bolts are present and appear secure. 1.
- 2.

## **REMEDIAL ACTION:**

### 1&2. Report any issues.





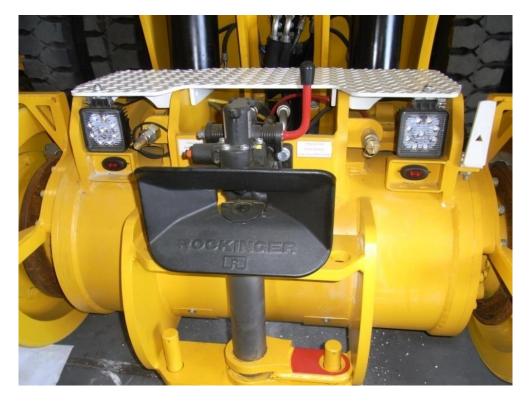
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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	U05
Draw bar couplings - automatic	Examine	FIT				6	005

## **SCHEDULED WORK:**

- 1. Carry out M08.
- 2. Examine in accordance with OEM information detailed in paragraph 3.

- 1. Re torque coupling mounting bolts to 244Nm.
- 1. Renew worn, damaged, missing or stretched bolts.
- 2. Renew worn, damaged or missing parts as per OEM..





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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	HOC	
Underframe	Check	FIT			500		U06	

## **SCHEDULED WORK:**

- 1. Check machine underframe for defects, cracks etc.
- 2. Check condition and tightness of nuts and bolts.

- 1. Consult manufacturer.
- 2. Replace nuts and bolts.
- 2. Tighten nuts and bolts.



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Component	A adissidas	A ativity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Who	PU	RET	HOUR	MTH	*UC01		
Tow Bar	Check	DRV	*				0001		

## **SCHEDULED WORK:**

Check tow bar is fitted and secure.

## **REMEDIAL ACTION:**

1. Report any missing, damaged or defective parts.





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Component	Activity	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*UC02			
Tow Bar	Examine	FIT			500		0002			

## **SCHEDULED WORK:**

- 1. Examine Integrity of tow bar for damage or distortion.
- 2. Examine welds and condition of towing eye.
- 3. Examine for ease of operation.
- Examine mounting brackets.

- 1. Renew defective parts.
- 2&4 Repair as required.
- 3. Lubricate and investigate as required.





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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*UF01	
Rail guidance equipment	Check	FIT				12	UFUI	

## **SCHEDULED WORK:**

Note: All actions apply to the front and rear assemblies.

- Inspect the rail guidance equipment whilst loading and unloading structure, check integrity of structure, and all pins and holes for wear or ovality. Pins should be nominal diameter +0.0mm
   -1.0mm and should be renewed if worn by 1.0mm. Holes should be nominal diameter +0.5mm
   -0.0mm and should be re-bushed if wear exceeds 0.5mm.
- 2. Examine for Ram Creep as follows:
  - Position the Machine in the Rail Travel Position.
  - Switch off the Engine.
  - Measure the length of Ram Shaft Exposed.
  - Leave the Machine in this position for one hour.
  - Re-measure the exposed ram shaft length.
  - If the measurement has changed by more than 5mm investigate.

- 1. Consult manufacturer if out of tolerance.
- 2. If any ram creep is present check ram seals and check valves, renew if required and repeat Ram Creep test above after any repairs or replacements.





Front rail gear mounting points

Rear rail gear mounting points



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Component	Activity	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*UF02		
Handrails and footsteps	Check	DRV	*				UFUZ		

## **SCHEDULED WORK:**

Check all handrails and footsteps are secure and clear. 1.

- Report any loose or damaged items. Clear as required. 1.
- 1.





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Component	Activity	Activity	A ativity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	WINO	PU	RET	HOUR	MTH	*UF03			
Handrails and footsteps	Check	FIT			250		UFUS			

## SCHEDULED WORK:

1. Check all handrails and footsteps are secure and clear.

## REMEDIAL ACTION:

1. Secure as required and clear.





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## 7.10 Wheels and Tracks

## Wheels and Tracks Section



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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*UW01		
Rail wheel bolts	Check	FIT			250		UVVUI		

## **SCHEDULED WORK:**

1. Check rail wheels and securing bolts are torqued to 600/650Nm.

- 1.
- Tighten if required, to torque above. Replace bolts if torque has decreased by more than 10%. 1.







