

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
9/08/2023	MS17	9252	Won't start to unload off the truck.	09.09.2023 Arranged MJD Mechanical to attend & Jump start. (SM)	Toowoomba	Completed	11184	1 - Urgent	Correct	Stephen Moore	TRUE
4/08/2023	MS17	9209	Service due at 6750hrs (6736hrs on 04/08)	04.08.2023_MWR_ES - CARRIED OUT SERVICE AS PER SHEET, NO OIL FILTER SUPPLIED IN KIT (SM)	EXP - GRV / MNM	Completed	11162	4 - Preventative maintenance	Service	Stephen Moore	TRUE
3/08/2023	MS17	9204	Clean up & Prep for Sale, remove stickers, mine radio etc.	07.08.2023_MWR_SC - Tyre was not facing correct direction of travel, rim was the newer one purchased for breakdowns, fitted tyre to old rim in the correct direction of travel. (SM) 04.08.2023_MWR_ES - REMOVED GRV RADIO, SPEAKER & WIRING, WILL FILL OUT FORM TOMORROW., TIGHTEN CAB ESTOP, REMOVED STICKERS & WASHED (SM)	Workshop Mbh	Completed	11163		Off Hire	Stephen Moore	TRUE
18/07/2023	MS17	9074	Boom Broken	3/08/2023_MWR_ES - PICKED UP MS17 FROM MIKEYS, PAINTED REPAIR JOB, REINSTALLED STICK, CYL, PINS & HOSES. TESTED FUNCTIONS. ALL OKAY. (SM) 25.07.2023_MWR_SC - Setup backhoe in workshop, prop up boom, remove, mark and cap all hosing (caps from MHF), remove boom and cylinder pins. Degrease and clean boom, take to Mikeys yard and run him through operation of machine for repairs. Advised he could fit it in the next week, should take the best part of a day. (SM) 18.07.2023_MWR_WA - Chain up back hoe for mobilisation to w/shop. Inspect and report damage. (SM)	EXP - GRV / MNM	Completed	11029		Damage	Wayne Allsworth	TRUE
6/07/2023	MS17	8985	BOLT MISING FROM HOE PIN.	06.07.2023_MWR_ES - REMOVE BOLT FROM MS94, TRAVELLED TO SITE & SIGNED IN. KNOCKED PIN BACK IN AND INSTALLED BOLT. TRAVELLED BACK TO WORKSHOP. INFORMATION TAG IN MS94, GETTING A NEW BOLT FROM MHF THIS WEEK. (SM)	EXP - GRV / MNM	Completed	10954		Correct	Edward Sayward	TRUE
29/06/2023	MS17	8926	GRV Annual Insp & Brake Test	29.06.2023_MWR_SC - Perform annual inspection, brake test, complete, scan and submit paperwork. (SM)	GRV	Completed	10914		Brake Test	Stephen Moore	TRUE
29/06/2023	MS17	8925	MNM Annual Insp & Brake Test	29.06.2023_MWR_SC - Perform annual inspection, brake test, complete, scan and submit paperwork. (SM)	MNM	Completed	10915		Brake Test	Stephen Moore	TRUE
26/06/2023	MS17	8901	OPERATOR REPORTED EXTENSION BOOM & 4 IN ONE BUCKET NOT WORKING.	26.06.2023_MWR_ES - PACKED UP UTE AND TRAVELLED TO NORTH, WHEN OPERATOR CALLED UP SAYING HE GOT IT WORKING HE WAS USING THE INCORRECT BUTTONS. RETURNED TO W/SHOP. (SM)	EXP - GRV / MNM	Completed	10895		Correct	Edward Sayward	TRUE
14/06/2023	MS17	8819	Oil leak blown hose	14.06.2023_MWR_WA - Remove 2x leaking hyd hoses from backhoe deliver to MHF for replacement. Return to site refit and top up oil. 2x hyd hoses with burst protection from MHF, 4x o-rings, 32lt hyd oil. During this repair was called a site emergency M2262 10am to 11.30am (SM)	EXP - GRV / MNM	Completed	10831		Correct	Wayne Allsworth	TRUE
12/06/2023	MS17	8785	Front Grill U/S.	07.08.2023 Close out, machine getting traded/sold (SM)	EXP - GRV / MNM			4 - Preventative maintenance	Correct	Edward Sayward	TRUE
12/06/2023	MS17	8784	MOST LOADER & HOE HOSES U/S- PARTS LIST TO COME.	07.08.2023 Close out, machine getting traded/sold (SM)	EXP - GRV / MNM				Correct	Edward Sayward	TRUE
12/06/2023	MS17	8783	Replace Drive Belt.	07.08.2023 Close out, machine getting traded/sold (SM) 17.06.2023 Part in stock (SM) 13.06.2023_Belt part number wrong, phoned Hastings and amended order to 1x #390-0536 belt. (SM) 13.06.2023 #3900532 Belt ordered from Hastings on 5010319147. (SM)	EXP - GRV / MNM				Correct	Edward Sayward	TRUE
12/06/2023	MS17	8782	STABILERS PADS U/S, 2X - 328-5196.	07.08.2023 Close out, machine getting traded/sold (SM)	EXP - GRV / MNM			4 - Preventative maintenance	Correct	Edward Sayward	TRUE
10/06/2023	MS17	8781	REAR STEERING AXLE ALIGHTMENT SENSOR U/S - LIGHT ON DASH CAN'T LOCK INTO 4WD STEERING, 1X 441-7295.	07.08.2023 Close out, machine getting traded/sold (SM)	EXP - GRV / MNM				Correct	Edward Sayward	TRUE
9/06/2023	MS17	8769	Service due at 6500hrs (6441hrs on 10/06)	10.06.2023_MWR_ES/SP - COMPLETED SERVICE AS PER SHEET. REPLACED FRONT PARKER GLOBES, TOP & REAR WORKLIGHT GLOBES. TIDIED UP BATTERY CABLE AREA, REPLACED HYD SUPPLY HOSE AT REAR. (SM)	EXP - GRV / MNM	Completed	10806	4 - Preventative maintenance	Service	Stephen Moore	TRUE
27/05/2023	MS17	8679	Supply Bucket Teeth.	27.05.2023_MWR_SC - Bucket teeth for ms17 picked up by operator, Qty3_5000269/2011239 (SM)		Completed	10731		GET	Sam Phillips	TRUE
14/05/2023	MS17	8584	Window tint is u/s and affecting operators vision.	07.08.2023 Close out, machine getting traded/sold (SM) 14.05.2023_Sam noted at Service - Window tint is u/s and is affected operators vision may need replacement or removal (SM)	EXP - GRV / MNM			4 - Preventative maintenance	Correct	Sam Phillips	TRUE
11/05/2023	MS17	8576	Damaged Boom Stay.	11.05.2023_MWR_SP - Repair bent Boom Stay (SM)	EXP - GRV / MNM	Completed	10633		Correct	Sam Phillips	TRUE
8/05/2023	MS17	8520	GRV Brake Test.	08.05.2023_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	GRV	Completed	10593		Brake Test	Nikki Banko	TRUE
8/05/2023	MS17	8519	MNM Brake Test.	08.05.2023_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	MNM	Completed	10592		Brake Test	Nikki Banko	TRUE
7/05/2023	MS17	8516	Replace broken mirror.	07.05.2023_MWR_WA - Fit new r/h mirror (SM)	EXP - GRV / MNM	Completed	10582		Correct	Wayne Allsworth	TRUE
4/05/2023	MS17	8501	Service due at 6250hrs (6252hrs on 14/05)	14.05.2023_MWR_SP - Complete service as per service sheet. Replace 6x tiger teeth for AE bucket. Requires 3x tiger teeth for the cat bucket. Requires 6x hs bulbs for high lights front and rear. Windscreen requires replacement. Window tint is u/s and is affected operators vision may need replacement or removal (SM)	EXP - GRV / MNM	Completed	10644	4 - Preventative maintenance	Service	Stephen Moore	TRUE
3/05/2023	MS17	8498	Control lever directional switch has failed in RH Joystick.	09.05.2023_MWR_WA - Replace directional control joystick. (SM) 04.05.2023 Part ordered from Hastings on #5010116519 ex Brisbane (SM)	EXP - GRV / MNM	Completed	10606		Correct	Sean Cranney	TRUE
1/05/2023	MS17	8476	Blown Hose.	02.05.2023_MWR_SC - Drive to MNM/Teviot, sign in complete paperwork. Locate machine, replace hose, top up oil, bleed pumps, function test, ok. Drive back to W/S. (SM) 01.05.2023_MWR_SC - Received call from Mark that backhoe has blown hose, drove to Teviot, located machine, removed boom hose from bulkhead to extension cylinder hoses. Other hoses will need attention very shortly. Left site, took hose to MHF. (SM)	EXP - GRV / MNM	Completed	10535		Correct	Sean Cranney	TRUE

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17/04/2023	MS17	8349	Oil leak from LHR wheel.	07.05.2023_MWR_WA - Finish installing L/H/R final drive and fit tyre (SM) 06.05.2023_MWR_WA - Dismantle L/H/R final drive and axel housing. Clean and replace seals and bushing. Clean and re-lube axel housing pivot bearings. Start to reinstall axel housing (SM) 26.04.2023_Parts ordered from Hastings, 5010079815. (SM) 25.04.2023_MWR_SC - Inspected leak for further diagnosis. Check oil level of final, level fine. Check oil level of axle, oil level low. Topped up, 1.5L (16.5L capacity). Inspected leak, found that it is leaking from the axle housing and not the final drive. Checked breather, would recommend replacing also. Inspected SIS for parts and emailed parts request. - 1 X 199-0707 Seal, 1 X 5H-4909 Seal, 1 X 199-0779 Bushing, 2 X 197-9155 Breather. (SM) 14.04.2023_MWR_SP - LHS wheel is leaking from inside seal, we can monitor but at some point it will require repair part no. sis #253-4976 will speak to Sean about planning job.(SM)	EXP - GRV / MNM	Completed	10505	4 - Preventative maintenance	Correct	Sam Phillips	TRUE
16/04/2023	MS17	8350	Pin Hole in AC Condenser.	06.05.2023_MWR_WA - Carry out A/C service reinstall cab control covers. (SM) 05.05.2023_MWR_WA - Remove and replace condenser and drier. Set up and vacuum system. (SM) 18.04.2023_Condenser Ordered from EPSS, ex o/seas 7-10 days (SM) 18.04.2023_Dryer Bottle ordered from Hastings (SM) 26.04.2023_Sam emailed: ms 17 has a pin hole in the aircon condenser it will require replacement asap, part numbers are #415-5056 dryer bottle & #359-9885-condenser as Hastings don't have condenser in stock in Australia, I was told an 8 week lead time not sure if we have another supplier we can use? (SM)	EXP - GRV / MNM	Completed	10581		Correct	Sam Phillips	TRUE
14/04/2023	MS17	8352	Replace teeth on Buckets	14.04.2023_MWR_SP - 3x #208-5237 teeth on Cat bucket & 6x #195-7207 teeth on AE bucket(AT019) (SM)	EXP - GRV / MNM	Completed	10431		GET	Sam Phillips	TRUE
14/04/2023	MS17	8351	Headlights & Flashing Light in/op.	14.04.2023_MWR_SP - Replaced flashing light as flashing light, replaced two front head light bulbs. (SM)	EXP - GRV / MNM	Completed	10430		Correct	Stephen Moore	TRUE
28/03/2023	MS17	8233	Wash out Cooler packs.	28.03.2023_MWR_SP - Washed out cooler packs. (SM)	EXP - GRV / MNM	Completed	10330	4 - Preventative maintenance	Correct	Sam Phillips	TRUE
