

**Highways England Company Limited** 

Area 3

# **Maintenance and Response Contract**

Scope

## Annex 22

Appendix E: Maintenance Forms and Records

### CONTENTS AMENDMENT SHEET

Amend . No.	Revision No.	Amendments	Initials	Date
0	0	Contract Issue	SOS	May 2021

inspecte	that all items listed have been ed equired standard. All defects have	Se	ervice Instructions for Highways England Salt Spreader	Reg No.	H.A. ID No		Vehicle Type
been					WS/HE		Romaquip
recorded	d, repairs have been carried out or		A highwaya	S	beedo Reading	Date Carr	
further			highways england				
	rranged. Vehicle on board		england		Contractor	Service	Туре
docume							
	n completed.		Romaquip Body A1 B1			<b>_</b>	
Sign	Print		Romaquip Body P32 P26 P18 Combi			A	
	Check & Top Up	25	Brake actuators & air valves		Check Op		
1	Engine oil	26	Air, fuel & hydraulic pipes.	51	All switches, instru warning devices	uments &	
2	Engine coolant (50% antifreeze)	27	Axles, suspension & dampers	52	All driving controls & lights		
3	Power steering oil	28	Drive shafts, UJ's, flanges & safety covers.	53	All wipers & washers		
4	Hydraulic oil	29	Hydraulic valves (manual override at 0)	54	Cab heating systems		
5	Transfer box (4x4)	30	All exposed electrical cables & connections	55	Air pressure build leaks	up, check for	
6	Screen wash reservoir	31	Body & salt loading screens	56	Power steering &	serviceability	
7.		32	Access ladders	57	Service/parking b & efficiency	rake operation	
8		33	Plough mounting frame & connections	58	Body operation		
	Check & Adjust if Required	34	Cameras & cables	59	Cameras operation	n & visibility	
9	Engine drive belts	35	Brine tanks & equipment (clean filters)	60	Discharge & rear door actuators		
10	Brakes	36	Fuel tank	61	Carry out 20k road body on test)	d test (operate	
11	Conveyor belt & scrapers	37	AdBlue tank	62	Reflective materia signs and labels	lls, markers,	
12	Tyre pressures	38	Mud wings &spray suppression	63			

13	Vehicle sensors and audio and visual alerts	39	Reflective materials, markers, signs & labels	64	
14		40			After Road Test
	Check Security & Condition		Clean, Protect & Lubricate	65	Check for oil, fuel & coolant leaks
15	Seats & seat belts	41	All grease points including pump drive	66	Check for overheating components
16	Glass & mirrors (view front & rear)	42	All cables, joints, pivots & levers	67	Check exhaust emissions (visual)
17	Driving controls & fire extinguisher	43	Windscreen wiper linkage	68	
18	Road wheels, tyres & indicator flags	44	All hinges & locks		Check & Report Condition Of
19	Cab & body mountings	45	Brake clevis pins	69	Cab, all paintwork & preservation
20	Rear chute, springs & spinner ass. & catches	46	All exposed ram & actuator pistons	70	Bodywork (damage, cracks etc.)
21	Salt sensor & cable	47	Hydraulic, electrical & brine connections	71	Rear & side reflectors & materials
22	Chassis & all mounted equipment	48	Chemical spray bar operation	72	Vehicle cleanliness (including salt tray)
23	Exhaust system, EGR valve & retarder	49	Chemical tanks and equipment	73	
24	Steering linkage	50		74	