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Component	Activity	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*UW02		
Rail wheels, treads and flanges	Check	DRV	*				UVVUZ		

## **SCHEDULED WORK:**

- 1. Check for flats on rail wheels.
- 2. Check condition of rail wheel treads and flanges for pitting scoring, deformation, or other damage, referring to Limits Data in paragraph 5.6.
- 3. Check that no cracks or scoring are visible.

## **REMEDIAL ACTION:**

## 1-3 Report any defects.







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Component	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*UW03
Rail wheels, treads and flanges	Examine	FIT			500		UVVUS

## **SCHEDULED WORK:**

- 1. Rotate the rail wheel slowly and examine treads and flanges for pitting, scoring, cracks, cavities, migration and flats (see Appendix 3). Maximum length of flat allowed is detailed in paragraph 5.6.
- Examine rail wheel diameter and ensure maximum of 1mm tolerance in the diameter between rail wheels on the same axle.
- 3. Gauge flange height and thickness are to be checked at three equal positions around the wheel (A, B and C on Appendix 4) in accordance with the following procedure and results recorded on the form shown in Appendix 4.
  - Gauge flange height using gauge to drawing B-A2-1710 (BR Cat. No.39/29839):
    - With Face B squarely on the flange back, hold the gauge radially to the wheel and draw it onto the profile, see Figure 1 of Appendix 5.
    - If the gauge contacts the flange tip, reprofile the wheel or change the wheel set.
  - Gauge flange thickness using gauge to drawing B/A2-1710 (BR Cat 39/29839):
    - With Face A squarely on the flange back, hold the gauge radially to the wheel and draw into profile, see Figure 2 of Appendix 5.
    - Acceptable profiles are indicated by the gauge contacting the profile only at the flange.

- 1. Consult with OEM.
- 2&3 Reprofile or renew wheel or wheels to produce a matched pair.







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Component	A ativity	Who		Perio	dicity		Job Ref	
Asterisked (*) Job Ref is Safety Critical	Activity	Activity Will	VVIIO	PU	RET	HOUR	MTH	*UW04
Rail wheel final drive bearings	Check	FIT			500		UVVU4	

## **SCHEDULED WORK:**

1. Rotate the rail wheel and check there is no sign of axial or radial play in the bearings, or noises or vibration/harshness. If float is detected then check that it does not exceed 0.05mm.

## **REMEDIAL ACTION:**

1. If the limit is exceeded or noise or harshness or shuddering is detected, replace the unit.



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Component	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	Activity Wilo	PU	RET	HOUR	MTH	*UW05
Rail wheel back-to-back measurement	Check	FIT			250		UVVUS

## **SCHEDULED WORK:**

Note: Check rail wheels back-to-back measurement using a suitable back to back gauge.

- 1. Ensure rail wheels are off the ground and clean off all rust and paint etc.
- 2. Mark off in 120 degree increments, rotating the wheels so that the corresponding marks are directly opposite each other.
- 3. Lower rail wheels and measure back-to-back wheel measurement of the machine in unloaded condition standing on the track.
- 4. Measurements must be checked in all of the three places marked in step 2 above ensuring the wheels are within the permitted tolerance (1358 to 1363).
- 5. Record the measurements.

## **REMEDIAL ACTION:**

4. Investigate cause if outside tolerance.







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Component	Activity	Who		Perio	dicity		Job Ref	
Asterisked (*) Job Ref is Safety Critical	Activity	Activity	VVIIO	PU	RET	HOUR	MTH	*UW06
Rail wheel back-to-back measurement	Check	FIT				12	UVVUO	

## **SCHEDULED WORK:**

Note: Check rail wheels back-to-back measurement using a suitable back to back gauge.

