

Plant Risk Assessment



Inspector:	Harrison Ryder
Client Name:	Charles Nipper
Client:	Focus Machinery
Address:	7-9 Kearney Street
Suburb:	Bayswater VIC
Plant Type:	Excavator
Make:	Kubota U17
Serial Number:	52543
Hour Meter:	1119
Modified From Original Condition?:	No
Plant Number:	M291
License Required:	Yes
dB Rating operating cabin:	
Travel Height: 2400mm	Max Height: 3540mm

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

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.

Analysis Matrix

		Consequence				
Likelihood		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.			
Issue	Status	Comments/Issues	Risk Rating
Guards Installed for Engine fan.	Yes		Low
Guards installed for belts & pulleys.	Yes		Low
Engine covers fitted.	Yes		Low
Warning Decals - (Do not open with engine running).			Low
Warning Decals for Personal (i.e. clothing, hair etc).	Yes		Low
Secure Work Zone.		Responsibility of operator/owner.	
Rotating Parts Decal Fitted	Yes		Low
Engine Bay enclosed with limited access.	Yes		Low
Battery Isolator lockable	Yes		Low
External emergency stop fitted and accessed at ground level.	Yes		Low

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?			
Issue	Status	Comments/Issues	Risk Rating
Neutral Start Switch (Forward/Reverse Leaver).	Yes		Low

Reversing/Travel Alarm (above 87dBA @ 1mtr).	Yes		Medium
Amber Flashing Beacon (Visible position - from 200m - 360 degrees).	Yes		Medium
Crush Zone Warning Decal for hitch and blade area.	Yes		Low
Control Pedals - Non Slip Surface.	Yes		Low
Controls have the appropriate knobs.	Yes		Low
Machine may suddenly reverse decal.	Yes		Low
Operator Protection Guard.	Yes	ISO 10262:1998	Low

Issue	Status	Comments/Issues	Risk Rating
Cabin Clear (No chains etc)		Responsibility of operator/owner.	
Service Brake Operational.	Yes		Low
Battery Isolator.	Yes		Low
Hydrostatic Drive (Emergency Stop).	Yes		Low
Slope Indicator Fitted - (Ref to SWIMS).	No		Medium
Attachment instructions (If attachment is fitted).		Responsibility of operator/owner.	
Seat belt fitted.	Yes		Low
Seat Belt must be worn decal.	Yes		Low
No phone use while operating the machine decal fitted.	Yes		Low
Hydraulic Quick Hitch Identification Plate (Serial Number, Manufacturers Name and Model, maximum rated capacity, lift point capacity)	Yes		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		Low
Rear Swing Warning Decal or Swing Lights Fitted	Yes		Low
Iso Certified Rops Structure fitted.	Yes	ISO 3471:2008	Low
No Passenger Decal Fitted	Yes		Low
External Emergency Stop fitted and clearly marked.	Yes		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/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?

Issue	Status	Comments/Issues	Risk Rating
Guarding.	Yes		Low
Trained person only.		Responsibility of operator/owner.	
Tag out procedures in place.		Responsibility of operator/owner.	
Engine Bay fitted with lockable door.	Yes		Low
Travel Alarm and Rotating Beacon fitted.	Yes		Medium
Work Area to be barricaded during operation with appropriate exclusion zone.		Responsibility of operator/owner.	
Eye protection to be worn when performing maintenance or prestart activities.		Responsibility of operator/owner.	
Rotating Part Decal fitted.	Yes		Low
Horn Fitted to alert bystanders.	Yes		Low

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

Issue	Status	Comments/Issues	Risk Rating
Decals - Crush Zone.	Yes		Low
Warning Sign.	Yes		Low
Shearing Guarding.	Yes		Low

Friction

Can anyone be burnt due to contact with moving parts or surfaces of the plant, or material handled by the plant

Issue	Status	Comments/Issues	Risk Rating
Safe Work Procedures in place.		Responsibility of operator/owner.	
Guards.	Yes		Medium

Issue	Status	Comments/Issues	Risk Rating
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:			
Issue	Status	Comments/Issues	Risk Rating
Keep Clear Warning Decal.	Yes		Low
Quick Hitch Independent Latching Device supplied.	Yes		Low
Machine Guarding.	Yes		Low
Engine Fan Guard.	Yes		Low
Belts & pulley guards.	Yes		Low
Keep clear warning decals fitted to the jib arm.	Yes		Low
Correct retaining pins.	Yes		Low
Reversing or travel alarm.	Yes		Medium
Amber flashing beacon.	Yes		Medium
Reversing Decal fitted.	Yes		Low
Front and or Rear work lights.	Yes		Low
Reflective side tape fitted.	Yes		Low
Warning Horn	Yes		Low
Safe operation of Quick hitch decal	Yes		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:		.	
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.	
Operator to be competent in the use of attachment.		Responsibility of operator/owner.	

