

TEST INSPECTIONS

Certificate No: FM85223

Date Inspected: 21-May-24

Date Of Issue: 21-May-24

Fleet No: M307

Description: (C) CASE CX210C EXCAVATOR

Test	Value	Result
Service history		Pass
Check Engine Oil Level		Pass
Check Coolant Level		Pass
Drain Fuel Tank		Pass
Check Hydraulic Reservoir Level		Pass
Bleed Radiators & Oil Coolers		Pass
Check Fan & Alternator Belt Tension		Pass
Check Safety valves		Pass
Bleed Fuel pre-filter		Pass
Bleed Fuel filter		Pass
Clean Fuel supply pump filter		Pass
Clean & Check Tracks		Pass
Clean Fuel tank filter		Pass
Check Fire extinguisher		Pass
Clean & Check Machine settings		Pass
Clean & Check Machine inspection		Pass
Check Cylinders for leaks		Pass
Grease Tool quick coupler (except LR type)		Pass
Check Hydraulic system lines		Pass
Clean Air conditioning		Pass
Grease Bucket linkages		Pass
Check Tightening of clamps and radiator		Pass
Replace Fuel pre-filter filter element		Pass
Drain Hydraulic reservoir sediment		Pass
Check & Clean Primary air filter element		Pass
Check Swing reduction gear level		Pass
Check Travel reduction gears level		Pass
Check Pad screw torque		Pass
Check Track rollers and idler wheels		Pass
Check Fan and alternator belt tension		Pass
Check Cab protection (ROPS and FOPS)		Pass
Check Screw and nut tightening torque		Pass
Check Batteries state		Pass
Check Batteries electrolyte level		Pass
Grease Turntable bearing		Pass
Grease Turntable bearing teeth		Pass
Replace Engine oil		Pass
Replace Engine oil filter		Pass
Replace Fuel filter element		Pass
Clean Radiators and oil coolers		Pass

TEST INSPECTIONS

Certificate No: FM85224**Date Inspected:** 03-Jun-24**Date Of Issue:** 03-Jun-24**Fleet No:** M307**Description:** (C) CASE CX210C EXCAVATOR

Test	Value	Result
Service history		Pass
Check Engine Oil Level		Pass
Check Coolant Level		Pass
Drain Fuel Tank		Pass
Check Hydraulic Reservoir Level		Pass
Bleed Radiators & Oil Coolers		Pass
Check Fan & Alternator Belt Tension		Pass
Check Safety valves		Pass
Bleed Fuel pre-filter		Pass
Bleed Fuel filter		Pass
Clean Fuel supply pump filter		Pass
Clean & Check Tracks		Pass
Clean Fuel tank filter		Pass
Check Fire extinguisher		Pass
Clean & Check Machine settings		Pass
Clean & Check Machine inspection		Pass
Check Cylinders for leaks		Pass
Grease Tool quick coupler (except LR type)		Pass
Check Hydraulic system lines		Pass
Clean Air conditioning		Pass
Grease Bucket linkages		Pass
Check Tightening of clamps and radiator		Pass
Replace Fuel pre-filter filter element		Pass
Drain Hydraulic reservoir sediment		Pass
Check & Clean Primary air filter element		Pass
Check Swing reduction gear level		Pass
Check Travel reduction gears level		Pass
Check Pad screw torque		Pass
Check Track rollers and idler wheels		Pass
Check Fan and alternator belt tension		Pass
Check Cab protection (ROPS and FOPS)		Pass
Check Screw and nut tightening torque		Pass
Check Batteries state		Pass
Check Batteries electrolyte level		Pass

Fleet Service Job

Cert No: FM85221

Fleet No: M307

Engineer: 4 R AND D

Notes:
26-4-24

Date Completed: 27/04/2024

Meter Reading: 2,899

Serial No: DCH210P6NMVFH1300

Work Completed: 3000 Hour Service

Complaint:

1000 hour service @ 2899 machine hours

Cause:

Hours accumulate through use.

Correction:

Complete inspection as required.

Replaced all filters

Replaced belts

Checked all safety's items

Checked Electrical's.

Drained and replaced slew oil as its condition was not acceptable.

Notes:

Aircon will be comprised if debris and jumpers are continued to be stuffed behind the seat.

Stamped fire extinguishers tag.

Tightened up coolant hoses

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM85221**Fleet No:** M307**Engineer:** 4 R AND D
Leaking**Date Completed:** 27/04/2024**Meter Reading:** 2,899**Serial No:** DCH210P6NMVFH1300**Work Completed:** 3000 Hour Service

Engine oil low due to the oil filter leaking

Machine ran low on fuel.

Contaminated debris in water separating bowl see pics.

Machine is NOT be g greased.

Very dry, 8 450gram Tubes used.

Fuel filter incorrectly supplied

Have advised Cadamac however this needs replacement urgently due to the date of last replacement.

Replaced globes in head lights.

Left hand rear door is impacted but this is cosmetic.

This hitch requires shimming.

All fluids were low on this machine.

Blew out Cain due to dusty volume.

Blew out cooling packs.

Test	Value	Result
Service history		Pass
Check Engine Oil Level		Pass
Check Coolant Level		Pass
Drain Fuel Tank		Pass
Check Hydraulic Reservoir Level		Pass
Bleed Radiators & Oil Coolers		Pass

Signed By: Danny**Signature:**

Fleet Service Job

Cert No: FM85221**Fleet No:** M307**Engineer:** 4 R AND D

Check Fan & Alternator Belt Tension

Check Safety valves

Bleed Fuel pre-filter

Bleed Fuel filter

Clean Fuel supply pump filter

Clean & Check Tracks

Clean Fuel tank filter

Check Fire extinguisher

Clean & Check Machine settings

Clean & Check Machine inspection

Check Cylinders for leaks

Grease Tool quick coupler (except LR type) (optional)

Check Hydraulic system lines

Clean Air conditioning

Grease Bucket linkages

Check Tightening of clamps and radiator hoses

Replace Fuel pre-filter filter element

Drain Hydraulic reservoir sediment

Check & Clean Primary air filter element

Check Swing reduction gear level

Check Travel reduction gears level

Check Pad screw torque

Check Track rollers and idler wheels

Check Fan and alternator belt tension

Date Completed: 27/04/2024**Meter Reading:** 2,899**Serial No:** DCH210P6NMVFH1300**Work Completed:** 3000 Hour Service

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

Pass

N/A

Pass

Pass

Signed By: Danny**Signature:**

Fleet Service Job

Cert No: FM85221**Fleet No:** M307**Engineer:** 4 R AND D**Date Completed:** 27/04/2024**Meter Reading:** 2,899**Serial No:** DCH210P6NMVFH1300**Work Completed:** 3000 Hour Service

Check Cab protection (ROPS and FOPS)	Pass
Check Screw and nut tightening torque	Pass
Check Batteries state	Pass
Check Batteries electrolyte level	Pass
Grease Turntable bearing	Pass
Grease Turntable bearing teeth	Pass
Replace Engine oil	Pass
Replace Engine oil filter	Pass
Replace Fuel filter element	Pass
Clean Radiators and oil coolers	Pass
Grease Attachment (except bucket linkages)	Pass
Drain Cooling system	N/A
Check Hydraulic fluid condition	Pass
Replace Hydraulic reservoir breather	Pass
Replace Primary air filter element	N/A
Replace Secondary air filter element	Pass
Drain Swing reduction gear	Pass
Drain Travel reduction gears	Pass
Check Engine valve rocker clearances	N/A
Check Alternator	Pass
Check Starter motor	Pass

Parts Used

Part No	Description	Qty
1000KIT	EXCAVATOR 1000 HOUR SERVICE KIT - M307	1

Signed By: Danny**Signature:**

Fleet Service Job

Cert No: FM85221**Fleet No:** M307**Engineer:** 4 R AND D

DELIVERY UBER TOOK KIT TO DANNY

REPAIRS - MECHANIC. DANNY DOING SERVICE -M307

Date Completed: 27/04/2024**Meter Reading:** 2,899**Serial No:** DCH210P6NMVFH1300**Work Completed:** 3000 Hour Service

1

1

Signed By: Danny**Signature:**

Fleet Service Job

Date Completed: 6/06/2024**Cert No:** FM87821**Meter Reading:** 3,285**Fleet No:** M307**Serial No:** DCH210P6NMVFH1300**Engineer:** 4 Terence**Work Completed:** 250 Hour Service

Notes: Carried out 250hr service grease and inspection
Topped up hydraulic oil
Cutting edge needs to be replaced (didn't have to right bolts on board)
Paint work is rough

Test	Value	Result
Service history		Pass
Check Engine Oil Level		Pass
Check Coolant Level		Pass
Drain Fuel Tank		Pass
Check Hydraulic Reservoir Level		Pass
Bleed Radiators & Oil Coolers		Pass
Check Fan & Alternator Belt Tension		Pass
Check Safety valves		Pass
Bleed Fuel pre-filter		Pass
Bleed Fuel filter		Pass
Clean Fuel supply pump filter		Pass
Clean & Check Tracks		Pass
Clean Fuel tank filter		Pass
Check Fire extinguisher		Pass
Clean & Check Machine settings		Pass
Clean & Check Machine inspection		Pass

Signed By: Terence Healy**Signature:**

Fleet Service Job

Cert No: FM87821**Fleet No:** M307**Engineer:** 4 Terence**Date Completed:** 6/06/2024**Meter Reading:** 3,285**Serial No:** DCH210P6NMVFH1300**Work Completed:** 250 Hour Service

Check Cylinders for leaks	Pass
Grease Tool quick coupler (except LR type) (optional)	N/A
Check Hydraulic system lines	Pass
Clean Air conditioning	Pass
Grease Bucket linkages	Pass
Check Tightening of clamps and radiator hoses	Pass
Replace Fuel pre-filter filter element	Pass
Drain Hydraulic reservoir sediment	Pass
Check & Clean Primary air filter element	Pass
Check Swing reduction gear level	Pass
Check Travel reduction gears level	Pass
Check Pad screw torque	Pass
Check Track rollers and idler wheels	Pass
Check Fan and alternator belt tension	Pass
Check Cab protection (ROPS and FOPS)	Pass
Check Screw and nut tightening torque	Pass
Check Batteries state	Pass
Check Batteries electrolyte level	Pass

Parts Used

Part No	Description	Qty
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Signed By: Terence Healy**Signature:**

Fleet Service Job

Cert No: FM87821**Fleet No:** M307**Engineer:** 4 Terence
47585451**Date Completed:** 6/06/2024**Meter Reading:** 3,285**Serial No:** DCH210P6NMVFH1300**Work Completed:** 250 Hour ServiceCASE FUEL FILTER - CX145C, 145CSR, 210C,
210C-LC, 235, 250C

1

46W-1 46W-1 HYDRAULIC OIL

12

15W/40 DHD DIESEL FLEET DHD 15W/40 CI-4 ENGINE OIL

21

L-LXBLUE2 450 LUBEX BLUE EP2 GREASE (450G)

5

80W90 80W90 GEAR OIL - PER LITRE

12

Signed By: Terence Healy**Signature:**



McIntosh Holdings Pty Ltd T/AS CASE Victoria & CASE Rentals
117 Frankston-Dandenong Road, Dandenong VIC 3175
455 Boundary Road, Truganina ,VIC 3029
PO BOX 4335, Dandenong South, VIC 3164
Telephone: (03) 8710 5000 Fax: (03) 8710 5083
ABN 28 008 675 876 ACN 008 675 876



Thanks for booking your servicing/repairs with Case Vic.