#### WM11/MAN-Volvo-A Rev. 10-07-2020

I certify th	nat all items listed have been	S	ervice Instructions for Highways England. Salt Spreader	Reg. No.	H.A. IC	D No.	Vehicle Type
to the req	uired standard. ts have been		📥 highways		WS/HE		Romaquip MAN & Volvo
	, repairs have been carried out or		highways england	Spe	edo Reading	Date	Carried Out
action arr Vehicle o	anged. n board documentation completed.		Romaquip Body <mark>A1 &amp; B1</mark> Romaquip Body P32 P26 P18 Combi	C	Contractor	Sei	vice Type
Sign	Print						С
	Renew		Lubricate	49			
1	Engine oil & filter	26	All grease points	50			
2	Fuel filters & fuel line pre filter	27	Cab door hinges & locks	51			
3	Hydraulic oil return line filter (every 2 years)	28	All cables, pivots & joints	52			
4	Hydraulic oil pressure filter (every 2 years)	29	Exposed ram & actuator pistons		Clean Prote Pai		
5	AdBlue Filter (every 2 years)	30	Seat runners & adjusters	53	All exposed el connections	ectrical	
6	Desiccant kit (every 2 years)	31	Conveyor adjusting bolts	54	All brake valve actuators	es and	
7	Gearbox oil (MAN) (every 3 years)	32	Load cell calibration and Certification (Annually)	55	Discharge act drive motors	uators and	
8	Axle Diff. oils (every 3 years)	33	Volvo Inspection (Annually) Romaquip vehicles 2018-20	56	Any exposed a or mild steel	aluminium	
9	Hydraulic oil (every 3 years)	34		57			
10	Transfer box oil (4X4) (every 3 years)	35		58			
11	Engine coolant (every 4 years)	36		59			

12	*Volvo G/box oil & filters (* See below)	37		60		
13	Primary air filter (every 2 years)	38		61		
14	Secondary air filter (every 4 years)			62		
15	Power steering filter (every 4 years)		Adjust if Required	63		
	*Change 1 <sup>st</sup> year & every 2 years after	39	Conveyor belt			
	Replace hydraulic hoses (6 yrs – date of man.)					
	Check & Top U p	40	Engine drive belts		Road Test	
16	Gear box oil	41		64	Carry out 20k road test (non motorway)	
17	Rear axle oil	42			After Road Test	
18	Screen wash reservoir, add wash fluid		Remove Clean & Refit	65	Check for fuel, oil and coolant leaks	
19	Hydraulic oil reservoir	43	G/box, axles & transfer box breathers	66	Check for overheating components	
20	Engine coolant (50% antifreeze)	44	Drain moisture from air tanks	67		
21	Battery electrolyte	45	Conveyor: - check rollers for bearing wear, scraper	68		
22	Tyre pressures		condition, drive chain for wear, wash assembly	69		
23	Clutch fluid		& hopper base. (Romaquip every 2 years)	70		
24	Conveyor drive box oil	46	Cabin pollen filter (renew when required)	71		
25	Transfer box oil (4X4)	47	. ,			
		48				

#### M11/MAN-Volvo-C Rev. 10-07-2020

	ad WM/RQ MAN-Volvo/AM-Rev/06-10		Service Instructions for Highways England Salt Spreader	Reg. No.	H.A. IC	) No.	Vehicle Type
	ems listed have been inspected to the required ects have been recorded, repairs have been carried			Creek	WS/HE	Dete C	Romaquip
	ion arranged. Vehicle on board documentation		<b>highwa</b> england	<b>YS</b>	to Reading	Date C	arried Out
has been comple			england	Co	ntractor	Service Type	
Sign	Print		Romaquip Body			Full In	spection
	Check Condition/Operation & Report	27	Conveyor belt & bearings	54	Rear susper mountings	nsion and	
1	Preliminary Checks	28	Conveyor drive motor & gear box	55	Axle 3 differential assembly (6X4) Axle 3 brakes (6X4)		
2	Offside cab interior	29	Nearside chassis, body & catwalk (rear)	56			
3	Vehicle system checks	30	Nearside rear wing(s) & spray suppression	57	Rear cross r	nembers	
4	Instrument panel	31	Nearside brine tanks & mountings	58	Wheels and	tyres	
5	All switches	32	Nearside of cab & cat walk	59	'X' lock & dif	ff. locks	
6	All lights	33	Inside nearside of cab door	60	Paint & pres condition	ervation	
7	Cab heaters and ventilation systems	34	Nearside of cab	61	Operation of systems	f body	
8	Body controls	35	Passenger seat & seat belt	62	Road test (re onboard documentat		

