Hours/Kms	Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
0	90481 Install telema	tics			Ross Kavney	Tracker fitted and registered	
		_	Minor Defects	08-Sep-20	Install telematics		
0	90482 Fit fleet numb	ers			Damien Allison	Fit fleet and company decals	
		_	Minor Defects	11-Sep-20	Fit fleet numbers		
0	91457 Telematics - r	ot reporting	sor		Cameron Smith	replace tracker and test - All working as should be	
		_	Equipment ineffective	09-Sep-20	Telematics - not re	porting correctly to plant hours	
150 SU D65WX-16 DOZ			hrs Service Due	25-Sep-20	Rick Fitzpatrick FINAL DRIVE- OIL	CHANGE	
6191	91929 check over fo	r work			Rick Fitzpatrick	Complete check list, weld up cracked muffler, belly guard bolts loose. Fill up with fuel. all okay. Replace U/S water in fuel sensor.	
		_	Minor Defects	25-Sep-20			
5981	91979 Update sprea	dsheet for D3	0 and Minor Defects	14-Sep-20	Koki Mukai	Completed	
5983	92041 Blade sensor	initialising 1	Minor Defects	18-Sep-20	Koki Mukai	Completed	
2999	92118 GPS auto faul	-	Equipment ineffective	06-Oct-20	Ross Kavney	Intermittent fault. Will monitor	
0	93223 A/C not cold				Ross Kavney	Inspected system, found blocked condenser core. Wash out, and test ok	
	Page	-					20/11/25 11:19:55 AM CustomEMWorkOrder.rpt
	150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OZER Mainte		90481 Install telematics 90482 Fit fleet numbers 90482 Fit fleet numbers 1 91465 2000hr service due at 6000 1 91979 Update spreadsheet for D3 1 92041 Blade sensor initialising 1 92118 GPS auto fault 93223 A/C not cold	90481 Install telematics 1 Minor Defects 90482 Fit fleet numbers 1 Minor Defects 91457 Telematics - not reporting cor 1 Equipment ineffective 91465 2000hr service due at 6000hrs 1 Service Due 91929 check over for work 1 Minor Defects 92041 Blade sensor initialising 1 Minor Defects 92118 GPS auto fault 1 Equipment ineffective 93223 A/C not cold	90482 Fit fleet numbers 90482 Fit fleet numbers 1 Minor Defects 90482 Fit fleet numbers 1 Minor Defects 91457 Telematics - not reporting cor 91457 Telematics - not reporting cor 91465 2000hr service due at 6000hrs 91929 check over for work 91929 check over for work 91929 check over for work 1 Minor Defects 1 14-Sep-20 92041 Blade sensor initialising Minor Defects 1 18-Sep-20 92118 GPS auto fault 1 Equipment ineffective 1 Ros 92123 A/C not cold Ros 93223 A/C not cold Ros 93223 A/C not cold Ros 93223 A/C not cold	11-Sep-20 Install telematics Ross Kavney Tracker fitted and registered Item No# Defects 08-Sep-20 Install telematics

D41 DOZER - GPS

ns Mai	Hours/Kms Maintenance Required Item No#	Priority	Date of Work	Work Done By	Details of Work Done Parts Needed
	1 Eq.	Equipment ineffective	16-Oct-20	A/C not cold	
93242 F	93242 Fuel filter leaking			Craig	Changed drain tap on primary filter sediment bowl on the 14-10-20.
	1 Min	Minor Defects	15-Oct-20		
93630 Au	93630 Autos not working			Tyler Bell	Remeasured and calibrated
	1 Min	Minor Defects	16-Nov-20		
94287 En	94287 Engine keeps shutting down			Lance Draper	Check the intermittent engine fault and found the wiring harness connector next to the battery to be faulty. Replaced the deutsch connector and removed the damaged excess wiring.
	1 Equ	Equipment ineffective	06-Nov-20	Engine keeps shutting down	ing down
95478 250h	95478 250hr service due at 6250hrs			Craig	Done at 6254hr on hr meter on the 21-12-20.
	1 Ser	Service Due	23-Dec-20	ENGINE OIL- SAMPLE OBTAIN	PLE OBTAIN
96065 Blov	96065 Blown hydraulic hose			Allan Casserly	Replace main pump hose.
	1 Equ	Equipment ineffective	22-Dec-20	Blown hydraulic hose	se
96169 Nee	96169 Needs new cutting edge			Craig	Fit new cutting edges and corner tips on the 14-1-21.
		Carrismost inoffootivo	20_ lan_21		

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D41 DOZER - GPS

#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
ه ا	96479 11-Jan-21	0	96479 A/C not working	ng - fans are wor	wor		Ross Kavney	Tested system, found intermittent fault. Everything working correctly.	
-	Service Type:			_	Equipment ineffective	20-Jan-21	A/C not working - fans are working	ins are working	
ြ ဂ	98596 03-Mar-21	0	98596 Telematics - not	ot reporting hou	hou		Ross Kavney	Inspected . Found tracker faulty. Replaced and fitted new tracker and tested ok	
	Service Type:			-	Equipment ineffective	08-Mar-21	Telematics - not rep	Telematics - not reporting hours or GPS	
10	100095 13-Apr-21	0	100095 Bonnet latch won't open	won't open			Shane	Fit new left side engine bay door latch/ lock as required on the 20-4-2021	
-	Service Type:			_	Minor Defects	20-Apr-21	Bonnet latch won't open	nedo	
10	100096 13-Apr-21	0	100096 Blade centre pivot grease nipp	pivot grease	qqin		Shane	Replace damaged grease nipples and free up seized grease tracks in blade pivot on the 14-4-2021	
-	Service Type:			-	Minor Defects	15-Apr-21	Blade centre pivot o	Blade centre pivot grease nipple won't take grease	
100	100245 15-Apr-21	572	100245 500hr service du	due at 6500hrs	hrs		Craig	Done at 6541hr on hr meter on the 16-4-21	
3	Service Type: KOMATSU D65WX-16 DOZER Service Type: KOMATSU D65WX-16 DOZER	SU D65WX-16 DO; SU D65WX-16 DO2	ZER ZER	- 4 6	Service Due Service Due	16-May-21 16-May-21	ENGINE OIL- SAMPLE OBTAIN PM2-500 Service	PLE OBTAIN	
1	101922 27-May-21	0	101922 Prestart Failure	re - Air Seat wo	wo		Lance Draper	Checked seat switch and ordered new part. Installed and tested	
	Service Type:			~	Equipment ineffective	16-Jun-21	Prestart Failure - Ai	Prestart Failure - Air Seat won't resales air	

