

ASSET MAINTENANCE HISTORY REPORT(CLOSED WO'S ONLY LISTED)

Dept No N0002 Section No N0002
 Asset No P77 Location No SPA0002
 Asset Description Caterpillar 12M Grader

Work Order No	Problem Description	Action Taken	Date End	Work Status	Labour Cost	Material Cost	
						DI Cost	Total Cost
N000224000200	No reverse alarm. Someone has stolen 2 rear work lights. Ignition barrel is becoming hard too start. Unable to steer fault on dash. check steering bushes worn. check hyd oil level	Replaced reverse alarm as required. Replaced cat key as required. Westrac has come to site and carried out upgrade to steering system	20/07/2024	Closed	0.00	0.00	0.00
						0.00	
N000224000193	Replace grader blades	Travel to site and replace grader cutting edges as required.	7/06/2024	Closed	0.00	0.00	0.00
						0.00	
N000223000232	Check lock pin light for turntable inoperative, exhaust manifold leaks, install rear lights, carry out pirr.	Removed manifold and found cracked. Replaced manifold and gasket had turbo rebuilt and refitted. Replace all Injector seal and injector lines. Installed rear lights. Replaced R/H front head light assembly.	22/04/2024	Closed	0.00	0.00	0.00
						0.00	
N000223000179	R/H/S reverse light inoperative, number plate light inoperative and check all lights, check lock pin light for turntable, check ripper lock rubbers, replace cab air filters, coolant leak ta water pipe need to remove and make new as required, check and advise on exhaust leak	Replaced globe in rhs reverse light, replaced no. plate light, replace ripper rubbers, blew out air filter, replaced coolant pipe/hose and clamps, check all lights.	4/10/2023	Closed	0.00	0.00	0.00
						0.00	
N000223000159	Reverse camera intermittent, R/H/S reverse light inoperative, number plate light inoperative and check all lights, check lock pin light for turntable, check ripper lock rubbers, replace cutting edges	Replaced cutting edges as required, replaced reverse camera as required test ok	21/08/2023	Closed	0.00	0.00	0.00
						0.00	
N000223000155	Replace grader blade cutting edges and carry out PIRR	Replace grader cutting edges as required and carry out PIRR	26/07/2023	Closed	0.00	0.00	0.00
						0.00	

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N000223000113	Replace grader blades and slides	Replace grader blades and slides as required	31/05/2023	Closed	0.00	0.00	0.00
						0.00	
N000223000002	Replace Compressor Intake hose	Fit new compressor hose	11/01/2023	Closed	0.00	0.00	0.00
						0.00	
N000222003346	Check coolant leak, pressure clean engine and advise on oil leaks, replace wiper blades, check oil leak at rear of compressor, check steer hydraulic hose worn	Done repairs	10/01/2023	Closed	0.00	0.00	0.00
						0.00	
N000222003221	Compressor wet with oil and check compressor air line, top engine cover damaged, check tyres, check all lights, repair reverse camera, check turning circle and J bar king pin play, check oil leak at rocker cover, front axle and articulation joints not taking grease	J bar king pin bushes done by westrac, tyres have been replaced, replaced reverse camera as required, replaced circle drive oil, replaced steering hydraulic hose, replaced L/H rear work light, repaired inner R/H roof light, drained L/H tandem drive box oil to correct level, topped up oil levels, replaced SPA sticker	24/11/2022	Closed	0.00	0.00	0.00
						0.00	
N000221003029	Check problem with engine stalling out and lacking power Hydraulic oil low	Carry out hydraulic service replacing filters and oil. Have Westrac travel to site and carry out calibration test operation test ok	8/10/2021	Closed	0.00	0.00	0.00
						0.00	
N000221002972	Replace work and reverse lights, replace wiper blades, replace circle shims, rectify oil leak, replace header tank, replace wiper blades	Rectify oil leak at front timing case and compressor, replace damaged coolant header tank and bleed coolant system, replace 6 x wiper blades and replace work lights and reverses lights as required	22/07/2021	Closed	0.00	0.00	0.00
						0.00	

