



**GRAYMONT**

**Graymont**

09/01/25 0:40:05  
R5548425 Page: 1



**Order Number: 3437371**

**Corrective WO**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108234 Chilcott, Emily

**Supervisor :** 107371 Havis, Simon

**Order Date:** 08/01/25

**Description:** RIDE CONTROL NOT WORKING

**Failure Desc:** RIDE CONTROL NOT WORKING

**Status Comment**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT**

**CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

COMPLETED BY: REO

DATE COMPLETED: 13.1.25

COMMENTS: REO ATTENDED SITE AND REPLACED BOOM SUSPENSION ACCUMULATORS  
AND ALSO SERVICED LOADER



**GRAYMONT**

**Graymont**



**Order Number: 3545163**

**Corrective WO**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108234 Chilcott, Emily

**Supervisor :**

**Order Date:** 05/06/25

**Description:** Drive shaft replace

**Failure Desc:** DRIVE SHAFT REPLACE

**Status Comment**

**Scheduled Start:**

**Assigned:**

**Assigned 2:**

**Resp. for Safety:**

**Est. Hours:**

**Estimated Downtime Hours:**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT**

**CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

COMPLETED BY: peter hillier

DATE COMPLETED: 4.6.25

COMMENTS: replace rear drive shaft

grease uni joints

ensure drive shaft bolts are tentioned correctly



### Corrective WO

EQUIPMENT NO: TC65 Hirc ORIGINATOR: \_\_\_\_\_

REMARK: Emergency Breakdown ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: \_\_\_\_\_

WO CAUSE: Continual Shutdown

DESCRIPTION:

Showing as e-stop fault, Replaced estop and happen again, on further investigation was coolant temp fault

WORKS COMPLETED:

Replaced Estop & Hosed Clear Radiator - fan incorrect as discussed with Ben.

COMPLETED BY:

Peter Hillier

DATE:

16.7.2025

SIGNED:



### Corrective WO

EQUIPMENT NO: WL11 ORIGINATOR: \_\_\_\_\_

REMARK: \_\_\_\_\_ ASSIGNED: peter Hillier

SERIAL NUMBER: \_\_\_\_\_ START DATE: \_\_\_\_\_

WO CAUSE: \_\_\_\_\_

DESCRIPTION: Fuel Key not working.

WORKS COMPLETED: Inspect Interlock key, change to secondary switch.

COMPLETED BY: P. Hillier

DATE: 29-7

SIGNED: [Signature]



Graymont Calliope

Order Number: 3584950

### Corrective WO

EQUIPMENT NO: W211 ORIGINATOR: \_\_\_\_\_

REMARK: \_\_\_\_\_ ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: \_\_\_\_\_

WO CAUSE: \_\_\_\_\_

DESCRIPTION: Left guards to inspect hoses.

WORKS COMPLETED: Inspected. guards fitted

COMPLETED BY: P. Hill ✓

DATE: 31-7-25

SIGNED: [Signature]



### Corrective WO

EQUIPMENT NO: WL11 ORIGINATOR: \_\_\_\_\_

REMARK: \_\_\_\_\_ ASSIGNED: CJD

SERIAL NUMBER: \_\_\_\_\_ START DATE: \_\_\_\_\_

WO CAUSE: \_\_\_\_\_

DESCRIPTION: set ECU hours to Engine  
hours

GRAYMONT  
WORKS COMPLETED: CJD attended site -  
set hours to original hours.

COMPLETED BY: CJD

DATE: 6/8/25

SIGNED: \_\_\_\_\_



### Corrective WO

EQUIPMENT NO: W211 ORIGINATOR: Mark Barlow

REMARK: Replace Grease Line ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: 1.9.2025

WO CAUSE: Broken Grease Line

DESCRIPTION: Remove Broken Grease line  
\_\_\_\_\_  
\_\_\_\_\_

WORKS COMPLETED: Refitted & p claps  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPLETED BY: Mark Connolly

DATE: 1.09.2025

SIGNED: [Signature]



### Corrective WO

EQUIPMENT NO: W11/W15/W14 ORIGINATOR: \_\_\_\_\_

REMARK: Replace Spheral Grease ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: 2.9.2025

WO CAUSE: Spheral Grease empty Hardstand

DESCRIPTION: needed Replacement

WORKS COMPLETED: used forklift to remove/Replace Grease on hardstand

COMPLETED BY: Mark Connolly

DATE: 2.9.2025

SIGNED: [Signature]



Graymont Calliope

Order Number: 3636409

### Corrective WO

EQUIPMENT NO: WL11 ORIGINATOR: \_\_\_\_\_

REMARK: \_\_\_\_\_ ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: \_\_\_\_\_

1hr

WO CAUSE: \_\_\_\_\_

DESCRIPTION: Remove Guard for works.