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WO# Date	Hours/Kms Mai	Hours/Kms Maintenance Required Item No#	# Priority	Date of Work	Work Done By	Details of Work Done Parts Needed
102009 30-May-21	0	102009 250hr service due at 6750hrs	50hrs		Glen McDonald	Service completed 26/6/21 at 6857 hrs. Took 15 It trans oil
Service Type: KOMATSU D65WX-16 DOZER	J D65WX-16 DOZER	~	Service Due	27-Jun-21	ENGINE OIL- SAMPLE OBTAIN	PLE OBTAIN
103386 30-Jun-21	0	103386 Replace hose assembly for fan	/ for fan		Kale Lindrea	Pirtek Sunshine coast have replaced hose assembly for fan motor
Service Type:		-	Equipment Down	12-Aug-21	Replace hose assembly for fan motor	mbly for fan motor
104361 23-Jul-21	0	104361 1000hr service due at 70	at 7000hrs		Glen McDonald	Service completed 2/8/21 at 7069 hrs
1000 Service Type: KOMATSU D65WX-16 DOZER	J D65WX-16 DOZER	-	Service Due	03-Aug-21	ENGINE OIL- SAMPLE OBTAIN	PLE OBTAIN
Service Type: KOMATSU D65WX-16 DOZER	J D65WX-16 DOZER	46	Service Due	03-Aug-21	PM2-500 Service	
Service Type: KOMATSU D65WX-16 DOZER	J D65WX-16 DOZER	52	Service Due	03-Aug-21	PM3-1000 Service	
104807 02-Aug-21 Service Type:	7070	104807 Hydraulic Oil Temp Ove	Overheating Minor Defects	13-Aug-21	Kale Lindrea	replaced fan pump
104914 04-Aug-21	0	104914 Replace hydraulic hose	ose - under		Kale Lindrea	Pirtek Sunshien coast comlpeted Job
Service Type:		1	Equipment ineffective	12-Aug-21	Replace hydraulic hose - under floor	iose - under floor
105007 06-Aug-21 Service Type:	0	105007 Install grease nipple to blade 1	blade Minor Defects	13-Aug-21	Kale Lindrea Install grease nippl	• Lindrea replaced grease nipple Install grease nipple to blade centre pivot ball
105008 06-Aug-21	0	105008 Rewire E stop			Ryan Gerken	E-stops have to be wired up this way with the Komatsu's.
Service Type:		-	Equipment ineffective	12-Aug-21	Rewire E stop	
105138 10-Aug-21	7098	105138 Replace Blade Lift Cylinder Ho	nder Ho		Allan Casserly	Replaced 4x blade lift cylinder hoses, new fittings, new spiral wrap, new hoses
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D41 DOZER - GPS

Parts Needed									
Details of Work Done		Diagnosed over heating fault to load sense section of main implement valve Removed cab to access valve on disassembly found load sense vale has damaged main spools got spools and valve body lapped replaced all valves and seals in implement control valve		wear plates welded to each side of blade		Replaced Belt Tensioner, Upper door locks, Shift button Rubbers, Operational Test, All Good. Genuine Parts Used		Completed	Completed
Work Done By				James		Phil Knight		Koki Mukai	Koki Mukai
Date of Work	13-Aug-21		27-Sep-21		02-Sep-21		07-Oct-21	21-0ct-21	28-Oct-21
Priority	Equipment ineffective		Minor Defects		Equipment ineffective		Minor Defects	Minor Defects	Minor Defects
Item No#	1		_		1	pairs	1	1	ıg initializing 1
Hours/Kms Maintenance Required		105429 Overheating		105635 blade repairs		107284 Workshop repairs		107458 Initializing	108263 Blade heading initializing 1
Hours/Kms		7103		7107		7111		7133	7198
# Date	Service Type:	105429 17-Aug-21	Service Type:	105635 20-Aug-21	Service Type:	107284 27-Sep-21	Service Type:	107458 30 - Sep-21 Service Type:	108263 22-Oct-21 Service Type:
#OM									-

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Date	HOURS/NMS MAI	nours/Kins Maintenance Kequired	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
108343 25-Oct-21	1442	108343 250hr service due at 7250hrs	e due at 7250hrs			Glen McDonald	Service completed 19/11/21 at 7269 hrs	
ype: KOMAT	o Service Type: KOMATSU D65WX-16 DOZER		1 Servic	Service Due	22-Nov-21	ENGINE OIL- SAMPLE OBTAIN	APLE OBTAIN	
108476 27-Oct-21	0	108476 Hydraulic oil leak /	leak / Drain tan			Phil Knight	Drain and Refill Hydraulic oil, 10W, Replaced suction screen filter and return filter, Due to contaminated oil entering system, Replaced leaking return hose from value bank to hydraulic tank, found cracked pilot value case housing, Replaced, OEM Part On start up, found engine over heating fault, Washed out radiator, blocked up with mud, Water in fuel indicator on dash, Replaced faulty Sensor and replaced 2 x fuel filters, 7222hrs for Service, Operational Test, All Good.	
Service Type:			1 Equip	Equipment ineffective	06-Nov-21	Hydraulic oil leak -	Hydraulic oil leak - Drain tank & refill	
108516 27-Oct-21 Service Type:	7222	108516 Hydraulic oil leak		Minor Defects	06-Nov-21	Phil Knight	Refer to WO 108476	