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N000221002955	Check operation of UHF	Replace UHF as required	4/05/2021	Closed	0.00	0.00	0.00
						0.00	
N000221002922	Check A/C operation, replace batteries, replace fuel filter housing	Replace batteries as required, change fuel filter housing as required, check over A/C system found no ground, carry out several tests and found bad relay replace test operation test ok. Regas as required	9/04/2021	Closed	0.00	0.00	0.00
						0.00	
N000220002820	Door locks and seals, beacons inop, blade slides, hydraulic leak, coolant leak, engine oil leak, work light bar bent, cab pillar bolt loose.	Replace water pump, replace hydraulic filter, replace coolant, degreased engine, repaired door locks, replace door seals, replace lower blade slides, straightened light bracket, replaced two beacons, replace missing bolts in cabin, adjusted circle bushes, removed shims in blade lift cylinder sockets.	15/07/2020	Closed	0.00	0.00	0.00
						0.00	
N000220002751	Adjust or replace turning circle bushes	Travel to Lake haven, replace inner circle bushes and adjust, replace top circle bushes and adjust shims. pump tyre up.	25/02/2020	Closed	0.00	0.00	0.00
						0.00	
N000219002657	Replace cutting edges		12/09/2019	Closed	0.00	0.00	0.00
						0.00	
N000219002615	Check hydraulic leak at hydraulic filter, replace tag and service fire extinguisher		27/06/2019	Closed	0.00	0.00	0.00
						0.00	
N000219002592	Replace grader blade slides and keepers, replace cutting edges		27/05/2019	Closed	0.00	0.00	0.00
						0.00	

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N000218002433	Bushes on turn table need adjusting or replacing , check front tyres, replace slides and keepers, check cutting edges		18/03/2019	Closed	0.00	0.00	0.00
						0.00	
N000218002289	Bottom left hand step damaged by float driver, replace air valve	Site, replace pressure relief valve	9/01/2018	Closed	0.00	0.00	0.00
						0.00	
N000217002168	Crack in right hand side glass, manifold leaking getting worse, needs flashing light, check slides and shims	Flashing light Okay, replaced slides at 3771hrs	25/05/2017	Closed	0.00	0.00	0.00
						0.00	
N000217002128	Flat batteries, need replacing N150	Jump started grader on site to move to new location. Replaced batteries at new site at Jillaby	23/03/2017	Closed	450.00	0.00	918.74
						468.74	
Q000714001582	supply & fit new final trim grader blade, pirrs	supply & fit new final trim grader blades, pirrs	10/12/2014	Closed	0.00	0.00	0.00
						0.00	
Q000714001573	pirrs, grease, run up, side lamp, steps bent,6lts 10 weight trans oilrefit clamp hyd steering hoses	pirrs, grease, run up , replace side clearance lenses, straighten bottom of ladder, stickers, blow out radiator, readjust hyd steering clamp, replace reverse beeper with self adjusting frequency	29/11/2014	Closed	0.00	0.00	0.00
						0.00	
Q000714001485	A/C Compressor leaking, rear tyres worn, drain hose on air tanks needs replacing - REPLACED		14/11/2014	Closed	0.00	0.00	0.00
						0.00	
Q000714001484	Service Due	SERVICED - 2776 Hours	4/09/2014	Closed	0.00	0.00	0.00
						0.00	

