

## Work Order History Report

| Asset | W/O No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Finished   | Done Reading |
|-------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| P0752 |        | <b>Komatsu HM300-2 ADT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |              |
|       | 21063  | P0752, Disposal repairs as per HME inspection. w/o 20834<br>BACKCHARGE hoist lever broken, Parts \$50.66<br>BACKCHARGE repair pos 5 tyre, bolt in tyre, \$250<br>Straighten bent handrail<br>Clean cab<br>Wash machine<br>RHS headlight damaged<br>Repair seat<br>Damage to battery box<br>Damage to bonnet<br>Repair reverse light<br>Replace front headlight lenses<br>Fit grip tape to brake pedal<br>Repair auto greaser<br>Remove old client stickers<br>Clean cooler pack<br>Reseal transmission filter<br>Repair oil leak at hoist valve<br>Reseal steer cylinders, replace pin and bearing<br>Replace both tub cylinder top pins and bearings<br>Repair bent headboard<br>Cut out mesh and fit plate<br>Charge and test batteries<br>Repair grease line on tub<br>Repair brackets for artic hoses<br>Fill out disposal form | 27/08/2024 | 13035 Hours  |
|       | 20834  | M6 Off hire<br>HME Inspection - Articulated Dump Truck<br>Quote #: 170<br>Fix grease lines on tub<br>Fix brackets for artic hoses<br>Hoist lever broken                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15/08/2024 | 13034 Hours  |
|       | 20267  | Carry out 12 monthly fire suppression<br>and extinguisher service on Komatsu<br>HM300 ID P752                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 26/07/2024 | Hours        |
|       | 20066  | M6 ADT HM300-2 - 1000hr Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 21/07/2024 | 13028 Hours  |
|       | 17888  | Replace hydraulic cooling hose - site stock. 05/06<br>Travel time labour. Hydraulic leak reported from under the cab. Raise cab, identify leak and order parts. Top up oil, return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7/07/2024  | 12647 Hours  |

| Asset | W/O No                                                                                                                                                                                                                                                                                                                                                         | Description                                                                                                                                                                                                                                                              | Finished   | Done Reading |
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|       |                                                                                                                                                                                                                                                                                                                                                                | machine to work. 18.06<br>Replace 8 x leaking hoses under cab - used site stock. Replace leaking hydraulic supply elbow. 19.06 & 20.06<br>Repair work lights on wheel arches. Replace blown hydraulic pipe o'ring. 27.06<br>Brakes overheating. Clean cooler pack. 07.07 |            |              |
| 18156 | M6 ADT HM300-2 - 250hr Service                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                          | 20/06/2024 | 12754 Hours  |
| 18155 | Parts only - steer cyl re-seal.                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                          | 20/06/2024 | Hours        |
| 16137 | Replace hydraulic tank. Repair rusted area of tank.                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                          | 28/05/2024 | Hours        |
| 15212 | M6 ADT HM300-2 - 250hr Service                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                          | 20/05/2024 | 12228 Hours  |
| 16091 | CHANGE FRONT RHS TYRE<br>REPLACE x2 HOSES TO TRANSMISSION (BLOWN) - USED SITE STOCK<br>UNI JOINT FAILURE _ REPLACE FRONT SHAFT UNI JOINTS<br>FIX OVERHEATING BRAKE ISSUES<br>CHECK OILS (TOP UP AS REQUIRED)<br>REPAIR PARK BRAKE ISSUE; PARK BRAKE OPERATES AS REQUIRED BUT WARNING LAMP DOES NOT TURN OFF<br>REPLACE PRESSURE SWITCH<br>INSTALL NEW FUEL CAP |                                                                                                                                                                                                                                                                          | 15/05/2024 | Hours        |
| 13470 | M6 ADT HM300-2 - 2000hr Service                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                          | 16/04/2024 | 12192 Hours  |
| 13612 | Starting issue. Remove and replace batteries. Replace cracked battery terminals.                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                          | 31/03/2024 | 12086 Hours  |
| 8580  | M6 ADT HM300-2 - 250hr Service.<br>- Replaced batteries<br>- Replaced both front head light globes<br>- Lube bonnet hinges                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                          | 7/02/2024  | Hours        |
| 9235  | Park brake fault - Found park brake actuator faulty/jammed<br>Replace park brake actuator & adjust- Test operation - Ok                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                          | 6/02/2024  | 11658 Hours  |
| 8292  | Air Con repairs<br>- Inspect A/C<br>- Repair A/C<br>- Check power & compressor<br>- Replaced compressor & drier<br>- Found & Fixed leak<br>- Pressure tested<br>- Vacuumed & corrected A/C levels                                                                                                                                                              |                                                                                                                                                                                                                                                                          | 25/01/2024 | 11631 Hours  |
| 7495  | Replace water pump & fuel primer.<br>Travel to site. Drain engine oil & refill engine oil. Remove alternator and water pump assembly. Drain coolant, remove air box & pipes. Seal up engine.<br>Clean all surfaces & install water pump & pipe work.<br>Complete water pump install. Test machine, change out fuel primer & bleed fuel up                      |                                                                                                                                                                                                                                                                          | 11/12/2023 | 11596 Hours  |
| 7010  | M6 ADT - 500hr Service<br>Repair damaged grease line LHS of tub                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                          | 17/11/2023 | 11555 Hours  |