- 1. Ensure rail wheels are off the ground and clean off all rust and paint etc.
- 2. Mark off in 120 degree increments, rotating the wheels so that the corresponding marks are directly opposite each other.
- 3. Lower rail wheels and measure back-to-back wheel measurement of the machine in maximum loaded condition standing on the track.
- 4. Measurements must be checked in all of the three places marked in step 2 above ensuring the wheels are within the permitted tolerance (1358 to 1363).
- 5. Record the measurements.

## **REMEDIAL ACTION:**

4. Investigate cause if outside tolerance.







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Component	Activity	Activity Who	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			PU	RET	HOUR	MTH	*UW07		
Hydrostatic drive motor mounting bolts	Check	FIT				12	UVVU7		

## **SCHEDULED WORK:**

1. Check security and integrity of hydraulic drive motor mounting bolts.

## REMEDIAL ACTION:

1. Tighten or renew as required.





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Component	Activity	Activity	\A/b o		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Who	PU	RET	HOUR	MTH	*UW08	
Tracks	Check	DRV	*				UVVUO	

## **SCHEDULED WORK:**

- 1. Check track chains are intact and secure.
- 2. Check track plates and pads for looseness.

## **REMEDIAL ACTION:**

1&2 Report any defects.





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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*UW09
Tracks	Examine	FIT			500		UVVU9	

## **SCHEDULED WORK:**

- 1. Carry out UW08.
- 2. Check condition and security of track shoes.
- 3. Check security of sprocket and gear units.
- 4. Check smooth running of track rollers.
- 5. Check track tension. (Track chain sag, measuring from the bottom centre roller, should be set between 40mm min to 60mm max.)

## **REMEDIAL ACTION:**

1-5 Adjust, repair or renew as required.





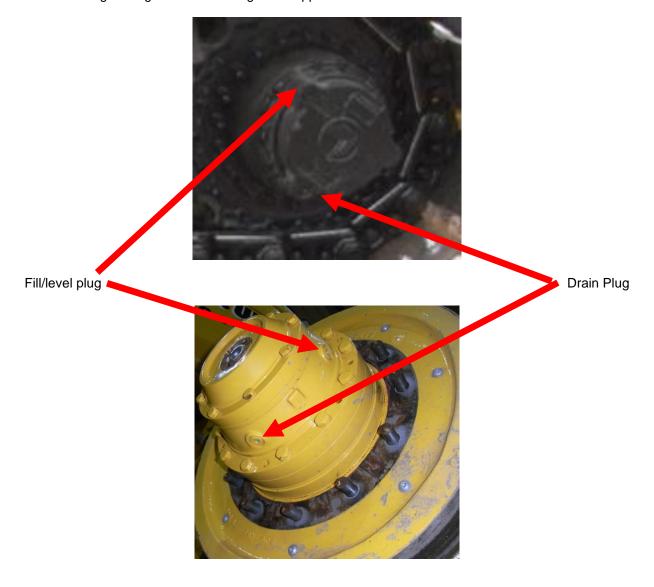
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Component	Activity	Activity V	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical			VVIIO	PU	RET	HOUR	MTH	*UW10
Wheel hub planetaries oil level	Check	FIT			100	1	UVVIU	

## **SCHEDULED WORK:**

- 1. Check for oil leaks.
- 2. Check oil level. Set fill/level plug at 3 (or 9) o'clock for correct level.
- 3. Check Magnetic Plug for Metallic particles.
- 4. Lubricate rail drive hub bearings with grease

- 1. Check gearbox seals and input shaft seals.
- 2. Top up as required. If level is too high, check input shaft seal.
- 3. Consult the Manufacturer with sample.
- 4. Use grease gun on hub back grease nipples