WORKS COMPLETED: Remove Guard <sup>& Wash</sup> so Contractor  
can have clean machine.

COMPLETED BY: Mark C

DATE: 2/10/25

SIGNED: [Signature]



### Corrective WO

EQUIPMENT NO: W611 ORIGINATOR: \_\_\_\_\_

REMARK: \_\_\_\_\_ ASSIGNED: P. Hillier

SERIAL NUMBER: \_\_\_\_\_ START DATE: 3-15-25  
2hrs

WO CAUSE: \_\_\_\_\_

DESCRIPTION:  
- Replace overflow valve.

WORKS COMPLETED:  
- replace ~~over~~ limit valve assembly.  
- prime fuel system  
- fill fuel tank empty.  
- ~~found~~ fuel gauge faulty.

COMPLETED BY: Peter Hillier

DATE: 3-11-25

SIGNED: [Signature]



### Corrective WO

EQUIPMENT NO: \_\_\_\_\_ ORIGINATOR: \_\_\_\_\_

REMARK: WL11 ASSIGNED: \_\_\_\_\_

SERIAL NUMBER: \_\_\_\_\_ START DATE: 27-11-25

PR 01

3hr

WO CAUSE: \_\_\_\_\_

DESCRIPTION: Poor A/c operation  
\_\_\_\_\_  
\_\_\_\_\_

WORKS COMPLETED:  
- High side shrouter valve, leaking  
- Degass system Replace shrouter  
valves, Pressure test, vac  
charge 1.2Kgs,  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPLETED BY: P. Hill, ✓

DATE: 27-11-25

SIGNED: [Signature]



**GRAYMONT**

**Graymont**

15/01/25 19:08:08  
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**Order Number: 3437576**

**Corrective WO**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108234 Chilcott, Emily

**Supervisor :** 107371 Havis, Simon

**Order Date:** 09/01/25

**Description:** WL11 TYRE POS 3 DAMAGE

**Failure Desc:** WL11 TYRE POS 3 DAMAGE

**Status Comment**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT**

**CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

TYRE POS 3 HAS EXTERNAL DAMAGE - BRIDGESTONE TO FIX

COMPLETED BY: BRIDGESTONE / BEN HAVIS

DATE COMPLETED: 13.1.25

COMMENTS: INSPECTED CUT IN SIDEWALL - BRIDGESTONE GLADSTONE AND BRISBANE  
ALL CLEAR TO KEEP OPERATING MACHINE  
WILL CONTINUE TO MONITOR  
BRIDGESTONE ONSITE 29.1.25



GRAYMONT



Corrective WO

Order Number: 3570312

Equipment No: 620240LDR011  
 Remark : WL11  
 Serial Number: 620240LDR011  
 Mobile Equip. - Loader  
 Priority: 3 NORMAL  
 WO Cause: Maintenance  
 Originator: 108234 Chilcott, Emily  
 Supervisor : 107371 Havis, Simon  
 Order Date: 10/07/25  
 Description: Investigate electrical fault  
 Failure Desc: INVESTIGATE ELECTRICAL FAULT  
 Status Comment

Scheduled Start:  
 Assigned: 230411 Giveago T/As Reo Heavy E  
 Assigned 2:  
 Resp. for Safety:  
 Est. Hours:  
 Estimated Downtime Hours:

\*Special Instruction(s):

- 20A MOBILE EQUIPMENT CHOCK WHEELS, PIN BED
- \_Chalk wheels of mobile equipment when parking on a grade
- \_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

Text Attachment

COMPLETED BY: CJO

DATE COMPLETED: 15.7.25

COMMENTS: CJO Replaced & programmed ECU



GRAYMONT



Preventive WO

Order Number: 3704055

Equipment No: 620240LDR011  
 Remark : Volvo L250G 2012  
 Serial Number: 620240LDR011  
 Mobile Equip - Loader  
 Priority: 4 PM  
 WO Cause: Preventive Mtce (PM)  
 Originator: 108096 Douglas, Carey  
 Supervisor : 107467 Barling, Mark  
 Order Date: 31/12/25  
 Description: 500 HOUR SERVICE  
 Failure Desc: PM-500 HOUR SERVICE

Scheduled Start:  
 Assigned:  
 Assigned 2:  
 Resp. for Safety:  
 Est. Hours: 4.00  
 Estimated Downtime Hours: 4.00

Status Comment

\*Special Instruction(s) :

- 20A **MOBILE EQUIPMENT** **CHOCK WHEELS, PIN BED**  
 \_Chalk wheels of mobile equipment when parking on a grade  
 \_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

Text Attachment

CARRY OUT 500 HOUR SERVICE

*P. Hillier*

*PK 12-0-26*

- change air filters inners outers, cab filters
- Fuel primary & secondary filters
- oil & filters.
- Replace water pump Belt.



