



Work Order Summary



Work Order: 2200624965 - CC6063 KM Lube/Mech Service

| | | | |
|--------------------|--------------------------------------|---------------------|------------|
| Main Work Centre: | CCLV Light Vehicles | Revision No: | MP23WK49 |
| Planner Group: | M17 Light Vehicle 1 | Start Date: | 09.12.2023 |
| Function location: | CCK-MP-LV01-LVEHCL-CC6063 | Activity Type: | 210 |
| FL Desc: | CC6063 Toyota Landcruiser Single Cab | Priority: | 3 |
| Sort Field: | CC6063 | Reservation: | 11664855 |
| Equipment Number: | | Ctr./Meas. Reading: | 119324 |
| Eq Desc: | | | |

Fortescue Message:

Life Saving Choices
Only inflate tyres in an approved tyre safety device

Light Vehicles Safety Share:

Have you completed a take control card?

Operation Detail List:

| Op | Description: | Work center: | Start Date: | No. Cap: | Plan Dur: | Act Dur: |
|------|-------------------------------|--------------|-------------|----------|-----------|----------|
| 0005 | Landcruiser 5,000k Inspection | CCLV-FT | 09.12.2023 | 1 | 0 | 0 |



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| Eq Desc: | | | | | |

FEEDBACK

Action (What you did):

SAD

Damage (What you found):

Cause (Why it happened):



Work Order Scope



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Fortescue Message:

Life Saving Choices
Use lanyards, drop zones and barricade work areas when working at heights to prevent dropped objects

Light Vehicles Safety Share:

Have you completed a take control card?

Operations Detail List:

| Op Description: | Work center: | Start Date: | No. Cap: | Plan Dur: | Act Dur: |
|------------------------------------|--------------|-------------|----------|-----------|----------|
| 0005 Landcruiser 5,000k Inspection | CCLV-FT | 09.12.2023 | 1 | 0 | 0 |



Work Order Scope

Fortescue



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| Equipment Number: | | Ctr./Meas. Reading: | |
| Eq Desc: | | | |

FEEDBACK

| | |
|-------------|-----------|
| Work Center | LV |
| Hrs Worked | 2 |
| SAP No. | 657683 |
| Name: | Alup King |
| Date: | 9-12-23 |

| | |
|---------------|-----------|
| Completed By: | Alup King |
| (Print Name) | |
| Supervisor: | |
| (Print Name) | |
| Supervisor: | |
| (Signature) | |
| Date: | 9-12-23 |

COMPLETION CHECKS

his document is UNCONTROLLED in hard copy unless stamped and specified and managed in a controlled document register.

[illegible]

Priority Defect List

| | | | | | |
|-------------|--|------------------------------|--------------------------------|----------------------------|----------------------------|
| Date:- | | Site:- | | Christmas Creek | |
| Asset no.:- | | Type of Asset:- | | | |
| Shift:- | | Day <input type="checkbox"/> | Night <input type="checkbox"/> | Crew:- | |
| | | | | A <input type="checkbox"/> | B <input type="checkbox"/> |
| | | | | C <input type="checkbox"/> | |

MECHANICAL INSPECTION/LUBRICATION SERVICE DETAILS

Ensure there are no previous/similar notifications for the same task. Do not duplicate.

Note:-

It is the responsibility of the person who identifies the defect to create notification for repairs to be planned in.

Schedule Defect List – A defect that is identified and a notification raised for work to be done during schedule.

list all defects found during Mechanical Inspection/Lubrication Service. There are two lists associated to this document:

1. Priority Defect List – Any defect that requires priority work prior to machines release.

LIST TO RECORD DEFECTS , PRIORITY AND NOTIFICATION NUMBER

INSTRUCTIONS

Mobile Plant Defect List

MOBILE
MAINTENANCE



CC-01001-FR-MN-0023

Schedule Defect List

| Initial | Defect | Repaired ? | Notification Created? | Notification Number |
|---------|--------|------------|-----------------------|---------------------|
|---------|--------|------------|-----------------------|---------------------|

[illegible]

| Print name | Sign | Date | Time | Trades to sign off | | |
|------------|------|------|------|--------------------|--|--|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | |
|------------|------|------|------|
| Print name | Sign | Date | Time |
| | | | |

| | | | |
|----------------------------|------|------|------|
| Print name | Sign | Date | Time |
| Superintendent to sign off | | | |