High Pressure Fluid

Can anyone come into contact with fluids under high pressure, due to plant failure or misuse of the plant?

Issue	Status	Comments/Issues	Risk Rating
All hose clamps fitted.	Yes		Low
High Pressure Warning decals.	Yes		Medium
All pipes clamped	Yes		Low
High Pressure Fluid Decal	Yes		Medium
Track Adjustment Cylinder decal	Yes		Medium
Battery Explosion warning decal fitted.	Yes		Low
Pressure Release Radiator Cap fitted.	Yes		Low
Sheathing fitted to hoses to prevent rubbing and failure.	Yes		Low
Lockable Battery Isolator fitted - so machine can be locked out before any maintenance activities are undertaken.	Yes		Low
Relieve any pressure from system before undertaking any maintenance activities and follow manufactures procedures.		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?

Issue	Status	Comments/Issues	Risk Rating
Overhead Electrical Hazard / obstructions decal fitted.	Yes		Low
Dial before you Dig Decal.	Yes		Low
Isolation Switches in good condition.	Yes		Low
Look up and Live Decal fitted.	Yes		Low
Battery Constrained to prevent displacement.	Yes		Low
Battery Isolator lockable	Yes		Low
Any damage to electrical wires?	No		Low
Travel Height of Machine decal	Yes		Low

Issue	Status	Comments/Issues	Risk Rating
Electrical Spotter to be used if working within close proximity of electrical wires.		Responsibility of operator/owner.	
Rubber Matting or rubber boots covering the battery terminals to prevent contact with live terminals.	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?

Issue	Status	Comments/Issues	Risk Rating
Fuel Decal.	Yes		Medium
Hydraulic Oil Decal.	Yes		Medium

Slipping Tripping and Falling

Using the plant or being in the vicinity of the plant, 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.

Issue	Status	Comments/Issues	Risk Rating
Machinery tracks or steps are clean (Clear of mud).		Responsibility of operator/owner.	
Adequate Steps/footings in place.	Yes		Low
Adequate guardrails/handrails/grab rails in place.	Yes		Low
3 points of contact decal fitted.	Yes		Low
No visible signs of excessive lubricant leakage.	No		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/owner.	
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?

Issue	Status	Comments/Issues	Risk Rating
Seat in useable condition.	Yes		Low
Operation Controls (Levers & Pedals in operators Reach).	Yes		Low

Issue	Status	Comments/Issues	Risk Rating
Seat Adjustment Controls Operational.	Yes		Low
Control Labels readable.	Yes		Low

Suffocation

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

Issue	Status	Comments/Issues	Risk Rating
Not excessive Engine fumes.	No		Low
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?

Issue	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.	Low
Hot Surface Warning Decals.	Yes		Low
Service History up to date.	Yes	Responsibility of operator/owner.	Low
Exhaust Guard fitted to help protect from accidental contact?	Yes		Low
Tank ID Label Fitted	Yes		Low
All areas exposed to high temperatures to be clear of combustible materials.		Responsibility of operator/owner.	

Thermal Comfort

Can anyone suffer ill-health due to exposure to high or low temperatures?

Can the operator get sun burnt?

Issue	Status	Comments/Issues	Risk Rating
PPE & Sunscreen provided.		Responsibility of operator/owner.	
Sun protection decal fitted.	Yes		Low

Noise

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

Issue	Status	Comments/Issues	Risk Rating
Enclosed Cab.	No		Medium
PPE Protection Decals.	Yes		Low
Hearing protection supplied.		Responsibility of operator/owner.	

Lifting Load Capacity

Issue	Status	Comments/Issues	Risk Rating
SWL/WWL Marked on the Boom?	Yes		Low
Approved Lifting Points?	Yes		Low
Load Capacity Chart fitted?	Yes		Low

Documentation

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

Issue	Status	Comments/Issues	Risk Rating
Operators Manual with the equipment.	Yes		Low
Attachment Risk Assessment (if applicable).		Responsibility of operator/owner.	
Service & Maintenance Records to be up to date.	Yes	Responsibility of operator/owner.	Low
Plant Pre-Start Check List.	Yes		Low
Safe Working Method Statement and procedures in place.		Responsibility of operator/owner.	
Traffic Management in place (if applicable).		Responsibility of operator/owner.	