9	Driving controls	36	Din plate & plough	63	Check vehicle on
			connections		return
10	Steering wheel & column	37	Bumper bar	64	Documentation
11	Driving seat, adjuster & seat belt	38	Cab front & centre panel	65	General cleanliness
12	View from Drivers seat (glass, mirrors, etc)	39	Under front panel	66	
13	On board equipment	40	Radiator & fittings	67	
14	Air pressure system	41	Cab tilt mechanism	68	
15	Offside cab door	42	Engine mounted equipment & controls	69	
16	Offside front of cab	43	Under nearside of cab	70	
17	Rear of cab	44	Under offside of cab	71	
18	Offside of chassis & body	45	Under front of cab	72	
19	Fuel tank & mounting	46	Front suspension & mountings	73	
20	Offside brine tanks & mountings	47	Front axle, steering, wheels & tyres	74	
21		48	Front brakes	75	
22	Offside rear wing(s) and spray suppression	49	Gearbox & transmission system	76	
23	Rear lamps & brackets	50	Chassis rear of gearbox	77	
24	Rear of hopper & discharge door	51	Axle 2 brakes	78	
25	Salt & brine discharge units	52	Axle 2 differential assembly	78	
26	Spinner & mounting plate	53	Inter axle propeller shaft (6X4)	80	

WM11/MAN-Volvo-Full Rev. 2010-06-0210-07-2020

inspected	at all items listed have been		Service Instructions for Highways England Snow Plough	Identification No.	Plough Type
	uired standard. All defects have beer	ו	A highways		Romaquip
	repairs have been carried out or		highways england	Speedo	Date Carried Out
further	and Vahiele on beard		england	Reading	
documenta	anged. Vehicle on board		_	N/A	
	completed.		Romaquip Snow Plough	Contractor	Service Type
Sign	Print				Safety Service
	Main Frame	24		47	Check condition of main electric coupling
1	Check all frame welds for cracks	25		48	
2	Check security/condition of moulded boards	26		49	
3	Check security/condition of lights & reflectors		Mounting Plate	50	
4	Check condition of deflector pivots & pins	27	Check security/condition of plate		With Plough Mounted
5		28	Check security/condition of mounting bolts	51	Check operation of raise, lower & float
6		29	Check security/condition of thrust arms & pivots	52	Check operation of angling left & right
	Angling Frame	30		53	Check operation of deflector plate
7	Check thrust frame for damage/distortion	31		54	Check all hoses, rams & connections for leaks
8	Check angling rams for damage/distortion	32		55	Check operation of all lights
9	Check condition of centre pivot & housing		Edging Rubbers	56	Check plough height adjusters, set plough height to
10	Check condition of pins & safety chains	33	Check security/condition of blade rubbers		recommended setting

11		34	Check security/condition of trip plates & springs	57	Check condition/operation of carrying stay
12		35		58	
13		36		59	
	Castor Assemblies	37		60	
14	Check condition of castor assemblies		Hydraulics		Lubricate/Protect
15	Check security of adjuster lock	38	Check security/condition of all rams	61	All pivots, pin, hinges & 'R' clips
16	Check wheel bearings for excessive wear/noise	39	Check security/condition of ram pins & pivots	62	Threads of mounting bolts & plough height adjusters
17	Check security of hub covers	40	Check security/condition of all hydraulic hoses	63	Quick release couplings
18	Check security/condition of mudguards	41	Check condition of quick release couplings & covers	64	Main electrical connector
19	Check security/condition of damper assemblies	42	Replace hydraulic hoses 6 yrs from date of manufacture	65	Exposed ram pistons
20		43		66	
21		44		67	
	Tyres & Wheels		Electrics	68	
22	Check wheels for security/damage	45	Check security/condition of all cables & connections	69	
23	Check tyres for pressure and wear	46	Check condition of all protective trunking	70	Check condition of plough stand