Page 2 of 2

| | | | | | | |
|------|------------------------|-------------|--------------|--------------|-----------------|--------------|
| rev: | Comments/Desc. of Rev. | Issue Date: | Review Date: | Prepared by: | Reviewed by: | Approved by: |
| 1 | Added extra sign-offs | 01/04/2018 | 01/04/2019 | Noah Iles | Thomas O'Malley | Nick Flew |

CC-001-001-FR-MN-0023 Mobile Plant Defect List

| | | | |
|--------------------|-----------------|---|-----------|
| Fortescue. | | Light Vehicle Toyota 5,000km Service Inspection | |
| Mobile Maintenance | Christmas Creek | CC-01039-CK-MN-0029 | Checklist |

| | | | |
|--------------------|------------|-----------------|-------------------------------------|
| Inspection Details | | | |
| Work Order No. | Site | Christmas Creek | |
| Date | Make | Model | |
| Asset Number | VIN Number | Department | Mobile Maintenance – Light Vehicles |
| Current KM's | | | |
| Inspected by | | | |
| Shift | | | |

Safety Precautions

| | |
|---|---|
| ⚠ | Park and ensure the machine is Fundamentally Stable before carrying out any repairs. |
| ⚠ | TAKE CONTROL CARD , and review JHA's / work instructions for this job. |
| ⚠ | Isolate and tag machine in accordance with Fortescue Procedures. |
| ⚠ | Use appropriate PPE for tasks being performed. |
| ⚠ | CONTROL of ENERGY : Relieve pressure in all systems before commencing work; caution should be exercised when removing caps as there is potential for hot fluids to escape causing burns. Ensure stands are used where required to support machine / component. |
| ⚠ | HEAT : Exercise caution as machine may still be at operating temperature, filters, oils, piping etc may still be hot. |
| ⚠ | MANUAL HANDLING : Be aware of weight of objects, and positioning of body, if unsure of weight, consult service manual, use cranes where applicable. |
| ⚠ | Read and understand any warning labels or tags on machine, consult service manual procedures and warnings if unsure. |
| ⚠ | Ensure work area is clean and tidy, tooling and parts are available and stored appropriately. |
| ⚠ | ENVIRONMENTAL : Dispose of filters in correct bins, pump waste oil into correct tanks. |
| ⚠ | Be aware of tyres with cuts or bulges, report to Tyre Supervisor. |
| ⚠ | Maintain 3 points of contact when accessing onto and off machines. |

| | | | |
|-------------------------------|--------------|---|---------------|
| Issue Date: | Prepared by: | Reviewed by: | Approved by: |
| 20/08/2023 | John Linn | Brendan Hodges | Daniel Wenham |
| CC-01039-CK-MN-0029 | | Light Vehicle Toyota 5,000km Service Inspection | |
| Rev 5 | | Page 1 of 8 | |
| Review due in (3) Three Years | | | |

| Job Information | |
|-----------------|--|
| Frequency | 5,000km |
| Isolation | Isolate the Machine as per the isolation regulations. Refer to 45-PR-SA-0069 Isolation and Tagging Procedure |
| Inspection Key | <p>A = Inspection Completed, no defects. B = Inspection Completed, minor defect, rectify when convenient. C = Defect Recorded, requires immediate repair. (Notification Raised)</p> <p>Put your initials in the column A, B or C to indicate the status of each task. Leave blank if work incomplete</p> |

Inspection

| Step# | Task | Initial appropriate Box |
|-------|------|-------------------------|
| | | A B C |

Running Checks - Test Drive

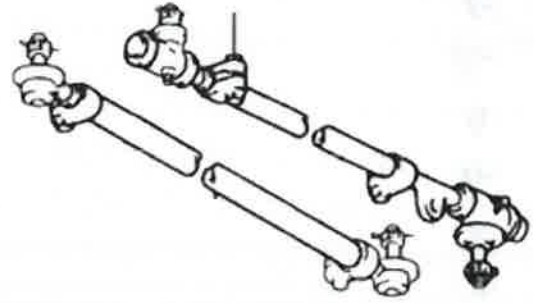
| | | |
|----|--|----|
| 1. | Check brakes are operational. Report any defects to supervisor and repair as required. | PK |
| 2. | Check park brake is operational. Report any defects to supervisor and repair as required. | PK |
| 3. | Check pre-start book is in the vehicle. Report if pre-starts have not been completed. | PK |
| 4. | Check pre-start book for any defects. Create notifications as required. | PK |
| 5. | Check pre-start book for any old copies not handed in. Hand in old copies to supervisor if found. Check Fiori pre-start faults. | PK |
| 6. | Check heater is operational. | PK |
| 7. | Carry out Diesel Particulate Filter (DPF) regeneration burn. (New models only) | PK |
| 8. | Check window wiper blades are in good condition. Replace as required. | PK |