27/03/2023	MS17	8203	Service due at 6000hrs (6072hrs on 14/04)	14.04.2023_MWR_SP - conducted service as per service sheet. (SM) 05.04.2023_Parts in stock (SM) 30.03.2023_PM Kit & Air filters ordered from Hastings 5009949786 con# HDFM09877767 & HDFM09877826 (SM)	EXP - GRV / MNM	Completed	10429	4 - Preventative maintenance	Service	Stephen Moore	TRUE
16/03/2023	MS17	8140	Start Fault, occasionally clicks and won't crank. Has been doing it for a while but getting worse.	28.03.2023_MWR_SP - Replaced oem starter motor with oex starter motor. (SM) 20.03.2023_Starter ordered from NAPA (SM) 16.03.2023_Glen said it wouldn't crank when cold this morning, tapped starter and cranked straight away. (SM)	EXP - GRV / MNM	Completed	10329		Correct	Glen MURRAY	TRUE
14/03/2023	MS17	8136	Flat Tyre.	15.03.2023_Tyre on Order through Tyrepower (SM) 14.03.2023_Kristy from Tyrepower called and the tyre is beyond repair, to bad even for a tube. Quote to be arranged. (SM) 14.03.2023_MWR_SC - Mark rang and advise of flat tyre on backhoe overnight. Loaded up spare tyre, drove to GRV/MNM border, R+R Tyre, Loaded flat into ute and drove back to W/S. (SM)	EXP - GRV / MNM	Completed	10246	1 - Urgent	Tyre/Track	Sean Cranney	TRUE
2/03/2023	MS17	8016	Glen has taken 6x Tiger teeth & retainers.	02.03.2023_Wayne emailed to advise Glen has taken 6x Tiger teeth & retainers. (SM)	EXP - GRV / MNM	Completed	10150		GET	Wayne Allsworth	TRUE
26/02/2023	MS17	7989	GRV Brake Test.	26.02.2023_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	GRV	Completed	10127		Brake Test	Nikki Banko	TRUE
26/02/2023	MS17	7988	MNM Brake Test.	26.02.2023_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	MNM	Completed	10128		Brake Test	Nikki Banko	TRUE
21/02/2023	MS17	7946	Service due at 5750hrs (5822hrs on 12/03)	12.03.2023_MWR_SP - Carry out 250HR service (SM) 07.03.2023_Filters in stock (SM) 22.02.2023_PM Kit arrived but no oil filter. Ordered 3x Oil filters on 5009761200, tracking #HDFM09876238 (SM) 20.02.2023_PM Kit orders on 5009747181(SM)	EXP - GRV / MNM	Completed	10221		Service	Stephen Moore	TRUE
17/02/2023	MS17	7936	Flat tyre	17.02.2023_Repaired by Tyrepower (SM)	EXP - GRV / MNM	Completed	10070		Correct	Wayne Allsworth	TRUE
8/02/2023	MS17	7854	Tyre off Bead	09.02.2023_MWR_SC - Drove to MNM, signed in, completed appropriate paperwork for rim changeout. Located backhoe, removed + replaced POS2 wheel assembly. Loaded flat in ute. Left site. (SM) Tyre has been staked in center of tread. Will drop off at tyrepower for eval when time permits. 08.02.2023_MWR_SC - Received call from Mark that POS 2 tyre is off bead and rim is on ground. Fitted new tyre to spare rim, had to take off toolbox to fit onto C32 for replacement tomorrow as trailers are not passed out at MNM. Will take flat tyre and assembly to tyrepower for assessment when time permits. (SM)	EXP - GRV / MNM	Completed	10013		Correct	Sean Cranney	TRUE
11/01/2023	MS17	7677	Service due at 5500hrs (5462hrs on 13/01)	19.01.2023_MWR_WA - Finish Service (SM) 18.01.2023_MWR_WA - Start 5500hr Service (SM) 16.01.2023_Parts in stock (SM) 12.01.2023_PM Kit Ordered from Hastings on 5009547649, Followmont tracking #HDFM09874293 (SM)	EXP - GRV / MNM	Completed	9910		Service	Stephen Moore	TRUE
6/01/2023	MS17	7650	Replace Universal Joints	18.01.2023_MWR_WA - Refit drive shaft. (SM) 17.01.2023_MWR_SC - Press old uni's out, clean up shaft, press new uni's into shaft. (SM) 16.01.2023_Parts in stock (SM) 09.01.2023_MWR_WA - Remove front drive shaft, (SM) 09.01.2023_Ordered from Hastings on 5009527697 (ex Brisbane), Followmont tracking HDFM09874139 (SM)	EXP - GRV / MNM	Completed	9859		Correct	Wayne Allsworth	TRUE

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18/12/2022	MS17	7592	GRV Brake Test	18.12.2022_MWR_SC - Perform brake test, complete, scan, submit paperwork. (SM)	GRV	Completed	9802		Brake Test	Nikki Banko	TRUE
18/12/2022	MS17	7590	MNM Brake Test	18.12.2022_MWR_SC - Perform brake test, complete, scan, submit paperwork. (SM)	MNM	Completed	9803		Brake Test	Nikki Banko	TRUE
2/12/2022	MS17	7467	Cracked windscreen.	19.05.2023_Screen replaced by ASMG (SM) 17.05.2023_Booked for Friday 19/05 at ASMG (SM) 15.05.2023_Ordered screen through ASMG (SM) 15.05.2023_emailled ASMG for an updated quote to replace the w/screen. (SM)	MNM	Completed	10646		Correct	Mark Buckby	TRUE
30/11/2022	MS17	7443	Split Pin in Bucket pin broken.	30.11.2022_MWR_RC - Replace broken split pin in bucket hinge pin with 8mm bolt. (SM)	EXP - GRV / MNM	Completed	9679		Correct	Rodney Cunningham	TRUE
17/11/2022	MS17	7349	Hose bracket damaged near hitch, needs repair.	29.11.2022_MWR_RC - Remove and repair bracket for quick hitch locking hoses. (SM)	EXP - GRV / MNM	Completed	9668		Correct	Sean Cranney	TRUE
17/11/2022	MS17	7348	Oil Leaks	17.11.2022_MWR_SC - Mark rang, and advised of oil leaks on hitch. Drove to GRV, located machine, replaced 2 X o-rings in quick hitch, noticed bracket has been bent that holds hoses, will need to repair. (SM)	EXP - GRV / MNM	Completed	9581		Correct	Mark Buckby	TRUE
14/11/2022	MS17	7307	Service due at 5250hrs (5246hrs on 22/11)	28.11.2022_MWR_RC - Complete service as per service sheets. (SM) 25.11.2022_Parts in stock (SM) 16.11.2022_PM Kit & Air filters ordered on 5009298462 (SM)	EXP - GRV / MNM	Completed	9667		Service	Stephen Moore	TRUE
13/11/2022	MS17	7312	Broken Bolts in Hoe Slide.	29.11.2022_MWR_RC - Replace bolt in slide clamp, replace worm piston seals. (SM) 14.11.2022_Parts Ordered from Hastings 500928464 (SM) 13.11.2022_MWR_WA - Drill out and remove broken bolts in top L/H backhoe side shift mounting bracket. Travel to site and reinstall. Remove hyd lock piston and fit o-ring as temporary seal reassemble and test. Bolts found are sufficient for purpose but slightly short. Need to fit/replace 3x 169-5792 bolts, 2x 340-6272 ring wear, 1x 1617145 seal- piston. (SM)	EXP - GRV / MNM	Completed	9533		Correct	Wayne Allsworth	TRUE
6/11/2022	MS17	7267	Hyd Hose repair.	07.11.222_Sean phoned to advise Mark Buckby had a Hyd Hose replacement made by MHF yesterday. (SM)	EXP - GRV / MNM	Completed	9503		Correct	Sean Cranney	TRUE
28/10/2022	MS17	7212	MNM Brake Test	28.10.2022_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	MNM	Completed	9454		Brake Test	Nikki Banko	TRUE
28/10/2022	MS17	7211	GRV Brake Test	28.10.2022_MWR_SC - Perform brake test, complete, scan and submit paperwork. (SM)	GRV	Completed	9455		Brake Test	Nikki Banko	TRUE
26/10/2022	MS17	7177	Replace Turbo Hoses.	30.11.2022_MWR_RC - Replace worn turbo and after cooler hoses. (SM) 11.11.2022_1x 358-6684 hose & 2x 8t-6703 were fitted by Glen Murray (SM) 26.10.2022_Parts ordered from Hastings on #5009193234 (SM)	EXP - GRV / MNM	Completed	9530		Correct	Stephen Moore	TRUE
17/10/2022	MS17	7064	Service due at 5000hrs (5018hrs on 20/10)	25.10.2022_MWR_SC - Performed service as per schedule, Intercooler hoses require replacing (requested), slight weep from POS1 Axle Seal found, no need to action yet. (SM) 25.10.2022_Parts in stock. (SM) 17.10.2022_Service Kit ordered from Hastings Deering on #5009146031. (SM)	EXP - GRV / MNM	Completed	9435		Service	Stephen Moore	TRUE
17/10/2022	MS17	7176	Fork Retainer Pins missing.	25.10.2022_Sean advised he replaced the pins when doing the 5000hr service. (SM)	EXP - GRV / MNM	Completed	9436		Correct	Wayne Allsworth	TRUE
17/10/2022	MS17	7123	Bucket GET	17.10.2022_Wayne advise that the operator has been supplied with 6x teeth(1957207) & 6x pins(1957200). (SM)	EXP - GRV / MNM	Completed	9375		GET	Wayne Allsworth	TRUE
14/10/2022	MS17	7061	Bonnet Strut mount has come out. MRF Request No 6673_MS17_EXP_14.10.2022	29.11.2022_MWR_RC - Replaced Bonnet struts sourced from Xceed. (SM) 25.10.2022_mwr_SC - Inspected bonnet strut mount, found that it has cracked out of bonnet mount, will need to fabricate/repair bonnet when time permits. (SM)	EXP - GRV / MNM	Completed	9437		Correct	Glen MURRAY	TRUE
14/10/2022	MS17	7060	Mud Bucket Edge needs replacing. MRF Request No 6673_MS17_EXP_14.10.2022	30.10.2022_MWR_RC - Remove, clean surfaces and refit new cutting edge to MS17 mud bucket. (SM) 25.10.2022_MWR_SC - Measured up mud bucket edge, provided details. Length- 1230MM, Width-140MM, Centre of bolt to edge- 60MM, Bolt centres- 360MM (SM) 21.10.2022_Need edge & hardware dimensions (SM)	EXP - GRV / MNM	Completed	9460		Correct	Glen MURRAY	TRUE
6/09/2022	MS17	6850	Service due at 4750hrs (4805hrs on 23/09)	23.09.2022_MWR_SC/RC - Service as per schedule. (SM) 21.09.2022_Parts in Stock (SM) 17.09.2022_Air filters only received so far. (SM) 13.09.2022_Service Kit ordered from Hastings on Mex po 1217, doc 5008984090 (SM)	EXP - GRV / MNM	Completed	9209	4 - Preventative maintenance	Service	Stephen Moore	TRUE
28/08/2022	MS17	6796	Blown Hyd Hose.	28.08.2022_MWR_SC - Received call from Mark advising that hose has blown and is undriveable. Drove to site, located machine, found blown hose on backhoe slide locks, removed hose and capped fittings so machine could be used. Toppedd up oil, left site, dropped hose off at MHF for replacement. Picked up hose, drove to MNM, replaced hose. Test function, ok.(SM)	EXP - GRV / MNM	Completed	9033		Correct	Mark Buckby	TRUE