We wish to continually improve our processes and would value your feedback with this 2 min survey ->

SERVICE TAX INVOICE

Invoice To: 50162
Focus Hire Pty Ltd T/as Focus Machinery
908-920 MOUNTAIN HWY

BAYSWATER VIC 3153
ABN: 27 624 650 406

Deliver To:
LRN65 PTY LTD ATF L & J NIPPER FAMILY TRUST TAS
FOCUS MACHINERY
7-9 Kearney Street
BAYSWATER VIC 3153

Document No.: 1938323
Document Date: 30/07/2024
Repair Order No.: 304317
Repair Order Date: 29/07/2024
PO No.: FM21291
Odometer: 3478
Rego No.: VN03274
Stock No:
VIN/Serial No.: NMVFH1300
Engine Number: 4HK1-826141
Make/Model: CASE Const. CX210C

1.00 CARRY OUT 500HR SCHEDULED SERVICE

CARRIED OUT SERVICE AS PER MACHINE SPECS.
TESTED AND CHECKED OPERATIONS.
TOPPED UP HYDRAULIC OIL AS NOT SHOWING ON DIP STICK.
GREASE MACHINE AS REQUIRED.
DISPOSED OF ALL WASTE MATERIAL.

ADDITIONAL REPAIRS IDENTIFIED AT SERVICE:
TOPPED UP HYDRAULIC OIL BUT STILL EXTREMELY LOW AND NEEDS TO BE FILLED.
CUTTING EDGE NEEDS TO BE FLIPPED.
TOOLBOX LIGHT NOT WORKING, POSSIBLE GLOBE TO BE REPLACED.

Labour: \$471.00

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
CONS	Consumables	1.00	30.00	30.00
51441635	FILTER, ENGINE OIL	1.00	47.09	47.09
47585451	FILTER, FUEL	1.00	38.71	38.71
MMH80990	FILTER, FUEL	1.00	107.72	107.72
KBH0921	AIR PRIMARY	1.00	105.02	105.02
HO01	AW46 HYDRAULIC OIL	10.00	6.31	63.10



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Telephone: (03) 8710 5000 Fax: (03) 8710 5083
ABN 28 008 675 876 ACN 008 675 876



Thanks for booking your servicing/repairs with Case Vic.

We wish to continually improve our processes and would value your feedback with this 2 min survey ->

SERVICE TAX INVOICE

Invoice To: 50162 Focus Hire Pty Ltd T/as Focus Machinery 908-920 MOUNTAIN HWY BAYSWATER VIC 3153 ABN: 27 624 650 406
Deliver To: Jerry Nipper 7-9 Kearney Street BAYSWATER VIC 3153

Document No.:	1938323
Document Date:	30/07/2024
Repair Order No.:	304317
Repair Order Date:	29/07/2024
PO No.:	FM21291
Odometer:	3478
Rego No.:	VN03274
Stock No:	
VIN/Serial No.:	NMVFH1300
Engine Number:	4HK1-826141
Make/Model:	CASE Const. CX210C

GREASE	Grease	2.00	12.48	24.96
EO01	NO.1 Engine Oil 15W40	23.00	6.18	142.14
ENVIRO	Enviromental Levies	1.00	30.00	30.00
			Parts:	\$588.74

RECOMMENDATION:

TERMS AND CONDITIONS I ACKNOWLEDGE by signing the following that: (a) I authorise McIntosh & Son, its employees, contractors and agents ("the Repairer's") to perform the repairs on my machine at my cost. (b) I do not require the return of any Part or Parts ("the Parts") permanently removed from my machine during the repairs regardless of whether the Parts are replaced or not replaced. (c) McIntosh & Son warrants that the repairs will be carried out in a workmanlike manner but if there is a defect; (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairer's shall not be liable for any of my consequential losses whatsoever. (d) At all times the machine and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for wilful or deliberate damage. (e) Goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished Parts may be used to repair the goods. (f) The repair of your goods may result in the loss of any user-generated data. Please ensure that you have made a copy of any data saved on your goods.	Late Payment interest will apply to account payments received outside of 30 day trading terms. Signature of Owner or Agent for acceptance on invoice and/or release of vehicle. 	Labour: \$471.00 Parts: \$588.74 Sublet: \$0.00 Other: \$0.00 Sub Total: \$1,059.74 GST: \$105.97 Total (Inc GST): \$1,165.71 Advisor: Rachael O'Brien
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SIGNATURE DATE

RTA No.:

Bank Account Details for Direct Payments:
Bank: WBC Branch: PERTH BSB: 036177 Account No.: 161058
Account Name: Case Vic & Case Rentals

Plant Risk Assessment



Inspector: Jim Ranten	Client Name: Charles Nipper
Client: Focus Machinery	Address: 908-920 Mountain Highway
Suburb: Bayswater VIC	Plant Type: Excavator
Make: Case CX210C	Serial Number: DCH210P6NMVFH1300
Hour Meter: 3481.4	Modified From Original Condition?: No
Plant Number: M307	Travel Height: 3100mm
Max Height: 9610mm	License Required: Yes
dB Rating operating cabin:	dB Rating from 3mtrs:
Machine Operating Weight: 21600kg	Date of Manufacture:
Registration (If applicable):	Engine Make and Model: Isuzu GI - 4HK1X
Engine Number: GI-4HK1XKSS-02	

Preface

This Hazard/Risk assessment report has been prepared as the requested of the client in fulfilment of duty of care to provide a safe and functional piece of mobile plant. This only has a validity of twelve (12) months from the date of the report.

Compliance: Compliance has been determined using the below where deemed appropriate:

- Worksafe Compliance Code – Plant
- OH&S Regulations 2017
- OHS Act 2004
- AS4024-2014 Safety of Machinery
- Victorian Plant Code of Practice 2019.
- AS1418.8 Cranes, Hoists and Winches.
- AS4772-2008 Earthmoving Machinery – Quick hitches for Excavators.

The report is based on the visual observations of the inspector on the day of inspection and did not include observation of equipment in operation. While the inspector takes reasonable care to be thorough, under the conditions of this inspection it is not possible to ensure that every hazard has been observed or reported. Since vandalism, disassembly, normal wear and tear and operational use are ongoing risks to safety. The operator must carry out Job Safety Analysis, Pre-Start Checks, and adhere to the operator's manual as outlined in the manufacturer's documentation.

The relative urgency of rectification is indicated by the score as detailed in the Analysis Matrix table. Please do not hesitate to contact JR Safety and Compliance Pty Ltd if further clarification is required.

Attachments Considered in this Risk Assessment:

Rock Breaker (Generic). Auger Drive (Generic). Buckets (Generic). Grab.

Summary of Risks Identified

Item No	Hazard Category	Operation	Maintenance	Complies?		
1	Entanglement	☒	☒	☐ N/A	☒ Yes	☐ No
2	Crushing	☒	☒	☐ N/A	☒ Yes	☐ No
3	Cutting, stabbing and puncturing	☒	☒	☐ N/A	☒ Yes	☐ No
4	Shearing	☒	☒	☐ N/A	☒ Yes	☐ No
5	Striking	☒	☒	☐ N/A	☒ Yes	☐ No
6	High pressure fluid	☒	☒	☐ N/A	☒ Yes	☐ No
7	Electrical	☒	☒	☐ N/A	☒ Yes	☐ No
8	Explosion	☐	☒	☐ N/A	☒ Yes	☐ No
9	Slipping, tripping and falling	☒	☒	☐ N/A	☒ Yes	☐ No
10	Ergonomic	☒	☐	☐ N/A	☒ Yes	☐ No
11	Combination of hazards	☐	☐	☒ N/A	☐ Yes	☐ No
12	Runaway [Rail application only]	☐	☐	☒ N/A	☐ Yes	☐ No
13	Collision [Rail application only]	☐	☐	☒ N/A	☐ Yes	☐ No
14	Derailment including rollover [Rail application only]	☐	☐	☒ N/A	☐ Yes	☐ No
15	Machine configuration - height/width limitations [Applicable to rail and tunneling operations]	☐	☐	☒ N/A	☐ Yes	☐ No
16	Other hazards	☐	☐	☒ N/A	☐ Yes	☐ No
17	Have attachments been considered?			☐ N/A	☒ Yes	☐ No
18	Is foreseeable misuse considered?			☐ N/A	☒ Yes	☐ No
19	Is assessment of risk and effectiveness of controls consistent and realistic?			☐ N/A	☒ Yes	☐ No
20	Does the assesment demonstrate sufficient knowledge of the plant function and performance elements?			☐ N/A	☒ Yes	☐ No
21	Have machine limitations been clearly defined?			☐ N/A	☒ Yes	☐ No
22	Has the risk assessment been developed in conjunction with the OEM's documentation, relevant codes and legislation?			☐ N/A	☒ Yes	☐ No
23	Do the controls reflect the Heirachy of Control principals, with the most effective being attempted first?			☐ N/A	☒ Yes	☐ No
24	Does the risk assessment provide space for personnel to sign and acknowledge that they have read and understood the content?			☐ N/A	☒ Yes	☐ No

Analysis Matrix

Likelihood	Consequence					
		Insignificant	Minor	Moderate	Major	Catastrophic
Almost Certain		Medium	High	Very High	Very High	Very High
Likely		Medium	High	High	Very High	Very High
Sometimes		Low	Medium	High	High	Very High
Rarely		Low	Low	Medium	Medium	High
Highly Unlikely		Low	Low	Low	Medium	Medium

Risk Evaluation

- **Catastrophic** – Fatality – Act immediately to mitigate the risk.
- **Major** – Extensive injuries – Act immediately to mitigate the risk. If the correct treatments are not available immediately establish interim risk reduction strategies.
- **Moderate** – Medical Treatment required – Take reasonable steps to mitigate the risk and implement the risk treatments as soon as reasonably practicable.
- **Minor** – First Aid Treatment – Implement the risk treatments as soon as reasonably practicable.
- **Insignificant** – No risk of injury but as always take caution and reasonable steps to monitor risk.

Hierarchy of Controls

- **Elimination** – This is a permanent solution and should be attempted in the first place.
- **Substitution** – This includes plant which present a lower level of risk.
- **Isolation** – Isolate the Hazard, use guarding or prevent access etc.
- **Engineering** – Safe alternative manufacturing guarding or barriers.
- **Administration** – Implement Policies, Procedures, Training and safe work practices.
- **PPE** – Ensure that individuals are equipped with the proper personal protective equipment to perform the task. (Glasses, Gloves, Protective Foot ware, Hard Hats, Wide Brimmed Hats, Sunscreen, Ear Protection etc).

Hazard Checklist

Entanglement Can anyone's hair, clothing gloves, necktie, jewellery, rags, or other material become entangled with the moving parts of the plant.			
Control Measures in Place	Status	Comments/Issues	Risk Rating
Guards Installed for Engine fan.	Yes	Access to engine fan is restricted reducing likelihood of entanglement.	Low
Guards installed for belts & pulleys.	No	Access to engine belts is restricted reducing likelihood of entanglement.	Medium
Engine covers fitted.	Yes	Engine Bay fitted with lockable door.	Low
Warning Decals - (Do not open with engine running).	Yes		Medium
Warning Deals for Personal (i.e. clothing, hair etc).	Yes		Medium
Secure Work Zone.		Responsibility of operator to consider adequate exclusion zone when machine is in operation. Taking attachments into consideration.	
Rotating Parts Decal Fitted	Yes		Medium
Engine Bay enclosed with limited access.	Yes		Low
Battery Isolator lockable	Yes	Ensure Engine is isolated and locked out prior to any prestart or maintenance works are undertaken.	Medium
External emergency stop fitted and accessed at ground level.	Yes	Complies to AS4024. 1604-2019.	Low
When fitting the following Attachments: Auger / Rock Breaker / Grab / Broom / Mulcher / Forks the operator to ensure that:		.	
Exclusion Zone is in place.		Responsibility of operator/owner.	
Daily Inspections are carried out on the wear points on the attachment.		Responsibility of operator/owner.	
Approved only attachments to be used on the machine.		Responsibility of operator/owner.	
Correct retaining pins.		Responsibility of operator/owner.	
Operator to be competent in the use of attachment.		Responsibility of operator/owner.	