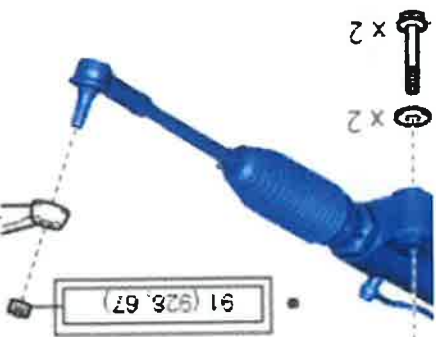
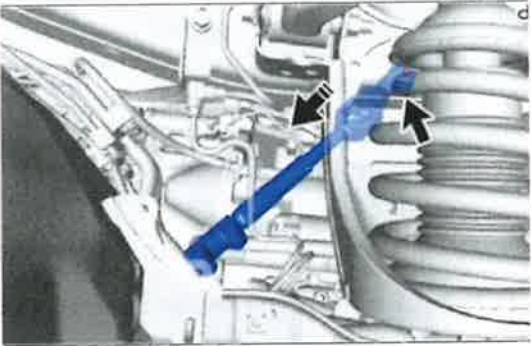


Running Checks - Electrical

| | | |
|-----|---|----|
| 9. | Check auto headlights on with ignition is operational. | PK |
| 10. | Check Tetra radio fitted and operational, ensure box is secure and in good condition. | PK |
| 11. | Check Air Conditioning system is cold and operational. (All vents) | PK |
| 12. | Check all fan speeds are working. | PK |
| 13. | Check lockable isolator is fitted and operational. Replace if required. | PK |
| 14. | Check all windows open and close. | PK |
| 15. | Check window wipers are operational. | PK |
| 16. | Check window washers are operational. | PK |
| 17. | Check all gauges are operational. | PK |
| 18. | Check any warning lights are present, investigate and repair as required. | PK |
| 19. | Check AM/FM radio is operational. | PK |
| 20. | Check horn is operational. | PK |
| 21. | Check headlights are operational. (High, Low beam, Spotlights/Lightbar) | PK |
| 22. | Check park lights are operational. (Front, Rear, Number Plate and Dash) | PK |
| 23. | Check indicators are operational. (Including Hazard lights) | PK |
| 24. | Check interior lights are operational. | PK |
| 25. | Check work lights are operational. | PK |

| Step# | Task | Initial appropriate Box | | |
|--------------------|---|-------------------------|--|--|
| A | B | C | | |
| 26. | Check whip flag light is operational. | OK | | |
| 27. | Check beacon is operational. | OK | | |
| 28. | Check reverse lights are operational. | OK | | |
| 29. | Check reverse alarm is operational. | OK | | |
| 30. | Carry out Diesel Particulate Filter (DPF) regeneration burn. (New models only) | OK | | |
| Body/Cab | | | | |
| 31. | Check site ID Numbers affixed and in good condition (front, rear, sides). Raise notification to replace if needed. | OK | | |
| 32. | Replace cabin air filter. | OK | | |
| 33. | Check reflective Hi Vis tape fitted and in good condition. Raise notification to replace if needed. | OK | | |
| 34. | Check all panels and fenders fitted and secure. | OK | | |
| 35. | Check all mirrors fitted and secure. | OK | | |
| 36. | Check windscreen/windows free of damage and in a good condition. | OK | | |
| 37. | Check toolbox condition and mounting. (if fitted) | OK | | |
| 38. | Check tow hitch operational and secure. (if fitted) | OK | | |
| 39. | Check all door locks, latches, and handles operational. | OK | | |
| 40. | Check all seat belts and buckles are fitted and operational. Report any defects and replace as required. | OK | | |
| 41. | Check condition of all seat belts to ensure they are not frayed or damaged. | OK | | |
| 42. | Check all seat covers are secure and in a good condition. | OK | | |
| 43. | Check whip flag fitted and in a good condition. | OK | | |
| 44. | Check site inspection sticker is fitted to windscreen. | OK | | |
| 45. | Check weed, and seed sticker is fitted to windscreen. | OK | | |
| 46. | Check overall condition of cabin. Create notifications for worn parts. | OK | | |
| 47. | Check safety decals are fitted to windscreen. (Diagram attached) | OK | | |
| 48. | Check brake and accelerator pedal rubbers are fitted and in good condition. | OK | | |
| 49. | Check all guards on rotating parts are secure and in a good condition. | OK | | |
| 50. | Lubricate door locks and latches. | OK | | |
| 51. | Check fire extinguisher is in date. (if fitted) Record last test date. | NA | | |
| Engine Compartment | | | | |
| 52. | Check engine oil | OK | | |
| 53. | Check/Clean air filter. | OK | | |
| 54. | Inspect fuel filter and housing | OK | | |
| 55. | Drain water trap on fuel filter. | OK | | |
| 56. | Check brake fluid level. | OK | | |
| 57. | Check clutch fluid level. | OK | | |
| 58. | Check transmission level. | OK | | |