#### WM11/Rom-SP Rev. 2010-06-29

inspected	all items listed have been	Serv	vice Instructions for Highways England Salt Spreader	Reg. No.	H.A. II	D No	Vehicle Type
been record	to the required standard. All defects have been recorded on page 2 and repairs carried out, or further action arranged. Vehicle on board documentation has been completed.		<b>highways</b> england		WS Speedo Reading Date C		MAN VOLVO
			england	Spee			arried Out
documentati			licable to Schmidt Body - A1, A1 Combi.	Со	Contractor Service Type		
Sign	Print		B1, C, D				Α
		(R) F	r Appropriate Code – (S) Serviceable Repair (VOR) Vehicle off road (O) erve (N/A) Not applicable				
	Check & Top Up	25	Brake actuators & air valves		Check Op	peration	
1	Engine oil	26	Air, fuel & hydraulic pipes.	51	All switches, instruments & devices	& warning	
2	Engine coolant (50% antifreeze)	27	Axles, suspension & dampers	52	All driving con lights, & head		
3	Power steering oil	28	Engine and Transmission mountings	53	All wipers & v		
4	Hydraulic oil	29	Drive shafts, UJ's, flanges & safety covers.	54	Cab heating	systems	
5	Gearbox Oil	30	Hydraulic valves (manual override at 0)	55	Air pressure l check for leal		
6	Transfer Box Oil (4x4)	31	All exposed electrical cables & connections	56	Power steerir serviceability	ng &	
7	Screen wash reservoir	32	Plough mounting frame & connections	57	Service/parki operation, &		
8	Batteries	33	Rear View Camera & cables	58	Body operation including Pre function	on	
9	Axle Oils and oil filled wheel bearings	34	Rear chute, and spinner assy	59	Spinner Disc actuator	Linear	

	Check and Adjust If Required	35	Brine tanks & equipment	60	Chemical spray bar operation
10	Engine drive belts	36	Brine valve Inlet Gauze	61	Camera operation & visibility
11	Brakes	37	Chemical Tanks/s and equipment	62	Reflective materials, markers, signs & labels
12	Conveyor belt & scrapers	38	Fuel and Air tanks	63	Carry out 20k road test (operate body on test)
13	Tyre tread depth and pressures	39	AdBlue Tank	64	Speedometer, Tachograph and speed limiter
14	Not Used	40	Salt sensor & cable		
	Check Security & Condition	41	Access Ladders and Salt loading screens		After Road Test
15	Seats & seat belts	42	Mudwings and Spray Suppression	65	Check for oil, fuel & coolant leaks
16	Glass & mirrors (view front & rear)	43	Registration Plates	66	Check for overheating components
17	Driving controls & fire extinguisher		Clean Protect and Lubricate	67	Check for visible ECU fault codes
18	Road wheels, hubs, tyres & warning flags	44	All grease points	68	Check Exhaust emissions (visual)
19	Wheel bearings	45	All cables, joints, pivots & levers	69	Not Used
20	Vehicle cab, body, and mountings	46	Windscreen wiper linkage		Check & Report Condition
21	Lamps and warning beacons	47	All hinges & locks	70	Cab & all paintwork
22	Chassis, and mounted equipment	48	Brake clevis pins	71	Bodywork (damage, cracks etc.)
23	Exhaust system & retarder	49	All exposed ram & actuator pistons	72	Rear & side reflectors & materials
24	Steering linkage	50	Hydraulic, electrical & brine connections	73	Vehicle cleanliness

Comm	ents and Action Taken on Faults Found			
ltem No	Fault Details		Code	Action Taken to Rectify
	Brake Performance			
	Laden / Unladen / RBT / Decelerometer / Other			
		Efficiency %		Comments
	Service Brake			
	Secondary Brake			
	Parking Brake			
	Declaration – I consider that the above defect/s have been r now in a safe and roadworthy condition	ectified satisfactorily and this vehicle is		Signature of Inspector Date

#### WM11/MAN-VOLVO-A Rev 10/2014

#### WM11/MAN-VOLVO-C Rev. 11/2014

	Service Instructions for Highways England Salt Spreader	Reg. No.	H.A. IC	D No.	Vehicle Type
I certify that all service items listed below have been carried out to the required	<b>highways</b> england		W	S	MAN VOLVO
standard. Any defects found during this		Speedo	Reading	Date Ca	arried Out