Crushing

Can a person be crushed due to Material falling off the plant, Uncontrolled or unexpected movement of the plant or its load, the plant tipping or rolling over, parts of the plant Collapsing, coming in contact with moving parts of the plant during testing, inspection, maintenance, cleaning or repair, being thrown off or under the plant, being trapped between the plant and materials or fixed structures and any other factors?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Neutral Start Switch (Forward/Reverse Leaver).	Yes	Machine controls are self-centering so if operator lets go of controls machine will stop.	Low
Reversing/Travel Alarm (above 87dBa @ 1mtr).	Yes		Low
Amber Flashing Beacon (Visible position - from 200m - 360 degrees).	Yes		Low
Crush Zone Warning Decal for hitch and blade area.	Yes		Medium
Control Pedals - Non Slip Surface.	Yes		Low
Controls have the appropriate knobs.	Yes		Low
Machine may suddenly reverse decal.	Yes		Medium
Rear view mirror (Mirrors to be adjusted to reduce blind spots).	Yes		Low
OPG/TOPS Structure fitted.	Yes		Medium
Emergency Exit Identified.	Yes		Low
Cabin Clear (No chains etc)		Responsibility of operator.	
Service Brake Operational.	Yes		Low
Battery Isolator.	Yes	Ensure Engine is isolated and locked out prior to any prestart or maintenance works are undertaken.	Low
Hydrostatic Drive (Self Centring Controls).	Yes	Controls are self-centering, if the operator lets go of controls the machine operations will stop.	Low
Slope Indicator Fitted - (Ref to SWIMS).	Yes		Medium
Attachment instructions (If attachment is fitted).		When fitting the following Attachments: Auger / Rock Breaker / Grab / Broom / Mulcher / Forks the operator to ensure that: Exclusion Zone is in place. Daily Inspections are carried out on the wear points on the attachment. Approved only attachments to be used on the machine. Correct retaining pins. Operator to be competent in the use of attachment. Double acting locking quick hitch fitted that complies to AS4772 - preventing attachment from detaching in the event of primary system failure.	

Control Measures in Place	Status	Comments/Issues	Risk Rating
Seat belt fitted.	Yes	Fitted seatbelt is in good condition, Conforms to ISO6683. And does not require replacement as per manufacturers requirements.	Low
Seat Belt must be worn decal.	Yes		Low
Operators Cabin Enclosed and Door Fitted.	Yes		Low
No phone use while operating the machine decal fitted.	Yes		Medium
Hydraulic Quick Hitch Identification Plate (Serial Number, Manufactures Name and Model, maximum rated capacity, lift point capacity)	Yes	Double locking quick hitch fitted compliant to AS4772 - Preventing attachments from detaching in the event the primary system fails. Operator to ensure only attachments with correct pin centers/spacings for quick hitch requirements.	Low
Ensure that all operators follow approved SWMS/SOP when loading and unloading this machine to and from a flat top truck or trailer, low loader or tilt tray.		Responsibility of operator/owner	
Emergency Stops (If fitted)	Yes	Conforms to AS 4024. 1604:2019	Low
Rear Swing Warning Decal or Swing Lights Fitted	Yes		Medium
Safety Bar/ROPS fitted & Decal	Yes		Low
Iso Certified Rops Structure fitted.	Yes	Conforms to ISO 3471:	Low
No Passenger Decal Fitted	Yes		Low
External Emergency Stop fitted and clearly marked.	Yes	Conforms to AS 4024. 1604:2019	Low
Approved Lifting points marked with closed eye.	Yes		Low
Correct Retaining Pins fitted (No bolts, Steel Rods, Wire to be used as retaining pins).	Yes		Low
Work Area to be barricaded during operation with appropriate exclusion zone.		Responsibility of operator to ensure adequate exclusion zone when machine is in operation. Taking attachments into account.	
Horn Fitted to alert bystanders or movement of Machine/Vehicle.	Yes		Medium
Operator to plan any lifts taking into consideration but not limited to ground conditions, wind speeds, lighting, obstacles pedestrians or bystanders, prior to commencing the lift.		Responsibility of operator/owner.	

Control Measures in Place	Status	Comments/Issues	Risk Rating
Reverse Camera fitted to reduce blind spots.	Yes		Medium
Decals fitted to notify persons of crush zones and pinch points.	Yes		Medium
Decals fitted to notify persons to keep clear.	Yes		Medium
When fitting the following Attachments: Auger / Rock Breaker / Grab / Broom / Mulcher / Forks the operator to ensure that:		.	
Exclusion Zone is in place.		Responsibility of operator/owner.	
Daily Inspections are carrier out on the wear points on the attachment.		Responsibility of operator/owner.	
Approved only attachments to be used on the machine.		Responsibility of operator/owner.	
Correct retaining pins.		Responsibility of operator/owner.	
Operator to be competent in the use of attachment.		Responsibility of operator/owner.	
Cutting, Stabbing and Puncturing Can anyone be cut, stabbed or punctured due to: Coming in contact with sharp or flying objects, with moving parts of the plant during testing, inspection, operation, maintenance, cleaning or repair of the plant? Parts of the plant or work pieces disintegrating? Work pieces being ejected? The mobility of the plant? Uncontrolled or unexpected movement of the plant?			
Control Measures in Place	Status	Comments/Issues	Risk Rating
Guarding.	Yes	Engine Fan guard fitted to reduce likelihood of contact with the fan.	Medium
Trained person only.		Operator to be competent in use of machine as well as machine/attachment combinations.	
Tag out procedures in place.		Responsibility of operator/owner.	
Gloves to be worn when carrying out Prestart or Maintenance work.		Responsibility of operator/owner.	
First aid kit and Decal with machine.	No	Responsibility of operator/owner to maintain first aid kit as per ISO 13485.	Medium
Engine Bay fitted with lockable door.	Yes		Low
Travel Alarm and Rotating Beacon fitted.	Yes	Travel alarm fitted with a db reading above 85db at 1mtr. Rotating beacon is visible from 200m at 360 degrees.	Low

Control Measures in Place	Status	Comments/Issues	Risk Rating
Work Area to be barricaded during operation with appropriate exclusion zone.		Responsibility of operator.	
Eye protection to be worn when performing maintenance or prestart activities.		Responsibility of operator/owner.	
Rotating Part Decal fitted.	Yes		Medium
Horn Fitted to alert bystanders.	Yes		Low
Daily Inspections of Hoses/Pumps/Valves to check for any leaks or damage etc and tag out if so.		Responsibility of operator.	
Lockable Battery Isolator fitted to ensure machine is locked out prior to prestart or maintenance is undertaken.	Yes		Medium
Machine is fitted with ISO certified ROPS.	Yes		Medium
Hydrostatic Drive - Machine controls are self centring meaning operation will cease if operator lets go of controls.	Yes		Medium
Reverse Camera fitted to machine to reduce blind spots.	Yes		Medium

Shearing

Can anyone's body parts be cut off between two parts of the plant, or between a part of the plant and a work piece or structure?
 In addition to the controls mentioned above under crushing, striking, cutting and stabbing

Control Measures in Place	Status	Comments/Issues	Risk Rating
Safety Decals fitted: Crush Zones and Warning Decals	Yes		Medium
Safety Decals fitted: Wear Seatbelt, No Phone use while operating, no passengers	Yes		Medium
Shearing Guarding.	Yes		Medium
Lockable Battery Isolator fitted to ensure machine is locked out prior to prestart or maintenance is undertaken.	Yes		Medium
Work Area to be barricaded during operation with appropriately distanced exclusion zone.		Responsibility of operator/owner.	
Mirrors Fitted to reduce blind spots.	Yes		Medium
Decals fitted to notify persons to keep clear.	Yes		Medium

Control Measures in Place	Status	Comments/Issues	Risk Rating
Travel alarm fitted with a db reading above 87db @ 1mtr.	Yes		Medium
Rotating Beacon Fitted and visible from 200mtrs @ 360dgrees.	Yes		Medium
Mirrors fitted and operator to ensure they are adjusted correctly to reduce blind spots.	Yes		Medium
Horn Fitted to alert bystanders or movement of Machine/Vehicle.	Yes		Medium
Hydrostatic Drive - Machine controls are self centreing meaning operation will cease if operator lets go of controls.	Yes		Medium
Machine is fitted with ISO certified ROPS.	Yes		Medium
Seatbelt fitted and in good working order.	Yes		Medium
Reverse Camera fitted to machine to reduce blind spots.	Yes		Medium
Emergency stop fitted at ground level and in the operators station.	Yes		Medium
When fitting the following Attachments: Auger / Rock Breaker / Grab / Broom / Mulcher / Forks the operator to ensure that:		.	
Exclusion Zone is in place.		Responsibility of operator/owner.	
Daily Inspections are carrier out on the wear points on the attachment.		Responsibility of operator/owner.	
Approved only attachments to be used on the machine.		Responsibility of operator/owner.	
Correct retaining pins.		Responsibility of operator/owner.	
Operator to be competent in the use of attachment.		Responsibility of operator/owner.	
Friction Can anyone be burnt due to contact with moving parts or surfaces of the plant, or material handled by the plant			
Control Measures in Place	Status	Comments/Issues	Risk Rating
Safe Work Procedures in place.		Responsibility of operator/owner.	
Guards.	Yes		Medium
PPE (Eye and Hand Protection to be worn when performing maintenance or prestart activities).		Responsibility of operator/owner.	