22/08/2022	MS17	6704	Replace Extender Hoe wear strips.	23.08.2022_MWR_WA - Replace worn backhoe extension slides and adjust, test for movement in pins and bores for bucket curl and stick boom. (SM) 22.08.2022_Wayne advised 4x #319-9667 & 4x #319-9668 needed, ordered from Hastings on 5008874656 via Supersonic (SM) 22.08.2022_MWR_WA - Check parts required for extender repair & Grease front end. (SM)	EXP - GRV / MNM	Completed	8994		Correct	Wayne Allsworth	TRUE
20/08/2022	MS17	6705	HYD HOSE Repair	20.08.2022_Hose replaced by Glen Murray. (SM)	EXP - GRV / MNM	Completed	8992	1 - Urgent	Correct	Glen MURRAY	TRUE
15/08/2022	MS17	6649	Replace faulty Door Gas Strut.	23.08.2022_MWR_RC - Replace worn LHS door strut (SM) 22.08.2022_Part in stock (SM) 15.08.2022_Part ordered on Hasting #5008838965 (SM)	EXP - GRV / MNM	Completed	8967		Damage	Stephen Moore	TRUE
15/08/2022	MS17	6648	LH Tail Light broken.	16.08.2022_MWR_SC - Removed light protective cover and housing, installed new light assembly, test, ok. (SM) 15.08.2022_Part ordered on Hasting #5008838412 (SM)	EXP - GRV / MNM	Completed	8966		Damage	Stephen Moore	TRUE
13/08/2022	MS17	6651	GRV Site Intro	13.08.2022_MWR_SC - Perform GRV annual inspection. Complete, scan and submit paperwork.(SM)	GRV	Completed	8947		Annual Ins	Nikki Banko	TRUE
13/08/2022	MS17	6650	MNM Site Intro	13.08.2022_MWR_SC/RC - Perform MNM annual inspection and hose audit, complete, scan and submit paperwork. (SM)	MNM	Completed	8948		Annual Ins	Nikki Banko	TRUE

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9/08/2022	MS17	5687	Wear in Hoe bushes & Pins 2nd MRF: MRF REQUEST NO 6671_MS17_MRF_09.08.2022	12.03.2023_MWR_SC - adjust up extendable stick remove and add new pins add required pins job complete (SM) 16.01.2023_Part in stock. (SM) 30.11.2022_Pins ordered on HASTINGS ORD 5009372307. (SM) 29.11.2022_MWR_RC - Replace worm bushing and shims still has some movement in pins and coupler housing 485-5230, we need at least pins replaced 132-3778 and 361-1110. (SM) bottom pin in boom pivot has lots of movement. 07.09.2022_Parts in stock (SM) 01.09.2022_Bushes ordered on HASTINGS - Order 5008925915 (SM) 09.08.2022_Wear in Hose Bushes & Pins - MRF REQUEST NO 6671_MS17_MRF_09.08.2022 (SM) 15/03/2022 12:00 AM - Will need a parts list (SM) 20/02/2022 12:00 AM - Wayne noted at Service, Need to monitor & put together a parts list for repair estimates. (SM)	EXP - GRV / MNM	Completed	9058	4 - Preventative maintenance	Correct	Glen MURRAY	TRUE
9/08/2022	MS17	6633	Wear in Front Bucket Bushes:	15.08.2022_Seal & Rod Inspected, no works required at a present. (SM) 13.08.2022_MWR_SC/RC - Inspect and report in bucket movement. Recommendations sent in email. (SM)	EXP - GRV / MNM	Completed	8945	4 - Preventative maintenance	Correct	Glen MURRAY	TRUE
9/08/2022	MS17	6632	Wear in Front Axle mounting bushes:	16.08.2022_MWR_SC - Fabricated jig to install bushes, installed bushes, installed axle and pin. Reinstalled all components, test drove, axle is perfect. Very lucky what we pulled it up when we did. Clean up Jobsite. (SM) 15.08.2022_MWR_SC/RC - Setup machine, place on jack stands, remove front wheels, remove batteries, remove trans cooler. Remove components off front axle. Begin removing pin, seized in place. Drove to PIMS to borrow tooling, drove to Xceed to purchase booker rod to assist in pulling out pin. Setup tooling to remove pin, used oxy heat and puller. Pin removed, cleaned up, will run again. Inspected axle housing, no bushes left, all deteriorated. Slight wear in housing, will inspect with new bushes tomorrow. Returned borrowed tooling to PIMS. (SM) 15.08.2022_Bushes & Seals ordered from Hastings on #5008838412 (SM) 13.08.2022_MWR_SC/RC - Inspect and report in front axle, excess movement found. Recommendations sent in email. (SM)	EXP - GRV / MNM	Completed	8946	4 - Preventative maintenance	Correct	Glen MURRAY	TRUE
9/08/2022	MS17	6631	Slow Leak from LHR Tyre	12.08.2022_MWR_SC - Pickup tyre from tyre power, fit to rim, inflate to correct PSI, install on machine, torque wheel nuts. (SM) 11.08.2022_MWR_RC - Remove wheel assembly from machine, remove busted tyre from wheel ready for new tyre. (SM) 10.08.2022_Tyre ordered from Tyrepower on Mex PO 1155 (SM)	EXP - GRV / MNM	Completed	8937	1 - Urgent	Tyre/Track	Glen MURRAY	TRUE
2/08/2022	MS17	6569	Service Due at 4500hrs (4448hrs on 31/07)	04.08.2022_MWR_WA - Carry out 500hr service (SM)	EXP - GRV / MNM	Completed	8878	4 - Preventative maintenance	Service	Stephen Moore	TRUE
1/08/2022	MS17	6554	Front Bucket Cutting Edge worn thin and starting to curl.	12.08.2022_MWR_SC - Removed old cutting edge, replaced with new edge and new bolts. (SM) 10.08.2022_Part in stock (SM) 04082022_MWR_WA - Rotate bucket cutting edge, edge can be run out before replacing (SM) 04082022_Ordered from ITR on Mex PO 1136 (SM) 8/01/2022 12:00 AM - Sean confirmed that #118-7110 has the same measurements as 220-4691. Will order 1187110 from ITR(SM)	EXP - GRV / MNM	Completed	8879	4 - Preventative maintenance	GET	Stephen Moore	TRUE
13/07/2022	MS17	6454	MNM Brake Test		MNM	Completed	8794		Brake Test	Nikki Banko	TRUE
13/07/2022	MS17	6453	GRV Brake Test		GRV	Completed	8793		Brake Test	Nikki Banko	TRUE
27/06/2022	MS17	6355	New Teeth for Buckets	07.07.2022_MWR_WA - Supplied Bucket GET to operator (SM) 04.07.2022 - Parts in stock (SM) 28.06.2022 - Parts shipped on Followmont Con Notes # HDFM09744032 & HDFM09743958 (SM) 27.06.2022 - Teeth & Pins ordered on Hasting on #5008602057 (SM)	EXP - GRV / MNM	Completed	8726		GET	Stephen Moore	TRUE
21/06/2022	MS17	6314	Service due at 4250hrs (4238hrs on 26/06)	29.06.2022_MWR_RC - Completed service as per service sheets (SM) 20.06.2022 - PM Kit ordered from Hastings on doc #5008571129 (SM)	EXP - GRV / MNM	Completed	8683	4 - Preventative maintenance	Service	Stephen Moore	TRUE
16/06/2022	MS17	6255	Flat Tyre	16.06.2022_MWR_RC - Fit tyre to rim fit new valve stem. Travel to site fit wheel and tyre to backhoe. Tyre damaged through sidewall and cannot be repaired. (SM)	EXP - GRV / MNM	Completed	8584	1 - Urgent	Tyre/Track	Sean Cranney	TRUE
12/06/2022	MS17	6239	Won't start. Flat Battery; (Will need to further modify mounting and cables for proper fitting.)	04.08.2022_MWR_WA - Repair battery hold clamp (SM) 14.06.2022_MWR_WA - Travel to site fit new batteries. Modify cables and mounting to accommodate different batteries. Will need to further modify mounting and cables for proper fitting. (SM) 13.06.2022_MWR_WA - Pick up 2x new batteries and beacon. (SM)	EXP - GRV / MNM	Completed	8566		Correct	Wayne Allsworth	TRUE
12/06/2022	MS17	6245	Beacon in/op (intermittent)	18.06.2022_MWR_SC - Found broken wire in beacon circuit, repaired, test, ok. (SM)	EXP - GRV / MNM	Completed	8613		Correct	Wayne Allsworth	TRUE
9/06/2022	MS17	6223	Replace rear wiper blade	09.06.2022_MWR_WA - Replace rear wiper blade (SM)	EXP - GRV / MNM	Completed	8552		Correct	Wayne Allsworth	TRUE
8/06/2022	MS17	6215	Toolbox Hinges Broken	08.06.2022_MWR_WA - Replace tool box door hinges. (SM)	EXP - GRV / MNM	Completed	8544		Correct	Wayne Allsworth	TRUE
7/06/2022	MS17	6214	(DONE, waiting on MHF inv) Hyd Leak	09.06.2022_MWR_WA - Top up hyd oil. Recharge battery (appears to be working good). (SM) 07.06.2022_MWR_SC - Mark rang and advised of hydraulic leak, drove to GRV, inspected, found hose weeping through sleeve. Met backhoe back at yard, removed hose, took to MHF for replacement, replacement received, fitted hose, test, ok. Will keep in yard so valve can be fitted tomorrow. (SM)	EXP - GRV / MNM	Completed	8543	1 - Urgent	Correct	Sean Cranney	TRUE
26/05/2022	MS17	6222	Check Battery	09.06.2022_MWR_WA - Recharge battery (appears to be working good) (SM) 26.05.2022 - Noted on service sheet that operator has complained battery goes flat. (SM)	EXP - GRV / MNM	Completed	8553		Correct	Rodney Cunningham	TRUE
24/05/2022	MS17	6150	(Done) Hyd Hose leak at hitch	24/05/2022 12:00 AM - Mark removed the hose and took to Hoses24 for a replacement to be made. Refitted hose (SM)	EXP - GRV / MNM	Completed	8457		Correct	Mark Buckby	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
16/05/2022	MS17	6132	Hyd Leak	08.06.2022_MWR_WA - Refit new cyl holding valve to backhoe main boom. (SM) 28.05.2022 - Part received by Sean (SM) 26.05.2022 - Rod identified part required as #4215433, Ordered from Hastings on #5008450609 (SM) 16.05.2022_MWR_WA - Travel to site. Assess oil leak at backhoe main boom holding valve. Remove valve dismantle problem cartridge and check seals. Set up machine hosing so can be used. Take valve to work shop for further check/repairs. Need to Reassemble and refit valve. Order new cartridge (SM)	EXP - GRV / MNM	Completed	8444		Correct	Wayne Allsworth	TRUE
2/05/2022	MS17	6051	Service due at 4000hrs (4003hrs on 23/05)	26.05.2022_MWR_RC - Complete Service as per sheet. (SM) 05.04.2022 - Service Kit in stock. (SM)	EXP - GRV / MNM	Completed	8467	4 - Preventative maintenance	Service	Stephen Moore	TRUE
25/04/2022	MS17	6016	GRV Brake Test due	25.04.2022_MWR_SC - Perform GRV brake test, scan and submit paperwork. (SM)	GRV	Completed	8356		Brake Test	Nikki Banko	TRUE
20/04/2022	MS17	5978	MNM Brake Test due	25.04.2022_MWR_SC - Perform MNM brake test, scan and submit paperwork. (SM)	MNM	Completed	8357		Brake Test	Nikki Banko	TRUE
18/04/2022	MS17	5973	Rear Control Console (Boom Control) Seized. MRF REQUEST NO 6669 MS17 MRF 18.04.2022.	09.06.2022_MWR_WA - Remove rear flooring check and adjust cable control for console lock and move operation. Refit flooring and mats. (SM)	EXP - GRV / MNM	Completed	8550	4 - Preventative maintenance	Correct	Stephen Moore	TRUE