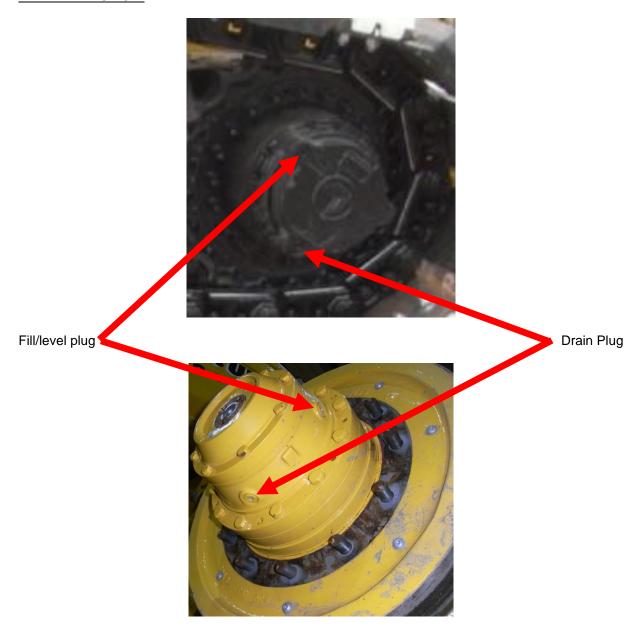
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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		Activity   Who	PU	RET	HOUR	MTH	*UW11	
Wheel hub planetaries oil	Renew	FIT			2000	12	UVVII	

## **SCHEDULED WORK:**

- Renew oil.
- 1. 2. Set drain plug at 6 o'clock to drain and fill/level plug to 3 (or 9) o'clock to fill and check correct level.





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## 7.11 Fire Protection System

# Fire Protection System Section



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Issue Date	25 September 2020
Revision Letter	-
Technical Author	P Fountain
Approved By	Z Allan
Authorised By	J Webb

Component	Activity	A ativity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		VVIIO	PU	RET	HOUR	MTH	*Z01	
Fire extinguisher	Check	DRV	*				201	

## **SCHEDULED WORK:**

- 1.
- Check presence of fire extinguisher. Check that fire extinguisher is in date. 2.
- 3. Check seal is intact.
- Check that the needle of the gauge is in the green section. 4.
- Check security of attachment. 5.

- 1. Report if missing.
- Report if out of date. 2.
- 3. Report if seal not intact.
- Report if needle not as reading. 4.
- 5. Report if required.





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Component	Activity	Activity	Who		Perio	dicity		Job Ref
Asterisked (*) Job Ref is Safety Critical		vity   Who	PU	RET	HOUR	MTH	*Z02	
Fire extinguisher	Check	FIT				12	~202	

## **SCHEDULED WORK:**

1. Carry out Z01.

- 1.
- Renew if required. Send for test if required. 1.





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7.12 Statutory Examinations

## Statutory Examinations Section



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Component	Activity	Activity	Who		Perio	Job Ref	
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*ZS01
PUWER	Examine	<b>ENG</b>				12	2301

# **SCHEDULED WORK:**

1. Examine machine to ensure it meets the Provision and Use of Work Equipment Regulations 1998 (PUWER).

# **REMEDIAL ACTION:**

1. Rectify machine as required to ensure it is compliant.



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Component	Activity	A ativity M	Activity	Who		Perio	Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*ZS02
LOLER	Examine	<b>ENG</b>				12	2302

### **SCHEDULED WORK:**

 Independent inspect of the machine to ensure it meets the Lifting Operations and Lifting Equipment Regulations 1998 (LOLER).

# **REMEDIAL ACTION:**

1. Rectify machine as required to ensure it is compliant and have re-inspected.



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Component	Activity	Activity	Activity	Activity	Who		Perio	Job Ref
Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*ZS03	
Respiratory air quality test	Examine	<b>ENG</b>				3	2303	

### **SCHEDULED WORK:**

1. Independent Inspection of machine to ensure it meets the Respiratory Air Quality requirements to BS4275 / BS12021.

### **REMEDIAL ACTION:**

1. Rectify BM Air System as required to ensure it is compliant and have it re-inspected.

### WARNING:

THE USED FILTERS MAY CONTAIN HAZARDOUS SUBSTANCES. – CONSULT THE OEM DOCUMENTATION DETAILED IN PARAGRAPH 3 BEFORE OPENING THE BMAIR CANOPY.