Striking

Can anyone be struck by moving parts due to working pieces being ejected:

Control Measures in Place	Status	Comments/Issues	Risk Rating
Keep Clear Warning Decal.	Yes		Medium
Quick Hitch Independent Latching Device supplied.	Yes	Machine fitted with quick hitch compliant to AS4772:2008	Medium
Engine Bay Guards with lockable doors fitted.	Yes		Medium
Engine Fan Guard.	Yes		Low
Belts & pulley guards.	Yes		Low
Keep clear warning decals fitted to the jib arm.	Yes		Medium
Correct retaining pins.	Yes		Low
Glass in safe operational condition.	Yes		Low
Reversing or travel alarm.	Yes	Alarm measured above 87db @ 1mtr.	Low
Amber flashing beacon.	Yes	Visible from 200mtrs at 360degrees.	Low
Reversing Decal fitted.	Yes		Medium
Front and or Rear work lights.	Yes		Low
UHF Operator communication fitted.	Yes	40/80 Channel UHF fitted to enable positive communication between operator/s and spotters.	Low
Horn Fitted to alert bystanders or movement of Machine/Vehicle.	Yes		Low
Safe operation of Quick hitch decal	Yes	Only use attachments with correct pin centers/spacing for quick hitch.	Low
Work Area located and barricades in place to prevent access into operating area or exclusion zone.		Responsibility of operator/owner.	
When fitting the following attachments: Auger / Rock Breaker / Grab / Broom / Mulcher the operator/owner to ensure:		Combined weight of attachments is not to exceed Excavator rated SWL / 75% of machines tipping capacity.	
Exclusion Zone is in place.		Responsibility of operator.	
Daily inspections are carried out on the wear points on the attachment.		Responsibility of operator.	
Approved only attachments to be used on the machine.		Responsibility of operator/owner	

Control Measures in Place	Status	Comments/Issues	Risk Rating
Operator to be competent in the use of attachment.		Responsibility of operator/owner	
Lockable Battery Isolator fitted to ensure machine is locked out prior to prestart or maintenance is undertaken.	Yes		Medium
Hydrostatic Drive - Machine controls are self centring meaning operation will cease if operator lets go of controls.	Yes		Medium
Machine is fitted with ISO certified ROPS.	Yes		Low
Reverse Camera fitted to machine to reduce blind spots.	Yes		Medium
High Pressure Fluid Can anyone come into contact with fluids under high pressure, due to plant failure or misuse of the plant?			
Control Measures in Place	Status	Comments/Issues	Risk Rating
All hose clamps fitted.	Yes	Competent person only to connect/disconnect attachment hoses to machine. All load bearing cylinders grounded prior to work being undertaken on hydraulic system.	Low
High Pressure Warning decals.	Yes	Ensure hoses fitted to attachments have working pressure above maximum system pressure of machine.	Medium
Non return valves fitted.	Yes		Low
All pipes clamped	Yes		Low
High Pressure Fluid Decal	Yes	Eye and Hand protection to be worn when checking fluid levels during pre start.	Medium
Battery Explosion warning decal fitted.	Yes		Low
Pressure Release Radiator Cap fitted.		Radiator expansion tank fitted preventing the need to opening the system in order to check fluid levels.	
Sheathing fitted to hoses to prevent rubbing and failure.	Yes	Operator to conduct Daily inspection of the hose for damage or excessive wear. Hoses fitted to attachments to have working pressure above the maximum system pressure of the machine. Hoses are routed in such a way that they are not exposed to an operator or bystander under normal operating conditions.	Low
Lockable Battery Isolator fitted - so machine can be locked out before any maintenance activities are undertaken.	Yes		Low

Control Measures in Place	Status	Comments/Issues	Risk Rating
Relieve any pressure from system before undertaking any maintenance activities and follow manufactures procedures.		Responsibility of operator/owner.	
Daily inspection of the hose for damage or excessive wear.		Responsibility of operator/owner.	
Coolant overflow bottle fitted - removing the need to open cooling system to check the coolant level.	Yes		Medium
Hoses fitted to attachments to have working pressure above the maximum system pressure of the machine.	Yes		Medium
Hoses are routed in such a way that they are not exposed to an operator or bystander under normal operating conditions.	Yes		Low
Gloves and Safety Glasses to be worn whilst performing any maintenance or prestart activities.		Responsibility of operator/owner.	

Electrical

Can anyone be injured by electrical shock or burnt due to:
 The plant contacting live electrical?
 The plant working to close proximity to electrical conductors?
 Overload of electrical circuits?
 Damage or poorly maintained electrical cables?
 Damage to electrical components?
 Lack of Isolation procedures?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Overhead Electrical Hazard / obstructions decal fitted.	Yes	All overhead services to be identified prior to operation.	Medium
Dial before you Dig Decal.	Yes	All underground services to be identified prior to operation.	Medium
Isolation Switches in good condition.	Yes	All circuits are protected with appropriate circuit breakers/fuses. Emergency stop fitted at ground level and in the operators station.	Low
Look up and Live Decal fitted.	Yes		Medium
Battery Constrained to prevent displacement.	Yes		Low
Battery Isolator lockable	Yes	Lockable Battery Isolator fitted to ensure machine is locked out prior to prestart or maintenance is undertaken.	Low
No damage to electrical wires.	No		Low
Travel Height of Machine decal	Yes		Low

Control Measures in Place	Status	Comments/Issues	Risk Rating
Electrical Spotter to be used if working within close proximity of electrical wires.		Responsibility of operator.	
Rubber Matting or rubber boots covering the battery terminals to prevent contact with live terminals.	Yes		Low
UHF Radio fitted to machine to enable positive communication between operator and spotter.	Yes		Low
Emergency stop fitted at ground level and in the operators station.	Yes		Low

Explosion

Can any one be injured by explosion of gases, vapours, liquids, dusts or other substances, triggered by the operation of the plant or by material handled by the plant?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Hydraulic Accumulator.	Yes		Low
Fuel Decal.	Yes		Medium
Hydraulic Oil Decal.	Yes		Medium
Lockable Battery Isolator fitted to ensure machine is locked out prior to prestart or maintenance is undertaken.	Yes		Medium
Battery Terminal boots or rubber matting fitted to prevent contact with live electrical conductors.	Yes		Medium
Battery Explosion Decal fitted.	Yes		Medium
Gloves and safety glasses to be worn whilst performing maintenance or prestart activities.		Responsibility of operator/owner.	
Fire Extinguisher fitted and tested and tagged in accordance with AS1851.	Yes	Responsibility of operator/owner.	Low

Slipping Tripping and Falling

Using the plant or being in the vicinity of the plan, slip, trip or fall due to the working environment or other factors? E.g. Poor Housekeeping, slippery or uneven work surface or lack of guardrails.

Control Measures in Place	Status	Comments/Issues	Risk Rating
Machinery tracks or steps are clean (Clear of mud).		Fitted steps are of a non-slip design. Responsibility of operator to ensure steps are clean.	
Non Slip Surface Grip tape fitted (Kept clean - as it fills up with dust then becomes slippery).	Yes		Medium

Control Measures in Place	Status	Comments/Issues	Risk Rating
Adequate Steps/footings in place.	Yes		Low
Adequate guardrails/handrails/grab rails in place.	Yes	Hand rails must be fitted to conform with AS3868-1991	Low
3 points of contact decal fitted.	Yes	Ensure 3 points of contact is able to be maintained during access and egress from machine.	Low
No visible signs of excessive lubricant leakage, operator to check for any leaks during prestart.	No	Responsibility of operator/owner.	Low
Operator's Station clear of Debris (e.g. Cans of paint, grease cartridges, chains, drink bottles, eskies, quick hitch safety pins etc).		Responsibility of operator.	
Plant fitted with handrails for working at heights? (If over 1800mm)	Yes		Low
Appropriate footwear to be worn at all times.		Responsibility of operator/owner.	

Ergonomic

Can anyone be injured due to seating design, repetitive body movement or posture, excessive effort, poor workplace or plant design causing mental or physical stress, lack of consideration for human behavior, poor lighting or other factors not mentioned?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Seat in useable condition.	Yes	Seat to be adjusted to ensure correct posture to avoid straining during machine operation.	Low
Operation Controls (Levers & Pedals in operators Reach).	Yes		Low
Seat Adjustment Controls Operational.	Yes		Low
Control Labels readable.	Yes		Low
Mirrors to be adjusted to avoid straining.		Responsibility of operator to ensure mirrors are adjusted correctly prior to machine operation.	

Suffocation

Can anyone be suffocated due to lack of oxygen, or atmospheric contamination?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Not excessive Engine fumes.	No	engine emission standards: (EG tier IV)	Low
Door & Window seals well maintained (Where applicable).	Yes		Low

Control Measures in Place	Status	Comments/Issues	Risk Rating
If working in an enclosed area operator to ensure there is adequate ventilation present, in some cases a further Risk Assessment may need to be carried out prior to operating.		Responsibility of operator/owner	

High Temperature or Fire

Can anyone come into contact with objects at high temperature or injured by fire?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Exhaust in adequate condition.	Yes		Low
Hot Hazardous exhaust decal.	Yes		Medium
Fire Extinguisher in the Equipment and maintained to AS 1851-2012.	Yes	Responsibility of operator/owner to ensure fire extinguisher is maintained to AS1851.	Medium
Hot Surface Warning Decals.	Yes	Hot Coolant Decal fitted in engine bay.	Medium
Service History up to date.		Responsibility of owner.	
Exhaust Guard fitted to help protect from accidental contact?	Yes	Exhaust is guarded from accidental contact and routed so that accidental contact during pre start checks and maintenance is unlikely.	Low
Tank ID Label Fitted	Yes		Low
All areas exposed to high temperatures to be clear of combustible materials.		Responsibility of operator/owner.	
Gloves and safety glasses to be worn whilst performing maintenance or prestart activities.		Responsibility of operator/owner.	
Coolant overflow bottle fitted - removing the need to open cooling system to check the coolant level.	Yes		Medium

Thermal Comfort

Can anyone suffer ill-health due to exposure to high or low temperatures?
 Can the operator get sun burnt?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Ventilation.		Responsibility of operator to ensure adequate ventilation prior to and during operation of machine.	
Air Conditioning.	Yes		Low
Windows tinting fitted.	Yes	Window tint shall not be below 35% Visible light transmission.	Low
PPE & Sunscreen provided.		Responsibility of operator/owner.	

Noise

Is the noise level of the piece of equipment at a point that could damage your hearing?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Enclosed Cab.	Yes		Low
PPE Protection Decals.	Yes		Medium
Hearing protection supplied.		Responsibility of operator.	

Lifting Load Capacity

Control Measures in Place	Status	Comments/Issues	Risk Rating
SWL/WWL Marked on the Boom?	Yes	Operator to ensure combine weight of attachments not to exceed the SWL or 75% of machines tipping capacity.	Low
Approved Lifting Points?	Yes	Closed eye.	Low
Load Capacity Chart fitted?	Yes		Medium
Burst/Drop valves fitted? (If lifting over 1 tonne)	Yes	Compliant to ISO 8643	Low

Documentation

Is the following documentation in the cab or readily available to the operator?

Control Measures in Place	Status	Comments/Issues	Risk Rating
Operators Manual with the equipment.	Yes		Low
Attachment Risk Assessment (if applicable).		Responsibility of operator.	
Service & Maintenance Records to be up to date.	Yes	Responsibility of owner to ensure service & maintenance is carried out by a suitably qualified mechanic in line with manufacturer requirements for maintenance or repair.	Low
Plant Pre-Start Check List.	Yes	Responsibility of operator to ensure pre start is carried out daily, prior to use of the machine.	Medium
Safe Working Method Statement and procedures in place.		Responsibility of operator/owner.	
Traffic Management in place (if applicable).		Responsibility of operator/owner.	

