

Work Order Report



Secure Energy Joint Venture

Work Order No

18954

W/O Group No

Printed ☒



Requester's Information

Name:

Request No:

Details:

Phone No:

Rego Number:

Approved By:

Asset Information

Asset No: EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Criticality: Clough Responsible for Maintenance

Comments: moving to L5 OHTL REHAB 1/5/25 JD

Contractor:

Contact:

Ph No:

Warranty Start:

Warranty Finish:

Calibrated Tools Used on Systems & Sub-systems

Sub-System:	Tool ID:	Tool Description:	Serial Number:
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Last Reading:

Date:

Work Details

Job Description: Conduct Quarterly Inspection

Instructions:

1. Machine to be CLEANED prior to all services.
2. Serviceperson to ensure all grease points are receiving lubricant and ensure lubrica
3. All S.O.S. sample labels are to be correctly filled out and sent for analysis immediate
4. All faults found are to be recorded in the comments section.
5. Refer to Service Manual for carrying out service tasks.
6. Refer to Service manual for applicable bolt torques.

Safety Notes:

1. All personnel to secure their DANGER tag to the main isolator or ignition switc
2. Chock wheels front and rear, fit testing tag & carry out data download
3. Remove testing tag and fit danger tag
4. Use blocks or stands to support the machine
5. Relieve all pressure in air, oil and water systems
6. Inspect fire extinguisher and bracket
7. If you have any doubts regarding safety - contact your supervisor immediately

Priority:

Job Type: INSP

Status: 0 - Entered

Account Code: 45860

Reference No:

Frequency:

Duration: 0.00

h

Policy No:

Department: 45860 - LAY04 - Co

Raised: 9/09/2025

Due Start: 11/09/2025

Start:

Due Finish

Finish:

Work History Comments

Downtime:	hrs	Repair Time	hrs
Done Reading:			

Inspection

Trailer ~~PM~~ Record



Asset NO	MODEL	DATE	Kms
SETR-027	Water Trailer	12-01-25	2 monthly inspection

ACCIDENT PREVENTION

READ AND UNDERSTAND SAFETY WARNING IN THE
OPERATION AND MAINTENANCE MANUAL

Have you completed a good to go.	YES/NO	INITIALS ND
Verification Sticker Number (2024 is Red)		INITIALS ND

☒	Cleaned machine prior to commencement of service ?
☒	Positioned the machine on flat level ground?
☒	Lowered Implements?
☒	Made work area safe / delineation?
☒	Attach out of Service Tags
☒	Have you locked out machine isolator as per site regulations?
☒	Approval sticker updated and current?
☒	Onboarding Documents updated and current? Eg: Signed and uploaded
☒	Is asset site compliant? Eg: HiVis stripes, Asset number, IVMS, Indicators ect

FITTER: Nathaniel Doka CNB

SIGN: [Signature]
DATE: 12 / 01 / 25

SERVICEMAN: _____

SIGN: _____

DATE: ____ / ____ / ____

SITE: _____

Page 2 of 3

Trailer PM Record



DESCRIPTION		Pass	Fail	N/A	Parts Ordered	COMMENT C = Clean R = Replace G = Grease P = Pass F = Fail
Minimum Requirements	All lights working and free of damage					
	Brakes operational air / hydraulic / electric	/				
	No air leaks / lines / boosters / airbags	/				
	Sufficient tyre tread / spare tyre available	/				
	Deck and chassis in good condition	/				
	Access ladders and steps free of damage	N/A				
	If entering deck sufficient handrails in place	N/A				
	Legs/Jockey wheel operational and free of damage	/				
	Gates and headboards in good condition	/				
Notes	Before working on and under the trailer, ensure that:					
	- Appropriate PPE is worn					
	- Out of service / danger tags are fitted					
	- Wheel chocks are in place where applicable					
	- An approved hoist or load-rated stands are being used					
	- Oil spill control measures are in place					
	Inspect suspensions systems inc shock absorbers, airbags	/				
	Inspect body / tray mountings for cracks and security	/				
	Inspect guards and mudflaps for serviceability	/				
	Inspect all tyres are correctly inflated	/				
Main Frame and Body/Tray	Inspect spare tyre for security and fitment	/				
	Inspect wheel nuts are fitted and correct tension,	/				
	Inspect toolboxes and gate racks for security	/				
	Inspect tow hitch, pin is serviceable	/				
	Inspect tow hitch safety chains are fitted and serviceable	/				
	Inspect electrical & airline connections	/				
	Wheel chocks fitted and secured	/				
	Check tow ball adjustment & tow ball security	/				