**GRAYMONT**

**Graymont**

09/02/25 20:01:00  
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**Corrective WO**



**Order Number: 3461923**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108292 Kurtz, Georgia

**Supervisor :**

**Order Date:** 09/02/25

**Description:** FAILED FAN BELT

**Failure Desc:** FAILED FAN BELT

**Status Comment**

**Scheduled Start:**

**Assigned:**

**Assigned 2:**

**Resp. for Safety:**

**Est. Hours:**

**Estimated Downtime Hours:**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT** **CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

COMPLETED DATE: 13.2.25

COMPLETED BY: BEN HAVIS

COMMENTS: REPLACED FAN BELT - IDENTIFIED WATER PUMP HAD SEIZED  
ORDERED NEW WATER PUMP THROUGH REO  
FITTED WATER PUMP, TESTED MACHINE



**GRAYMONT**

**Graymont**

22/04/25 23:18:50  
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**Corrective WO**



**Order Number: 3514194**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108292 Kurtz, Georgia

**Supervisor :**

**Order Date:** 22/04/25

**Description:** LEAK UNDER CAB

**Failure Desc:** LEAK UNDER CAB

**Status Comment**

**Scheduled Start:**

**Assigned:**

**Assigned 2:**

**Resp. for Safety:**

**Est. Hours:**

**Estimated Downtime Hours:**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT**

**CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

COMPLETED DATE: 29.4.25

COMPLETED BY: workshop

COMMENTS: replace orings - run machine up and recheck leaks



**GRAYMONT**

**Graymont**

21/05/25 23:57:03  
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**Corrective WO**



**Order Number: 3534226**

**Equipment No:** 620240LDR011

**Remark :** WL11

**Serial Number:** 620240LDR011

Mobile Equip. - Loader

**Priority:** 3 NORMAL

**WO Cause:** Maintenance

**Originator:** 108292 Kurtz, Georgia

**Supervisor :** 107371 Havis, Simon

**Order Date:** 21/05/25

**Description:** BONNET ACTIVATOR

**Failure Desc:** BONNET ACTIVATOR

**Status Comment**

**\*Special Instruction(s) :**

20A **MOBILE EQUIPMENT** **CHOCK WHEELS, PIN BED**

\_Chalk wheels of mobile equipment when parking on a grade

\_Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

COMPLETED BY: peter hillier

COMPLETED DATE: 26.5.25

COMMENTS: replace bonnet actuator, support bonnet, remove and replace pins

BONNET ACTIVATOR NOT FUNCTIONING



POWERED BY **API GROUP**

Site Information			
Site Name	Gragmont	Date	8/7/25
Site Address	Tara goode	Work Order no.	WL 11
		Customer Code	1059512
Onsite Contact	Mark Barber	Onsite Phone #	0488707667

Equipment Information			
Manufacturer	Komatsu	Type	wheeled loader
Brand/Model	L2505	Site ID	LL 11

Fire system Information							
Manufacturer	chubb	Type	LOP	Size	1x65		
Brand/Model	F3	Configuration	<input type="checkbox"/> DAS	<input type="checkbox"/> DMS	<input type="checkbox"/> MS	<input type="checkbox"/> D	
Hazard area	Engine	Nozzle qty					
Fire panel type	ES shut down	Shutdown	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Initial duration		Extension

Scheduled routine service     
  Repair     
  Quote     
  Comments

Item	Item	P	F	N/A	Item	Item	P	F	N/A
<b>Six-monthly routine service schedule</b>					<b>Five yearly routine service schedule</b>				
1.1	Storage container pressure – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.7	Discharge test (optional) - Test secs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.2	Manual actuators – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.8	System interface and shutdown - Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.3	System control and indicating equipment – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.9	Detector sensing element with a listed lifetime - Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.2	Distribution system – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.10	Pyrotechnic actuators - Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.3	Actuation system – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.11	Mechanical actuator - Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.4	Detection system – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.12	Strainers, filters and check valves (where fitted) - Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.5	Labels – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.13	Pre-mix extinguishing agent solution – Replace (If required)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.6	Storage containers – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.14	Nozzle obstructions – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.7	Manual actuators – Test g/kPa      g/kPa      g/kPa	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.15	Nozzle orientation - Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.8	System control and indicating equipment - Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.16	Nozzle location and coverage – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.9	Nozzles - Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.17	Detector coverage – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.2	Storage containers – Check (Refer next table)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.18	Operational conditions – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.3	Aerosol generators – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.19	Environmental conditions – Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.4	Distribution system – Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3.20	Survey - Check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5	Actuation system – Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
3.6	Detection system - Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