WO# Date		Hours/Kms Maintenance Required	se Required	Item No#	¢ Priority	ty Date of Work	Work Done By	Details of Work Done	Parts Needed
109475 22-Nov-21	v-21 0	Wor	109475 Prestart Failure - Two way radio works sometimes an then doe	ure - Two w	ay radio		Lance Draper	Check the uhf radio operation and found the aerial connections to be faulty. Repaired the aerial and retested.	
Service Type:				-	Equipment ineffective	ve 24-Nov-21	Prestart Failure - 1	Prestart Failure - Two way radio works sometimes an then doe	then doe
109960 06-Dec-21	c-21 7291	erro	109960 Body IMU electro mechanical r	ectro mech	anical		Koki Mukai	Completed	
Service Type:				-	Minor Defects	09-Dec-21			
110035 08-Dec-21	0 -21 0	leak	110035 Prestart Failure - Hydraulic oil	ure - Hydraı	ulic oil		Phil Knight	Replaced Case Drain hose from Fan motor to Rear of Hydraulic Tank, Topped up Hydraulic Oil, Operational Test, All Good.	
Service Type:				-	Equipment ineffective	ve 10-Feb-22	Prestart Failure - Hydraulic oil leak	Hydraulic oil leak	
110821 05-Jan-22	n-22 0		110821 Hydraulic oil leak -	leak - belly	belly plates		Gavin Tomsen	Replaced hose from tank to fan case drain	
Service Type:				-	Equipment ineffective	ve 12-Feb-22	Hydraulic oil leak - belly plates	belly plates	
110868 06-Jan-22	n-22 7411		110868 Replaced Broken Engine Dip Stick	oken Engin	e Dip Stick		Phil Knight	Replaced Engine Dip Stick, Operational Test, All Good.	
Service Type:				_	Minor Defects	10-Feb-22			
112793 18-Feb-22	.b-22 1895		112793 500hr service due a	e due at 750	ıt 7500hrs		Glen McDonald	Service completed 8/3/22 at 7494 hrs	
500 Service Type: K	0 Service Type: KOMATSU D65WX-16 DOZER	OZER		-	Service Due	26-Mar-22	ENGINE OIL- SAMPLE OBTAIN	APLE OBTAIN	
Service Type: P	Service Type: KOMATSU D65WX-16 DOZER	OZER		46	Service Due	26-Mar-22	PM2-500 Service		
112926 21-Feb-22 Service Type:	.b-22 7464		112926 Body IMU error	ror 1	Minor Defects	24-Feb-22	Koki Mukai	Completed	
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WO# Date	Hours/Kms Ma	Hours/Kms Maintenance Required Item No#	Priority	Date of Work	Work Done By	Details of Work Done Parts Needed
113380 08-Mar-22	0	113380 Hydraulic oil leak - belly plate	plate		Gavin Tomsen	Replaced leaking
Service Type:		_	Equipment ineffective	29-Mar-22	Hydraulic oil leak - belly plate	belly plate
113384 08-Mar-22 Service Type:	0	113384 A/C not working	Equipment ineffective	08-Apr-22	Ross Kavney A/C not working	Intermittent fault
113755 16-Mar-22	0	113755 Trans shift up swich - op	- open circuit		Ross Kavney	Fault code E02DD12KA
						Inspected, tested circuits, replaced up and down shift switches and tested ok
Service Type:		-	Equipment ineffective	08-Apr-22	Trans shift up swich - open circuit	:h - open circuit
114088 23-Mar-22	7568	114088 Slope sensor offline			Tyler Bell	mc2+ sensor has failed 1x mc2 + sensor replaced mc2+ body sensor Tested okay
Service Type:		_	Minor Defects	28-Mar-22		
114747 06-Apr-22	7629	114747 Refit rear vision mirror in cab	ı cab		Matt West	Refitted mirror after it
Service Type:		~	Minor Defects	23-Apr-22		
115275 22-Apr-22 Service Type:	7697	115275 3D-MC shut down often	Minor Defects	28-Apr-22	Koki Mukai	Completed
115358 27-Apr-22	2163	115358 250hr service due at 7750hrs	Ohrs		Glen McDonald	Service completed 19/5/22 at 7741 hrs
250 Service Type: KOMAT	0 Service Type: KOMATSU D65WX-16 DOZER	~	Service Due	24-May-22	ENGINE OIL- SAMPLE OBTAIN	4PLE OBTAIN
116112 19-May-22	0	116112 Replace cutting edges			Phil Knight	Replaced all blade cutting edges, 13/6/22
Service Type:		-	Equipment ineffective	14-Jun-22	Replace cutting edges	səbj
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WO# Ds	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
116536 31-May-22	-May-22	0	116536 Frame sensor fault	r fault			Cameron Smith	Diagnose faulty MC2+ sensor. Replace sensor with new and recalibrate.	
Service Type:	.be:			-	Equipment ineffective	20-Jun-22	GPS screen won't turn on	urn on	
118035 30-Jun-22	-Jun-22	7862	118035 GPS out of calibration	alibration			Cameron Smith	Recalibrated new	
Service Type:	'pe:			_	Equipment ineffective	05-Jul-22			
118571 15-Jul-22	5-Jul-22	7874	118571 GPS autos not going up	ot going up			Cameron Smith	Found Auto up solenoid not located properly - Tested now all working	
Service Type:	rpe:			_	Equipment ineffective	20-Jul-22		0	
119344 05-Aug-22	5-Aug-22	0	119344 Undercarriage repai	e repairs			Liam Kruimel	Remove track/chain assembly. Remove sprocket sections and fit replacements. Replace carrier rollers. Inspect track rollers. Incorrect chains supplied by Komatsu, chains shortened by Komatsu fitter with assistance. Remove front idler assembly and rebuild track adjusters. Refit track adjusters. Old track plates built onto new chains. Fit chains to machine. Lower onto ground and tension to spec. Tension again after driving machine.	
Service Type:	'be:			-	Equipment ineffective	06-Sep-22	Replace sprocket segments	egments	
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#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
119393	119393 08-Aug-22	2498	119393 2000hr service due at 8000hrs	e due at 8000	hrs		Liam Kruimel		
Servic	Service Type: KOMATSU D65WX-16 DOZER	U D65WX-16 DO2	ZER	_	Service Due	06-Sep-22	ENGINE OIL- SAMPLE OBTAIN	PLE OBTAIN	
Servic	Service Type: KOMATSU D65WX-16 DOZER	U D65WX-16 DO	ZER	46	Service Due	06-Sep-22	PM2-500 Service		
Servic	Service Type: KOMATSU D65WX-16 DOZER	U D65WX-16 DO2	ZER	52	Service Due	06-Sep-22	PM3-1000 Service		
Servic	Service Type: KOMATSU D65WX-16 DOZER	U D65WX-16 DO;	ZER	09	Service Due	06-Sep-22	PM4-2000 Service		
119554	119554 10-Aug-22	7966	119554 GPS out of calibration. Fit new sensor	libration, Fit	new		Cameron Smith	All done and programmed with Koki and Simon from PP	
Servic	Service Type:			τ-	Equipment ineffective	21-Sep-22			
120033 Servic	120033 19-Aug-22 Service Type:	7971	120033 Rehose dozer	- -	Minor Defects	01-Sep-22	Gavin Tomsen	Replaced hoses	
120097	120097 22-Aug-22	7971	120097 lance out front cylinder pins	nt cylinder pii	St		Liam Kruimel	Front lift cylinder pins lanced out. Replacements made by Mel.	
Servic	Service Type:			-	Minor Defects	06-Sep-22			