| Step# | Task | Initial appropriate Box | | |
|---|--|-------------------------|----------|----------|
| 59. | Check power steering level. | A | B | C |
| 60. | Check condition of radiator. | RK | | |
| 61. | Check air intake system for damage and loose clamps. | RK | | |
| 62. | Check and adjust fan belts. Replace if required. | RK | | |
| 63. | Check radiator mounts for wear and debris build up. | RK | | |
| 64. | Fill washer reservoir with water. | R | | |
| 65. | Inspect bonnet struts. Replace if required. | RK | | |
| Wheel and Tyres | | | | |
| 66. | Check wheel nut indicators are fitted. Fit if missing. | RK | | |
| 67. | Check wheel mating surface for damage, rust. | RK | | |
| 68. | Clean before refitting if ok, Replace if found to be damaged/rusty. (ZIC or Supervisor to be consulted). | RK | | |
| 68. | Check stud holes to ensure not elongated. | RK | | |
| 69. | Replace as required (Supervisor to be notified). | RK | | |
| 69. | Check/Adjust wheel nuts with a TORQUE wrench to the below specifications: | RK | | |
| Vehicle | | OEM Torque (ft. Lbs) | | Lube |
| Pressure | | | | |
| Toyota Landcruiser | 40 psi | Alloy: 97 Steel: 154 | N | RK |
| Toyota Hilux | 40 psi | 80 | N | |
| Ford Ranger | 38 psi | 87 | N | |
| Toyota Prado | 40 psi | 83 | N | |
| Toyota Coaster | 70 psi | 380 | Y | |
| Toyota Hiace | 40 psi | 80 | Y | |
| Check condition of all tyres including spare. | | LHF - mm | RHF - mm | RHR - mm |
| Tag "Out of Service" and send to tyre bay if under 7mm. | | LHR - mm | | |
| 70. | | | | RK |
| Steering | | | | |
| 71. | Hand grease all steering components. Ensure all components are taking grease. | RK | | |
| 72. | Steering checks: LANDCRUISER ONLY (Steering Box) Turn steering wheel left and right with the vehicle switched off. Inspect front drag link and rear tie rod ends for movement. Report any movement to the supervisor. (Replace any ball joints that have free play) | RK | | |



| Step# | Task | Initial appropriate Box |
|--|---|-------------------------|
| | <p>Tap all drag link ends with a hammer to loosen any debris, move steering arm up and down and check for any movement. Report any movement to the supervisor.</p> <p>(Replace any ball joints that have free play)</p> <p>Grease left and right drag link ends until grease is seen coming out of rubber boot.</p> | <p>AK</p> |
| 73. | Check steering shaft joints are secure. | <p>AK</p> |
| 74. | Check steering damper top bracket is mounted correctly and secure. | <p>AK</p> |
| 75. | <p>Steering Checks: Hiace, Hilux, Prado, Ranger ONLY (Steering Rack)</p> <p>Turn steering wheel left and right with the vehicle switched off.</p> <p>Inspect LH and RH tie rod ends and intermediate linkage for movement. Report any movement to the supervisor</p> <p>(Replace any ball joints that have free play)</p> | <p>AK</p> |
| 76. | <p>Turn wheel and tyre left and right with the vehicle jacked up, inspect rack ends (inner tie rod) for freeplay. Report to the supervisor if any faults found</p> <p>(Replace any rack ends (inner tie rod) that have movement)</p> | <p>AK</p> |
| 77. | <p>Check intermediate shaft bolt markings and ensure bolts have not moved/loosened.</p> | <p>AK</p> |
| <div></div> | | |
| <div></div> | | |

| Step# | Task | Initial appropriate Box | Hold Point: Supervisor/2IC in-field verification – Verify checks have been completed on the steering system. | Name (print): | Signature: |
|-------|------|-------------------------|--|---------------|------------|
| | | | | | |