29/03/2022	MS17	5874	LH Mudgaud Bracket bent, needs to be straightened before operating.	17.04.2022_MWR_WA - Straighten bent L/H front mudguard frame (SM)	EXP - GRV / MNM	Completed	8323	1 - Urgent	Damage	Mark Buckby	TRUE
25/03/2022	MS17	5875	Wont Start	25.03.2022_MWR_SC - Received call from Mark advising backhoe will not start, tried to diagnose over phone, no good. Drove to MNM, located machine, inspected, tested batteries ok, found blown ignition fuse, replaced, test start ok, attempted to find why fuse blown, could not find, test function, ok. Alternator is charging ok also. Supplied operator with spare fuses. (SM)	EXP - GRV / MNM	Completed	8211	1 - Urgent	Correct	Mark Buckby	TRUE
24/03/2022	MS17	5703	(DONE, awaiting MHF inv) Blown Hyd Hose	24.02.2022_MWR_SC - Operator called and described hydraulic leak, advised him to clean machine and deliver to the workshop. Inspected swing area, found 2 hoses that had rubbed causing leaking, removed took to MHF for replacement. Received replacements, fitted new hoses, secured to eliminate rubbing. Topped up oil, test, ok. (SM)	EXP - GRV / MNM	Completed	8065		Correct	Sean Cranney	TRUE
12/03/2022	MS17	5783	Charge Light on.	15.03.2022_MWR_SC - Machined alternator to match up with bracket bolts, Left for site. Fitted alternator bracket, alternator, pulleys and belts, test charge, ok. Left site. (SM) 14.03.2022_MWR_SC - Drove to GRV, removed existing alternator, went to fit new alternator, slightly different size on the bolt pattern, will have to modify. Removed alternator bracket and pulleys, left site. (SM) 14.03.2022 - Ordered from NAPA Emerald, Mark Buckby driving there to collect (SM) 12.03.2022 - Sean texted regarding charge fault, checked Alternator availability from Hastings, Cooldrive & NAPA. Nil available in Mackay. Will have to order Monday (SM) 12.03.2022_MWR_SC - Mark rang and advised that backhoe is showing charge light and is having issues. Located machine, jump start, test alternator charge, not charging, alternator fault. New alternator required, will have to source parts on Monday. (SM)	EXP - GRV / MNM	Completed	8148	1 - Urgent	Correct	Mark Buckby	TRUE
10/03/2022	MS17	5775	Service due at 3750hrs (3726hrs on 18/03)	18.03.2022_MWR_RC - 250HRS service and inspection, fill out and put new grov sticker in cab, complete. Operator has taken 6x 195-7207 Teeth & pins (SM)	EXP - GRV / MNM	Completed	8180	4 - Preventative maintenance	Service	Stephen Moore	TRUE
13/02/2022	MS17	5640	GRV Brake Test	13.02.2022_MWR_SC - Completed GRV paperwork, scanned and submitted (SM)	GRV	Completed	8015		Brake Test	Nikki Banko	TRUE
13/02/2022	MS17	5639	MNM Brake Test	13.02.2022_MWR_SC - Had to drive for .5HRs onsite to locate machine and operator was way pout the back of Teviot. performed brake test, completed MNM paperwork, scanned and submitted. (SM)	MNM	Completed	8014		Brake Test	Nikki Banko	TRUE
8/02/2022	MS17	5608	Service due at 3500hrs (3490hrs on 14/02)	20.02.2022_MWR_WA - Carry out 500hr service. Adjust backhoe arm extension slides. Re-glue stabilizer leg foot pad. (SM)	EXP - GRV / MNM	Completed	8045	4 - Preventative maintenance	Service	Stephen Moore	TRUE
13/01/2022	MS17	5475	Service Due 3250hrs (3313hrs 26/01)	26.01.2022_MWR_SC/RC - Performed Service as per sheet, replaced final drive, axle and transmission oils. 4 Hrs (SM)	EXP - GRV / MNM	Completed	7906	4 - Preventative maintenance	Service	Stephen Moore	TRUE
11/01/2022	MS17	5467	Hoe Slew Rams by passing (swing floats)	20.02.2022_MWR_WA - Fit and test arm swing pressure control valve. (SM) 07.02.2022 - Wayne confirmed part arrived. (SM) 27.01.2022 - Part ordered on #5007889413 ex Brisbane (SM) 26.01.2022_MWR_SC/RC - Ran basic diagnosis, recommended replacing cushion relief valve for diagnosis (awaiting approval). (SM) 21.01.2022 - Glenn's assumption, needs to be investigated further. Sean had a look at it but it is free floating still according to Glenn so will try to get it back in once M548 is done. (KD)	EXP - GRV / MNM	Completed	7909	1 - Urgent	Correct	Glen MURRAY	TRUE
7/01/2022	MS17	5460	AC not working	08.01.2022_MWR_WA - Test A/C fault found printed circuit board had lost circuit from relay to connector plug. Probably caused by compressor drive pully failure and intermittent shorting of compressor clutch. Recover gas in system. Remove pos 2 tyre and guard. Remove and replace compressor/receiver drier and fan belt. Fit new connecting wire behind printed circuit board. Service and test A/C . Refit guard and tyre fit panels and covers. Recovered 134A refrigerant 430gr. Installed 134A refrigerant, 1kg. (SM)	EXP - GRV / MNM	Completed	7813	1 - Urgent	Correct	Wayne Allsworth	TRUE
7/01/2022	MS17	5446	Fan belt needs replacing	7/01/2021 12:00 AM - Belt #3900536 ordered from Hastings, Express Couriers to collect and deliver (SM) 06.01.2022_MWR_WA - Fan belt needs replacing. (SM)	EXP - GRV / MNM	Completed	7813	3 - Within 14 Days	Correct	Wayne Allsworth	TRUE
22/12/2021	MS17	5427	Service Due at 3125hrs (3113hrs on 20/12)	06.01.2022_MWR_WA - Carry out 1000hr Service (SM) Change Oil & Filter at half normal interval due to extreme conditions.	EXP - GRV / MNM	Completed	7808		Service	Stephen Moore	TRUE
2/12/2021	MS17	5337	Excess movement in Stick Extension Slides	02.12.2021_MWR_SC - Adjusted slides for extension stick, test movement, ok. Setup machine for boilermaker repairs. (SM)	Workshop Mbh	Completed	7697	4 - Preventative maintenance	Correct	Sean Cranney	TRUE
30/11/2021	MS17	5317	(Done) NDT Inspection	2/12/2021 12:00 AM - Sean messaged at 11.06am to say the job is finished and has passed inspection, Backhoe is back in use. (SM) 01.12.2021 - Mikey from Metal Professionals to be at the Workshop, 8am tomorrow to repair (SM) 30.11.2021 - AIS inspected, cracks found & failed inspection. (SM)		Completed	7754		Compliance	Nikki Banko	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
24/11/2021	MS17	5295	Service Due at 3000hrs (2956hrs on 30/11)	1/12/2021 12:00 AM_MWR_SC - Perform 250 Hr service. 1.5 Hrs (SM) 02.12.2021 - 1000Hr Kit in transit, Followmont #HDFM06295624 (SM) 01.12.2021 - Kit delayed due to Nil Stock of Rocker Cover Gasket 225-6451, advised Hastings to leave this out and send the rest. (SM) 29.11.2021 - will leave NDT at same time onsite - Sean has to do a brake test on it so will get do the 250 service at the same time so we can do the oil sample. (KD) 26.11.2021 - WA confirmed service kits in stock, enough to do engine only service. (SM) 24.11.2021 - Wayne - worried about oil samples, do the engine change on the same day as NDT which is the 30th. (KD)	EXP - GRV / MNM	Completed	7692	4 - Preventative maintenance	Service	Kate Downie	TRUE
23/11/2021	MS17	5286	Investigate Oil Sample Results	8/12/2021 12:00 AM - Sample results received from last service show "A" results on both samples. (SM) 01.12.2021_MWR_SC - Perform 250 Hr service. 2x Samples taken. Engine Oil & Filter to be changed & resample at 125hrs(SM)	EXP - GRV / MNM	Completed	7756		Correct	Stephen Moore	TRUE
22/11/2021	MS17	5268	Mark Buckby has picked up the new bucket for MS17, and I have supplied them with 10 X 450G grease cartridges	22/11/2021 12:00 AM - Sean emailed - Mark Buckby has picked up the new bucket for MS17, and I have supplied them with 10 X 450G grease cartridges (SM)	EXP - GRV / MNM	Completed	7636		Lubricants	Mark Buckby	TRUE
20/11/2021	MS17	5272	Punctured Tyre	20.11.2021_MWR_SC - Whilst onsite, received a call from Mark the backhoe driver, tyre is deflating, raced out to location, decided to move backhoe onto MNM boundary as I am passed out to change tyres there. Drove back to workshop, fitted new backhoe tyre to new rim, inflated. Loaded onto service trailer, drove back to GRV, fitted tyre assembly to vehicle and loaded up damaged assembly. (SM)	EXP - GRV / MNM	Completed	7644		Tyre/Track	Mark Buckby	TRUE
15/11/2021	MS17	5221	1/4" Split Pin missing on 4in1 Ram Pin	26.01.2022 MWR_SC/RC - Replaced split pin with 6mm retainer bolt. 0.5H (SM)	MNM	Completed	7908	2 - Within 7 Days	Correct	Glen MURRAY	TRUE
8/11/2021	MS17	5185	Replace Rear Drive Shaft Universal Joints	01.12.2021_MWR_SC - Replace rear universals 1 Hr (SM) 15.11.2021 - parts in stock (SM) 05.11.2021 - Noted at Service to order parts (SM)	EXP - GRV / MNM	Completed	7696	4 - Preventative maintenance	Correct	Sean Cranney	TRUE
5/11/2021	MS17	5184	Replace Fan Belt	01.12.2021_MWR_SC - Replace fan belt 1 Hr (SM) 15.11.2021 - parts in stock (SM) 05.11.2021 - Noted at Service to order parts (SM)	EXP - GRV / MNM	Completed	7695	4 - Preventative maintenance	Correct	Sean Cranney	TRUE
1/11/2021	MS17	5132	MNM Brake Test due 09/12	01.12.2021_MWR_SC - Perform BT, scan and email paperwork. 0.5 Hrs (SM) 30.11.2021 - MNM Work order added (SM)	MNM	Completed	7693		Brake Test	Nikki Banko	TRUE
1/11/2021	MS17	5131	GRV Brake Test due 09/12	01.12.2021_MWR_SC - Perform BT, scan and email paperwork. 0.5 Hrs (SM)	GRV	Completed	7694		Brake Test	Nikki Banko	TRUE
23/10/2021	MS17	5051	(DONE) Supplied Air Filters to the Operator	23.10.2021_MWR_SC - Supplied Air Filters to the Operator, 1 X 417-8134, 1 X 211-2660, 1 X 528-0585, 1 X 346-6688 (SM)	EXP - GRV / MNM	Completed	7577		PM	Sean Cranney	TRUE