Parts Neede	
Details of Work Done	
Work Done By	
Date of Work	
Priority	
Item No#	
Maintenance Required	
Hours/Kms	
Date	
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7971

120098 22-Aug-22

D41 DOZER - GPS

intenance Required Item No	#0	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed	
120098 workshop repairs				Liam Kruimel	Machine brought into		
					workshop. Find		
					excessive hydraulic oil		
					leaks from multiple		
					spots. Machine had a		
					history from hydraulic		
					oil temp issues. Sam		
					instructed to remove		
					cab and rechose		
					machine. Follow		
					procedure and remove		
					cab. Fabricate and		
					replace all hoses for		
					hydraulic system under		
					cab. Check and replace		
					any other hoses		
					required. Rebuild all		
					cylinders due to leaks		
					or perished wiper seals.		
					Replace estop in cab.		
					Replace operation		
					manual in cab. Re-gas		
					AC. replace A/C.		
					Replace water pump.		
					Replace radiator cap.		
					Replace radiator		
					overflow hose. Replace		
					oil filler tube mounting		
					gasket. Re-fit cab.		
					Needle gun and clean		
					rust from roof - repaint		
					effected spots. Carry		
					out checks on all parts		
					of machine for leaks or		
					issues post repairs.		

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Parts Needed					tse poi						
Details of Work Done	Wash machine. Carry out final checklist.	Carry out valve adjustment whilst in	worksnop tor repairs.	Replace missing grease nipples	Prestart Failure - A few grease points missing. 1 grease poi	Airconditioning repaired see the other order number	Prestart Failure - Air not coldwarm air	Checked the airconditioning operation and found the compressor to be faulty, sourcing a new denso compressor from Jas and and condenser from Ashdowns. New drier and tx valve from Komatsu. Installed parts and regassed. Washed the radiator core out and tested	olowing hot air		IPLE OBTAIN
Work Done By		Liam Kruimel		David Lewis	Prestart Failure - A	Lance Draper	Prestart Failure - A	Lance Draper	A/C not working - blowing hot air	Glen McDonald	ENGINE OIL- SAMPLE OBTAIN
Date of Work	06-Sep-22		06-Sep-22		20-Sep-22		02-Nov-22		25-Nov-22		13-Dec-22
Priority	Minor Defects	ı	Minor Defects	ease	Equipment ineffective		Equipment ineffective	l hot air	Equipment ineffective	hrs	Service Due
Item No#	~	lve adjustment	-	lure - A few grease e poi	-	lure - Air not	-	king - blowing	_	e due at 8250	-
Hours/Kms Maintenance Required		120164 carry out valve adj		121191 Prestart Failure - A points missing. 1 grease poi		122717 Prestart Failure - Air not coldwarm air		122729 A/C not working - blowing hot air		124347 250hr service due at 8250hrs	~
Hours/Kms Ma		7971		d 0		0		0		2917	J D65WX-16 DOZER
Date	Service Type:	120164 23-Aug-22	Service Type:	121191 15-Sep-22	Service Type:	1 22717 25-Oct-22	Service Type:	122729 25-Oct-22	Service Type:	124347 01-Dec-22	Service Type: KOMATSU D65WX-16 DOZER
#OM	S	120	Se	1211	Se	1227	Se	122.	Se	1243	SSe Se