| Asset | W/O No | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Finished   | Done Reading |
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|       |        | Connect up UHF                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |              |
|       | 6248   | M6 ADT - 250hr Service                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8/11/2023  | 11020 Hours  |
|       | 6749   | Minor R&M Monday to Sunday 03/11/23                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3/11/2023  | Hours        |
|       | 6643   | 6 Monthly fire suppression service                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1/11/2023  | 11020 Hours  |
|       | 5560   | Minor R&M Water pump installation<br>22.09.2023                                                                                                                                                                                                                                                                                                                                                                                                                               | 22/10/2023 | Hours        |
|       | 5408   | Minor Repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 18/09/2023 | Hours        |
|       | 4860   | GB Auto - 1000hr service<br>Travel to site<br>- Carry out 1000hr service<br>- Wash machine<br>- Take all oil samples<br>- Carry out engine service, engine oil, filter & fuel filter<br>- Carry out transmission & brake casing oil service<br>- Drained & replace oils & change filters                                                                                                                                                                                      | 2/09/2023  | 10987 Hours  |
|       | 4536   | Minor R&M Supply parts only<br>- Check over customer faults, bonnet latch & door latch<br>- Diagnosed A/C fault<br>- Found A/C low in gas, topped up gas<br>18/08/23 - TS 110580<br>- Travel to site<br>- Remove old Bonnet latch & fit new<br>23/08/23 - TS 110590<br>- Travel to site<br>- Fit door handle, was not able to fit as old handle removed and rod/spring had been thrown out.<br>24/08/23 - TS 110594<br>- Travel to site<br>- Fit handle assembly, tested - Ok | 24/08/2023 |              |
|       | 4549   | M6 ADT - 250hr Service.<br>- Check over customer faults, bonnet latch & door latch<br>- Diagnosed A/C fault<br>- Found A/C low in gas, topped up gas<br>18/08/23 - TS 110580<br>- Travel to site<br>- Remove old Bonnet latch & fit new<br>23/08/23 - TS 110590<br>- Travel to site<br>- Fit door handle, was not able to fit as old handle removed and rod/spring had been thrown out.<br>24/08/23 - TS 110594<br>- Travel to site<br>- Fit handle assembly, tested - Ok     | 17/08/2023 | 10841 Hours  |

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|       | 3079   | Minor R&M 7th July - 2nd August<br>10686 Hours                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2/08/2023  |              |       |
|       | 1997   | M6 ADT - 250hr Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 21/06/2023 | 10375        | Hours |
|       | 10680  | 1000 hour service and check over.<br>Remove dirt and check trans screens, fix grease line in artic, check diff fluids (topped rear up), check finals (topped up), fill auto greaser, fill washer bottle and fix sprayers, repair oil leak in LHS tans.<br>Re-seal RHS steer cylinder.<br>Change RHS front tyre.<br>Stickers, wash and finish paperwork.<br>Handrails switched over from P760, pre-hire paperwork, oils checked, new seat cover, tyre report, carried out park brake test procedure, washed, cab cleaned. | 5/04/2023  |              | Hours |
|       | 10681  | Fix headboard.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1/02/2023  |              | Hours |