20/10/2021	MS17	5014	Service due at 2750hrs (2748 on 04/11)	05.11.2021_MWR_SC - Perform Service as per schedule. 2 Hrs (SM) 27.10.2021 - SC, parts in stock (SM) 21.10.2021 - Ordered from Hastings Doc# 5007467806 & 5007473824(SM)	EXP - GRV / MNM	Completed	7547	4 - Preventative maintenance	Service	Stephen Moore	TRUE
16/10/2021	MS17	5008	New Tiger Teeth required on 600 GP Bucket	05.11.2021_MWR_SC - Fit 6 X tiger teeth to GP Bucket. 0.5 Hrs (SM) 27.10.2021 - SC, parts in stock (SM) 21.10.2021 - Ordered from Hastings Doc# 5007467806 (SM)	GRV	Completed	7546	3 - Within 14 Days	GET	Glen MURRAY	TRUE
6/10/2021	MS17	4950	900 GP Bucket with Tiger Teeth is needed.	15/11/2021 12:00 AM - Bucket was dispatched via Followmont Friday and according to the tracking number (P000871561) it's in the Moranbah Depot (SM) 12.11.2021 - Bucket ordered from Atlas, Andrew advised there was a stock unit being built so lead time will be quicker than expected. (SM) 07.10.2021 - Steve waiting for quote from Hastings. (KD)	MSM	Completed	7596	1 - Urgent	Capital	Glen MURRAY	TRUE
5/10/2021	MS17	4934	(DONE -part return credit pending) Quick Hitch issue, Bucket Hitch Cylinder leaking & bypassing internally.	30/11/2021 12:00 AM - Credit received (SM) 26.10.2021 - Sean returned the unneeded wedge via Followmont (SM) 25.10.2021 - Emailed Jeniffer Xuereb regarding the return of WEDGE AS, #485-5283 (SM) 23.10.2021_MWR_SC - Replaced Quick Hitch Cylinder and Wedge, test function, perfect. 1 Hr (SM) 19.10.2021 - Wayne - if he doesn't need to change bucket then no need to get it in, can change the cylinder at the next service, will also need teeth on the 600mm so can be done at the same time. (KD) 17.10.2021 - Wayne has confirmed that parts have arrived. Easier offsite (might have to be elevated so want to make sure take a stand) - Wayne reckons probably a couple of hours to do it. Good to get the teeth and cylinder at the same time. All can be done on site. (KD) 12.10.2021 - New Cylinder & Wedges ordered on Doc# 5007419452, cylinder ex Brisbane, wedges ex Melbourne. (SM) 12.10.2021_MWR_SC - Removed bucket, disassembled quick hitch cylinder, found that has broken off of cylinder rod and seals were still ok. This is the reason why the cylinder would not retract. Requested parts, reassembled and dropped MS17 back off at GRV with operator for oncoming crew tomorrow. (SM) 12.10.2021 - Sean disassembled the cylinder to re-kit & found damaged internally. Phoned Hastings as the parts needed were showing as "replaced, contact dealer", advised complete cylinder I was previously told had to come from o/seas was actually in stock in Brisbane and the Wedges ex Melbourne. Parts ordered on Express freight from Melbourne to Brisbane and then will ship direct from Brisbane to Moranbah via Followmont. (SM) 08.10.2021 - SC received seal kit. (SM) 05.10.2021 - Cylinder superseded and nil stock on Australia, Seal kit available but will take 1/2 day to repair as opposed to an hour but cylinder approx 21 days ex USA, Seal Kit ordered ex Hastings Mackay on doc #5007384304. (SM) 01.10.2021_MWR_CD - Travel to site and locate machine, find that seals in quick hitch cylinder	GRV	Completed	7331	1 - Urgent	Correct	Stephen Moore	TRUE
29/09/2021	MS17	4906	Fit Wheel Chocks for MSM Compliance	26.01.2022 MWR_SC - Supplied spare wheel chocks from yard. (no time) (SM)	MSM	Completed	7907		Compliance	Nikki Banko	TRUE
20/09/2021	MS17	4855	Moranbah South Site Intro	23/09/2021 12:00 AM - MSM Intro done by P&M. (SM)	MSM	Completed	7352		Annual Ins	Nikki Banko	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
7/09/2021	MS17	4766	GRV Brake Test due (Annual Ins) 16/10	7/10/2021 12:00 AM - MS17 Annual Inspection submitted 1/10/21 (SM) (Done, awaiting docs)01.10.2021_MWR_CD - Complete brake test and GRV site intro 2hrs. (SM)	GRV	Completed	7330		Brake Test	Nikki Banko	TRUE
7/09/2021	MS17	4765	MNM Site Intro due 16/10,	7/10/2021 12:00 AM - asked Sean to prioritise EFA so we can get it signed off ASAP. (KD) 05.10.2021_MWR_CD - Complete site intro and all paperwork for MNM intro, just waiting on EFA to submit. (SM)	MNM	Completed	7346		Brake Test	Nikki Banko	TRUE
30/07/2021	MS17	4545	GRV Brake Test	30.07.2021_MWR_SC - Complete GRV brake test, complete, scan and submit paperwork. (SM)	GRV	Completed	7064		Brake Test	Sean Cranney	TRUE
30/07/2021	MS17	4544	MNM Brake Test	30.07.2021_MWR_SC - Complete MNM brake test, complete, scan and submit paperwork. (SM)	MNM	Completed	7063		Brake Test	Sean Cranney	TRUE
17/06/2021	MS17	4334	Spare Ripper Tooth	11.07.2021_MWR_CD - replace ripper boot, retainer and pin. (SM)	GRV	Completed	6959		GET	Stephen Moore	TRUE
15/06/2021	MS17	4323	Prep for GRV Exploration by 01/10, (must have GRV radio), Grease & Full check over	01.10.2021_MWR_CD - Prep machine for site, relocate mine radio for operator comfort. Get buckets out from behind other machines. 1hr (SM) 07.09.2021 - last GRV radio is going in exploration ute so will need a new one. (KD) 17.06.2021 - Spare Air Filters ordered from Hastings Doc #5006869961. (SM)	GRV	Completed	7329		Site Comp	Craig McLean	TRUE
10/06/2021	MS17	4295	Bucket Tiger Teeth & Plow Bolts for Front Bucket Edge	11.07.2021_MWR_CD - Remove old GP and trenching bucket teeth, fit new tiger teeth, pins and retainers. (SM) 17.06.2021 - Ordered from Hastings Doc #5006869961. (SM) 16.06.2021 - Craig advised that buckets likely to be needed are the 300mm, 450mm and 600mm GPs, plus the ripper, as well as the loader bucket on the front. (KD) 15.06.2021 - sent quote request to ITR & Cutting Edges. (SM) 14.06.2021 - Waiting on tooth part numbers and qty. (SM)	GRV	Completed	6960		Site Comp	Craig McLean	TRUE
10/06/2021	MS17	4294	Spare Wheel	7/09/2021 12:00 AM - spare rim and tyer in stock, can't fit tyre cause single directional. (KD) 17.08.2021_MWR_SC - Stamped spare rim for MS17 with- "MS17-5" (SM) 09.07.2021 - Nikki will allocate number for rim register. Just need a valve stem so can fit tyre to the rim. (KD) 30.06.2021 - SC advised Rim arrival. (SM) 24.06.2021 - WA confirmed Tyre arrived. (SM) 22.06.2021 - Hastings advised Rim eta by 25/06. Tyre shipped from Freedom today. (SM) 16.06.2021 - Rim ordered from Hastings(ex Melbourne) doc #5006862726 & Michelin Tyre ordered from Freedom. (SM) 14.06.2021 - quotes in Teams for Rim from Hastings and Michelin Tyre from Freedom. (SM)	GRV	Completed	6897		Site Comp	Craig McLean	TRUE
10/06/2021	MS17	4293	GRV Site Prep	10.06.2021_MWR_CD - Replace battery isolator. conduct general check over of machine. Set up stick extension from auger drive set up. Remove spare boom hose, not being used. (SM)	GRV	Completed	6807		Site Comp	Craig McLean	TRUE
23/05/2021	MS17	4207	Carry out weekly service check	23.05.2021_MWR_ES - Carried out weekly service & travelled back to to workshop. (SM)	MNM	Completed	6694	4 - Preventative maintenance	PM	Edward Sayward	TRUE
20/05/2021	MS17	4172	Tyre Audit - complete an MWR with the the tyre size, quantities (steer/drive, specifying tyres fitted and any spares stored on the vehicle) and brand / model:	31.05.2021_MWR_CD - fitted with 4x michelin XMCL 440/80 R28 approx 70% tread remaining, no spare fitted. (SM)		Completed	6754	5 - Within 30 days	Tyre/Track	Kate Downie	TRUE
7/05/2021	MS17	4065	GRV Brake Test Due	07.05.2021_MWR_SC - Perform brake test, failed on park brake, adjusted, ok. Reperformed brake test, passed. Completed MSS, GRV and MNM Paperwork. (SM)	GRV	Completed	6592	4 - Preventative maintenance	Brake Test	Nikki Banko	TRUE
7/05/2021	MS17	4064	MNM Brake Test Due	07.05.2021_MWR_SC - Perform brake test, failed on park brake, adjusted, ok. Reperformed brake test, passed. Completed MSS, GRV and MNM Paperwork. (SM)	MNM	Completed	6593	4 - Preventative maintenance	Brake Test	Nikki Banko	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
30/04/2021	MS17	4034	Fit AT007 Auger Drive attachment to backhoe.	11.05.2021_MWR_SC/ES - Picked up hoses from MHF, fitted hoses to backhoe, fabricated bulk head couplings, secured hoses, test auger, works perfectly. Reduced flow to 70%, tested again, works perfectly. Ready to go to work. (SM) 10.05.2021_MWR_ES - Unpack auger & fit to hitch. fit hoses. trip to mhf for other fittings/ pclamps. dropped hoses off for new ones to be made up. fit up p-clamps & couplings. invoice to be sent tomorrow for parts. (SM) 10.05.2021 - Hitch & Auger has arrived. (KD) 05.05.2021 - Craig - needs to be onsite at MNM on 12.05.2021. (KD) 05.05.2021_MWR_SC - Pickup hoses from MHF, fit hoses, fit flow meter. Test run, 100LPM at high idle, plugged in CAT laptop, tuned hydraulics to achieve 50 LPM at idle and 85LPM at high idle to suit auger configuration. Will need to secure new hosing and purchase quick release fittings for auger attachment. Awaiting confirmation of quickhitch prior to any more work. (SM) 04.05.2021_MWR_SC/WA - Brought machine into workshop, Investigated on SIS about hydraulic settings and performance. Removed components on stick and setup to prep for pressure testing. Had to get hoses made from MHF will complete tomorrow. (SM) 02.05.2021 - email from Wayne - "Fitting the Auger to the backhoe has raised some concerns for the protection of the hydraulic system. I have been in contact with hydraulic suppliers and an old friend who is an hyd engineer. Southcott hyd in mackay has been very help full. But we are getting conflicting information for correct controls. It is possible we may have inbuilt adjustments on the machine. In order to achieve the required out come I have organized to have ms 17 returned to the yard for Tuesday and borrowed a hydraulic flow meter from MHF. From this we are able to get accurate measurements and determine the best solution for results. Tuesday is the best day as information can be shared directly between Sean and myself working towards kicking goals." Forwarded to craig. (KD) 30.04.2021_MWR_WA - Coordinate specification required for auger attachment. Research information for correct hyd control to auger drive.(SM)	Workshop Mbh	Completed	6564	1 - Urgent	Capital	Craig McLean	TRUE