Report Images

Machine Photo



Data Plate



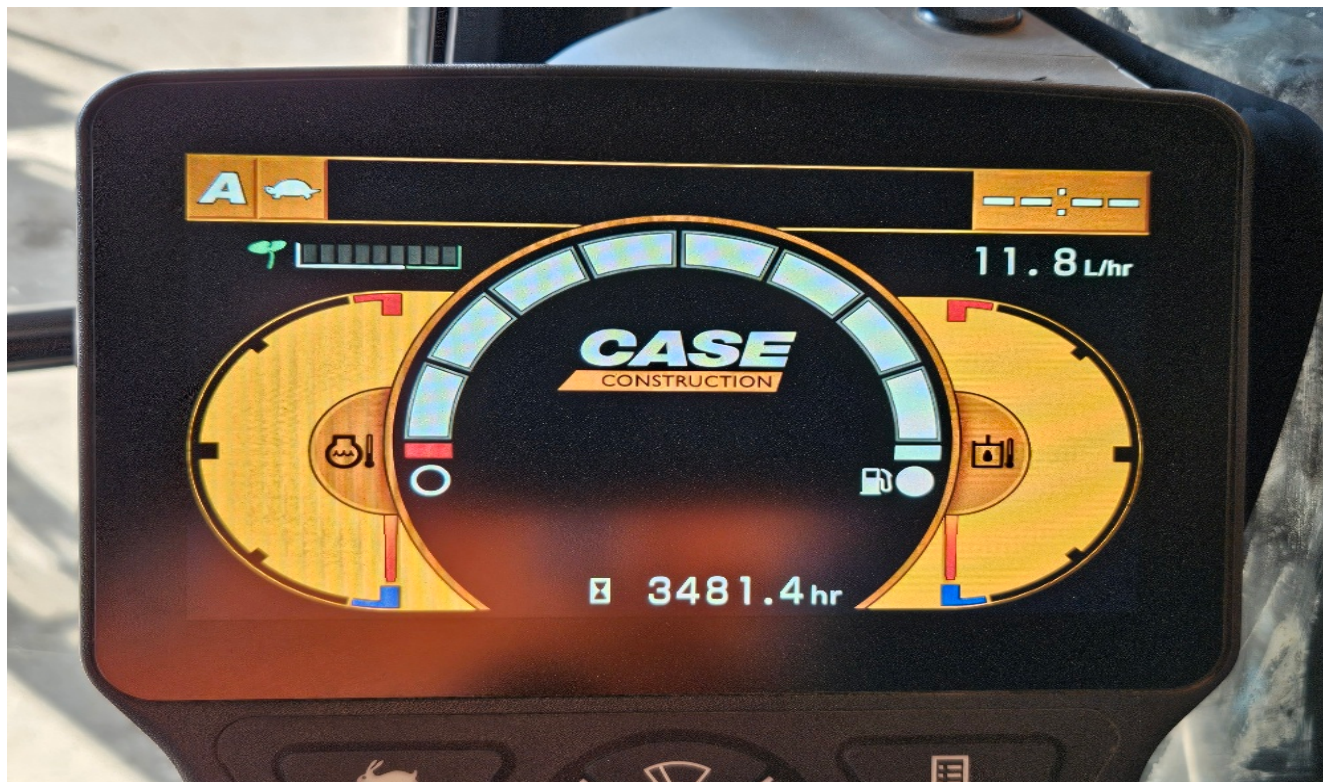
ROPS Plate



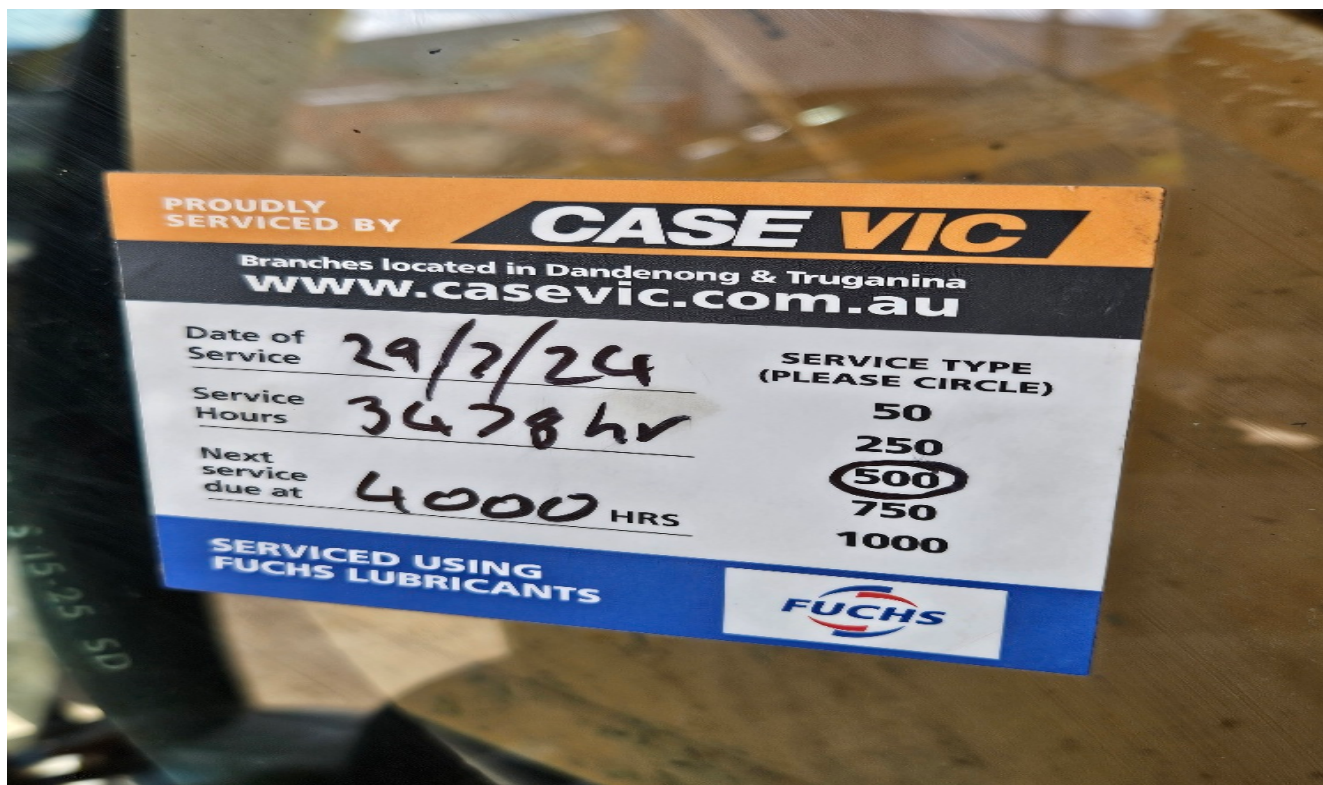
Lifting Details



Hour Meter



Service Sticker



Important Notes

- Service History it to be up to date and maintained by the Hiree, Owner and operator.
- The above assessment is based on the machine only not the site or work environment it may be used. This is the responsibility of the operator to ensure safe work practices and Pre-Start Checks are followed.
- All operators to be trained prior to use of machinery.
- All attachments used with the machine need to have data plates.
- If any piece of machinery is used as a crane this needs to be adhered to the adhere to the Crane Australian Standards, including understanding the Load Chart and the lift to be use with a closed eye.

Additional Notes

RHS Engine Door is badly damaged.

Hirer / Operator Acknowledgment:

I the undersigned acknowledge that I have read and understand the risk management report described above. I also acknowledge that I have received a copy of this risk management report:

Client Signature

Rahni - August 6th, 2024

We the undersigned, confirm that the Plant Risk Assessment included in this report has been explained and its contents are clearly understood. We also confirm that our required qualifications to undertake this activity are current. We also clearly understand that the controls in this Plant Risk Assessment must be applied as documented, otherwise work is to cease immediately.

Name:	Qualification:	Signature:	Date:	Employer:

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Service JOB Record

**YOU CAN,
WITH CASE.**

CASE
CONSTRUCTION



Case Victoria — A Brand of CNH Industrial

117 Dandenong - Frankston Road, Dandenong, VIC, 3175.

Ph: 87105084

Email: service@casevic.com.au

Form Name	Service JOB Record - Final
Form Trigger	The user changes the Job Status to Complete
Submitted By	Dinesh Chand
Received In Web	10/01/2022 10:21 AM
Taken On Mobile	10/01/2022 10:21 AM
Job Number	002674

Case RO	239378
ClientName	
Site Contact	JERRY
Site	
Street Number	7-9
Street Name	Kearney St
Street Suburb	Bayswater
State	VIC
Postcode	3153
Country	Australia
Date	10/01/2022
Branch	Dandenong
Brand	Case
Model	CX210C
Serial Number	
Stock Number	
Machine hours	169
Job 1 - Complaint	CARRY OUT FIRST SERVICE
Job 1 - [Cause &	Travel on site carry out first service as required



Service JOB Record

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Correction]

Job 2 - Travel to site

Job 3 - Complaint

Job 3 - [Cause &
Correction]

Job 4 - Complaint

Job 4 - [Cause &
Correction]

Job 5 - Complaint

Job 5 - [Cause &
Correction]

Job 6 - Complaint

Job 6 - [Cause &
Correction]

Outstanding or
Recommended Work

No 1 Engine oil 15W40

Unitek10W40

Gear Oil 80W90

Diesel

AW46 Hydraulic Oil

AW68 Hydraulic Oil

Coolant

OT Coolant

Nexplore

Hytrans

Transaxle Fluid

Other 2 tubes grease
 Rags



Service JOB Record

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Part Numbers to be
returned

Technician Signature

I Agree that the above work
has been carried out to my
satisfaction & I am
authorised to sign this
document.

Customer Signature

Parts to be returned / part No



Service JOB Record

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WITH CASE.**

CASE
CONSTRUCTION



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Email: service@casevic.com.au

number

FOCUS MACHINERY SERVICE SHEET EXCAVATOR	DATE	10.2.22
	JOB #	
	PLANT ID	M307
	SERIAL #	
	MAKE	CASE
	MODEL	CX210C

PLANT HOURS	272		
HOURS WHEN LAST SERVICED	169		
PM TYPE (Please Tick)	PM1	CHECKLIST ONLY	☐
	PM2	250/500/750 HR SERVICE + PM1	☒
	PM3	1000 HR SERVICE + PM1 + PM2	☐
	PM4	2000 HR SERVICE+ PM1 + PM2 + PM3	☐
	PM5	4000 HR SERVICE+ PM1 + PM2 + PM3 + PM4	☐

PM1 - CHECKLIST ONLY								
ENGINE								
	N/A	INIT.		N/A	INIT.		N/A	INIT.
Engine oil level		☒	Air filters check, change if req		☒	Overall engine condition		☒
Coolant level		☒	Exhaust system check		☒	Throttle operation		☒
Cooling system pressure		☒	Water pump pulley bearings		☒	Air pre-cleaner clean	N/A	
Intake hoses inspect		☒	Drive belts tension and wear		☒			
DRIVELINE								
Damper case oil level		☒	Track tensioners		☒	Under carriage belly plates		☒
Track sprockets condition		☒	Track plates		☒	Track adjustment check/adjust		☒
Final drive oil levels		☒	Track chains and pins		☒	Overall condition		☒
Track rollers		☒	Drive motor hoses condition		☒			
Track idlers		☒	Drive motor cover plates		☒			

PM1 - CHECKLIST ONLY CONT.