WO# Date	Hours/Kms I	Hours/Kms Maintenance Required Item No	No# Priority	Date of Work	Work Done By	Details of Work Done Parts Needed	qeq
124713 09-Dec-22	8226	124713 Slope sensor offline and swap tracker battery	nd swap		Koki Mukai	Completed	
Service Type:		1	Minor Defects	15-Dec-22			
125371 10-Jan-23	2966	125371 DK30KB fault code - st	-steering		Cameron Smith	Couldnt fault at time	
Service Type:		~	Equipment ineffective	11-Jan-23	DK30KB fault code - steering	- steering	
128810 23-Mar-23	8369	128810 3D-MC sensor not initialised	ialised		Koki Mukai	Blade heading calibration	
Service Type:		-	Minor Defects	29-Mar-23			
129002 28-Mar-23	8370	129002 MC2+ sensor offline			Cameron Smith	Test sensors not connecting, screen getting hot. Randomly started working and could not fault afterwards	
Service Type:		_	Equipment ineffective	29-Mar-23			
129869 19-Apr-23	3069	129869 500 Hour Service due	ue at 8500 hrs		Shane		
Service Type: KOMATSU D65WX-16 DOZER	JU D65WX-16 DOZE	ER 1	Service Due	24-Apr-23	PM1-250 Service		
Service Type: KOMATSU D65WX-16 DOZER	JU D65WX-16 DOZ	ER 46	Service Due	24-Apr-23	PM2-500 Service		
131041 18-May-23	8531	131041 Overheating issue			Jaxson Dawsey	Replaced alternator belt, air con belt and belt support pulley for both belts. A/C pulley is cracked, but I have one on order from Komatsu - overseas. Topped up cooling system and tested.	
Service Type:		1	Equipment Down	23-May-23			
132229 14-Jun-23	8554	132229 Replace AC belt pulley			Jaxson Dawsey	Replaced AC belt pulley and adjusted belt. Tested	
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#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
Servic	Service Type:			-	Equipment ineffective	14-Jun-23			
13236	132364 15-Jun-23	8562	132364 Body sensor IMU	· IMU fault			Koki Mukai	After turning on/off a few times, started working again	
Servic	Service Type:			~	Minor Defects	20-Jun-23))	
13320	133209 05-Jul-23	0	133209 Prestart Failure - doesn't worklatch left	ure - Left hand wiper	d wiper		Jaxson Dawsey	Replaced LH outside door latch and LH door wiper motor. Tested	Ordered parts through Komatsu
Servic	Service Type:			-	Equipment ineffective	01-Aug-23	Prestart Failure - L	Prestart Failure - Left hand wiper doesn't worklatch left	th left
13375	133754 19-Jul-23	9898	133754 Brake test failed	iled			Jaxson Dawsey	Adjusted brake pedal linkage, brake oil pressure is still with spec. Realised at 0 psi and pressed at 330 psi. Brake pressure was originally at when realised 160 psi and pressed at 400 psi. Adjusted linkage to correct brake pressures. Tested operation.	
Servi	Service Type:			-	Equipment ineffective	27-Jul-23			
13389	133895 21-Jul-23	3372	133895 250 Hour Service	vice due at 8750 hrs	750 hrs		Glen McDonald	Service completed 7/8/23 at 8741 hrs	
250 Servic	ce Type: KOMATS	o Service Type: KOMATSU D65WX-16 DOZER	'ER	1	Service Due	10-Aug-23	PM1-250 Service		
13392	133928 21-Jul-23	0	133928 Exhaust leak				Jaxson Dawsey	Replaced exhaust muffler, heat cover, bolts and gasket. Genuine parts. Tested operation	Ordered parts through Mammoth and Komatsu
Servi	Service Type:			-	Equipment ineffective	06-Sep-23			
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MO#	Date F	lours/Kms ♪	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done Parts Needed
134068 25-Jul-23 Service Type:	5-Jul-23 ype:	0	134068 Prestart Failure	re - Exhaust leak 1	leak Equipment ineffective	26 - Jul-23	Jaxson Dawsey Job alre Prestart Failure - Exhaust leak	Job already made xhaust leak
134069 25-Jul-23	5-Jul-23	0	134069 Prestart Failure - I down accelerate an it won't h	re - Brake pedal ו't h	dal		Jaxson Dawsey	Job already made
Service Type:	ype:			_	Equipment ineffective	25-Jul-23	Prestart Failure - B	Prestart Failure - Brake pedal down accelerate an it won't h
134276 28-Jul-23	3-Jul-23	8728	134276 Height bouncing	bu			Koki Mukai	Checked blade sensor
Service Type:	ype:			_	Minor Defects	03-Aug-23		canic
134391 01-Aug-23	1-Aug-23	8742	134391 Intermittent changing gear issue	nanging geal	rissue		Jaxson Dawsey	Repaired broken wire in gear selector control level, tested operation. Selecting all gears now
Service Type:	уре:			_	Equipment ineffective	01-Aug-23		
134693 07-Aug-23	7-Aug-23	0	134693 Hydraulic leak behind hydraulic tank	c behind hyd	raulic		Gavin Tomsen	Tightened main suction hose, clean down and monitor for further leaking
Service Type:	ype:			_	Equipment ineffective	08-Aug-23)
134962 11-Aug-23	1-Aug-23	8744	134962 Auto not calibrated	rated			Cameron Smith	Blade heading needs to be calibrated before auto will work
Service Type:	ype:			-	Minor Defects	11-Aug-23		
136237 08-Sep-23	8-Sep-23	8905	136237 Remount the uhf ra	uhf radio			Lance Draper	Moved the uhf further up the Post and Resecured
Service Type:	ype:			_	Equipment ineffective	14-Sep-23		
136612 18-Sep-23	3-Sep-23	3663	136612 1000 Hour Service	rvice due at 9000 hr	3000 hr		Glen McDonald	Service completed 20/9/23 at 8981 hrs
1000 Service Ty	ype: KOMATSU	00 Service Type: KOMATSU D65WX-16 DOZER	ER	-	Service Due	22-Sep-23	PM1-250 Service	
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#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
	Service Type: KOMATSU D65WX-16 DOZER Service Type: KOMATSU D65WX-16 DOZER	SU D65WX-16 DOZ SU D65WX-16 DOZI	ER	3 2	Service Due Service Due	22-Sep-23 22-Sep-23	PM2-500 Service PM3-1000 Service		
 ₩	136789 20-Sep-23	0	136789 Leaking around piv	ind pivot shafts	fts		Rohan Webber	pivot shaft seals, bushes and backing plates replaced. track frames installed with new equalizer bar pins and bushes. filled pivot shafts with oil.	
	Service Type:			1	Equipment ineffective	13-Dec-23			
+	136844 21-Sep-23	0	136844 Needs new cutting	utting edges			Phil Knight	Replaced Cutting edges, and hardware, Operational Test, All Good	
	Service Type:			_	Equipment ineffective	25-Sep-23			
 	136887 21-Sep-23	8985	136887 Accuracy out	_			Koki Mukai	Calibrated twice but still not good. Arranged PP	
	Service Type:			-	Minor Defects	10-Oct-23			
 	137343 04-Oct-23	9018	137343 Dirt Entry in Both Final Drives	Both Final Di	ives		Ryan Gerken	oil samples of both finals were sent away and tests came back good. no further action required.	Oil to be re-sampled and changed at 9100hrs
	Service Type:			1	Minor Defects	15-Dec-23			
 	137410 05-Oct-23	0	137410 Prestart Failure - One grease point won't take grease.	ıre - One gre	ase e		Rohan Webber	removed pin and clean up pin and bushing. cleaned out grooves in bushing. reassembled and greased	
	Service Type:			-	Equipment ineffective	04-Dec-23	Prestart Failure - C	Prestart Failure - One grease point won't take grease.	Θ,