31/03/2021	MS17	3826	Jump Start Receptacle Inspection by 23/04/2021, WO: 4003940292	16.04.2021_MWR_WA -Remove jump start receptacle negative cable. Make up new negative cable and fit to machine. Carry out inspection to ensure jump start receptacle does not override battery master switch in the off position (SM) 12.04.2021 - Sean sent MRF (SM) 09.04.2021_MWR_ES - Carried out inspection, found jump starter to be wired incorrectly. Will need to repair. (SM)	MNM	Completed	6420		Compliance	Nikki Banko	TRUE
25/03/2021	MS17	3771	Weekly Service	25.03.2021_MWR_ES - Carried out weekly service, grease & check over. Installed grommet into tracker fob hole in dash(SM)	MNM	Completed	6308		PM	Edward Sayward	TRUE
15/03/2021	MS17	3688	Replace Air Filter (Mex is showing 1x #528-0585 in stock)	25.03.2021_MWR_ES - Replace air filters (SM)	MNM	Completed	6308		PM	Edward Sayward	TRUE
14/03/2021	MS17	3687	Weekly Grease & Inspection	14.03.2021_MWR_ES - Completed weekly inspection & grease. found outer air filter dirty. Needs to be replaced. Travelled back to workshop & unloaded ute. (SM)	MNM	Completed	6247		PM	Edward Sayward	TRUE
24/02/2021	MS17	3556	Remove Verizon Tracker.	25.02.2021_MWR_SC - Remover Tracker (SM)		Completed	6100	5 - Within 30 days	Verizon	Kate Downie	TRUE
23/02/2021	MS17	3514	GRV Brake Test - due 27/02	25.02.2021_MWR_SC - Perform MNM, GRV and MSS Brake test, complete and submit paperwork (SM)	GRV	Completed	6099		Brake Test	Nikki Banko	TRUE
23/02/2021	MS17	3513	MNM Brake Test - due 27/02. 25.02.2021_MWR_SC - Perform MNM, GRV and MSS Brake test, complete and submit paperwork (SM)		MNM	Completed	6098		Brake Test	Nikki Banko	TRUE
13/02/2021	MS17	3449	Oil Leak/Down on Power - Split Hose	16/02/2021 12:00 AM_MWR_ES - Travelled to site & signed in. Travelled to machine, carried out site paperwork, replaced intake hose & tested. (SM) 16.02.2021 - Sean advised parts arrival via phone. (SM) 15.02.2021 - Hose & clamps ordered from Hastings, Doc# 5006290209. (SM) 13.02.2021_MWR_ES - Got told about an oil leak / low power. on inspect found boost/ intake hose split. need to be replaced, machine tagged out. (SM)	MNM	Completed	6026	1 - Urgent	Correct	Stephen Moore	TRUE
5/02/2021	MS17	3400	Extension Wear Slides Missing/Damaged	17.04.2021_MWR_CD - drive machine from workshop to MNM. (SM) 16.04.2021_MWR_CD/WA - Clean and set up machine. Attempt to remove arm extension cyl pin found pin seized into cyl. Reposition machine to set up makeshift pressing facility. Utilize portable power press to remove seized pin. Reset up machine. Disconnect arm hyd hoses. Remove extension arm from backhoe arm. Remove wear pads clean surfaces and fit new wear pads. Clean up gouged surfaces on extension arm with grinder and buffing pad. Clean out extension arm cyl pin mounting holes to ensure non seizing refit. Reassemble extension arm into backhoe arm. Connect hyd hoses and fit extension arm hyd cyl pin. Adjust wear pad clearance and extension arm location. Test operation. (SM) 02.03.2021 - Sean - will do this when rear section replaced. (KD) 05.02.2021 - Parts ordered, HASTINGS DOC 5006248690, Tracking HDFM06255015 (SM)	Workshop Mbh	Completed	6480	3 - Within 14 Days	Correct	Clay Draper	TRUE
5/02/2021	MS17	3399	Replace Bonnet Gas struts	13.02.2021_MWR_ES - Replace Bonnet struts (SM) 05.02.2021 - Parts ordered, HASTINGS DOC 5006248690 (SM)	Workshop Mbh	Completed	6028	3 - Within 14 Days	Correct	Clay Draper	TRUE
2/02/2021	MS17	3383	Grease	02.02.2021_MWR_ES - Machine was very dry with grease. with couple of blocked grease ports. Unblocked port & greased. 1hr (SM)	Workshop Mbh	Completed	5957		PM	Edward Sayward	TRUE
1/02/2021	MS17	3378	Flat Tyre	02.02.2021_MWR_ES - Picked up tyre from tyre shop, installed & torqued down. (SM) 01.02.2021_MWR_ES - Removed tyre from ms17, loaded into the back of c34 & dropped off at tyre shop, they rang saying tyre will be fine but still leaking around bead. have ordered a tube to fit. waiting on parts. (SM)	Workshop Mbh	Completed	5952		Correct	Edward Sayward	TRUE
29/01/2021	MS17	3364	Clean Engine Air Filter	29.01.2021_MWR_ES - Cleaned out engine air filter. HYD gauge is working correctly, tank is slightly overfull, nothing wrong with it. (SM)	MNM	Completed	5928		PM	Edward Sayward	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
29/01/2021	MS17	3345	Service Due at 2500hrs (2407hrs on 28/01)	04.02.2021_MWR_CD - Wash machine and coolers. Complete 500hr service to mss service sheet. On service inspection found that bonnet gas struts are in need of replacement and stick extension slides are missing and damaged, inform sSean of damage found. (SM) 28.01.2021- Filters ordered, Hasting Doc #5006204384 , tracking HDFM06254699 (SM)	Workshop Mbh	Completed	5971		Service	Stephen Moore	TRUE
28/01/2021	MS17	3339	(DONE) Broken locking pin / retaining lug on backhoe main articulation pivot. (incident report attached)	30/11/2021 12:00 AM - Amended Invoice received (SM) 28.10.2021 - Looking into invoice v estimate as over \$5000 variance. (SM). 21.09.2021 - Repair carried out by Hastings, awaiting invoice (SM). 16.09.2021 - Hastings confirmed they'll be onsite Tue 21st & Wed 22nd to repair. (SM) 13.09.2021 - Phoned Hastings and spoke with Michael Benedetti, he will confirm later this week but is aiming for Tue/Wed 21st & 22nd/09. (SM) 08.09.2021 - Mitchell advised all parts in stock but scheduling could be a couple of weeks off. I advised we need dome by EOM, awaiting reply on date they can do (SM) 24.08.2021 - Email from Mitchell Reeks at Hastings, "We are expecting the last remaining part into Brisbane today, although this hasn't been confirmed yet. If it does we should hopefully see this part towards the end of this week or early next week. As soon as it arrives I'll contact you and get the repairs booked in." (SM) 23.08.2021 - Phoned Ash Bettini, LMTRMC. (KD) 01.07.2021 - emailed Ash Bettini at Hastings to check whether he has had any update on parts arrival. (KD) 11.05.2021 - MEX PO 518 issued to Hastings to get the ball rolling, email noted any costs outside estimate would need to be approved. (SM) 27.04.2021 - Arc Assessing have issued repair Authority (attached), need invoice from Hastings for the excess of \$1,400. emailed Mitch Vella at Hastings and requested that they invoice us for the \$1,400 excess so we can get moving on the repairs. (KD) 25.03.2021_MWR_ES - Took photos of damage & machine (SM) 25.03.2021 - Insurers have requested photos, Sean will get Ed to get them today. (KD) 19.03.2021 - submitted insurance claim. (KD) 02.03.2021_Hastings are going to quote repair. 24.02.2021 - Parts list submitted to Hastings to quote and advise availability (SM) 23.02.2021 - Sean will look up and let Stephen know part. (KD) 01.02.2021 - Sean inspected, can't be repaired, will need to be replaced, has to be cast so will be	MNM	Completed	6309		Damage	Kate Downie	TRUE
21/01/2021	MS17	3315	quick hitch has seized	21/01/2021 12:00 AM_MWR_CD - Load GP bucket onto ute, travel to MNM and locate machine onsite. 1.5. Free up quick hitch slide, grease slides and test operation, unload bucket 1.0 hr (SM) 21.01.2021 - Blake phoned, Clay said he was heading out to site later. Phoned Clay, asked him to go to MNM and look at the quick hitch after the brake test on MS11 at GRV. (KD)	MNM	Completed	5891	1 - Urgent	Correct	Blake McLean	TRUE
18/01/2021	MS17	3298	Need to be Greased	21/01/2021 12:00 AM_MWR_CD - Load GP bucket onto ute, travel to MNM and locate machine onsite. 1.5. Free up quick hitch slide, grease slides and test operation, unload bucket 1.0 hr (SM) 21.01.2021 - Blake phoned, Clay said he was heading out to site later. Phoned Clay, asked him to go to MNM and look at the quick hitch after the brake test on MS11 at GRV. (KD)	MNM	Completed	5891		Correct	Dean Hall	TRUE
18/01/2021	MS17	3297	Hydraulic Gauge faulty	29.01.2021_MWR_ES - Cleaned out engine air filter. HYD gauge is working correctly, tank is slightly overfull, nothing wrong with it. (SM)	MNM	Completed	5928		Correct	Dean Hall	TRUE
18/01/2021	MS17	3296	Gas Strut on Hood not working & Hood latch getting stuck(hard to open)	29.01.2021_MWR_ES - Inspect a/c, cleaned out cab filter, was very dirty & blocked up. air flow increased massively. Blew out front condenser. Temp test was 13deg coming out of vent. working well. Bonnet Strut hap popped off, reattached. Working Correctly. 0.5hr (SM) 27.01.2021 - No mention of checking the Gas Strut on MWR (SM) 25.01.2021_MRF_CD - Locate Machine onsite, Lubricate bonnet latch & button inside cabin. Adjust cable & test 1.5hrs (SM) 25.01.2021 - second MRF came in, asked Clay to check it while at site today. (KD) 23.01.2021 - second MRF, MRF REQUEST NO 1521_MS17_MRF_23.01.2021	MNM	Completed	5904		Correct	Dean Hall	TRUE
