

QUARTERLY MAINTENANCE REPORT

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

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

TECHNICIAN (PRINT)

Jason

SIGNED

[Signature]

PAYMENT TERMS STRICTLY 7 DAYS

MAILED
mon 24/9/19

Tax Invoice/Payment Slip

Name: Downer EDI Mining & Blasting Services Pty Invoice # **Q105780**

Qty	Description	Amount	Total
1	Service	140	
	PO: 21149152.		
 Ref: <u>16155</u>		GST Total 140 Payment Now Due	
Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902			

QUARTERLY MAINTENANCE REPORT

OWNER Downer EOI Mining - Basslink BRAND: SAVCO'S PT 4110 NEXT DUE: 8/19
 ADDRESS 8 MELVA PLACE MITHROPOLY CUST N°: 1615
 DATE 7/5/19 COUNCIL SMILSTON COUNCIL N°: 2282370

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

TECHNICIAN (PRINT) LCAR

SIGNED [Signature]

PAYMENT TERMS STRICTLY 7 DAYS

Tax Invoice/Payment Slip

Name: <u>Downer EOI Mining - Basslink Services</u>		Invoice # Q103179	
Qty	Description	Amount	Total
1	SERVICES	140	140
1	HOURL LABOUR		83
	<u>PO# 20594453 20594453</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	8.50
		Total	233.50
		Payment Now Due	

QUARTERLY MAINTENANCE REPORT

OWNER DELWAER EOI MIMAC BASINIC - SERVICE BRAND: CHURCHILL NEXT DUE: 29/4/19
 ADDRESS 8 MELVA PLACE MT MORLEY CUST N°: 1615
 DATE 29/01/19 COUNCIL SINGLETON COUNCIL N°: PO 20594453 4/2/19

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

TECHNICIAN (PRINT) KORE 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	