Drive Line

78. Hand grease all driveline components. Ensure all components are taking grease.

79. Check front wheel bearings, spin wheel and listen for noise, feel for excess freeplay.

80. Check rear wheel bearings, spin wheel and listen for noise, feel for excess freeplay.

81. Check front differential oil level.

82. Check rear differential oil level.

83. Check transfer oil level.

84. Check swivel hubs are in a good condition and free of leaks.

85. Check front suspension components are secure and in a good condition.

86. Check rear suspension components are secure and in a good condition.

87. Check engine and driveline underside for oil and fluid leaks.

88. Check drive shafts and universal joints for play.

89. Check engine mounts are secure and in a good condition.

90. Check transmission mounts are secure and in a good condition.

91. Check body mounts are secure and in a good condition.

92. Check tray mounts are secure and in a good condition.

93. Check exhaust mounts are secure and in a good condition.

94. Check exhaust system is free of damage and in a good condition.

95. Check the underside of the vehicle for any damage.

Brakes

96. Check park brake. (Adjust if required)

Hilux Drum Brakes

Landcruiser/ Prado/ Hiace



97. Check all brake lines and hoses for leaks, corrosion or damage. – Replace as required.

98. Check front brake linings.

Replace if 5mm or below.

Left

Right

mm

mm

mm

mm

mm

mm

mm

| Sign Off (Work Completed) | Signature | Name (print) | Date | Time (24H) |
|--|-----------|--------------|---------------|------------|
| Inspection Conducted By 9 / 12 / 2025 Klup King King | | | 9 / 12 / 2025 | |
| | | | / 20 | |
| | | | / 20 | |
| | | | / M M / 20 | |
| | | | / 20 | |
| | | | Supervisor | |
| | | | / 20 | |
| | | | / 20 | |

[illegible]

TEIRA REFERENCE DIAGRAM

(Cable Connection to test for Positive Connectivity)



FORTESCUE WINDSHIELD STICKERS REFERENCE DIAGRAM

FMG Weed Hygiene Certificate
Inspection Date.....
Inspection By.....

FMG Christmas Creek
Site Entry Approved
Date: _____
Inspected by: _____
Rego or Fleet: _____
Brake test conducted: Yes No
Valid for 12 months from above date

IN THE EVENT OF AN EMERGENCY PLEASE STATE THE FOLLOWING ON THE PHONE CHANNEL YOU ARE ON:
IF NO RESPONSE, MAKE THE CALL ON CH 110

EMERGENCY, EMERGENCY, EMERGENCY

On being answered by the area Supervisor or Delegate:

- State your name and machine ID
- Location of the emergency
- Nature of the emergency
- How many personnel are involved in the emergency
- Any other relevant information

MAINTAIN RADIO SILENCE AND WAIT FURTHER INSTRUCTION

REMEMBER
VEHICLES MUST BE TAKEN TO THE
TYRE WORKSHOP FOR RE-TORQUE
WITHIN 12 HOURS OF A WHEEL
BEING CHANGED

Doc Ref - CC-01039-MF-SA-0001

FMG Fortescue
HIERARCHY
TRAFFIC RULES

1
Emergency vehicles
with lights
and sirens activated

2
Dump trucks
Side tipper
road trains

3
Graders
Dozers

4
Light vehicles
Support vehicles

These are **Examples** of stickers that may need to be affixed, you may need to replace, update or even remove stickers that are no longer valid or legible. If a windscreen has been replaced, then they may all need to be replaced.