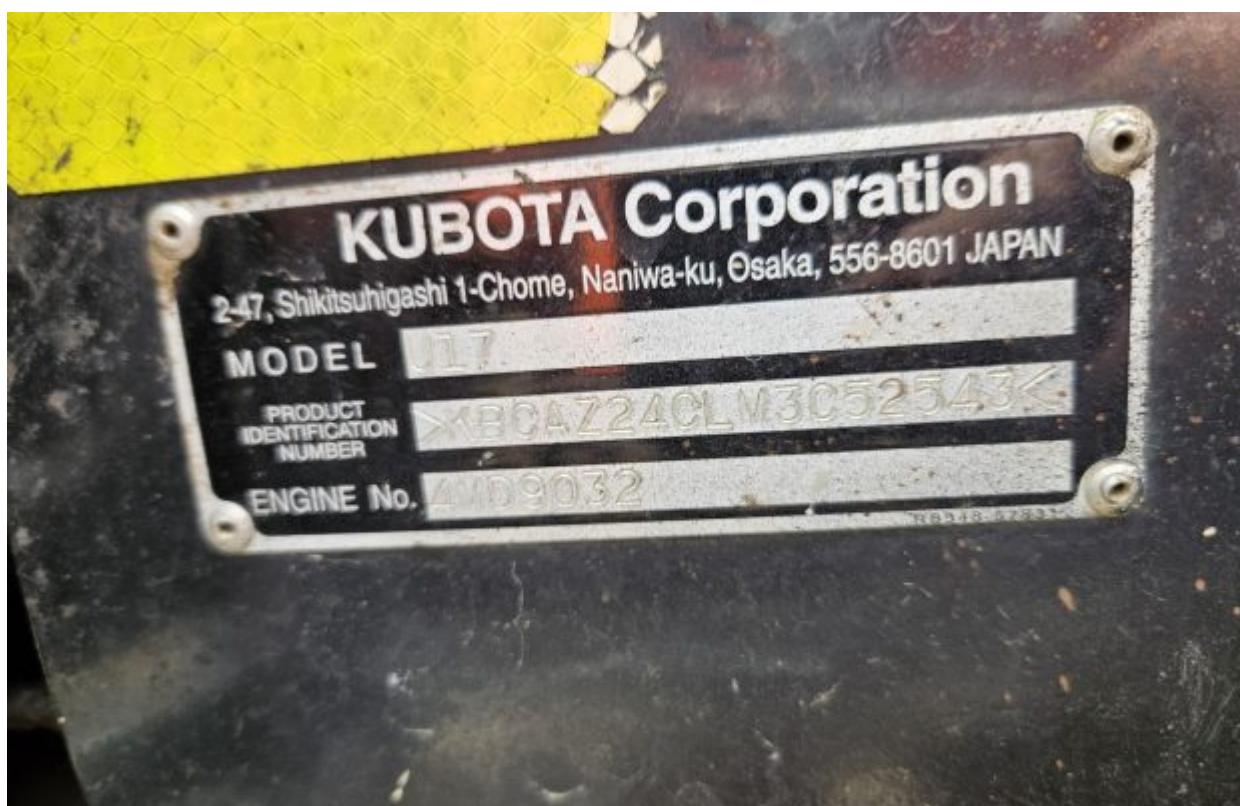
Report Images

Machine Photo Images



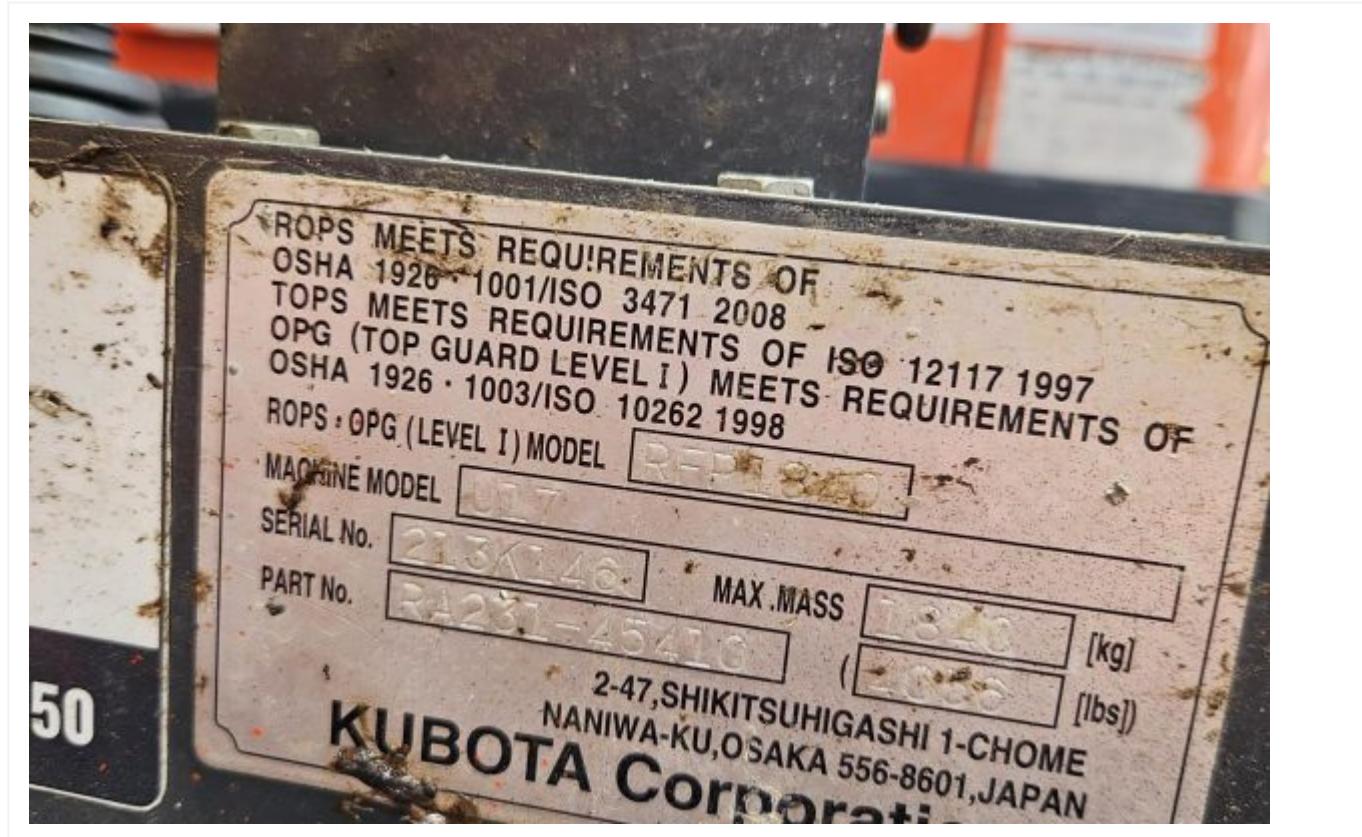
Report Images

Data Plate Images



Report Images

ROPS Plate Images



Report Images

Quick Hitch Images



Report Images

Hour Meter Images



Report Images

Service Sticker Images



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 Crane Act, including understanding Load Charts for the machine and swivel hook to lift.

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 - January 9th, 2024



Report Number: #003018
Inspection Date: January 9th, 2024
Expiry Date: January 9th, 2025

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.

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DRIVELINE					
Damper case oil level	Track tensioners	Under carriage belly plates	Track plates	Track adjustment	Final drive oil levels
<input checked="" type="checkbox"/>					
Drive belt tension and wear	Drive belt tension				
Intake hoses inspect	Water pump pulley				
Pressure system	Air pre-cleaner				
Coolant level	Exhaust system check				
Engine oil level	Overall engine condition				
N/A	INIT	N/A	INIT	N/A	INIT

ENGINE					
PM1 - CHECKLIST ONLY					
<input checked="" type="checkbox"/>					
Air filters check, change if req	Exhaust system check				
Oil change if req	Overall engine condition				
Engine oil level	N/A	INIT	N/A	INIT	N/A