qeq				
Parts Needed				
Details of Work Done	Inspected Dampener case for leaks and found oil leaking from plastic plug for engine turning tool, Dampener case breather was snapped off in the fitting and blocked with dirt allowing pressure to build up in case, pushing oil out the plug. Drilled out and removed broken breather fitting and replaced oil in Dampener case.	Orive leaking oil	Service completed 23/11/23 at 9229 hrs. Final drive oil was changed and sampled, both pivot shafts leak	
Work Done By	Ryan Gerken	Prestart Failure - Drive leaking oil	Glen McDonald	PM1-250 Service
Date of Work		01-Dec-23		27-Nov-23
Priority		Equipment ineffective		enc
#0 7	rive leaking oil	Equipme	139266 250 Hour Service due at 9250 hr	Service Due
Item No#	illure - Driv	-	ervice due	-
Required	137657 Prestart Failure - D		250 Hour S	
laintenance	137657		139266;	œ
Hours/Kms Maintenance Required	0		3838	งป D65WX-16 DOZE
Date	137657 11-Oct-23	Service Type:	139266 14-Nov-23	<i>io</i> Service Type: KOMATSU D65WX-16 DOZER
#OM	1376	Sei	1392	250 Ser

ours/Kms N	Hours/Kms Maintenance Required Item No#	Priority	Date of Work	Work Done By	Details of Work Done	
1 39	139913 workshop repairs			Kohan Webber	replaced lift cylinder rod Bushes, bushes and pins in lower section of ripper frame, replaced bushes and pins and seals in Equalizer bar. re-shimmed Draft Arms and Blade Oscillation ball. replaced blanking plug and seal in dampener case, removed and replaced broken breather in dampener case. replace alternator belt. remove and repair cracked heat shield on Turbo Turbo replace damaged conduit on wiring harness. replaced damaged hydraulic hose on blade angle cylinder.	pins and bushes for the ripper frame. corner tips snap rings and seals for lift cylinder bearings
	1 Minor E	Minor Defects	13-Dec-23			
140639 leak dampener case	140639 leaking output shaft seal on pener case			Rohan Webber	replaced output shaft seal. run up and check for leaks	07072-50085 Komatsu oil seal 85x110x13 DB lip seal
	1 Minor E	Minor Defects	15-Dec-23			
1407	140734 GPS height issue			Cameron Smith	Wrong machine, D31	
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WO# Date	HOUIS/MIIS	nours/kms Maintenance Kequired Iter	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	rarts Needed
Service Type:		1	Σ	Minor Defects	15-Dec-23			
141308 12-Jan-24 Service Type:	9237	141308 Check site visit inv	nvoice	Minor Defects	15-Feb-24	Koki Mukai	Completed	
143394 22-Feb-24	9285	143394 Machine direction takes time to be recognised by system	takes time	e to be		Koki Mukai	Completed	
Service Type:			Σ	Minor Defects	13-Mar-24			
145496 11-Apr-24	4275	145496 500 Hour Service of	due at 9500 hr	10 hr		Kale Lindrea	Service completed at 9477hrs	
KIT ORDERED PO 649775 Service Type: KOMATSU D65WX-16 D0ZER	75 SU D65WX-16 DOZ	ZER 1	ŏ	Service Due	16-Apr-24	PM1-250 Service)	
Service Type: KOMATSU D65WX-16 DOZER	SU D65WX-16 DOZ	ZER 2	σ	Service Due	16-Apr-24	PM2-500 Service		
148744 14-Jun-24	9582	148744 Blade sensor no re	readings			Cameron Smith	Test sensor - wiring was all good and sensor powering on. Did a VRAM reset at it came good - Tested all good	
Service Type:		_	Щ	Equipment ineffective	17-Jun-24			
149375 27-Jun-24	9605	149375 Replace batteries				Phil Knight	Replaced batteries, 2 x N150, Operational Test, All Good, Checked charge voltage.	
Service Type:		_	Σ	Minor Defects	28-Jun-24			
149376 27-Jun-24	0	149376 Replace batteries				Phil Knight	Replaced batteries, 2 x N150, Operational Test, All Good, Checked charge voltage.	