ELECTRICS

	N/A	INIT.		N/A	INIT.		N/A	INIT.
Work lights		✓	Battery and starter isolators		✓	Instrument cluster		✓
Beacons		✓	Horn		✓	UHF radio		✓
Aerials		✓	Travel alarm		✓	Topcon GPS setup		✓
Battery terminals		✓	Rear camera		✓	AM/FM radio		✓
Battery clamps		✓	Interior light		✓	Air conditioner fans and		✓
Battery fluid		✓	Windscreen wipers		✓	Emergency stops		✓
Jump start receptacle	MR		Windscreen washer and fluid		✓	Wiring		✓

HYDRAULICS AND WORKING EQUIPMENT

Hydraulic oil level		✓	Pins and bushes		✓	Bucket wear and condition		✓
Hydraulic oil breather check		✓	Control levers		✓	Bucket G.E.T condition		✓
Swing case oil level		✓	Pilot control circuit functionality		✓	Blade wear and condition	MR	
Rams condition		✓	Quick hitch functionality		✓	Inspect quick hitch for cracks		✓
Hoses condition		✓	Hydraulic attachment operation		✓	Inspect H link for cracks		✓

OPERATOR CAB

Door and hold open latch		✓	Arm rests		✓	Operators manual		✓
Windows		✓	Seat function		✓	Risk assessment		
Floor mat		✓	Air conditioning operation		✓	First aid kit and eye wash		✓
Seat condition		✓	Air conditioning louvers		✓	Door locks operational		✓
Seat belt		✓	Air conditioning filters		✓			

GENERAL

Panels condition		✓	Belly plates		✓	Grease attachments	MR	
Handrails		✓	Auto grease level and operation	MR		Fire extinguisher		✓
Stickers		✓	Grease lines and blocks		✓	Fuel level		✓
Ladders and steps		✓	Grease swing circle pinion		✓			
Engine cover		✓	Grease machine		✓			

PM2 - 250/500/750 HR SERVICE (+ PM1) (PLEASE CIRCLE)								
ENGINE								
	N/A	INIT.		N/A	INIT.		N/A	INIT.
Engine oil sample	HR		Fuel water separator change	HR		Engine mount checks		/
Engine oil filter change	HR		Primary fuel filter change	HR		Air filters (clean/replace)		/
Engine oil change	HR		Secondary fuel filter change	HR		Reset service computer		/
DRIVELINE								
Final drive oil samples	HR		Swing case oil sample	HR				
HYDRAULICS & WORKING EQUIPMENT								
Hydraulic oil sample	HR		Hydraulic oil breather clean	HR				

PM3 - 1000 HR SERVICE (+ PM1 + PM2)								
ENGINE								
	N/A	INIT.		N/A	INIT.		N/A	INIT.
Coolant filter change								
DRIVELINE								
Swing case oil change			Final drive oils change			Damper case oil change		
HYDRAULICS & WORKING EQUIPMENT								
Hydraulic return oil filter change			Pilot oil filter change					
Hydraulic oil filter change			Hydraulic attachment filter					

PM4 - 2000 HR SERVICE (+ PM1 + PM2 + PM3)								
ENGINE								
	N/A	INIT.		N/A	INIT.			
Valve clearance adjust			Coolant change			Turbo condition checks		
HYDRAULICS & WORKING EQUIPMENT								
Accumulator pressure check			Hydraulic oil strainer clean					

PM5 - 4000 HR SERVICE (+ PM1 + PM2 + PM3 + PM4)								
HYDRAULICS & WORKING EQUIPMENT								
	N/A	INIT.		N/A	INIT.			
Hydraulic tank oil change			Replace control circuit accumulator					

CONSUMABLES & SUNDRY:		
Engine Oil (Litres)	15W40	
Hydraulic Oil (Litres)	46W-1	
Gear Oil (Litres)	80W90	
Coolant (Litres)	COOLANT	
Other (Litres)		

COMMENTS

PARTS USED

EMPLOYEE PERFORMING SERVICE TO SIGN		
I, as a staff member of Focus Machinery Pty Ltd have truly and correctly completed this Service Sheet.		
NAME: <i>Hayden</i>	SIGNED: <i>H. [Signature]</i>	DATE: <i>10.2.22</i>

WORKSHOP LEADING HAND TO SIGN AFTER INSPECTING THE EQUIPMENT		
NAME:	SIGNED:	DATE:

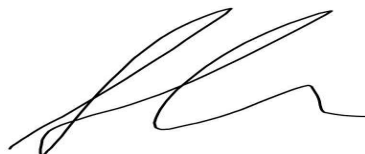
Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535
Notes:	500hr service check over and grease machine		

Test	Value	Result
Engine oil		N/A
Coolant level		N/A
Cooling system pressure		N/A
Intake hoses inspect		N/A
Air filters		N/A
Exhaust system		N/A
Water pump pulley bearings		N/A
Drive belts		N/A
Overall engine condition		N/A
Throttle operation		N/A
Air pre-cleaner		N/A
Damper case oil		N/A
Track sprocket		Pass
Final drive oil levels		Pass
Track rollers		Pass
Track idlers		Pass

Signed By: Leigh

Signature:



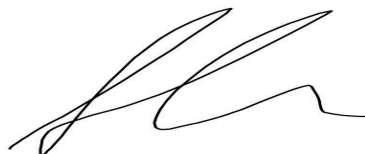
Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535

Track tensioners	Pass
Track plates	Pass
Track chains and pins	Pass
Drive motor hoses	Pass
Drive motor cover plates	Pass
Under carriage belly plates	Pass
Track adjustment	Pass
Overall condition	Pass
Work lights	Pass
Beacons	Pass
Aerials	Pass
Battery terminals	Pass
Battery clamps	Pass
Battery fluid	Pass
Jump start receptacle	Fail
Battery and starter isolators	Pass
Horn	Pass
Travel alarm	Pass
Rear camera	Pass

Signed By: Leigh

Signature:



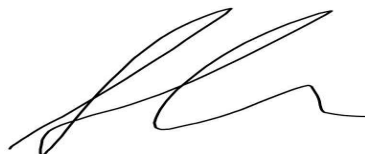
Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535

Interior light	Pass
Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass
Topcon GPS setup	Fail
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass
Wiring	Pass
Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass

Signed By: Leigh

Signature:



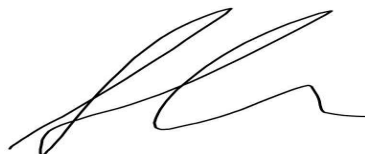
Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535

Hydraulic attachment operation	Pass
Bucket	Pass
Bucket G.E.T	Pass
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass
Windows	Pass
Floor mat	Pass
Seat condition	Pass
Seat belt	Pass
Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass

Signed By: Leigh

Signature:



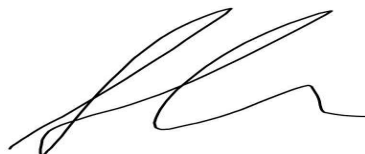
Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535

Door locks	Pass
Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Pass
Auto grease	Fail
Grease lines and blocks	Pass
Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	Pass
Fire extinguisher	Pass
Fuel level	Pass
Engine oil sample	Fail
Engine oil filter change	Pass
Engine oil change	Pass
Fuel water separator change	Pass
Primary fuel filter change	Pass

Signed By: Leigh

Signature:



Fleet Service Job

Cert No:	FM52499	Date Completed:	14/07/2022
Company Name:	RAZORBACK EXCAVATIONS PTY LTD	Contact:	Paul Macpherson
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR WED 13/7 - PAUL 0448 374 535

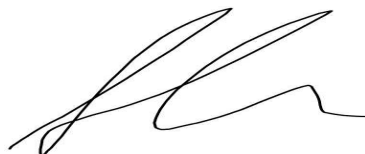
Secondary fuel filter change	Pass
Engine mounts	Pass
Air filters	Pass
Reset computer service	Pass
Final drive oil samples	Fail
Swing case oil sample	Fail
Hydraulic oil sample	Fail
Hydraulic oil breather clean	Pass

Parts Used

Part No	Description	Qty
IH-51441635	ENG OIL FILTER	1
IH-47585451	FUEL FILTER	1
KBH0921	AIR	1
MMH80990	ENG FUEL	1
15W40	15W40 CK-4 DIESEL ENG OIL EXTD	22
80W90	80W90 GEAR OIL	8

Signed By: Leigh

Signature:



Fleet Service Job

Cert No: FM57964 **Date Completed:** 21/10/2022
Site Name: Depot
Fleet No: M307 **Serial No:** NMVFH1300
Engineer: R AND D **Work Completed:** 750 Hour Service - FILTER LABELLED ON SHELF

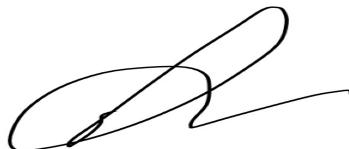
Notes: Complaint:
Service
Cause:
Hours accumulation
Correction:
Carry out service as required
Hard wire beacon
Topped up slew motor
Clean cabin filters and correctly install.
Installed safety stickers as required.
Checked check pin bolts
Tightened hammer lines
Tighten up oil filler
Checked aircon ok
Checked fire extinguishers
Checked Estops
Checked all functions
Machine fit for purpose

Notes:
Watch hitch, may require re shim at next service
Slew bath to be filled @ 1000 hour

Test	Value	Result
Engine oil		Pass
Coolant level		Pass
Cooling system pressure		Pass
Intake hoses inspect		Pass
Air filters		Pass

Signed By: Danny

Signature:



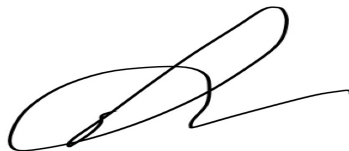
Fleet Service Job

Cert No:	FM57964	Date Completed:	21/10/2022
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER LABELLED ON SHELF

Exhaust system	Pass
Water pump pulley bearings	Pass
Drive belts	Pass
Overall engine condition	Pass
Throttle operation	Pass
Air pre-cleaner	Pass
Damper case oil	Pass
Track sprocket	Pass
Final drive oil levels	Pass
Track rollers	Pass
Track idlers	Pass
Track tensioners	Pass
Track plates	Pass
Track chains and pins	Pass
Drive motor hoses	Pass
Drive motor cover plates	Pass
Under carriage belly plates	Pass
Track adjustment	Pass
Overall condition	Pass
Work lights	Pass

Signed By: Danny

Signature:



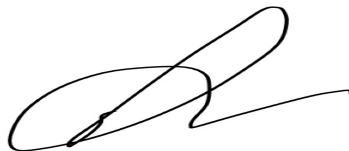
Fleet Service Job

Cert No:	FM57964	Date Completed:	21/10/2022
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER LABELLED ON SHELF

Beacons	Pass
Aerials	Pass
Battery terminals	Pass
Battery clamps	Pass
Battery fluid	Pass
Jump start receptacle	Fail
Battery and starter isolators	Pass
Horn	Pass
Travel alarm	Pass
Rear camera	Pass
Interior light	Pass
Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass
Topcon GPS setup	Pass
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass
Wiring	Pass

Signed By: Danny

Signature:



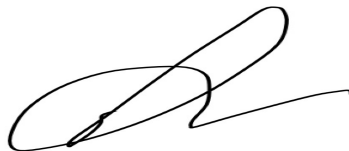
Fleet Service Job

Cert No:	FM57964	Date Completed:	21/10/2022
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER LABELLED ON SHELF

Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass
Hydraulic attachment operation	Pass
Bucket	Pass
Bucket G.E.T	Pass
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass
Windows	Pass
Floor mat	Pass
Seat condition	Pass
Seat belt	Pass

Signed By: Danny

Signature:



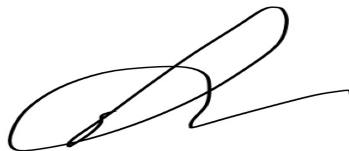
Fleet Service Job

Cert No:	FM57964	Date Completed:	21/10/2022
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER LABELLED ON SHELF

Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass
Door locks	Pass
Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Pass
Auto grease	Pass
Grease lines and blocks	Pass
Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	Pass

Signed By: Danny

Signature:



Fleet Service Job

Cert No:	FM57964	Date Completed:	21/10/2022
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER LABELLED ON SHELF

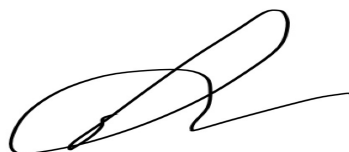
Fire extinguisher	Pass
Fuel level	Pass
Engine oil sample	Pass
Engine oil filter change	Pass
Engine oil change	Pass
Fuel water separator change	Pass
Primary fuel filter change	Fail
Secondary fuel filter change	Fail
Engine mounts	Pass
Air filters	Pass
Reset computer service	Pass
Final drive oil samples	Pass
Swing case oil sample	Pass
Hydraulic oil sample	Pass
Hydraulic oil breather clean	Pass

Parts Used

Part No	Description	Qty
47585451	CASE FUEL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C	1
80W90	80W90 GEAR OIL	1