	may be subject to further necessary.					<u> </u>	<b>-</b>
Sign	Print	Ente	licable to Schmidt Body - A1, A1 Combi. B1, D er Appropriate Code √ (Completed) N/A (Not licable)	Cor	ntractor		<mark>≿e Type</mark> C
	Renew		Lubricate	42	Brine/Che tank breat		
1	Engine oil & filter	25	All grease points	43	Brine/Che		
2	Engine fuel filter/s and water separator filter	26	Cab door hinges & locks				
3	Volvo G/box Oil and Filter (note * below)	27	All cables, pivots & joints				
4	Air Dryer Cartridge	28	Exposed ram & actuator pistons		Clean Pro or Pa		
5	Hydraulic oil return filter (every 2 years)	29	Seat runners & adjusters	44	All expose electrical connectior		
6	Primary Air Filter (every 2 years)	30	All brake actuator clevis pins (remove pins)	45	All brake v and actuat		
7	Conveyor Gearbox Oil (every 2 years)	31	Conveyor adjusting bolts	46	Body Line actuator a motors		
8	AdBlue Filter (every 2 years)			47	Any exposed aluminium steel		
9	Gearbox Oil (MAN) (every 3 years)			48	Chemical bar, frame nozzles		

10	Transfer G/Box Oil (4x4) (every 3					
11	years) Axle 1 2 & 3 Diff. oils					
	(every 3 years)					
12	Hydraulic oil (every 3 years)					
13	Engine Coolant (every 4 years)					
14	Secondary Air Filter (Volvo) (every 4 years)					
15	Power Steering Filter (every 4 years)		Adjust if Required			
	* Ist year only, thereafter every 2 years	32	Conveyor belt			
	Check and Top Up	33	Discharge door height		Road Test	
16	Gear box oil	34	Engine drive belts	49	Carry out 20k road test (non motorway)	
17	Transfer Gearbox (4x4s)	35	Engine Valve clearance (Volvo every 2years)		After Road Test	
18	Front/Rear axle oils		Remove Clean & Refit	50	Check for fuel, oil and coolant leaks	
19	Screen wash reservoir, add wash fluid	36	Cabin (pollen) filter (renew if required)	51	Check for overheating components	
20	Hydraulic oil reservoir	37	Conveyor g/box breather (renew if required)	52	Check Body control head settings	
21	Engine coolant (50% antifreeze)	38	Gearbox Breather (every 2 years)	53	Check body on board weighing calibration	

22	Battery electrolyte	39	Rear Axle Breathers (every 2 years)				
23	Tyre pressures	40	Drain moisture from air tanks				
24	Conveyor drive box oil	41	Anti dribble valve				

Commer	nts and action taken on f	aults found during	the C service		
Item No	em No Comments Code Defect transferred to Job Number reference				
	Signature of Inspector		Date		

Area 3 M&R, Contract Issue 8, Revision 0

WM/MA	starting read N/VOLVO/AM		Service Instructions for England Salt Spre		Reg. No.	H.A. ID No.		Vehicle Type
I certify that all items listed have been inspected to the required standard. All defects have been			highways england	WS Speedo Reading		MAN	Volvo Date Carried Out	
out or fur on board	, repairs have been carried ther action arranged. Vehic documentation completed.		Applicable to Schmidt Body Type - A1, A1 Combi, B1, C, D.			Contractor		Service Type
Sign	Print							Full Inspection
	Check Condition/Operation & Report	27	Conveyor belt & bearings		54	Axle 2 differential assembly		
1	Preliminary Checks	28	Conveyor drive motor & gear box		55	Inter axle propeller shaft		
2	Offside cab interior	29	Chemical spray bar and equipment		56	Rear suspension and mountings		
3	Vehicle system checks	30	Nearside chassis, body		57	Axle 3 differential assembly		
4	Instrument panel	31	Nearside rear wing(s) & spray suppression		58	Axle 3 brakes		
5	All switches	32	Nearside brine tanks & mountings		59	Rear cross members		
6	All lights	33	Nearside Chemical		60	Wheels and tyres		

			tank/s and mountings			
7	Cab heaters and ventilation systems	34	Nearside and rear of cab	61	Cross lock & diff. locks	
8	Body and Plough controls	35	Inside nearside of cab door	62	Paint & preservation condition	
9	Driving controls	36	Inside nearside of cab	63	Operation of body systems	
10	Steering wheel & column	37	Passenger seat & seat belt	64	Road test (record in onboard documentation)	
11	Driving seat, adjuster & seat belt	38	Din plate & plough connections	65	Check vehicle on return from road test	
12	View from Drivers seat (glass, mirrors, etc)	39	Bumper bar	66	Documentation	
13	On board equipment	40	Cab front & centre panel	67	General cleanliness	
14	Air pressure system	41	Under front panel			
15	Offside cab door	42	Radiator & fittings			
16	Offside of cab	43	Cab tilt mechanism			
17	Rear of cab	44	Engine mounted equipment & controls			