Service Type:		-	Ш	Equipment ineffective	28-Jun-24			
150173 16-Jul-24	0	150173 Turn tips in for trai	ansport			Phil Knight	No required.	
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WO# Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
Service Type:			-	Equipment ineffective	18-Jul-24			
150538 24-Jul-24	0	150538 Prestart Failure - Spacer has came out	ure - Spacer	has		Kale Lindrea	Replace idler slides and springs, test operation all good	
Service Type:			_	Equipment ineffective	31-Jul-24	Prestart Failure - S	Prestart Failure - Spacer has came out	
151726 20-Aug-24	1696	151726 Blade slope sensor		intermittent		Koki Mukai	Replaced blade sensor	
Service Type:			_	Minor Defects	30-0ct-24			
151731 21-Aug-24	0	151731 250 Hour Service d	rvice due at 9	ue at 9750 hr		Casey Smith	Service completed at 9697hrs on 30/8/24	
K/1 ORDERED PO 671094 Service Type: KOMATSU D65WX-16 DOZER	<i>1094</i> ктЅU D65WX-16 DC)ZER	-	Service Due	30-Aug-24	PM1-250 Service		
153513 27-Sep-24	9735	153513 Out of accuracy				Koki Mukai	Did sensor calibration	
Service Type:			_	Minor Defects	30-Oct-24			
153828 08-Oct-24	0	153828 Prestart Failure - Ai not cool	ure - Air cond	r conditioner		Lance Draper	Checked the airconditioning operation and found the evaporator air flow to be blocked with mud. Stripped down the cabin and accessed the evaporator core. Washed out the mud build up, cleaned the cabin filters and tested.	
Service Type:			~	Equipment ineffective	15-Oct-24	Prestart Failure - A	Prestart Failure - Air conditioner not cool	
155337 06-Nov-24	0	155337 Prestart Failure - Left hand side angle tilt won't take grea	ure - Left han	ıd side		Casey Smith	Pumped grease as operator moves machine	
Service Type:			-	Equipment ineffective	12-Nov-24	Prestart Failure - L	Prestart Failure - Left hand side angle tilt won't take grea	grea
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	Hours/Kms N	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
155482 08-Nov-24	5125	155482 2000 Hour Service due at 10,000 hr	ervice due at ′	10,000		Kale Lindrea	Service completed at 10021hrs	
4TSI	00 Service Type: KOMATSU D65WX-16 DOZER	 	-	Service Due	02-Dec-24	PM1-250 Service		
ATSI	Service Type: KOMATSU D65WX-16 DOZER	H.	2	Service Due	02-Dec-24	PM2-500 Service		
IATSI	Service Type: KOMATSU D65WX-16 DOZER	S.	က	Service Due	02-Dec-24	PM3-1000 Service		
IATSI	Service Type: KOMATSU D65WX-16 DOZER	H.	4	Service Due	02-Dec-24	PM4-2000 Service		
156109 26-Nov-24	0	156109 Prestart Failure - belly plate not sure if it	ure - Oil leaking up	dn bı		Casey Smith	Found hole in fan motor hose as it rubbed on the chassis Removed hose and replaced with new clamps Refill HYD oil tested allgood	
			-	Equipment ineffective	04-Dec-24	Prestart Failure - C	Prestart Failure - Oil leaking up belly plate not sure if it	±=
156188 28-Nov-24	0	156188 Prestart Failure - and rear not working	ure - Roof lights front	its front		Josh Ellaway	Not required as not night machine	
			~	Equipment ineffective	11-Jan-25	Prestart Failure - F	Prestart Failure - Roof lights front and rear not working	סַ
156500 04-Dec-24 Service Type:	10041	156500 Sensor intermittent	mittent 1	Minor Defects	04-Dec-24	Koki Mukai		
156501 04-Dec-24 Service Type:	10041	156501 Sensor intermittent	mittent 1	Minor Defects	16-Dec-24	Koki Mukai	Completed	
156836 12-Dec-24 Service Type:	10068	156836 replace cutting ed	ng edges 1	Minor Defects	11-Jan-25	Josh Ellaway	Replaced edges	