Christmas Creek Light Vehicle Pre-release Inspection

CC-01039-CK-MN-0091

Checklist

Mobile Maintenance

Inspection Details

| | |
|---------------|--|
| Date: | 9-12-23 |
| Machine ID: | LAUDCUMX |
| Machine Type: | CC600S |
| Shift: | Day <input type="checkbox"/> Night <input checked="" type="checkbox"/> |
| Crew: | A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> |
| Department: | Mobile Maintenance – Light Vehicles |
| Site: | Christmas Creek |

- Personnel completing specific task/check, must place their initials in relevant column (unshaded boxes on RHS of this form) next to each task/check when completed.
- Backlog or defect repairs are to be recorded in the "Additional Work Identified" section.
- Record, date, name, and signature in last page once your section has been completed.

All Personnel working on service **MUST** place their Name and Initials below to allow easy identification if your initials.

| | | | |
|--------------------------------|----------|--------------------------------|----------|
| Please print your name clearly | Initials | Please print your name clearly | Initials |
| Maintainer: | | Maintainer: | |
| Maintainer: | | Maintainer: | |
| Maintainer: | | Maintainer: | |
| Maintainer: | | Maintainer: | |

Inspection Key

- A** = Inspection Completed, no defects.
B = Inspection Completed, minor defect, rectify when convenient.
C = Defect Recorded, requires immediate repair.

Inspection

| Step# | Task |
|-------|-------------------------|
| | Initial appropriate Box |
| | A B C |

The following checks do not require to have the machine live and MUST be isolated and confirmed to have zero energy with black isolation lock and tag and red personal lock and tag as per Isolation and Tagging Procedure 45-PR-SA-0069

| | | |
|----|---|----|
| 1. | Check repairs/service/inspection carried out and all paperwork complete and signed. | AK |
| 2. | Check asset numbers are legible/clean. | AK |
| 3. | Inspect condition of tyres. | AK |
| 4. | Inspect wheel nut indicators. | AK |
| 5. | Ensure if wheels were removed, fit retorquing tag to the vehicle key. | AK |
| 6. | Complete walk around inspection of machine, check for oil leaks and loose drain & fill plugs. | AK |
| 7. | Complete walk around inspection of machine and check for loose/missing hardware. | AK |
| 8. | Check toolbox integrity and mounting. | AK |
| 9. | Check any handheld extinguishers for condition and date. | AK |

Christmas Creek Light Vehicle Pre-release Inspection

CC-01039-CK-MN-0091


Rev 0

Approved by: Dan Wenham

Reviewed by: Callum Atkins

Prepared by: Alysha Pegg

Issue Date: 9/02/2023

| Inspection | | | | |
|--|--|-------------------------|---|---|
| Step# | Task | Initial appropriate Box | | |
| | | A | B | C |
| 10. | Check cabin windows and mirrors. | | | |
| 11. | Check seat and seat belt retraction system condition. | | | |
| 12. | Check isolator is functional. | | | |
| 13. | Ensure all tags are removed from isolation point of machine. | | | |
|  | | | | |
| If a defect is identified on a critical safety system, the machine shall not be returned to service without supervisor approval. | | | | |

| | | | | |
|---|---|--|--|--|
| Live Checks | | | | |
| The following checks require having the machine live with the engine running and / or the machine moving. Before starting engine, tag machine using testing and adjusting (Pink Tag) as per Isolation and Tagging Procedure 45-PR-SA-0069 | | | | |
| 14. | Check operation of MineStar tope screen. | | | |
| 15. | Check AM/FM radio operation. | | | |
| 16. | Check tetra radio operation. | | | |
| 17. | Check horn operation. | | | |
| 18. | Check operation of reverse alarm. | | | |
| 19. | Check operation of all lights and beacons. | | | |
| 20. | Ensure vehicle is taken out of the WS and bring vehicle to operating temperature, listen for any abnormal noises or vibrations. | | | |
| 21. | Check steering system is functional. | | | |
| 22. | Check parking brake and service brake function. | | | |
| 23. | Check aircon operation. | | | |
| 24. | Complete thorough walk around inspection checking for oil leaks. | | | |
| 25. | Recheck oil levels from all compartments. | | | |
| 26. | Inspect work that was completed at time of service. | | | |
| 27. | Ensure no fault codes are present prior to machine returning to work. | | | |
| 28. | Park vehicle on good to go line. | | | |
| 29. | Place keys in office on correct board. | | | |
| 30. | Ensure unused/exchange parts are ready for return. | | | |
| 31. | Ensure all tags are removed from isolation point of machine. | | | |
| If a defect is identified on a critical safety system, the machine shall not be returned to service without supervisor approval. | | | | |

[illegible]