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM62348**Date Completed:****Site Name:** Depot**Fleet No:** M307**Serial No:** NMVFH1300**Engineer:** R AND D**Work Completed:** 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Test	Value	Result
Engine oil		Pass
Coolant level		Pass
Cooling system pressure		Pass
Intake hoses inspect		Pass
Air filters		Pass
Exhaust system		Pass
Water pump pulley bearings		Pass
Drive belts		Pass
Overall engine condition		Pass
Throttle operation		Pass
Air pre-cleaner		Pass
Damper case oil		Pass
Track sprocket		Pass
Final drive oil levels		Pass
Track rollers		Pass
Track idlers		Pass
Track tensioners		Pass

Signed By:**Signature:**

Fleet Service Job

Cert No: FM62348

Site Name: Depot

Fleet No: M307

Engineer: R AND D

Date Completed:

Serial No: NMVFH1300

Work Completed: 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Track plates	Pass
Track chains and pins	Pass
Drive motor hoses	Pass
Drive motor cover plates	Pass
Under carriage belly plates	Pass
Track adjustment	Pass
Overall condition	Pass
Work lights	Pass
Beacons	Pass
Aerials	Pass
Battery terminals	Pass
Battery clamps	Pass
Battery fluid	Pass
Jump start receptacle	Pass
Battery and starter isolators	Pass
Horn	Pass
Travel alarm	Pass
Rear camera	Pass
Interior light	Pass

Signed By:

Signature:

Fleet Service Job

Cert No: FM62348

Site Name: Depot

Fleet No: M307

Engineer: R AND D

Date Completed:

Serial No: NMVFH1300

Work Completed: 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass
Topcon GPS setup	Pass
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass
Wiring	Pass
Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass
Hydraulic attachment operation	Pass

Signed By:

Signature:

Fleet Service Job

Cert No: FM62348

Site Name: Depot

Fleet No: M307

Engineer: R AND D

Date Completed:

Serial No: NMVFH1300

Work Completed: 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Bucket	Pass
Bucket G.E.T	Pass
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass
Windows	Pass
Floor mat	Pass
Seat condition	Pass
Seat belt	Pass
Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass
Door locks	Pass

Signed By:

Signature:

Fleet Service Job

Cert No: FM62348**Site Name:** Depot**Fleet No:** M307**Engineer:** R AND D**Date Completed:****Serial No:** NMVFH1300**Work Completed:** 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Fail
Auto grease	N/A
Grease lines and blocks	Pass
Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	Pass
Fire extinguisher	Pass
Fuel level	Pass
Engine oil sample	N/A
Engine oil filter change	Pass
Engine oil change	Pass
Fuel water separator change	Pass
Primary fuel filter change	Pass
Secondary fuel filter change	Pass

Signed By:**Signature:**

Fleet Service Job

Cert No: FM62348**Date Completed:****Site Name:** Depot**Fleet No:** M307**Serial No:** NMVFH1300**Engineer:** R AND D**Work Completed:** 1000 Hour Service - SOME FILT ORD 10/1 -
BOOKED FOR TUE 17/1 - NEED TO
CONFIRM ON MON 16/1 THAT STILL ON
HIRE - MATT 0400 133 730

Engine mounts	Pass
Air filters	Pass
Reset computer service	Pass
Final drive oil samples	Pass
Swing case oil sample	N/A
Hydraulic oil sample	N/A
Hyrdaulic oil breather clean	Pass
Coolant filter change	N/A
Swing case oil change	N/A
Final drive oil change	Pass
Damper case oil change	N/A
Hydraulic return oil filter change	Pass
Hydraulic oil filter change	Pass
Pilot oil filter change	N/A
Hydraulic attachment filter	Pass

Parts Used

Part No	Description	Qty
51441635	CASE ENGINE OIL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C -	1

Signed By:**Signature:**

Fleet Service Job

Cert No:	FM62348	Date Completed:	
Site Name:	Depot		
Fleet No:	M307	Serial No:	NMVFH1300
Engineer:	R AND D	Work Completed:	1000 Hour Service - SOME FILT ORD 10/1 - BOOKED FOR TUE 17/1 - NEED TO CONFIRM ON MON 16/1 THAT STILL ON HIRE - MATT 0400 133 730
47585451	CASE FUEL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C	1	
MMH80990	CASE AND SUMITOMO FUEL FILTER - CX145C, 210C, SH145X-6	1	
KBH0921	CASE AIR FILTER - CX210C, CX210C-LC & CX250	1	
87683001	CASE INNER AIR FILTER - CX210C, CX210C-LC, CX250C	1	
47587350	CASE HYDRAULIC FILTER - CX145C, CX145CSR, CX210C, CX210C-LC, CX235, CX250C	1	
87595255	CASE V/C GASKET - CX210C, CX210C-LC, CX235, CX250C	1	
47986263	CASE A/C CAN FILTER - CX145C, CX145CSR, CX210C, CX210C-LC, CX235, CX250C	1	
47986270	CASE A/C CAN FILTER - CX210C, CX210C-LC, CX250C	1	
CASE KEY	CASE KEY	1	

Signed By:

Signature:

Fleet Service Job

Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED

Fleet No: M307
Engineer: R AND D

Notes: Complaint:
250 hour service @ 1254 hours

Cause:
Hours accumulate through use

Correction:
Travel to case and collect fuel filter
Complete service inspection
Checked unit
Greased
Topped up fluids
Replaced fuel filter
Checked all safety items

*****Notes*****

Unit working in asbestos
Bucket cylinder has a score mark on the face.
This will tear the seal over time.
Edge is @ 30% on l/h corner

Date Completed: 25/06/2023

Meter Reading: 1,245

Contact: Adam Moffa

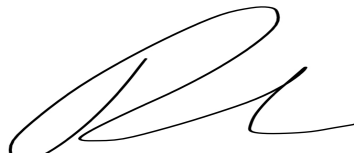
Serial No: DCH210P6NMVFH1300

Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6
- ADAM 0459 911 964

Test	Value	Result
Engine oil		Pass
Coolant level		Pass
Cooling system pressure		Pass
Intake hoses inspect		Pass
Air filters		Pass
Exhaust system		Pass

Signed By: Danny

Signature:



Fleet Service Job

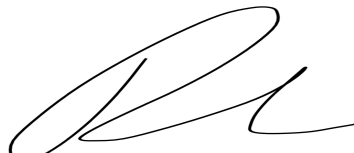
Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED
Fleet No: M307
Engineer: R AND D

Date Completed: 25/06/2023
Meter Reading: 1,245
Contact: Adam Moffa
Serial No: DCH210P6NMVFH1300
Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6
- ADAM 0459 911 964

Water pump pulley bearings	Pass
Drive belts	Pass
Overall engine condition	Pass
Throttle operation	Pass
Air pre-cleaner	Pass
Damper case oil	N/A
Track sprocket	Pass
Final drive oil levels	Pass
Track rollers	Pass
Track idlers	Pass
Track tensioners	Pass
Track plates	Pass
Track chains and pins	Pass
Drive motor hoses	Pass
Drive motor cover plates	Pass
Under carriage belly plates	Pass
Track adjustment	Pass
Overall condition	Pass
Work lights	Pass

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED

Fleet No: M307
Engineer: R AND D

Date Completed: 25/06/2023

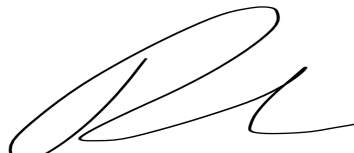
Meter Reading: 1,245
Contact: Adam Moffa

Serial No: DCH210P6NMVFH1300
Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6
- ADAM 0459 911 964

Beacons	Pass
Aerials	Pass
Battery terminals	Pass
Battery clamps	Pass
Battery fluid	Pass
Jump start receptacle	N/A
Battery and starter isolators	Pass
Horn	Pass
Travel alarm	Pass
Rear camera	Pass
Interior light	Pass
Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass
Topcon GPS setup	N/A
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass

Signed By: Danny

Signature:



Fleet Service Job

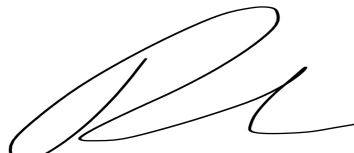
Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED
Fleet No: M307
Engineer: R AND D

Date Completed: 25/06/2023
Meter Reading: 1,245
Contact: Adam Moffa
Serial No: DCH210P6NMVFH1300
Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6 - ADAM 0459 911 964

Wiring	Pass
Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass
Hydraulic attachment operation	Pass
Bucket	Pass
Bucket G.E.T	Pass
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass
Windows	Pass
Floor mat	Pass

Signed By: Danny

Signature:



Fleet Service Job

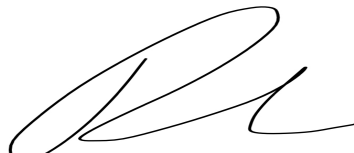
Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED
Fleet No: M307
Engineer: R AND D

Date Completed: 25/06/2023
Meter Reading: 1,245
Contact: Adam Moffa
Serial No: DCH210P6NMVFH1300
Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6 - ADAM 0459 911 964

Seat condition	Pass
Seat belt	Pass
Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass
Door locks	Pass
Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Pass
Auto grease	N/A
Grease lines and blocks	Pass

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM69856
Company Name: ENVIROPACIFIC SERVICES LIMITED
Fleet No: M307
Engineer: R AND D

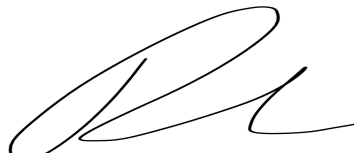
Date Completed: 25/06/2023
Meter Reading: 1,245
Contact: Adam Moffa
Serial No: DCH210P6NMVFH1300
Work Completed: 1250 Hour Service - BOOKED FOR FRI 23/6 - ADAM 0459 911 964

Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	N/A
Fire extinguisher	Pass
Fuel level	Pass
Engine oil sample	N/A
Engine oil filter change	N/A
Engine oil change	N/A
Fuel water separator change	N/A
Primary fuel filter change	Pass
Secondary fuel filter change	N/A
Engine mounts	Pass
Air filters	Pass
Reset computer service	Pass
Final drive oil samples	N/A
Swing case oil sample	N/A
Hydraulic oil sample	N/A
Hydraulic oil breather clean	Pass

Parts Used

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM69856**Company Name:** ENVIROPACIFIC SERVICES
LIMITED**Fleet No:** M307**Engineer:** R AND D**Date Completed:** 25/06/2023**Meter Reading:** 1,245**Contact:** Adam Moffa**Serial No:** DCH210P6NMVFH1300**Work Completed:** 1250 Hour Service - BOOKED FOR FRI 23/6
- ADAM 0459 911 964

Part No	Description	Qty
47585451	CASE FUEL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C	1
STICK-SERVICE	FOCUS SERVICE DECAL 90X60	1
L-LXBLUE2 450	LUBEX BLUE EP2 GREASE (450G)	3
TRAVEL ZONE 2	TRAVEL ZONE 2	1

Signed By: Danny**Signature:**

Fleet Service Job

Cert No: FM75743**Company Name:** BELMARA INDUSTRIES PTY LTD**Fleet No:** M307**Engineer:** Terence**Date Completed:** 19/10/2023**Meter Reading:** 1,672**Contact:** Don**Serial No:** DCH210P6NMVFH1300**Work Completed:** 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909**Notes:** carried out service inspection and grease

Test	Value	Result
Engine oil		Pass
Coolant level		Pass
Cooling system pressure		N/A
Intake hoses inspect		Pass
Air filters		Pass
Exhaust system		Pass
Water pump pulley bearings		Pass
Drive belts		Pass
Overall engine condition		Pass
Throttle operation		Pass
Air pre-cleaner		N/A
Damper case oil		N/A
Track sprocket		Pass
Final drive oil levels		Pass
Track rollers		Pass
Track idlers		Pass
Track tensioners		Pass
Track plates		Pass
Track chains and pins		Pass

