



# Work Order Summary



Fortescue

Work Order: 2200637199 - TRC133 Trailer Lube & Mechanical 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-TRAILR-TRC133		Activity Type:	210
FL Desc:		TRC133 Shermac Hot Wash Trailer		Priority:	3
Sort Field:		TRC133		Reservation:	11690268
Equipment Number:				Ctr./Meas. Reading:	
Eq Desc:					

## Fortescue Message:

**Preventing Significant Hand Injuries**  
Utilise approved extension arms or mechanical aids where possible  
Leaders & Peers intervene when you see hands in the Line of Fire

## 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:
0010	1 Monthly Inspection	CCLV-FT	09.12.2023	1	0	0	0	0	0	0



Work Order Summary



Work Order: 2200637199 - TRC133 Trailer Lube & Mechanical 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-TRAILR-TRC133	Activity Type:	210
FL Desc:	TRC133 Shermac Hot Wash Trailer	Priority:	3
Sort Field:	TRC133	Reservation:	11690268
Equipment Number:		Ctr./Meas. Reading:	
Eq Desc:			

FEEDBACK

Action (What you did):  
as per safe

Damage (What you found):

Cause (Why it happened):



Work Order Scope



Work Order: 2200637199 - TRC133 Trailer Lube & Mechanical

Service

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-TRAILR-TRC133		Activity Type: 210	
FL Desc:		TRC133 Shermac Hot Wash Trailer		Priority: 3	
Sort Field:		TRC133		Reservation: 11690268	
Equipment Number:				Ctr./Meas. Reading:	
Eq Desc:					

Fortescue Message:

**Stay safe and well**  
Help STOP the spread of COVID 19 by physically distancing from others where possible, washing hands thoroughly, using hand sanitiser and practicing cough etiquette.

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:
0010	1 Monthly Inspection	CCLV-FT	09.12.2023	1	0	0



# Work Order Scope



Work Order: 2200637199 - TRC133 Trailer Lube & Mechanical

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-TRAILR-TRC133		Activity Type:	210
FL Desc:		TRC133 Shermac Hot Wash Trailer		Priority:	3
Sort Field:		TRC133		Reservation:	11690268
Equipment Number:		Ctr./Meas. Reading:			
Eq Desc:					

## FEEDBACK

Work Center	Hrs Worked	SAP No.	Name:	Date:
	2	534843	Jay Weir	9-12-23

## COMPLETION CHECKS

Completed By:	Supervisor:
(Print Name)	(Print Name)
Jay Weir	[Signature]
Date: 9-12-23	Date: 9-12-23



MOBILE  
MAINTENANCE

CHECKLIST

CC-01039-CK-MN-0046

# Light Vehicle Trailer Service

## SERVICE / INSPECTION DETAILS

Asset Number:		Site:	Christmas Creek
Rego Number:		Date:	
VIN Number:		Make/ Model:	

Observation / Inspection			
Serviceable	Defect found and repaired	Defect found, safe to operate	Tag out Trailer

Running Checks			
1	Ensure brakes are operational.		
2	Ensure park Brake is operational.		
3	Ensure all lights operational.		

Mechanical Checks			
4	Check site ID Numbers affixed and in good condition. (front, rear, sides)		
5	Check reflective Hi Vis tape fitted and in good condition.		
6	Check all panels and fenders fitted and secure.		
7	Check tow hitch operational and secure.		
8	Check A-Frame in good condition with no damage or visual cracks.		
9	Check safety chains fitted and secure.		
10	Check jockey wheel operation. (Raise/Lower, Swing Away/Lock) and is overall in good condition. Repair any defects found/ Replace as required.		
11	Check all door locks, latches and handles operational.		
12	Check wheel bearings for play and noise.		
13	Check rear brake linings.		
14	Check and adjust park brake if required.		
15	Check all brake lines and hoses for leaks, corrosion or damage.		
16	Check all brake components are not seized, missing or damaged.		
17	Adjust brakes as required.		
18	Check wheel nut indicators are fitted. (Fit if missing)		
19	Check wheel nuts are tight.		
20	Check condition of all tyres including spare. (Replace as required)		
21	Check suspension components are secure and in a good condition.		
22	Inspect electrical harnesses for loose or missing hardware.		
23	Inspect electrical harnesses for signs of wear or damage.		
24	Inspect trailer plug for damage and corrosion.		
25	Inspect the underside of the trailer for any damage.		


Rev	Comments/Desc. of Rev.	Issue Date:	Review Date:	Prepared by:	Reviewed by:	Approved by:	Page 1 of 2
6	BMS ACT - 269504	09/02/2023	09/02/2026	John Linn	Callum Atkins	Dan Wenham	

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

CC-01039-CK-MN-0046 Christmas Creek LV Trailer Service - Checklist

1000006+8707\_JACA\_000\_00711p-awsaspppp4-Kaye Holden 2023-12-07 5:57:51 1.000



Observation / Inspection				Serviceable	Defect found and repaired	Defect found, safe to operate	Tag out Trailer
26	Inspect tray condition.						
27	Check all panels and fenders are fitted and secure.						
28	Check pre-start book is in the vehicle. (Report if pre-starts have not been completed)						
29	Check pre start book for any old copies not handed in. (Hand old copies to supervisor if found)						
30	Check fire extinguisher is in date. (if fitted)						
	Record last test date						
31	Check Condition of Battery.						
32	Check levels of all cells.						
33	Carry out Hydrometer test on cells.						
34	Carry out battery load test.						
35	Clean all battery terminals.						
36	Check battery is secure.						
37	Check the rating of the tow hitch is aligned to the GVM of trailer.						
38	Check pressure wash hose has anti burst sleeving fitted to first 2m of hose & Covers the handle fittings & Crimps - Fit/Replace if required. (Pressure Wash Trailers)						
Pre Release Checks							
39	Carry out test drive.						
40	Park Trailer in good to go line.						
41	Clean up work area.						
42	Enter notifications for any faults found.						
43	Complete all paperwork. (including a detailed description in SAP capturing what was carried out and current KM's)						
44	Do Not Send Trailer with any Category A Faults.						

Comments:

SIGN-OFF WHEN WORK IS COMPLETED

Service conducted by:-

Name: <i>Jaya Merys</i>	Sign: <i>[Signature]</i>	Date: <i>9-12-23</i>
Supervisor:-	Sign: <i>[Signature]</i>	Date: <i>10-12-23</i>