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Asterisked (*) Job Ref is Safety Critical	Activity	VVIIO	PU	RET	HOUR	MTH	*ZS04
EN13849	Examine	<b>ENG</b>			20,000	240	2304

### **SCHEDULED WORK:**

- 1. Refurbish and overhaul or renew all safety devices and safety systems on the machine.
- 2. Check that the machine life span utilisation has not exceeded 100,000 load cycles.

### **REMEDIAL ACTION:**

- 1. Rectify machine as required to ensure it is compliant.
- 2. Replace structural components.



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# **APPENDIX 1 – BRAKE DISTANCE TEST FORM**

# RAIL-ABILITY 310 TRACKED ROAD/RAIL EXCAVATOR BRAKE DISTANCE TEST

Carried ou	ut on	(Date)		
Machine N	No.			
Reason fo	or Test	(routine, repair, renev	v or incident)	
Test No.	Speed	Direction	Stopping Distance Actual (m)	Maximum Stopping Distance (metres) required by RIS-1530- PLT
1	5mph / 8km/h	Forwards		6
2	10mph / 16km/h	Forwards		18
3	15mph / 24km/h	Forwards		36
4	5mph / 8km/h	Backwards		6
5	10mph / 16km/h	Backwards		18
6	15mph / 24km/h	Backwards		36
E Stop	2mph / 3km/h	Forwards		5
E Stop	2mph / 3km/h	Backwards		5

TEST CARRIED OUT BY	

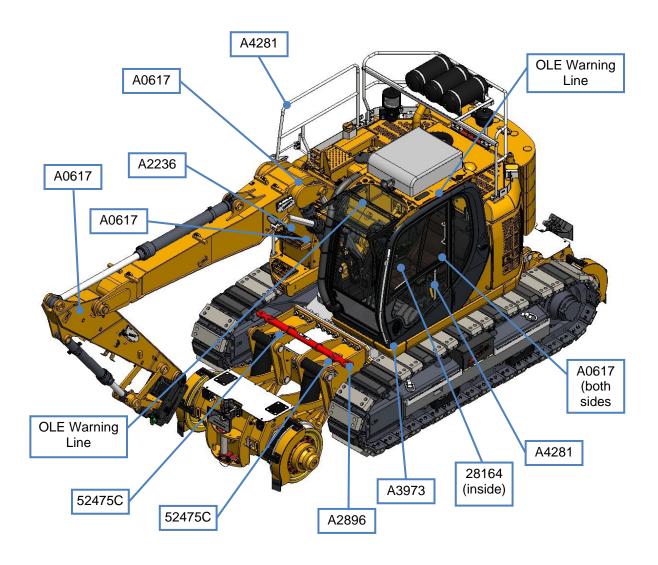


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# APPENDIX 2 – DECALS

**UNCONTROLLED WHEN PRINTED** 

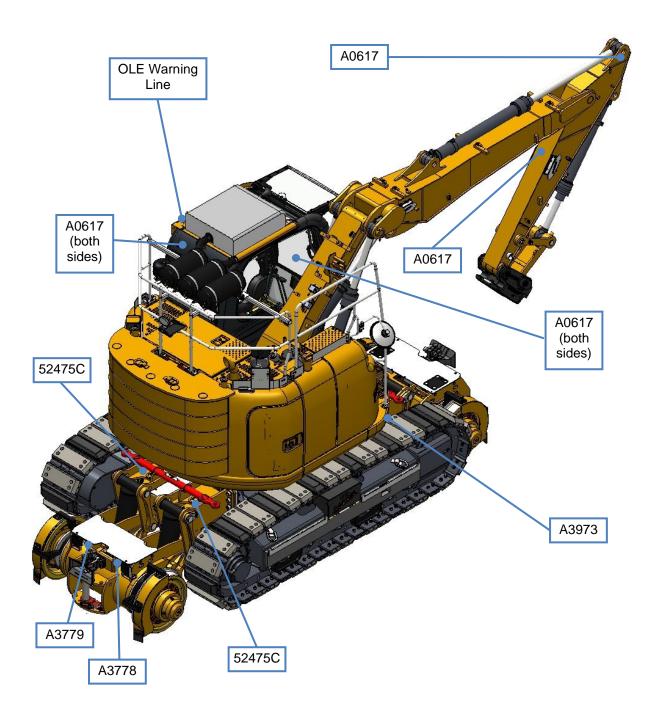
Use the following illustrations to verify that all decals are legible and in place.