PLANT HOURS		HOURS WHEN LAST SERVICED		PM TYPE (Please Tick)	
234.6				<input checked="" type="checkbox"/> PM1 <input checked="" type="checkbox"/> PM2 <input checked="" type="checkbox"/> PM3 <input checked="" type="checkbox"/> PM4 <input checked="" type="checkbox"/> PM5	
CHEKLIST ONLY				<input checked="" type="checkbox"/> PM1 <input checked="" type="checkbox"/> PM2 <input checked="" type="checkbox"/> PM3 <input checked="" type="checkbox"/> PM4 <input checked="" type="checkbox"/> PM5	
				<input checked="" type="checkbox"/> 250/500/750 HR SERVICE + PM1 <input checked="" type="checkbox"/> 1000 HR SERVICE + PM1 + PM2 <input checked="" type="checkbox"/> 2000 HR SERVICE + PM1 + PM2 + PM3 <input checked="" type="checkbox"/> 4000 HR SERVICE + PM1 + PM2 + PM3 + PM4	

DATE	JOB #	PLANT ID	SERIAL #	MAKE	MODEL
5-11-21	W291	KU1301A	17-3		

ELECTRICS					
Work lights	N/A	INIT	N/A	INIT	N/A
Beacons			Isolators	Instrument cluster	
Aerials			Travel alarm	UHF radio	
Battery terminals			Rear camera	AM/FM radio	
Battery clamps			Interior light	Air conditioner fans	
Battery fluid			Windscreen wipers	Emergency stops	
Jump start receptacle			Windscreen washer	Wiring	
HYDRAULICS AND WORKING EQUIPMENT					
Hydraulic oil level			Pins and bushes	Bucket wear and condition	
Hydraulic oil level breather check			Control levers	Bucket G.E.T condition	
Swing case oil level			Pilot control circuit functionality	Blade wear and condition	
Rams condition			Quick hitch functionality	Inspect quick hitch	
Hoses condition			Hydraulic attach-	for cracks	
Door and hold open latch			ment operation	Inspect H link for	
Windows			Seat function	Risk assessment	
Floor mat			Air conditioning operation	First aid kit and eye wash.	
Seat condition			Air conditioning	Door locks	
Seat belt			Seat conditioning	Louveres	
GENERAL			Air conditioning	Door locks	
Panels condition			Belly plates	Grease attachments	
Handrails			Auto grease level	Fire extinguisher	
Sticks			Grease lines and blocks	Fuel level	
Ladders and steps			Grease swing circle	Pinion	
Engine cover			Grease machine		

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

HYDRAULICS & WORKING EQUIPMENT						
PM4 - 2000 HR SERVICE (+ PM1 + PM2 + PM3)						
DRIVELINE						
Coolant filter change	N/A	INIT.	N/A	INIT.	N/A	INIT.
Swing case oil change			Final drive oils	change	change	
Hydraulic return oil filter change			Pilot oil filter change	Hydraulic attachment filter	Hydraulic oil filter change	
Hydraulic oil filter change				Hydraulic attachment filter	Hydraulic oil filter change	

HYDRAULICS & WORKING EQUIPMENT						
PM3 - 1000 HR SERVICE (+ PM1 + PM2)						
DRIVELINE						
Engine oil sample	X		Hydraulic oil sample	breather clean		
Final drive oil sample	X		Swing case oil sample			
Hydraulic oil sample	X					
ENGINE						
Engine oil sample	X		Fuel water separator	Engine mount checks	N/A	INIT.
Engine oil sample	X		Engine oil sample	Engine oil sample	N/A	INIT.
Engine oil sample	X		Primary fuel filter	Secondary fuel filter	Reset service	
Engine oil sample	X		Air filters (clean/replace)	Computer		
Engine oil sample	X		Change			
Engine oil sample	X		Change			
Engine oil sample	X		Change			
PM2 - 250/500/750 HR SERVICE (+ PM1) (PLEASE CIRCLE)						

WORKSHOP LEADING HAND TO SIGN AFTER INSPECTING THE EQUIPMENT

NAME: <i>Mark Evans</i>	SIGNED: <i>[Signature]</i>	DATE: 5-11-21
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I, as a staff member of Focus Machinery Pty Ltd have truly and correctly completed this Service Sheet.

