

QUARTERLY MAINTENANCE REPORT

OWNER Downer EDI Mining & Blasting Services BRAND: Envirocycle NEXT DUE: _____
 ADDRESS 8 MELVA PLACE Mount THORLEY CUST N°: 1615
 DATE 12.9.19 COUNCIL Singleton COUNCIL N°: _____

		COMMENTS
IS THE SITE SAFE?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
IS THERE A CONFINED SPACE?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
IS THERE ANY ELECTRICAL HARD WIRING?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
ELECTRICAL		
GENERAL CONDITION	<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR	
ALARMS TESTED AT TANK	WATER - <input checked="" type="checkbox"/> yes <input type="checkbox"/> no AIR - <input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
ELECTRICAL COMPARTMENT CLEANED	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
AIR BLOWER	<input type="checkbox"/> 60 <input checked="" type="checkbox"/> 80 <input type="checkbox"/> 100 SERIAL No. _____	
AIR & SLUDGE RETURN SYSTEMS		
ODOUR	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no AIR FILTER - <input type="checkbox"/> replaced <input checked="" type="checkbox"/> cleaned	
SLUDGE RETURNED TO PRIMARY CLEAR	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
SEPTIC CHAMBER		
PUMP OUT NEEDED	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
INLET AND JUNCTION CLEAR	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
IRRIGATION CHAMBER		
FREE CHLORINE	mg/litre _____ TABLETS REPLACED _____	
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor	
IRRIGATION LINE		
CONDITION	<input checked="" type="checkbox"/> ok <input type="checkbox"/> inaccessible <input type="checkbox"/> replace/repair	
SPRAYS	<input checked="" type="checkbox"/> ok <input type="checkbox"/> cleaned <input type="checkbox"/> replace/repair	
SUB SURFACE FILTER	<input type="checkbox"/> ok <input type="checkbox"/> replaced	
DISPOSAL AREA	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor PONDING - <input type="checkbox"/>	
SUBSURFACE IRRIGATION	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no FLUSHED - <input type="checkbox"/> yes <input type="checkbox"/> no	
COMMENTS		

TECHNICIAN (PRINT) JASON SIGNED [Signature] **MAILED**
 PAYMENT TERMS STRICTLY 7 DAYS Monday 24/9/19.

Tax Invoice/Payment Slip			
Name: <u>Downer EDI Mining & Blasting Services Pty</u>		Invoice # <u>Q105780</u>	
Qty	Description	Amount	Total
<u>1</u>	<u>Service</u>	<u>140</u>	
<u>PO: 21149152.</u>			
 Biller Code: 256701 Ref: <u>16155</u>	Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902	GST	
		Total	<u>140</u>
		Payment Now Due	

QUARTERLY MAINTENANCE REPORT

OWNER Downer EOI Mining - Baseline Services Pty Ltd BRAND: CHU ROCK NEXT DUE: 8/19
 ADDRESS 8 MELVA PLACE MITHROPY CUST N°: 1615
 DATE 7/5/19 COUNCIL SINGLETON COUNCIL N°: 2282370

								COMMENTS
IS THE SITE SAFE?	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no						
IS THERE A CONFINED SPACE?	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no						
IS THERE ANY ELECTRICAL HARD WIRING?	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no						
ELECTRICAL								
GENERAL CONDITION	<input checked="" type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR					
ALARMS TESTED AT TANK	WATER - <input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	AIR - <input checked="" type="checkbox"/> yes	<input type="checkbox"/> no				
ELECTRICAL COMPARTMENT CLEANED	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no						
AIR BLOWER	60	<input checked="" type="checkbox"/> 80	100	SERIAL No.				
AIR & SLUDGE RETURN SYSTEMS								
ODOUR	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	AIR FILTER -	replaced <input type="checkbox"/>	cleaned <input checked="" type="checkbox"/>			
SLUDGE RETURNED TO PRIMARY CLEAR	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no						
SEPTIC CHAMBER								
PUMP OUT NEEDED	yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>						
INLET AND JUNCTION CLEAR	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no						
IRRIGATION CHAMBER								
FREE CHLORINE	mg/litre			TABLETS REPLACED				
WATER PUMP OPERATION PRESSURE	good <input type="checkbox"/>	fair <input checked="" type="checkbox"/>	poor <input type="checkbox"/>					
IRRIGATION LINE								
CONDITION	<input checked="" type="checkbox"/> ok	<input type="checkbox"/> inaccessible	replace/repair <input type="checkbox"/>					
SPRAYS	<input checked="" type="checkbox"/> ok	cleaned <input type="checkbox"/>	replace/repair <input type="checkbox"/>					
SUB SURFACE FILTER	<input checked="" type="checkbox"/> ok	replaced <input type="checkbox"/>						
DISPOSAL AREA	<input checked="" type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor	PONDING -				
SUBSURFACE IRRIGATION	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	FLUSHED -	yes <input type="checkbox"/>	no <input type="checkbox"/>			
COMMENTS								
<u>PUMPED TANK DOWN - REMOVED TANERISK ROOTS - MONITOR</u>								