18	Offside of chassis & body	45	Under nearside of cab		
19	Fuel and AdBlue tank & mountings	46	Under offside of cab		
20	Offside brine tanks & mountings	47	Under front of cab		
21	Offside Chemical tank/s and mountings	48	Front suspension & mountings		
22	Offside rear wing(s) and spray suppression	49	Front axle, steering, wheels & tyres		
23	Rear lamps & brackets	50	Axle 1 brakes		
24	Rear of hopper & discharge door	51	Gearbox & transmission system		
25	Salt & brine discharge units	52	Chassis rear of gearbox		
26	Spinner & mounting plate	53	Axle 2 brakes		

#### WM11/MAN-VOLVO-Full Rev. 2010-06-02

I certify that all items listed have been inspected to the required standard. All defects have been	Service Instructions for Highways England Snow Plough	Registration No.	Plough Type
recorded on page 2.	🛓 highways	Speedo Reading	SCHMIDT SNK 30/34 Date Carried Out
Area 2 M&D. Contract logue 9. Devision 0	england		May 2024

Area 3 M&R, Contract Issue 8, Revision 0

•	Repairs have been carried out or further action rranged.		n Enter Appropriate Code – S		Co	N/A ontractor	Service Type	
Sign	ed. Print		(Se	rviceable) R (Repair) Dbserve) N/A (Not applicable)			Safety S	Service
Item	Main Frame	Tick		Mounting Plate		Paint	work	
1	Check all frame welds for cracking		18	Check for damage/distortion of plate incl. mounting lugs	35	Check and rep condition of pa galvanizing of frame	aintwork and	
2	Check security and condition of lights, marker poles and reflective strips		19	Check condition, fit, serviceability& nylon rollers of stowage frames	36	Not Used		
3	Check security and condition of the mould board		20	Not Used	37	Not Used		
4	Check the security and condition of the serial plate			Edging Rubbers	38	Not Used		
5	Not Used		21	Check security/condition of blade rubbers		With Ploug	h Mounted	
6	Not Used		22	Check security/condition of kerb guards	39	Check operation	on of raise,	
	Angling Frame		23	Check condition/security of trip plates, springs and pivot rod	40	Check operati left & right	on of angling	
7	Check thrust frames for signs of damage/distortion		24	Not Used	41	Check all hose connections for		
8	Not Used		25	Not Used	42	Check operation	on of all	
9	Not Used			Hydraulics	43	Set plough he recommended		
	Pins, Safety Cables and "R" Clips		26	Check security/condition of all rams	44	Check condition carrying cable		

10	Check the security and condition of all securing pins, bolts, safety cables, and transport cable.	27	Check security/condition of all hoses	45	Not Used
11	Check angling ram for damage/distortion	28	Check condition/operation of all self sealing couplings & covers	46	Not Used
12	Not Used	29	Not Used		Lubricate & Protect
	Castor and Wheel Assemblies		Electrics	47	All pivots, pins, ball joints and "R" clips
13	Check the security of the castor assemblies to the plough frame	30	Check security/condition of all cables & connections	48	Threads of mounting bolts and height adjusters
14	Inspect the condition and operation of the turret adjuster and locking strap	31	Check condition of all protective trunking	49	Quick release couplings
15	Check wheel bearings for condition, wear and noise.	32	Check condition of electrical coupling	50	Electrical plug and socket
16	Check tyre condition for cuts, damage and de-lamination	33	Not Used	51	Exposed ram pistons
17	Check wheel for security	34	Not Used	52	Castor wheels & king pins

WM11/PL(S) Rev. 11/2014

Comments	s and action taken on faults fou	Ind during the	plough safety Inspection
Item No	Comments	Code	Defect transferred to Job Number reference
	Signature of Inspector		Date