# of containers	1	2	3	4	5	6	7	8	9	10
Last pressure test										
Cylinder serial #										

Labour										
Type	# of Techs	Rate	Qty	Price	Type	# of Techs	Rate	Qty	Price	
Travel to / from site	1		4		Inspect & Test	1		4.5		
Travel on site					Repair					
Waiting time	1		.5		A/Hours					
Sub Total (a)					Sub Total (b)					
					4.5					



**Repairs & Defects** Critical defect (C) – Non critical defect (D) – Non-conformance (N)

Item #	Type	Description
		Install new ES Shut Down panel with new pressure switch and discharge switch. remove main controlled panel, remove main hold for <del>press</del> old switches behind operator seat.
		worked with Auto Electrician to re run power and SHUT DOWN circuit. AS wiring harness was not <del>capable</del> compatible with Chubb panel.

Have all defects been rectified? Yes  No  (Refer Defect Notice)

**Parts**

Part	Description	Qty	Price
	CFS 177		
4510	nitrogen charge	1	
887061	9kn floor case Fire rated wire	5m	
129473	poly floor 16mm x 50mm	5m	
014-926	fire system Monitor - ES (SHUT DOWN)	1	
66536	cab washing cable	1	

Sub Total (c)

Sub Total (a+b+c)

GST

Total

I hereby certify that the above system has been serviced in accordance with AS5062 and the information on this service record is true and correct

Test Results	PASS	FAIL	Technician Name	Jack Johnson	Signature		Date	8/7/25
Client Name	MARK BARTLEY			Signature		Date	8/7/25	



**GRAYMONT**

**Graymont**

31/07/25 21:47:08  
R5548425 Page: 1

**Corrective WO**



**Order Number: 3578946**

**Equipment No:** 620240LDR011  
**Remark :** WL11  
**Serial Number:** 620240LDR011  
Mobile Equip. - Loader  
**Priority:** 3 NORMAL  
**WO Cause:** Maintenance  
**Originator:** 108234 Chilcott, Emily  
**Supervisor :** 107371 Havis, Simon  
**Order Date:** 21/07/25  
**Description:** Leak under cab  
**Failure Desc:** LEAK UNDER CAB

**Scheduled Start:**  
**Assigned:**  
**Assigned 2:**  
**Resp. for Safety:**  
**Est. Hours:**  
**Estimated Downtime Hours:**

**Status Comment**

**\*Special Instruction(s) :**

- 20A **MOBILE EQUIPMENT** **CHOCK WHEELS, PIN BED**
- Chalk wheels of mobile equipment when parking on a grade
- Pin raised beds and or put in manufacturers prop supports prior to working on equipment

**Text Attachment**

AS PER PRESTART 21.07.2025

COMPLETED BY:

*Mark Connolly*

DATE COMPLETED:

*24.7.2025*

COMMENTS:

*no*



**GRAYMONT**

**Graymont**

15/01/26 21:04:20  
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**Preventive WO**



**Order Number: 3688076**

**Equipment No:** 620240LDR011  
**Remark :** Volvo L250G 2012  
**Serial Number:** 620240LDR011  
 Mobile Equip - Loader  
**Priority:** 4 PM  
**WO Cause:** Preventive Mtce (PM)  
**Originator:** 107224 Weeding, Kelvin  
**Supervisor :** 107467 Barling, Mark  
**Order Date:** 09/12/25  
**Description:** 3YRLY SEAT BELT REPLACEMENT  
**Failure Desc:** PM-3YRLY SEAT BELT REPLACEMENT  
**Status Comment** WK03

**Scheduled Start:** 22/01/26  
**Assigned:**  
**Assigned 2:**  
**Resp. for Safety:**  
**Est. Hours:** 2.00  
**Estimated Downtime Hours:** 2.00

**\*Special Instruction(s) :**

14A **LOCKOUT/TAGOUT/TRYOUT** **DE-ENERGIZE ELECTRICAL CIRCUIT**  
 \_Electrical (disconnect- Lock-Tag-Test electrical sources prior to working on motors / equipment)

**Text Attachment**

3YRLY SEAT BELT REPLACEMENT

Date Completed: 20-1-26

Completed By: Daniel Little

Comments: 1/hr