Decals fitted to machine (front nearside)



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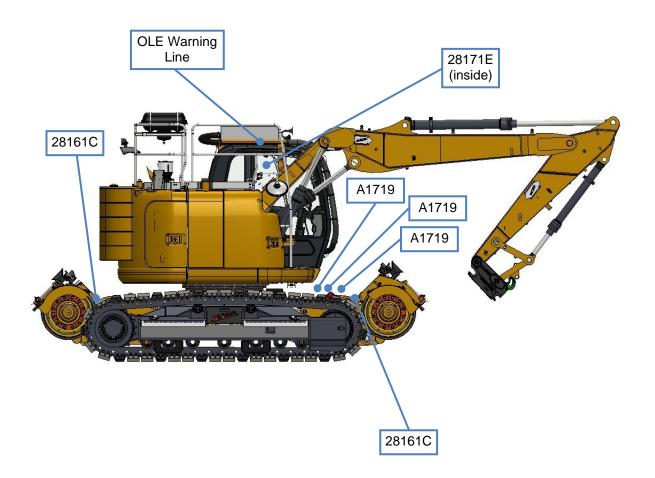


Decals fitted to machine (rear offside)



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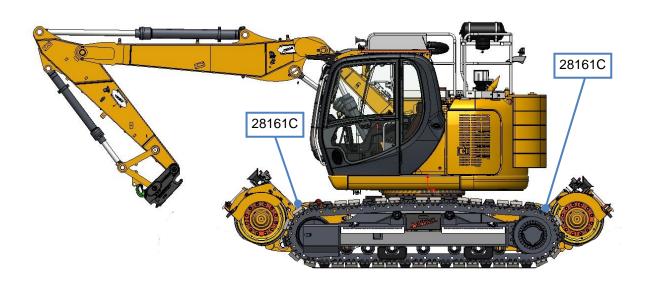


Decals fitted to machine (offside)



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Decals fitted to machine (nearside)



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### APPENDIX 3 – RAIL WHEEL DEFECTS

#### A Cracks

Cracks normally have a jagged saw tooth type of surface profile with sharp edges. Cracks will normally form at the tread chamfer in an axial direction (across the tread) (see Figure 1). No cracks are permitted. Renew wheels unless the cracks can be completely removed by reprofiling.

### **B** Cavities

Rolling contact fatigue causes microscopic subsurface cracks which develop into a localised network (see Figure 2).

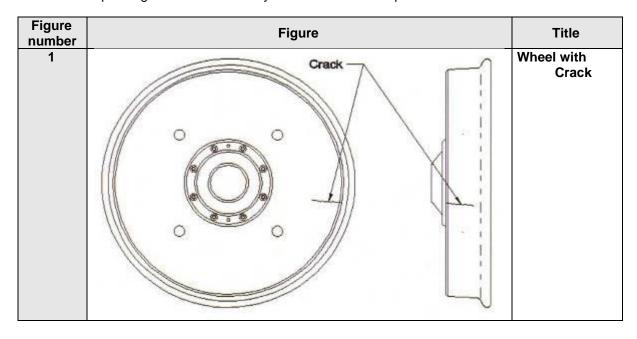
Over a long period small sections or spalls break away leaving cavities (see Figure 3). Record the number and length of the cavities. Take action if the length of any cavity exceeds 15mm, or if two cavities are within 50mm of each other and their combined length exceeds 15mm. Reprofile wheels to remove cavities and cracks, otherwise renew the wheels.