I certify that all items listed have been inspected					Combined Service instructions for Highways England Rolba				Reg. No			Туре		
to the required standard. All defects have									Rolba Snowblower					
been								Speedo	Hours		Dat	е		
recorded, repairs have been carried out or					📥 highways									
	further			highways england			Con	Service Type		е				
action arranged. Vehicle on board documentation				eligialiu										
	has been completed.				Enter Appropriate Code – S (Serviceal									
Sign Print				(Repair) VOR (Vehicle off road) O (Observe) N/A (Not applicable)					В		С			
	Renew	В	С		Lubricate	В	С					В	С	
1	Engine oil & filter			25	All grease point, see chart in cab			49	All drive belts					
2	Fuel Filter			26	All exposed ram pistons			50	Clutch relea free play R4	ase bearing 400				
3	Engine coolant & antifreeze (R1000)			27	All cable pivots, joints & levers			51	Not Used					
4	Not Used			28 Door and access cover hinges Check		Check o	k operation							
5	Not Used			29	Seat runners & adjusters		52 Foot & pa		Foot & park	parking brakes				
	Remove Clean & Refit			30	Ejector chute & turntable			47	All driving c	ng controls				
6	Air cleaner & dust trap (renew if req.)			31	Skid adjusters & all shear pins			48	Diff & cross	s locks				
7	Steering/drive suction filter			32	Front & rear marker light slides			49	All hydraulio	c contro	ls			
8	Fuel tank filler breather & strainer			33	Not Used			50	All lighting e & switches	equipme	ent			
9	Fuel pump strainer			34	Not Used			51	All heating & de systems		st			
10	G/box & axle breather				Check Security & Condition			52	Screen wash & wipers					
11	Not Used			35	Exhaust system & turbocharger			53	Snow cutter & eje system		tion			

	Drain Sample & Report	36	Road wheels & tyres		(Observe All H&S requirements)	
12	Fuel tank (1 ltr.)	37	Steering mechanism & joints	54	Impeller brake (R1000)	
	Hydraulic tank (1 ltr.)	38	Radiator & hoses (R1000)	55	Not Used	
13	Check & Top Up	39	All hydraulic pipes & hoses		Preserve	
14	Engine oil	40	Engine cooling system, fan, fins (R400)	56	All lamp interiors & electrical junctions	
15	Coolant (R1000)	41	Service brake hydraulic system	57	Battery carrier with battery removed	
16	G/box oil	42	All electrical wiring & terminals		Road test	
17	Axle oil including hubs	43	All engine drive belts	58	Carry out 20km road test	
18	Battery electrolyte	44	Alternator & starter motor		After road test	
19	Brake fluid reservoir	45	Brake cylinders & linings with back	59	Check for oil, fuel & coolant leaks	
20	Hydraulic oil level		Plate removed	60	Check for overheating components	
21	Screen wash	46	Not Used		Check & Report Condition	
22	Tyre pressures		Adjust If Required	61	Interior/exterior paintwork	
23	Not Used	47	Foot brake	62	Bodywork damage	
24	Not Used	48	Hand brake	63	Vehicle cleanliness	

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tem No	Fault Details	Code	Action Taken to Rectify
	Declaration - I consider that the above defect/s have been rectified satisfactorily and		Signature of
	this vehicle is now in a safe and roadworthy condition		Inspector

					Date	
	listed have been inspected	Foundation Brake	Reg.	No	Туре	
recorded, repairs hav	ard. All defects have been e been carried out or further cle on board documentation	<b>hi</b> en	Speedo Hours Contractor		Date	
Sign	Print	Applicable to all 4 x 4,				
Item	Description of defect (if	applicable)	Comments			

### Non-Warranty Defect and VoR Maintenance Report.

Note. The form that the *Contractor* is required to complete during the contract will be issued to the *Contractor* during the Mobilisation Period.

	Non-Warranty Defect and VoR Maintenance Report											
n WorK Order	Depo*	Defect Categor 👻	Description <b>v</b>	Estimated Date of Repair 🚽	Actual Date of Repair 🖵	Total Days of Repair	Total Vehicle Off Road Days 🚽	Parts replaced	Hourly Rate	Hours worke 👻	Labour cos	Plan <sup>*</sup>
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