EMPLOYEE PERFORMING SERVICE TO SIGN

15221-43170 = Fuel Filter
15220-32430 Oil Filter
PARTS USED

PARTS USED

COMMENTS

Engine Oil (Litres)	15W40	4 Ltr
Hydraulic Oil (Litres)	46W-1	
Gear Oil (Litres)	46W-1	80W90
Coolant (Litres)		(Ltr
Other (Litres)		

CONSUMABLES & SUNDRIES

Fleet Service Job

Job No:	FM51662	Date Completed:	9/06/2022
Company Name:	MACA CIVIL PTY LTD		
Fleet No:	M291	Serial No:	52543
Engineer:	Leigh E	Work Completed:	500 Hour Service - BOOKED FOR THURS 9/6 - DAVID 0437 025 992 - 90 Lower
Notes:	500hr service check over and grease R/H arm rest not holding up		

Test	Value	Result
Change Engine Oil and Filter		Pass
Change Fuel Filter and Clean out Fuel/ Water Seperator		Pass
Change Outer Air Filter		Pass
Check and Adjust Fan Belt		Pass
Check and Fill Coolant Level		Pass
Battery Service and Inspection		Pass
Change Hydraulic Return Filter and Top up Oil Level		Pass
Change Final Drive Hub Oils		Pass
Check Hydraulic Functions: Fittings, Hoses, Cylinders etc		Pass
Check Track Gear: Rollers, Sprockets and Idlers		Pass
Check and Adjust Tracks		Pass
Check Electrics: Horn, Lights, Travel Alarm, Flashing Lights		Pass
Check UHF		Pass
Check Risk Assessment		Pass
Check Fire Extinguisher		Pass
Visual Inspection of Machine (Panels)		Pass
Check Buckets		Pass
Check all Machine Functions		Pass
Check E-Stop		Pass
Fully Grease Machine		Pass
Apply and Fill out Service Decal		Pass
Please note any Further Work Required		Pass

Parts Used

Part No	Description	Qty
15W/40 DHD	DISEL FLEET DHD 15W/40 CI-4	4
15221-43170	FILTER FUEL SPIN ON	1
6C06099414	OUTER AIR ELEMENT	1
HH150-32430	FILTER OIL ENG	1
RA011-62190	HYDRULIC RETURN FILTER	1
80W90	80W90 GEAR OIL	0.5
46W-1	HYDRULIC OIL	1

Signed By: Leigh

Signature:



Fleet Service Job

Cert No:	FM60190	Date Completed:	24/11/2022
Company Name:	MACA CIVIL PTY LTD	Contact:	David Edwards
Fleet No:	M291	Serial No:	52543
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER KIT LABELLED ON SHELF - BOOKED FOR THURS 24/11 FIRST UP - DAVE 0437 025 992
Notes:	Complaint:		

Notes: _____ **Complaint:** _____

Service 250

Cause:

Accumulation in hours

Correction:

Conduct service as required

Replace blown globe in boom light

Visually checked trailer hired with unit

Test	Value	Result
Change Engine Oil and Filter		Pass
Change Fuel Filter and Clean out Fuel/ Water Seperator		Pass
Change Outer Air Filter		Pass
Check and Adjust Fan Belt		Pass
Check and Fill Coolant Level		Pass

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM60190 **Date Completed:** 24/11/2022
Company Name: MACA CIVIL PTY LTD **Contact:** David Edwards
Fleet No: M291 **Serial No:** 52543
Engineer: R AND D **Work Completed:** 750 Hour Service - FILTER KIT LABELLED
ON SHELF - BOOKED FOR THURS 24/11
FIRST UP - DAVE 0437 025 992

Battery Service and Inspection	Pass
Change Hydraulic Return Filter and Top up Oil Level	Pass
Change Final Drive Hub Oils	Pass
Check Hydraulic Functions: Fittings, Hoses, Cylinders etc	Pass
Check Track Gear: Rollers, Sprockets and Idlers	Pass
Check and Adjust Tracks	Pass
Check Electrics: Horn, Lights, Travel Alarm, Flashing Lights	Pass
Check UHF	Pass
Check Risk Assessment	Pass
Check Fire Extinguisher	Pass
Visual Inspection of Machine (Panels)	Pass
Check Buckets	Pass
Check all Machine Functions	Pass
Check E-Stop	Pass
Fully Grease Machine	Pass
Apply and Fill out Service Decal	Pass
Please note any Further Work Required	Pass

Parts Used

Part No	Description	Qty
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Signed By: Danny

Signature:

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Fleet Service Job

Cert No:	FM60190	Date Completed:	24/11/2022
Company Name:	MACA CIVIL PTY LTD	Contact:	David Edwards
Fleet No:	M291	Serial No:	52543
Engineer:	R AND D	Work Completed:	750 Hour Service - FILTER KIT LABELLED ON SHELF - BOOKED FOR THURS 24/11 FIRST UP - DAVE 0437 025 992
15W/40 DHD	DIESEL FLEET DHD 15W/40 CI-4		4
15221-43170	KUBOTA FUEL FILTER ELEMENT - KX033-4GLA, U17-3, U25-3, U35-4, U48, U55-4, KX057-4		1
6C06099414	KUBOTA OUTER AIR ELEMENT - U17-3, U25-3		1
HH150-32430	KUBOTA ENGINE OIL FILTER - U17-3		1
80W90	80W90 GEAR OIL		0.5
46W-1	HYDRAULIC OIL		1
L-LXBLUE2 450	LUBEX BLUE EP2 GREASE (450G)		1

Signed By: Danny

Signature:



Fleet Service Job

Cert No: FM68312

Date Completed: 14/07/2023

Site Name: Depot

Meter Reading: 973

Fleet No: M291

Serial No: 52543

Engineer: New

Work Completed: 1000 Hour Service - KIT LABELLED -
BOOKED FOR MON 10/7 RDO - RHYS
0400 968 090

Notes: carry out 1000hr service on m291

replace engine filters and oil

replace hydraulic filters and oil

replace drive oils

replace air filters

inspect and grease machine

Test	Value	Result
Change Engine Oil and Filter		Pass
Change Fuel Filter and Clean out Water Trap		Pass
Change Inner and Outer Air Filter Element		Pass
Change Fan Belt		N/A
Check Coolant		Pass
Battery Service and Inspection		Pass
Check and Adjust Engine Mounts		Pass
Check and Adjust Engine Valve Clearances		Pass
Battery Service: Levels, Terminals and Secure		Pass
Take Hydraulic Oil Sample if Machine still in Warranty		N/A

Signed By: liam croft

Signature:

Fleet Service Job

Cert No: FM68312

Date Completed: 14/07/2023

Site Name: Depot

Meter Reading: 973

Fleet No: M291

Serial No: 52543

Engineer: New

Work Completed: 1000 Hour Service - KIT LABELLED -
BOOKED FOR MON 10/7 RDO - RHYS
0400 968 090

Change Hydraulic Return Filter Pass

Change Hydraulic Suction Filter Pass

Take Hydraulic Oil Sample if Machine in Warranty Period N/A

Change Hydraulic Oil Pass

Check Hydraulic Functions: Fittings, Hoses, Cylinders etc Pass

Check Track Gear: Rollers, Sprockets and Idlers Pass

Change Final Drive Hub Oils Pass

Check and Adjust Tracks Pass

Check all Machine Functions Pass

Check E-Stop Pass

Check Electrics: Horn, Lights, Travel Alarm, Flashing Lights Pass

Check UHF N/A

Check Risk Assessment Pass

Check Fire Extinguisher Pass

Visual Inspection of Machine (Panels) Pass

Check Buckets Pass

Fully Grease Machine Pass

Apply and Fill out Service Decal Pass

Please note any Further Work Required Pass

Signed By: liam croft

Signature:



Fleet Service Job

Cert No: FM68312

Date Completed: 14/07/2023

Site Name: Depot

Meter Reading: 973

Fleet No: M291

Serial No: 52543

Engineer: New

Work Completed: 1000 Hour Service - KIT LABELLED -
 BOOKED FOR MON 10/7 RDO - RHYS
 0400 968 090

Parts Used

Part No	Description	Qty
15W/40 DHD	DIESEL FLEET DHD 15W/40 CI-4	4
80W90	80W90 GEAR OIL	0.5
46W-1	HYDRAULIC OIL	15
COOLANT	COOLANT MASTERCOOL LUBEX RED OR GREEN	2.7
STICK-SERVICE	FOCUS SERVICE DECAL 90X60	1
M291 - 1000HR KIT	M291 - 1000HR KIT	1

Signed By: liam croft

Signature:



Fleet Service Job

Cert No: FM89416

Date Completed: 15/08/2024

Fleet No: M291

Meter Reading: 1,216

Engineer: Bryce

Serial No: 52543

Work Completed: 250 Hour Service

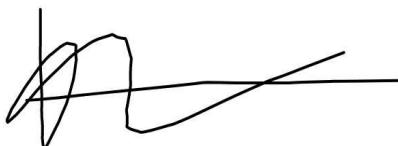
Test	Value	Result
Check fuel level		Pass
Check engine oil level		Pass
Check hydraulic oil level		Pass
Check coolant level		Pass
Lubricate all greasing points		Pass
Check Radiator		Pass
Check electrical lines		Pass
Check water separator		Pass
Check battery		Pass
Greasing of Swing Bearing Teeth		Pass
Inspect & Clean of the Air Filter Element		Pass
Grease swing bearing		Pass
Change Engine oil		Pass
Check fan belt tension		Pass
Replace engine oil filter cartridge		Pass
Check the Radiator Hoses		Pass