Job Card

Elecnor Australia



Job Card

Asset Information

Asset No / Rego: <u>UETD-027</u>								Down Time:
Line 1	Line 2	Line 4	Line 5	Subs 1	Subs 2	Subs 3	Camp <u>4</u>	Repair Time: <u>13</u>
Hours / Kms:								Travel Time:
Last Service Kms / Hours:								Name: <u>Nathaniel</u>
Next Service Kms / Hours:								Date: <u>12-9-25</u>
Job Type: Corrective, Breakdown, General, Inspection, Modifications, Preventative (Service)								Fire Ext Date: <u>-</u>

Fault

Repairs Carried Out

<u>Quarterly Inspection</u>
<u>- Grease the all the grease points</u>
<u>- check & Adjust Brake</u>
<u>- check the lights</u>
<u>- check Air Suspension for Air Leaks</u>

Spare Parts / Materials / Consumables Used

Trade Hours

<u>Nathaniel Dela Cruz</u>	<u>- 13</u>
<u>Nick Baroneo</u>	<u>- 2</u>

Work Order Report



Secure Energy Joint Venture

Work Order No

18955

W/O Group No

Printed ☒



Requester's Information

Name: Request No:
Details: Phone No:
Rego Number: Approved By:

Asset Information

Asset No: EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Criticality: Clough Responsible for Maintenance

Comments: moving to L5 OHTL REHAB 1/5/25 JD

Contractor:

Contact:

Ph No:

Warranty Start:

Warranty Finish:

Calibrated Tools Used on Systems & Sub-systems

Sub-System: Tool ID: Tool Description: Serial Number:

Last Reading:

Date:

Work Details

Job Description: Conduct Annual Re-onboarding Inspection - blue sticker

Instructions:

- Safety Notes:
1. All personnel to secure their DANGER tag to the main isolator or ign
 2. Chock wheels front and rear, fit testing tag & carry out data downloa
 3. Remove testing tag and fit ganger tag
 4. Use blocks or stands to support the machine
 5. Relieve all pressure in air, oil and water systems
 6. Inspect fire extinguisher and bracket
 7. If you have any doubts regarding safety - contact your supervisor i

Priority:

Job Type: PA ISNP

Status: 0 - Entered

Account Code: 45860

Reference No:

Frequency:

Duration: 0.00

h

Policy No:

Department: 45860 - LAY04 - Co

Raised: 9/09/2025

Due Start: 12/09/2025

Start:

Due Finish

Finish:

Work History Comments

Downtime:

hrs

Repair Time

hrs

Done Reading:

Plant Mobilisation – Earthmoving, Load Shifting and General Plant



To record the review and mobilisation of an earthmoving, load shifting or general mobile plant item at the project.

General Details	
Project Name:	PEC
Plant Supplier / Subcontractor:	Green Light
Type of Plant: Water Trailer	Make: 2022 - Shermac - 30,000 ltr Water Trailer
Plant ID: SETR027	Rego Number: YN37QB
Attachments To be Used:	

Principal Contractor representative (HS / Supervisory / Plant) to verify mobile plant documentation and insert current details

Verified	Not Verified	N/A
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Documentation Sighted / Copied		c = copy recorded		
Operators Manual (copy within plant or confirmed as readily available)		☐	☐	
Plant Risk Assessment (specific to plant item, addresses various attachments that may be used, no open actions, endorsed by operator/s)		☐	☐	
Non-Standard Vehicle Road Registration (plant driven on roads)		☒	☐	☐
Date of last vehicle registration:	Date registration renewal due:	1 February 2026		
Daily Prestart Checklists (specific to the plant type, available in plant or via electronic platform)		☐	☐	☐
Lifting Equipment Register (equipment tagged and within inspection periods)		☐	☐	☒
Maintenance & Service History (plant is within service interval, previous service details sighted)		☒	☐	
Plant hours at last service:	Plant hours at next service due:	12-10-25		
SWMS (to address safe operations per the above documentation confirmed as readily available)		☐	☐	

Subcontractor plant responsible person or Principal Contractor representative to check plant status
Note that this is not intended as a full compliance / fitness for use inspection