Signed By: Terence healy**Signature:**

Fleet Service Job

Cert No: FM75743
Company Name: BELMARA INDUSTRIES PTY LTD
Fleet No: M307
Engineer: Terence

Date Completed: 19/10/2023
Meter Reading: 1,672
Contact: Don
Serial No: DCH210P6NMVFH1300
Work Completed: 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909

Drive motor hoses	Pass
Drive motor cover plates	Pass
Under carriage belly plates	Pass
Track adjustment	Pass
Overall condition	Pass
Work lights	Pass
Beacons	Pass
Aerials	Pass
Battery terminals	Pass
Battery clamps	Pass
Battery fluid	Pass
Jump start receptacle	N/A
Battery and starter isolators	Pass
Horn	Pass
Travel alarm	Pass
Rear camera	Pass
Interior light	Pass
Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass

Signed By: Terence healy

Signature:



Fleet Service Job

Cert No: FM75743
Company Name: BELMARA INDUSTRIES PTY LTD
Fleet No: M307
Engineer: Terence

Date Completed: 19/10/2023
Meter Reading: 1,672
Contact: Don
Serial No: DCH210P6NMVFH1300
Work Completed: 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909

Topcon GPS setup	N/A
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass
Wiring	Pass
Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass
Hydraulic attachment operation	Pass
Bucket	Pass
Bucket G.E.T	N/A
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass

Signed By: Terence healy

Signature:



Fleet Service Job

Cert No: FM75743
Company Name: BELMARA INDUSTRIES PTY LTD
Fleet No: M307
Engineer: Terence

Date Completed: 19/10/2023
Meter Reading: 1,672
Contact: Don
Serial No: DCH210P6NMVFH1300
Work Completed: 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909

Windows	Pass
Floor mat	Pass
Seat condition	Pass
Seat belt	Pass
Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass
Door locks	Pass
Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Pass
Auto grease	Pass
Grease lines and blocks	Pass

Signed By: Terence healy

Signature:



Fleet Service Job

Cert No: FM75743
Company Name: BELMARA INDUSTRIES PTY LTD
Fleet No: M307
Engineer: Terence

Date Completed: 19/10/2023
Meter Reading: 1,672
Contact: Don
Serial No: DCH210P6NMVFH1300
Work Completed: 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909

Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	Pass
Fire extinguisher	Pass
Fuel level	Pass
Engine oil sample	Pass
Engine oil filter change	Pass
Engine oil change	Pass
Fuel water seperator change	Pass
Primary fuel filter change	Pass
Secondary fuel filter change	Pass
Engine mounts	Pass
Air filters	Pass
Reset computer service	Pass
Final drive oil samples	N/A
Swing case oil sample	N/A
Hydraulic oil sample	N/A
Hyrdaulic oil breather clean	N/A

Parts Used

Part No	Description	Qty
51441635	CASE ENGINE OIL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C -	1

Signed By: Terence healy

Signature:



Fleet Service Job

Cert No: FM75743**Company Name:** BELMARA INDUSTRIES PTY LTD**Fleet No:** M307**Engineer:** Terence**Date Completed:** 19/10/2023**Meter Reading:** 1,672**Contact:** Don**Serial No:** DCH210P6NMVFH1300**Work Completed:** 1500 Hour Service - PARTS IN STOCK -
BOOKED WITH CUST FOR WED 18/10 -
DON 0429 968 909

47585451	CASE FUEL FILTER - CX145C, 145CSR, 210C, 210C-LC, 235, 250C	1
47518440	CASE FUEL FILTER - CX145CSR, CX210C-LC, CX235, CX250C	1
KBH0921	CASE AIR FILTER - CX210C, CX210C-LC & CX250	1
80W90	80W90 GEAR OIL - PER LITRE	1
15W/40 DHD	DIESEL FLEET DHD 15W/40 CI-4 ENGINE OIL	1
46W-1	46W-1 HYDRAULIC OIL	1
STICK-SERVICE	FOCUS SERVICE DECAL 90X60	1
L-LXBLUE2 450	LUBEX BLUE EP2 GREASE (450G)	3

Signed By: Terence healy**Signature:**

Fleet Service Job

Job No: FM77201**Company Name:** BELMARA INDUSTRIES PTY LTD**Fleet No:** M307**Engineer:** R AND D

Notes: Complaint:
250 hour service request@ 1839 machine hours.
Cause:
Hour's accumulated through use.
Corrections:
Complete service as required.
No inspection sheet in job card.
Changed fluids and filters as OEM guidelines.
Checked cabin
Checked electrical items
Checked safety items
Checked functions
Adjusted belts
Checked undercarriage
Checked operation.
Checked a/c.

Notes:

H link bent
Multiple track plates with bent or broken edges
Window had been replaced sealed along plastic trim and bearly glued in can see light through the glue.

Parts Used

Part No	Description	Qty
250KIT	EXCAVATOR 250 HOUR SERVICE KIT - M307	1
TRAVEL ZONE 1	TRAVEL ZONE 1	1
REPAIRS	SERVICE - M307	1

Signed By: Danny

Signature:



INSPECTION CERTIFICATE

Certificate No: FM79517**Date Inspected:** 14-Dec-23**Date Of Issue:** 14-Dec-23**Fleet No:** M307**Description:** (C) CASE CX210C EXCAVATOR

Test	Value	Result
Engine oil		Pass
Coolant level		Pass
Cooling system pressure		Pass
Intake hoses inspect		Pass
Air filters		Pass
Exhaust system		Pass
Water pump pulley bearings		Pass
Drive belts		Pass
Overall engine condition		Pass
Throttle operation		Pass
Air pre-cleaner		Pass
Damper case oil		Pass
Track sprocket		Pass
Final drive oil levels		Pass
Track rollers		Pass
Track idlers		Pass
Track tensioners		Pass
Track plates		Pass
Track chains and pins		Pass
Drive motor hoses		Pass
Drive motor cover plates		Pass
Under carriage belly plates		Pass
Track adjustment		Pass
Overall condition		Pass
Work lights		Pass
Beacons		Pass
Aerials		Pass
Battery terminals		Pass
Battery clamps		Pass
Battery fluid		Pass
Jump start receptacle		Pass
Battery and starter isolators		Pass
Horn		Pass
Travel alarm		Pass
Rear camera		Pass
Interior light		Pass

INSPECTION CERTIFICATE

Certificate No: FM79517**Date Inspected:** 14-Dec-23**Date Of Issue:** 14-Dec-23**Fleet No:** M307**Description:** (C) CASE CX210C EXCAVATOR

Windscreen wipers	Pass
Windscreen washer and fluid	Pass
Instrument cluster	Pass
UHF radio	Pass
Topcon GPS setup	Pass
AM/FM radio	Pass
Air conditioner fans	Pass
Emergency stops	Pass
Wiring	Pass
Hydraulic oil level	Pass
Hydraulic oil breather	Pass
Swing case oil level	Pass
Rams	Pass
Hoses	Pass
Pins and bushes	Pass
Control levers	Pass
Pilot control circuit functionality	Pass
Quick hitch functionality	Pass
Hydraulic attachment operation	Pass
Bucket	Pass
Bucket G.E.T	Pass
Blade	Pass
Quick hitch	Pass
H Link	Pass
Door and hold open latch	Pass
Windows	Pass
Floor mat	Pass
Seat condition	Pass
Seat belt	Pass
Arm rests	Pass
Seat function	Pass
Air conditioning operation	Pass
Air conditioning louvers	Pass
Air conditioning filters	Pass
Operators manual	Pass
Risk assessment	Pass
First aid kit and eye wash	Pass

INSPECTION CERTIFICATE

Certificate No: FM79517**Date Inspected:** 14-Dec-23**Date Of Issue:** 14-Dec-23**Fleet No:** M307**Description:** (C) CASE CX210C EXCAVATOR

Door locks	Pass
Panels	Pass
Handrails	Pass
Stickers	Pass
Ladders and steps	Pass
Engine cover	Pass
Belly plates	Pass
Auto grease	Pass
Grease lines and blocks	Pass
Grease swing circle pinion	Pass
Grease machine	Pass
Grease attachments	Pass
Fire extinguisher	Pass
Fuel level	Pass

SERVICE JOB

Job No: FM82091

Stock No: M307

Serial No: DCH210P6NMVFH1
300

Reported Date: 16-Feb-2024

(C) CASE CX210C EXCAVATOR

Customer: BELMARA INDUSTRIES PTY LTD

Site: 109 ORDISH ROAD
DANDENONG

Problem:

Job 2000 Hour Service
Description:

Meter

2,382

Stock No	Qty	Unit Cost	Description	Order No
15W/40 DHD	####	\$4.48	DIESEL FLEET DHD 15W/40 CI-4 ENGI	
2000KIT	1.00	\$470.78	2000HR SERVICE KIT - M307	FM19321
46W-1	####	\$9.33	46W-1 HYDRAULIC OIL	
80W90	####	\$4.65	80W90 GEAR OIL - PER LITRE	
L-LXBLUE2 450	4.00	\$6.77	LUBEX BLUE EP2 GREASE (450G)	
Workshop Staff	Hours	Date	Notes	
4 Terence	3.3	05-Mar-24		
4 Terence	1.2	05-Mar-24		

Engineer Signature:

Print Name: 4 Terence

Fleet Service Job

Cert No: FM82743
Fleet No: M307
Engineer: Terence
Notes: Carried out 250hr service grease and inspection
Parts and notes on 2000hr service job

Date Completed: 5/03/2024
Meter Reading: 2,382
Serial No: DCH210P6NMVFH1300
Work Completed: 250 Hour Service

Test	Value	Result
Service history		Pass
Check Engine Oil Level		Pass
Check Coolant Level		Pass
Drain Fuel Tank		Pass
Check Hydraulic Reservoir Level		Pass
Bleed Radiators & Oil Coolers		Pass
Check Fan & Alternator Belt Tension		Pass
Check Safety valves		Pass
Bleed Fuel pre-filter		Pass
Bleed Fuel filter		Pass
Clean Fuel supply pump filter		Pass
Clean & Check Tracks		Pass
Clean Fuel tank filter		Pass
Check Fire extinguisher		Pass
Clean & Check Machine settings		Pass
Clean & Check Machine inspection		Pass
Check Cylinders for leaks		Pass
Grease Tool quick coupler (except LR type) (optional)		Pass
Check Hydraulic system lines		Pass
Clean Air conditioning		Pass
Grease Bucket linkages		Pass

Signed By: Terence Healy

Signature:



Fleet Service Job

Cert No: FM82743**Fleet No:** M307**Engineer:** Terence**Date Completed:** 5/03/2024**Meter Reading:** 2,382**Serial No:** DCH210P6NMVFH1300**Work Completed:** 250 Hour Service

Check Tightening of clamps and radiator hoses	Pass
Replace Fuel pre-filter filter element	Pass
Drain Hydraulic reservoir sediment	Pass
Check & Clean Primary air filter element	Pass
Check Swing reduction gear level	Pass
Check Travel reduction gears level	Pass
Check Pad screw torque	Pass
Check Track rollers and idler wheels	Pass
Check Fan and alternator belt tension	Pass
Check Cab protection (ROPS and FOPS)	Pass
Check Screw and nut tightening torque	Pass
Check Batteries state	Pass
Check Batteries electrolyte level	Pass

Signed By: Terence Healy**Signature:**