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Q000714001242	Valve bank leaking	Valve bank leak fixed	21/02/2014	Closed	0.00	0.00	0.00
						0.00	
Q000714001221	Coolant Sample Required - Hastings Deering	NOT REQUIRED	19/09/2014	Closed	0.00	0.00	0.00
						0.00	
Q000714001209	Bottom blade slides need replacing Hydraulic leak front valve bank Oil leak at filter LH Rear Cutting edges have hole in them	Bottom blade slides need replacing - REPLACED Hydraulic leak front valve bank - REPAIRED Oil leak at filter LH Rear - REPAIRED Cutting edges have hole in them - REPLACED	7/02/2014	Closed	0.00	0.00	0.00
						0.00	
Q000713001070	Replace operators seat, (stolen from cab)		12/09/2013	Closed	0.00	0.00	3,384.36
						3,384.36	
Q000713000989	Replace grader blade bottom slides, replace grader blades.		19/06/2013	Closed	375.00	0.00	375.00
						0.00	
PMMN000224000079	CAT Grader (Reading: 8700)	Carry out 1000Hr service	28/06/2024	Closed	0.00	0.00	0.00
						0.00	
PMMN000223000200	CAT Grader (Reading: 8386)	Carry out service and replaced cutting edges and slides as required	15/11/2023	Closed	0.00	0.00	0.00
						0.00	
PMMN000223000131	CAT Grader (Reading: 8102)	carry out service as required	5/08/2023	Closed	0.00	0.00	0.00
						0.00	
PMMN000223000023	CAT Grader (Reading: 7777)	Carry out 500hr service as required	28/03/2023	Closed	0.00	0.00	0.00
						0.00	

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PMMN0002220020 23	CAT Grader (Reading: 7524)	Carry out service as required and replace cutting edges as required	27/10/2022	Closed	0.00	0.00	0.00
						0.00	
PMMN0002220019 30	CAT Grader (Reading: 7228)	Carry out service as required	24/06/2022	Closed	0.00	0.00	0.00
						0.00	
PMMN0002210018 18	CAT Grader (Reading: 6830)	Carry out service as per check list	2/12/2021	Closed	0.00	0.00	0.00
						0.00	
PMMN0002210017 50	CAT Grader (Reading: 6514)	Carry out service as required	23/07/2021	Closed	0.00	0.00	0.00
						0.00	
PMMN0002210016 90	CAT Grader (Reading: 6250)	Carry out service as required	29/03/2021	Closed	0.00	0.00	0.00
						0.00	
PMMN0002200016 23	CAT Grader (Reading: 5936)		21/09/2020	Closed	0.00	0.00	0.00
						0.00	
PMMN0002200015 53	CAT Grader (Reading: 5553)		3/04/2020	Closed	0.00	0.00	0.00
						0.00	
PMMN0002190015 03	CAT Grader (Reading: 5277)		1/11/2019	Closed	0.00	0.00	0.00
						0.00	
PMMN0002190014 45	CAT Grader (Reading: 4900)		24/05/2019	Closed	0.00	0.00	0.00
						0.00	
PMMN0002180013 53	CAT Grader (Reading: 4569)		9/11/2018	Closed	0.00	0.00	0.00
						0.00	

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PMMN0002180012 12	CAT Grader (Reading: 4286)	Service and replaced blade slides at 4286hrs	30/01/2018	Closed	0.00	0.00	0.00
						0.00	
PMMN0002170011 65	CAT Grader (Reading: 4056)	Carried out 250hr service at 4057hrs	5/10/2017	Closed	0.00	0.00	0.00
						0.00	
PMMN0002170011 09	CAT Grader (Reading: 3771)	Carried out engine service at 3771hrs	25/05/2017	Closed	0.00	0.00	0.00
						0.00	
PMMN0002170010 64	CAT Grader (Reading: 3554)	Carried out engine service, changed cutting blades at 3577hrs	15/02/2017	Closed	0.00	0.00	0.00
						0.00	
PMMN0002160010 21	CAT Grader (Reading: 3262)	Carried out service as required, replaced grader blades at 3291hrs	27/10/2016	Closed	0.00	0.00	0.00
						0.00	
PMMQ0004160004 71	service (Reading: 3067)	Carried out engine service, build up grader blade , fit new bolt in scraper guide, remove lower step and straighten, paint refit at 3027hrs	27/05/2016	Closed	0.00	0.00	0.00
						0.00	
PMMQ0007140005 17	service(Last Reading : 2816 hours)		11/12/2014	Closed	0.00	0.00	0.00
						0.00	
Total Maintenance Cost							4,678.10
Total No Of Records							53.00