### **C** Migration

Material migration results from a rolling action that forces the surface material sideways. This can occur in two places:

**Tread Rollover.** This forms on the tread chamfer (see Figure 4). The maximum allowable is 5mm. Associated with this are circumferential cracks (see Figure 5) which do not affect the integrity of the wheel.

**Migration down the Flange.** As shown in Figure 6 where the extreme edges have flaked off. This does not affect the integrity of the wheel. These defects are removed when reprofiling becomes necessary to restore the wheel profile.





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Figure number 2	Figure	Title
		Microscopic Cracks
3		Cavities
4	5mm max  Tread rollover	Tread Rollover



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Figure number	Figure	Title
5	Circumferential Cracking	Circumferential Cracking Associated with Rollover
6		Migration down the Flange



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# **APPENDIX 4 – RAIL WHEEL EXAMINATION RECORD SHEET**

RAIL WHEEL EXAMINATION RECORD SHEET									
Location:				Date:					
Make & Model:				Examiner:					
Machine No:					Hours:				
					Record Findings Here				gs Here
Туре	e of [	Defect		Allowable	Limit	Tick if None Found		Record Details if Found	
Cracks (se	е Ар	pendix 3)		None Alle	owed				
Cavities (se	ee A <sub>l</sub>	ppendix 3)		15 mm Le	ength				
Migration (	see /	Appendix 3)	) 5	mm tread otherwise	•				
Flats				49 mi	m				
Tick if wea	ar les	ss than lim	its, d	or record m	neasurem	ent (in	mm) if o	ver lim	its
Wear/			Front Axle		Rear Axle				
		Limit			ront Axie			Rea	r Axle
Defect		Limit		LEFT*		GHT*	LE	FT*	r Axle RIGHT*
Defect			Α				LE		1
		Limit 24 mm Min	A B				LE		1
<b>Defect</b> Flange		24 mm	A B C				LE		1
Plange Thicknes	SS	24 mm Min	A B C A				LE		1
<b>Defect</b> Flange	SS	24 mm	A B C A B				LE		1
Flange Thicknes	ight	24 mm Min 36.5 mm Max	A B C A B C				LE		1
Flange Hei	ight	24 mm Min 36.5 mm Max 1.5 mm N	A B C A B C				LE		1
Flange Thicknes	ight	24 mm Min 36.5 mm Max	A B C A B C				LE		1
Flange Hei Flange Ste False Flan  * Rig (The	eps nge ht & front	24 mm Min  36.5 mm Max  1.5 mm N  2.0 mm N  Left are detent of the made	A B C A B C Max Max		g at the frowhere the	ont of m	achine w	FT*	RIGHT*



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# **APPENDIX 5 - RAIL WHEEL GAUGE**

### **RAIL WHEEL PROFILE INSPECTION**

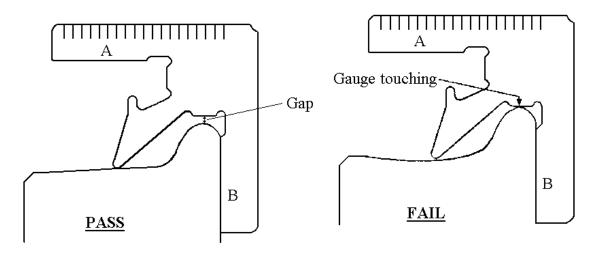


Figure 1 - Use of GO/NO GO Flange Thickness and Height Gauge (BR Cat. No.39/29839) to measure Flange Height

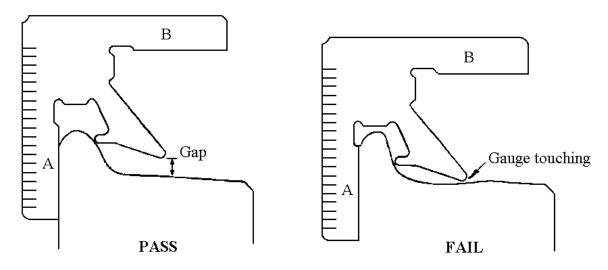


Figure 2 - Use of GO/NO GO Flange Thickness and Height Gauge (BR Cat. No.39/29839) to measure Flange Thickness