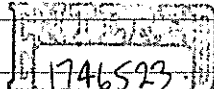


## QUARTERLY MAINTENANCE REPORT

OWNER Dawner EDI mining-Blasting BRAND: Envirocycle NEXT DUE: 29-1-19  
 ADDRESS 8 melva pl mt thorley CUST N°: 1615  
 DATE 29-10-18 COUNCIL Sington  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 type="checkbox"/> yes <input checked="" type="checkbox"/> no	
<b>ELECTRICAL</b>		
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.	
<b>AIR &amp; SLUDGE RETURN SYSTEMS</b>		
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	
<b>SEPTIC CHAMBER</b>		
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	
<b>IRRIGATION CHAMBER</b>		
FREE CHLORINE	mg/litre TABLETS REPLACED <u>3</u>	
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor	
<b>IRRIGATION LINE</b>		
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 type="checkbox"/> no FLUSHED - <input type="checkbox"/> yes <input type="checkbox"/> no	
<b>COMMENTS</b> <u>Cleaned blower filter. removed roots</u>		

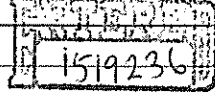
TECHNICIAN (PRINT) Harley SIGNED H/W  
 PAYMENT TERMS STRICTLY 7 DAYS

### Tax Invoice/Payment Slip

Name:		Invoice #	98327	
Qty	Description	Amount	Total	
1	QTY service	140	140	
PO: 20594453.				
 Biller Code: 256701 Ref: 16155	Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902		GST	
			Total	140
			Payment Now Due	

## QUARTERLY MAINTENANCE REPORT

OWNER Downer EDI Mining-blasting PTY BRAND: Eurocycle NEXT DUE: November...  
 ADDRESS 8 Melba Place, Mt Morley CUST N°: 1615  
 DATE 6-8-18 COUNCIL Sydney 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 type="checkbox"/> yes	<input checked="" type="checkbox"/> no				
<b>ELECTRICAL</b>						
GENERAL CONDITION	<input checked="" type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR			
ALARMS TESTED AT TANK	WATER - <input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	AIR - <input type="checkbox"/> yes	<input checked="" 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.		
<b>AIR &amp; SLUDGE RETURN SYSTEMS</b>						
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				
<b>SEPTIC CHAMBER</b>						
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				
<b>IRRIGATION CHAMBER</b>						
FREE CHLORINE	mg/litre	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> TABLETS REPLACED		
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor			
<b>IRRIGATION LINE</b>						
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 checked="" type="checkbox"/> replaced				
DISPOSAL AREA	<input checked="" type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor	PONDING -		
SUBSURFACE IRRIGATION	<input type="checkbox"/> yes	<input checked="" type="checkbox"/> no	FLUSHED -	<input type="checkbox"/> yes	<input type="checkbox"/> no	

COMMENTS  
Secured electrical cables. Tree roots in operation.  
Removed roots that were accessible. May need to  
poison roots from outside of tank. All working well

TECHNICIAN (PRINT) Teed SIGNED T. G.  
 PAYMENT TERMS STRICTLY 7 DAYS

### Tax Invoice/Payment Slip

Name: <u>Downer EDI Mining-blasting PTY</u>		Invoice #	<u>97832</u>	
Qty	Description	Amount	Total	
<u>1</u>	<u>Service</u>	<u>\$140</u>		
PO: 20594453				
Biller Code: 256701 Ref: <u>1615</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 Owner EDI Mining/Blasting Services BRAND Enviro Cycle NEXT DUE: July  
 ADDRESS 8 Malver Place Mt Thorley CUST N°: 1615  
 DATE 26/4/18 COUNCIL Singlerton 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 type="checkbox"/> yes <input checked="" type="checkbox"/> no	
<b>ELECTRICAL</b>		
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.	
<b>AIR &amp; SLUDGE RETURN SYSTEMS</b>		
ODOUR	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no AIR FILTER - <input checked="" type="checkbox"/> replaced <input type="checkbox"/> cleaned	
SLUDGE RETURNED TO PRIMARY CLEAR	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
<b>SEPTIC CHAMBER</b>		
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	
<b>IRRIGATION CHAMBER</b>		
FREE CHLORINE	mg/litre <input type="checkbox"/> TABLETS REPLACED <input checked="" type="checkbox"/>	
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good <input type="checkbox"/> fair <input type="checkbox"/> poor	
<b>IRRIGATION LINE</b>		
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	<u>N/A</u> <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	<u>N/A</u> <input checked="" type="checkbox"/> yes <input type="checkbox"/> no FLUSHED - <input type="checkbox"/> yes <input type="checkbox"/> no	
<b>COMMENTS</b>		
1 System is clean & working fine. ✓ Flushed irrigation line		

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

### Tax Invoice/Payment Slip

Name:		Invoice #	95975
Qty	Description	Amount	Total
1	Quarterly fees are now due. Thanks.		\$140-
1	Air Blower filter		\$10-
	PO: 20215038		
 Biller Code: 256701 Ref: 16155	Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902		GST \$1- Total \$151- Payment Now Due

**QUARTERLY MAINTENANCE REPORT**

OWNER Dawner EDI-Mining-Blasting Services BRAND: EnviroCycle NEXT DUE: April  
 ADDRESS 8 Melva Place Mt Thorley CUST N°: 1615  
 DATE 31/1/18 COUNCIL Singleton COUNCIL N°: \_\_\_\_\_



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	
<b>ELECTRICAL</b>			
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.
<b>AIR &amp; SLUDGE RETURN SYSTEMS</b>			
ODOUR	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	AIR FILTER - <input checked="" type="checkbox"/> replaced <input type="checkbox"/> cleaned
SLUDGE RETURNED TO PRIMARY CLEAR	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no	
<b>SEPTIC CHAMBER</b>			
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	
<b>IRRIGATION CHAMBER</b>			
FREE CHLORINE	mg/litre		TABLETS REPLACED <input checked="" type="checkbox"/>
WATER PUMP OPERATION PRESSURE	<input checked="" type="checkbox"/> good	<input type="checkbox"/> fair	<input type="checkbox"/> poor
<b>IRRIGATION LINE</b>			
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	<u>N/A</u>	<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	<u>N/A</u>	<input checked="" type="checkbox"/> yes	<input type="checkbox"/> no FLUSHED - <input type="checkbox"/> yes <input type="checkbox"/> no
<b>COMMENTS</b> <u>System is clean &amp; working well.</u>			

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

Tax Invoice/Payment Slip			
Name:		Invoice #	<b>94927</b>
Qty	Description	Amount	Total
1	Quarterly fees are now due, Thanks		\$140 Ln1
1	Air Blower Filter		\$10 Ln2
<u>p/o # 3214637 20215038.</u>			
Biller Code: 256701 Ref:	Please call office for Credit Card payments Westpac Banking Corporation BSB: 032 596 Account: 214 902		Note: Our banking details have changed GST \$ 1- Total \$151- Payment Now Due