TECHNICIAN (PRINT) KARE SIGNED [Signature]
 PAYMENT TERMS STRICTLY 7 DAYS

Tax Invoice/Payment Slip

Name: <u>Downer EOI Mining - Baseline Services</u>		Invoice # Q103179	
Qty	Description	Amount	Total
1	SERVICES	140	140
1	HOURL LABOUR		83
	<u>PO# 20594453 70594453</u>		
 Biller Code: 256701 Ref: <u>16155</u>		Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902	
		GST	8.2
		Total	<u>233.50</u>
		Payment Now Due	

QUARTERLY MAINTENANCE REPORT

OWNER Downer EOI MIMIC BASIC - SERVICE BRAND: CHRYSLER NEXT DUE: 29/4/19
 ADDRESS 8 MELVA PLACE MT MORLEY CUST NO: 1615
 DATE 29/01/19 COUNCIL SINGLETON COUNCIL NO: PO 20594453 4/2/19

MAILED

		COMMENTS
IS THE SITE SAFE?	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
IS THERE A CONFINED SPACE?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
IS THERE ANY ELECTRICAL HARD WIRING?	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
ELECTRICAL		
GENERAL CONDITION	<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR	
ALARMS TESTED AT TANK	WATER - <input checked="" type="checkbox"/> yes <input type="checkbox"/> no AIR - <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	(NONE)
ELECTRICAL COMPARTMENT CLEANED	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
AIR BLOWER	<input type="checkbox"/> 60 <input checked="" type="checkbox"/> 80 <input type="checkbox"/> 100 SERIAL No.	
AIR & SLUDGE RETURN SYSTEMS		
ODOUR	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no AIR FILTER - <input type="checkbox"/> replaced <input checked="" type="checkbox"/> cleaned	
SLUDGE RETURNED TO PRIMARY CLEAR	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
SEPTIC CHAMBER		
PUMP OUT NEEDED	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
INLET AND JUNCTION CLEAR	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
IRRIGATION CHAMBER		
FREE CHLORINE	mg/litre TABLETS REPLACED	
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor	
IRRIGATION LINE		
CONDITION	<input checked="" type="checkbox"/> ok <input type="checkbox"/> inaccessible <input type="checkbox"/> replace/repair	
SPRAYS	<input checked="" type="checkbox"/> ok <input type="checkbox"/> cleaned <input type="checkbox"/> replace/repair	
SUB SURFACE FILTER	<input checked="" type="checkbox"/> ok <input type="checkbox"/> replaced	
DISPOSAL AREA	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor PONDING - <input type="checkbox"/>	
SUBSURFACE IRRIGATION	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no FLUSHED <input type="checkbox"/> yes <input type="checkbox"/> no	
COMMENTS <u>ALL GOOD</u>		RECEIVED - 4 FEB 2019 BY: <u>Tara Dun</u>

TECHNICIAN (PRINT) KORR SIGNED [Signature]
 PAYMENT TERMS STRICTLY 7 DAYS

Tax Invoice/Payment Slip			
Name:		Invoice # Q101824	
Qty	Description	Amount	Total
	<u>SERVICE</u>		<u>140</u>
 Biller Code: 256701 Ref: <u>16155</u>		Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902 GST Total <u>140</u> Payment Now Due	