#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
157133 1	157133 19-Dec-24	10079	157133 overheating				Josh Ellaway	Replaced tank to block bleeder hose as leaking at top tank, cleaned out cooling pack, operated machine and temp alarm at 98d went off, removed thermostat and getting half stuck, replaced & retested on stock pile, temp holding at 90-91	
Service Type:	Туре:			-	Equipment ineffective	11-Jan-25			
157688 1	157688 15-Jan-25	10102	157688 Modem intermittent	ittent			Koki Mukai	Replaced modem	
Service Type:	Type:			-	Minor Defects	22-Jan-25			
157740 1	157740 16-Jan-25	10104	157740 GPS broken				Koki Mukai	Modem replaced	
Service Type:	Туре:			1	Equipment ineffective	22-Jan-25			
157966 2	157966 21-Jan-25	10133	157966 Blade tilt pin fallen out	allen out			Jamie Squires	Je, welded bar on top of tilt pin as groove gone from retainer, ordered pin but was incorrect. Sent pin back to Komatsu. New pin to be fabricated by mikey	
								Job closed due to decommissioning machine - Jack pound	
Service Type:	Type:			_	Equipment ineffective	24-Oct-25			
158491 3	158491 31-Jan-25	0	158491 Prestart Failure channels	e - Two radio skips	io skips		Josh Ellaway	6/1/25 je, replaced uhf & tested	
Service Type:	Type:			-	Equipment ineffective	07-Feb-25	Prestart Failure - T	Prestart Failure - Two radio skips channels	
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D41 DOZER - GPS

#OM	Date	Hours/Kms	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done Parts Needed
15867;	158673 04-Feb-25	5235	158673 250 Hour Service due at 10,250 hr	vice due at 1	0,250 hr		Josh Ellaway	Je, 250hr done at 10287hrs
250 Servic	<i>io</i> Service Type: KOMATSU D65WX-16 DOZER	U D65WX-16 DOZ	<u>ier</u>	-	Service Due	20-Feb-25	PM1-250 Service	
15895	158951 11-Feb-25	0	158951 Prestart Failure - Grease nippel not taking grease on right	ıre - Grease r ıt	ıippel		Josh Ellaway	Je, freed up pin and bush and took grease, replaced nipple
Servic	Service Type:			-	Equipment ineffective	14-Feb-25	Prestart Failure - G	Prestart Failure - Grease nippel not taking grease on right
159451	159450 20-Feb-25	0	159450 Oil leaking under b	nder belly guards	ards		Jamie Squires	Leaks Found - Sump - Engine rear main - engine output shaft seal - starter motor seal - bell housing - dip stick - oil cooler - tranny filter hoses - behind MCV - Behind HYD tank A lot of oil around engine and transmission will need to wash and asess Job closed due to decommissioning machine - Jack pound
Servic	Service Type:			-	Equipment ineffective	24-Oct-25	Overall Hydraulic C	Overall Hydraulic Condition – Cylinder condition, leaks, loo
Servic	Service Type:			2	Equipment ineffective	24-Oct-25	Overall Undercarrik	Overall Undercarriage Condition – Sprockets, chains, grouser

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#OM	Date	Hours/Kms N	Hours/Kms Maintenance Required	Item No#	Priority	Date of Work	Work Done By	Details of Work Done	Parts Needed
1594	159451 20-Feb-25	0	159451 Left lower roller leaking oil	oller leaking oi	_		Jamie Squires	Found rollers collapsed and leaking Will need to completed CTS to conform if other roller are in good condition Job closed due to decommissioning machine - Jack pound	
Serv	Service Type:			← ′	Equipment ineffective	24-Oct-25	Overall Hydraulic (Overall Hydraulic Condition – Cylinder condition, leaks, loo	eaks, loo
) DO	oeivice rype.			7	Equipment ineffective	24-Oct-25	Overall Undercarri	Overali Undercarriage Condition – Sprockets, chains, grouser	ns, grouser
1594	159452 20-Feb-25	10287	159452 CTS Inspection req	ion required			Jamie Squires	CTS Inspection completed by Casey Smith - ACTION REQUIRED - TRACK BUSHES 97% AND 106%	ACTION REQUIRED - TRAC K BUSHES 97% AND 106%
								Job closed due to decommissioning machine - Jack pound	
Ser	Service Type:			-	Equipment ineffective	24-Oct-25			
16103	161030 26-Mar-25	5295	161030 500 Hour Service due at 10,500 hr	rvice due at 10	0,500 hr		Casey Smith	Service completed at 10,467 hours on 27/3/25	
Ser	ice Type: KOMATS	Service Type: KOMATSU D65WX-16 DOZER	ïR	~	Service Due	27-Mar-25	PM1-250 Service		
Ser	/ice Type: KOMATS	Service Type: KOMATSU D65WX-16 DOZER	:R	2	Service Due	27-Mar-25	PM2-500 Service		
1628′	162818 12-May-25	10625	162818 Auto trying to kick switched off	to kick in while	m.		Koki Mukai	Bipassed new switch sensor cable (green and white only) and run next to the arm rest	
Sen	Service Type:			-	Minor Defects	21-May-25			
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D41 DOZER - GPS

Hours/Kms Maintenance Required Item No# Priority Date of Work Work Done By Details of Work Done Parts Needed	162887 Prestart Failure - GPS playing up Koki Mukai duplicate when it	1 Equipment ineffective 14-May-25 Prestart Failure - GPS playing up wants to use auto when it	163590 250 Hour Service due at 10,750hr Jamie Squires machine being decommisioned	1 Service Due 24-Oct-25 PM1-250 Service	163990 Missing GPS box Koki Mukai Found one in Kings Forest joh	1 Minor Defects 10-Jun-25	171927 Decommission GPS Cameron Smith 1 Equipment waiting Disposal	171997 Decommission Machine Kaleb Carlrow Carried out decommissioning of machine. Removed: Tracker, UHF radio, company decals, fleet decals, number plates, Removed from sniper and viewpoint. Cleaned machine cab and exterior Jack Pound
Hours/Kms 1	0		0	U D65WX-16 DOZE	10758		10760	10760
WO# Date	162887 14-May-25	Service Type:	163590 28-May-25	250 Service Type: KOMATSU D65WX-16 DOZER	163990 05-Jun-25	Service Type:	171927 22-Oct-25 Service Type:	171997 23-Oct-25

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