16/01/2021	MS17	3285	Air con not working very well.	29.01.2021_MWR_ES - Inspect a/c, cleaned out cab filter, was very dirty & blocked up. air flow increased massively. Blew out front condenser. Temp test was 13deg coming out of vent. working well. Bonnet Strut hap popped off, reattached. Working Correctly. 0.5hr (SM)	MNM	Completed	5904		Correct	Dean Hall	TRUE
7/01/2021	MS17	3213	Won't Start	07.01.2021_MWR_CD - Travel to site and locate machine 1hr. Bleed fuel system and jump start machine 1hr. (SM)	MNM	Completed	5826	1 - Urgent	Correct	Clay Draper	TRUE
28/11/2020	MS17	3036	Check Oil & Air Cleaners	28.11.2020_MWR_CD - Locate machine on site, top up engine oil (5L). Blow out both air cleaners, find that both primary and secondary air cleaners severely blocked and would recommend both to be replaced. (SM)	MNM	Completed	5661	2 - Within 7 Days	PM	Clay Draper	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
28/11/2020	MS17	3037	Replace Air Filter housing	4/01/2021 12:00 AM_MWR_CD - travel back to workshop to pick up parts, return to site and locate machine 1.5hr. Replace air box, (new filters already installed) 1hr. Return from site 0.5hr. (SM) 04.01.2021 - housing is in stock, added to Clay's schedule for tomorrow. (KD) 07.12.2020 - New Air Filter Ordered Ex Singapore, Hastings Doc 5006006867, Mex PO 279 (SM) 05.12.2020 - Sean couldn't find exact part number part has set a break down of the group so we can talk to Hastings. (KD) 04.12.2020_MWR_SC - Replace air filters- se notes. 0.5 Hrs. Appears that dust is entering air duct into engine. Filters were totally blocked, this would not have helped. Can we please order a new air filter housing and associated components to try to resolve this issue. (SM) 04.12.2020 - Sean - might need a new filter housing, will get us part numbers. (KD) 02.12.2020 - Ordered Filters ex Hastings (SM) 28.11.2020_MWR CD - Air Filters blocked and need replacing. (SM)	MNM	Completed	5695	3 - Within 14 Days	PM	Clay Draper	TRUE
17/11/2020	MS17	2966	(DONE) Annual inspection	04.12.2020_MWR_SC - Perform GRV brake test and annual, paperwork incomplete. 0.5 Hrs (SM)	GRV	Completed	5697		Annual Ins	Nikki Banko	TRUE
17/11/2020	MS17	2965	(DONE) Annual inspection	04.12.2020_MWR_SC - Perform MNM brake test and annual, paperwork incomplete. 0.5 Hrs (SM) 19.11.2020 - Nikki has requested work order.	MNM	Completed	5696		Annual Ins	Nikki Banko	TRUE
8/11/2020	MS17	2910	Isaac Plains Brake Test: 16.11.2020 - emailed Sean, no paperwork for Isaac Plains test, will do MSS Docs in future (SM) 10.11.2020 - emailed to see if Sean has scanned paperwork. (KD) 08.11.2020_MRW_SC - Drove to MNM, signed in, temp tested. Locate machine, perform brake test. Drive back to workshop, complete paperwork for Isaac Plains.(SM)		Isaac Plains	Completed	5553	2 - Within 7 Days	Brake Test	Sean Cranney	TRUE
18/10/2020	MS17	2789	Grinding/screeching from engine bay. Clutch or brake burning smell (for approx 20mins then stopped)	23/10/2020 12:00 AM - 7.15am phoned Hastings, spoke to Adrian, said still sitting with dispatch. Asked him to check why given this was a must ride on the 20th. He checked with warehouse and definitely went out on Wednesday afternoon. (KD) Phoned Followmont Brisbane, spoke to Caitlin, looks like it's only been uploaded to their system today so not sure if picked up or not. She will contact Moranbah office and get back to me. (KD) 22.10.2020 - Sean said still not arrived, searched Hastings says still pending. Will phone first up tomorrow to chase. (KD) 21.10.2020 - Sales order 5005786382. Hastings site shows connote HDFM06251686. (KD) Need to send reman back on Followmont. (KD) Hastings website shows "Pending". Phoned Hastings - spoke to Tony, was sitting on the bench. Followmont should collect at 2.30pm today. (KD) 20.10.2020 - purchase order sent to Hastings for reman. email ref 1181817. Confirmed MEX PO 206 received. (KD) 19.10.2020 - Sean sent email saying needs new starter motor. 19.10.2020 - Sean - they will have a look while at site today. (KD)	MNM	Completed	5436	1 - Urgent	Correct	Brent Swift	TRUE
15/10/2020	MS17	2773	Hydraulic oil needs filling up showing low (red) on marker		MNM	Completed	5437	1 - Urgent	Lubricants	Darren McLaughlin	TRUE
12/09/2020	MS17	2594	Leaking hose above rear diff	15.09.2020_MWR_LH rear brake line had rubbed up against another hyd line. removed both lines as both were showing wire, had to remove floor to gain access. dropped hoses off at mhf to be picked up in the morning. 14.09.2020 - MS17 being floated to yard today, Ed thinks it may be a brake line, if needs to be bled better done off site. Gilly will float to yard. (KD) 12.09.2020_MWR_Travelled to machine, found that I didn't have the correct oil sample port fitting, so will need to return with the correct one, while there I removed & inspected the air intake & was clean will continue to monitor. while under machine noted that there was a HYD oil leak from rear diff, looks to be a rubbed hose. will return to site monday/tues & finish this job off.	MNM	Completed	5248	1 - Urgent	Correct	Edward Sayward	TRUE
24/08/2020	MS17	2504	Flat rear tyre	25/08/2020 12:00 AM - PO sent to supplier MDT and advised Sean he could collect from MDT (MW) 24.08.2020_MWR_travel to MNM, complete temperature screening locate machine on site and complete on site paperwork JSEA and slam cone off loading area 1.5. Pump up flat rear tyre using kings 12v compressor .5. Load machine onto float and chain down, return from site 1.0 unchain machine in yard, inflate tyre to remove machine from float 1.0 Remove tyre from machine and drop off to MDT for repair 1.5	MNM	Completed	5166	1 - Urgent	Tyre/Track	Clay Draper	TRUE
10/08/2020	MS17	2428	GRV and MNM brake test due 21/09/2020	7/09/2020 12:00 AM - Sean - will need to reschedule. (KD) 27.08.2020 - Sean advised will schedule for Clay's swing (MW) 26.08.2020 - MNM work order now added to MEX and Nikki sent to Workshop (MW) 24.08.2020 - Nikki chased Kate at Anglo for paperwork (MW)	Workshop Mbh	Completed	5243	5 - Within 30 days	Brake Test	Nikki Banko	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
26/07/2020	MS17	2362	X oil sample stating dirt entry into engine (Viscosity is consistent with oil type indicated. Infrared analysis appears acceptable. Aluminium and silicon are indicating dirt ingress, iron and chrome are likely elevated as a result of the abrasive wear caused by the dirt contamination, All other test results appear acceptable. Suggested Action: Stop unit to investigate & evaluate compartment. Inspect the used oil filters for abnormal debris. Locate and rectify dust/dirt entry. Inspect for leaks at intake, breathers and seals that may allow dirt to enter. Resample 100 hours following assessment/repair. Sample Note : Normal - Interval: 250)	02.03.2021_Sean_has been done. (KD) 16.10.2020 - Clay confirmed all parts have now arrived into the Workshop so this work can now be scheduled (MW) 13.10.2020 - Hastings quote \$127.60. Have added to Teams App for approval. PO sent to supplier sales order number: 5005755168 (MW) 12.10.2020 - have asked Zoe at Hastings to quote (MW) 07.10.2020 - Sean / Ed will do oil change this week then sample in 100 hrs. (KD) 29.09.2020 - Ed confirmed part has arrived into the Workshop so this work can now be scheduled (MW) 25.09.2020 - PO sent to supplier (MW) 24.09.2020 - Hastings quote \$14.50. Have added to Teams App for approval (MW) 21.09.2020 - oil sample came back as a C, attached. Emailed to Craig and Sean and asked where to from here. (KD) Craig response: "I assume we have changed oil and filter again, since this sample was done. Are we confident we have fixed the dust getting in issue. Sample again at 250 and let me know the results please. We will have reduced the engine life but hopefully it isn't looking critical, we probably saved it by sos sampling and catching the dust issue! Our main concern from this point will be elevated levels indicating metal wear and blow by which so far so good. If the next ones are consistent we take no action, if we start to see deterioration we sell the machine. Keep me posted please." (KD) 16.09.2020_MWR_ took an engine oil sample & filled out paperwork. will wait to see what oil sample is like before closing off 26.07.2020 - Ed - oil changed on last service, has given a full wash down and there is some dust on intake pipe. Craig is worried about elevated chrome. Ed says have seen secondary air filter with hole in the past on another machine. Craig said operators at Cameby might have taken the air filters out and tapped them and not put back in properly. Oil sample & intake check at 100hrs	Workshop Mbh	Completed	5011	1 - Urgent	Correct	Edward Sayward	TRUE
8/07/2020	MS17	2281	Cabin filters need blow/replace cab smells like cow manure	8/07/2020 12:00 AM - Sean - was guerneyed out when it was at the workshop. Sean checked filters at site today, they are fine, it's will just reduce over time. (KD)	GRV	Completed	4963	6 - Not Specified	PM	Leon Hunter	TRUE