Parts Used

Part No	Description	Qty
250KIT	250 HOUR SERVICE KIT - M291	1

Signed By: Bryce Alford

Signature:

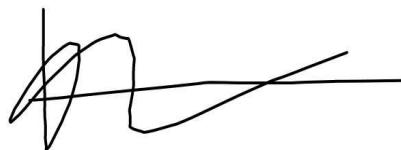


Fleet Service Job

Cert No:	FM89416	Date Completed:	15/08/2024
Fleet No:	M291	Meter Reading:	1,216
Engineer:	Bryce	Serial No:	52543
15W/40 DHD	DIESEL FLEET DHD 15W/40 CI-4 ENGINE OIL	Work Completed:	250 Hour Service
80W90	80W90 GEAR OIL - PER LITRE		4.3
			0.45

Signed By: Bryce Alford

Signature:





SUPERKUB PTY LTD
44 Wedgewood Road,
HALLAM, VIC 3803
TELEPHONE: (03) 9702 3999
FACSIMILE: (03) 9702 3936
ABN 36 610 995 538
www.supergroups.com.au
service@supergroups.com.au

SERVICE TAX INVOICE

Invoice To: 1818
LRN65 Pty Ltd (Focus)
(L&J Nipper Family Trust)
7-9 Kearney Street
BAYSWATER VIC 3153

Deliver To:
LRN65 Pty Ltd (Focus)
(L&J Nipper Family Trust)
7-9 Kearney Street
BAYSWATER VIC 3153

Document No.:	1045095
Document Date:	20/07/2021
Repair Order No.:	514280
Serial ID:	52543U17-3HG
Make/Model:	Kubota U17-3HG
Serial No.:	52543
Fleet No.:	
Technician:	
Odometer:	55
Delivery Date:	20/05/2021
Customer ABN:	90 499 217 156
Due Date:	31/08/2021
P/Order No.:	
Page:	1 of 2

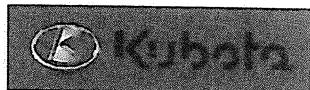
TRAVEL

Travel To / From Customers Location GATE 4 COLBROOK ST, COBURG Ben 0402728194	\$130.00
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U17-3ASVC

Labour content:	
CARRIED OUT "A" SERVICE	\$195.00
CHANGED ENGINE OIL AND FILTER	
CHECKED / CLEANED OUTER AIR FILTER	
CHECKED / FILLED COOLANT LEVEL	
BATTERY SERVICE AND INSPECTION	
CHECKED / FILLED HYDRAULIC OIL LEVEL	
HYDRAULIC OIL SAMPLE TAKEN AS PER WARRANTY REQUIREMENTS	
CHANGED FINAL DRIVE HUB OILS	
VISUAL INSPECTION OF MACHINE	
FULLY GREASE MACHINE	
APPLIED / FILL OUT SERVICE DECAL	
PLEASE NOTE ANY FURTHER WORK REQUIRED	

Part Number	Part Description	Quantity	Nett Value	Total Cost
HH150-32430	FILTER OIL ENGINE	1.00	15.05	15.05
GO2	PENRITE 80W/90 GEAR OIL	0.50	12.30	6.15





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Page:	2 of 2

U17-3ASVC

EO2	15W/40 CK-4	4.00	8.44	33.76
SS	SHOP SUPPLIES	1.00	25.00	25.00
HO	HYDRAULIC OIL	1.00	6.96	6.96
			Parts Totals:	7.50
				\$86.92

MWC-MK

Warranty Repairs/Service At No Charge

OIL SAMPLE KIT

Oil sample taken and sent for analysis.

Advisor: Ryan Pickles

Sub Total for All:	\$411.92
Rounding:	-\$0.01
GST:	\$41.19
Total:	\$453.10

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

In the event where your overdue account is referred to a collection agency and/or law firm, you will be liable for all costs which would be incurred as if the debt is collected in full, including legal demand costs.

Bank Account Details for Direct Payments:

Bank: NAB Branch: St Kilda Rd

BSB: 083419 Account No.: 327071871 Account Name: Superkub Pty Ltd