7/07/2020	MS17	2280	Coolant could do with top up, still in range	8/07/2020 12:00 AM - Emailed Sean and asked him to top up on site visit tomorrow. (KD)	GRV	Completed	4971	6 - Not Specified	Lubricants	Leon Hunter	TRUE
26/06/2020	MS17	2227	2250 hour service due (hours as of 07/07 2194)	29/06/2020 12:00 AM - Ed didn't get a chance, Sean will schedule. (KD) 26.06.2020 - parts are in stock and added to the work order, Kate has scheduled Ed to do the service this weekend (MW) 26.06.2020 - Blake advised that this machine is coming back to the yard today and that he wants the service to be done on it this weekend (MW)	GRV	Completed	4876	4 - Preventative maintenance	Service	Mel Ward	TRUE
16/06/2020	MS17	2143	Needs new primary and secondary air filter	22/06/2020 12:00 AM - Sean confirmed parts arrived so can now schedule this work to be done (KD) 18.06.2020 - order placed with Hastings for engine and cabin air filters \$244.18 on sales order no. 5005205239. Part coming from Mackay so should see it around the 22/06 (MW)	Workshop Mbh	Completed	4845	4 - Preventative maintenance	PM	Cody Samain	TRUE
10/06/2020	MS17	2102	Radiator needs proper clean out - getting out	18/06/2020 12:00 AM - A couple of hours for this job, doable in yard. (KD) 18.06.2020 - advised Sean that I would tell him when ASMG were finished doing the glass he can go around and drive it back to the yard. He will then be able to complete this request (MW)	Cameby	Completed	4836	4 - Preventative maintenance	PM	Cody Samain	TRUE
9/06/2020	MS17	2092	MNM brake test due	18/06/2020 12:00 AM - Sean has brake test work order. (KD) 09.06.2020 - Nikki advised: MS17 will be transferring from Camby to Moranbah North. Can you please book in a brake test for MNM I will request a Workorder from site now.	MNM	Completed	4837	1 - Urgent	Brake Test	Nikki Banko	TRUE
15/04/2020	MS17	1767	Reversing buzzer not working	29/04/2020 12:00 AM - Dylan at Hasting has advised ran out of time to look at this so still needs to be repaired (MW) 16.04.2020 - Have booked Joel at Hastings to come out on the 22/04 to complete this work (MW)	Cameby	Completed	4535	1 - Urgent	Compliance	John Mau	TRUE
12/04/2020	MS17	1761	Chip in windscreen 10.06.2020 - 2ND MRF received: windscreen needs replacement	19/06/2020 12:00 AM - ASMG confirmed asset in their workshop for repair (MW) 18.06.2020 - Sean will drive it back after windscreen fitted. (KD) 17.06.2020 - booked job in with ASMG for Friday 19/06 and advised Blake asset needs to be delivered to their yard for the works to be completed (MW) 08.05.2020 - have sent quotes to Kate for approval. Hastings \$2002.11 onsite; WDA \$1353 onsite; Petrena's \$1020 in Toowoomba only (MW) 06.05.2020 - Craig said don't fix, even if the window brakes they will just tag it out, Brett said can do without it. (KD) 05.05.2020 - Cody advised today it is nearly touching side to side now (MW) 30.04.2020 - phoned Cody, he said probably needed til the end of June. Window crack is 300mm now, hard to get a good photo and may or may not hold but it's moving a fair bit. 30.04.2020 - Craig - flat screen so can probably get done cheaper in Toowoomba, probably only needed for a couple of weeks, check with Cody. Get a quote from Petrena and Hastings. Phoned Mel - they are only charging \$80 travel so unless getting done in TWBA cheapest and they are who the site contact has recommended. ETD is 7 -10 days so if we don't order could get caught out. (KD) 30.04.2020 - sent quote to Kate for approval of WDA replacing the windscreen \$1,353.00 (MW). Site contact gave Mel the contact. 29.04.2020 - requested quote from Western Downs Autoglass (MW) 20.04.2020 - Cody advised crack if far worse now and will probably only get away with for a few more weeks (MW)	Cameby	Completed	4834	1 - Urgent	PM	Blake McLean	TRUE

Requested Date	Asset No	Request Number	Description	Response	Department	WO Status	WO No	Priority	Job Type	Requested By	Completed
12/04/2020	MS17	1760	Estop needs replacement - engine won't start without jiggling estop	16/04/2020 12:00 AM - Have booked Joel at Hastings to come out on the 22/04 to complete this work (MW)	Cameby	Completed	4536	1 - Urgent	Compliance	Blake McLean	TRUE
6/03/2020	MS17	1566	Needs a squawker reversing alarm for Cameby / general checkover	26/03/2020 12:00 AM - fitted squawker but have been having trouble with the reverse signal, clay has fitted relay to it so hopefully it stays ok. Should get a checklist to double check all ok. (KD) 24.03.2020 - advised Clay to go pick up part from Xceed (MW) 23.03.2020 - Now going to Cameby 06.03.2020 - emailed Blake to confirm, scheduled for 18 March. (KD)	Workshop Mbh	Completed	4376		Compliance	Blake McLean	TRUE
21/02/2020	MS17	1500	CAT GPS antenna loose bouncing around on roof - removed and placed in crib room	18/06/2020 12:00 AM - Sean advised he has found it and will fit back to machine when comes into the yard after ASMG fitting (MW) 17.06.2020 - Craig - need to have a better look for it. (KD) 20.05.2020 - Clay advised can not find it (MW) 06.04.2020 - Asked Clay to get out. (KD) 20.04.2020 - Cody advised little black box in crib hut at SBSSE (MW) 01.04.2020 - Mel to check with Cody if in crib hut at Cameby and see if this is still an issue (MW) 26.03.2020 - Clay checked, not in Cab, must be in MS16. (KD) 18.03.2020 - Sean - see if we can find it, might be in cab. (KD)	Cameby	Completed	4381	2 - Within 7 Days	Correct	Cody Samain	TRUE
21/02/2020	MS17	1499	Beacon not working	26/03/2020 12:00 AM - Still in yard, going to Cameby now. (KD) 18.03.2020 - ignore cause selling. (KD) 25.02.2020 - Sean - only single flashing light. (KDO)	Middlemount	Completed	4382	2 - Within 7 Days	Compliance	Cody Samain	TRUE
31/01/2020	MS17	3377	Unload MS17	31.01.2021 MWR_ES - Helped removed ms17 from float. (SM)	Workshop Mbh	Completed	5949		LO/LO	Edward Sayward	TRUE
21/01/2020	MS17	1293	NDT Testing report - Hole in bucket as per attached report from ALS		Workshop Mbh	Completed	4064	6 - Not Specified	Correct	Kate Downie	TRUE
16/01/2020	MS17	1274	Preform brake test		Workshop Mbh	Completed	4037	1 - Urgent	Brake Test	Clay Draper	TRUE
12/12/2019	MS17	1178	Site into for MNM - Is going back to MNM after Yarrabee	17/01/2020 12:00 AM - Blake is organising NDT testing. Clay completed the Brake Test today. Blake said we have it until the 27th so need to get the site intro done before it leaves - Nikki is back on the 22nd and Sean in on the 23rd. 16.01.2020 - Nikki has received Work Order for site intro. 14.01.2020 - emailed Nikki, she is going to request the work order. (KD) 12.01.2020 - Chase up work order? (KD) 12.12.2019 - Blake emailed to confirm that it will be back in the workshop from 17 December. (KD) Schedule for 18 Dec. (KD)	Workshop Mbh	Completed	4045	2 - Within 7 Days	Site Comp	Craig McLean	TRUE
22/11/2019	MS17	1031	2000 hour service due	12/12/2019 12:00 AM - Blake emailed to confirm that it will be back in the workshop from 17 December. (KD) Schedule for 18 Dec. (KD) 02.12.2019 - Blake emailed asking if Sean can do service after 14 Dec - Sean is only one passed out. Checked roster, he will be off so it will have to wait to the new year when it comes to Middlemount. Schedule for first swing back if possible. (KD)	Yarrabee	Completed	3961	3 - Within 14 Days	Service	Mel Ward	TRUE
20/11/2019	MS17	1015	(DONE) Warning light keeps flashing	12/12/2019 12:00 AM - Blake emailed to confirm that it will be back in the workshop from 17 December. (KD) Schedule for 18 Dec. (KD) 05.12.2019 - emailed Blake asking him if still flashing. (KD)	Yarrabee	Completed	4015	3 - Within 14 Days	Correct	Blake McLean	TRUE
16/11/2019	MS17	1008	(DONE) New reversing beeper to small needs hole drilled - only held on by one bolt	12/12/2019 12:00 AM - Blake emailed to confirm that it will be back in the workshop from 17 December. (KD) Schedule for 18 Dec. (KD)	Yarrabee	Completed	4015	2 - Within 7 Days	Compliance	Blake McLean	FALSE
24/07/2019	MS17	421	(DONE) B oil sample on last analysis, Sean thinks may be from sample method.	12/12/2019 12:00 AM - Blake emailed to confirm that it will be back in the workshop from 17 December. (KD) Schedule for 18 Dec. (KD) 15.10.2019 - Sean - only a priority if we aren't selling. Craig - probably selling in the new year, hold off for the moment. (KD) 24.09.2019- Sean -not a big job but need machine in the yard, just need to wait until we can get it back, it's a must do. (KD) 14.08.2019 - Sean/ Clay - can get one made up here, MHF. Need the machine to measure up the hoses, it's at Middlemount. 24.07.2019 - need to look into cost of remote sampling port.	Yarrabee	Completed	4016		Correct	Kate Downie	TRUE
9/07/2019	MS17	374	Remove BMA radio from MS17 (should be R14) and put into CH231 so it can go to Poirrel.	9/07/2019 12:00 AM - Phoned Adam to let him know that Craig Bowering is waiting for his call. Adam will call him direct to see if he can bring CH231 to the yard, not an easy fix, as it will be a 24 volt machine. Adam will go to RCS an call me with parts order.		Completed	3378			Kate Downie	TRUE
7/07/2019	MS17	358	250 hour service	7/07/2019 12:00 AM - Machine is back in the yard. Have asked Brett to confirm how long it will eb there for.		Completed	3379		Service	Kate Downie	TRUE
23/05/2019	MS17	207	Prepare machine for BMA compliance	23/05/2019 12:00 AM - Adam - DWS started prep for BMA compliance.		Completed	3260			Craig McLean	TRUE