Adequate	Not Adequate	N/A
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Inspection Checklist			
Operational alarm / horn functioning and audible	☐	☐	☒
Flashing beacon functioning	☒	☐	
Emergency stop(s) fitted / visible	☐	☐	☒
Fire extinguisher(s) fitted and within 6-month test date	☐	☐	☒
Battery isolator fitted that can be positively locked	☐	☐	☒
Safety guards fitted with no obvious signs of removal, damage, tampering	☒	☐	
Instruments, labels, gauges appear undamaged and legible	☐	☐	☒
Indicators and decals legible	☒	☐	
No obvious signs of fluid leaks or damaged hoses	☒	☐	

Plant Mobilisation – Earthmoving, Load Shifting and General Plant



Subcontractor plant responsible person or Principal Contractor representative to check plant status
Note that this is **not** intended as a full compliance / fitness for use inspection

Inspection Checklist	Adequate	Not Adequate	N/A
No obvious signs of electrical damage	☒	☐	☐
Roll Over Protective Structure (ROPS) fitted (including placard with serial number)	☐	☐	☒
Falling Object Protective Structure (FOPS) fitted and certified (for plant activities where falling debris, objects, tree branches, similar are possible)	☐	☐	☒
Fully automatic, double locking hydraulic quick hitch fitted (e.g. excavators, backhoes, integrated tool carriers) – for excavators 3 tonne or less, automatic double locking manual acting type hitches are acceptable	☐	☐	☒
Seat belt fitted, in good condition and within manufacturer replacement period	☐	☐	☒
No obvious signs of major wheel / rim or track damage	☒	☐	☐
Load charts & Safe work load clearly displayed (if plant to be used in a lifting capacity)	☐	☐	☒
Anti-drop valves fitted (if plant to be used in a lifting capacity where SWL is above 3000kg)	☐	☐	☒
Handrails on walkways / upper decks where personnel access is required	☐	☐	☒
Plant appears clean to prevent spread of noxious weeds and plant pathogens	☒	☐	☐
Insert any other item identified:	☒	☐	☐

Plant Modifications
Have any modifications been made to this item of mobile plant? ☐ Yes ☒ No
If 'Yes', describe modification & confirm verification of engineer / manufacturer endorsement or certification.

Corrective Actions (for any "Not Verified" or "Not Adequate" items above)			
#	Corrective Action	Responsible Person/s	Date Closed
1			
2			
3			

Subcontractor / Operator Involved (complete only if an operator was involved in the review)		
Name:	Signature:	Date:
Endorsement (Principal Contractor Representative - HS / Supervisory / Plant)		
Name: Nathaniel Deb	Signature: [Signature]	Date: 12-9-20
Verification Sticker Issued: ☒ Yes ☐ No	Verification Sticker Number: 451	

Subcontractor / Operator Involved *(complete only if an operator was involved in the review)*

Note: Verification sticker not to be issued of corrective actions remain open.

Job Card

Elecnor Australia



Job Card

Asset Information

Asset No / Rego: <u>SEFL-027</u>								Down Time:
Line 1	Line 2	Line 4	Line 5	Subs 1	Subs 2	Subs 3	Camp _____	Repair Time: <u>1</u>
Hours / Kms:								Travel Time:
Last Service Kms / Hours:								Name: <u>Nathaniel</u>
Next Service Kms / Hours:								Date: <u>24-12-9-35</u>
Job Type: Corrective, Breakdown, General, Inspection, Modifications, Preventative (Service)								Fire Ext Date:

Fault

Repairs Carried Out

re - ON boarding inspection

Spare Parts / Materials / Consumables Used

Trade Hours

Nathaniel Dela Cruz

Work Order Report



Secure Energy Joint Venture

Work Order No

19834

W/O Group No

Printed ☒



Requester's Information

Name:

Request No:

Details:

Phone No:

Rego Number:

Approved By:

Asset Information

Asset No: EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Criticality: Clough Responsible for Maintenance

Comments: moving to L5 OHTL REHAB 1/5/25 JD

Contractor:

Contact:

Ph No:

Warranty Start:

Warranty Finish:

Calibrated Tools Used on Systems & Sub-systems

Sub-System:

Tool ID:

Tool Description:

Serial Number:

Last Reading:

Date:

Work Details

Job Description: Trailer lights not working

Instructions:

Safety Notes:

Priority:

Job Type: BREAK

Status: 0 - Entered

Account Code: 45860

Reference No:

Frequency:

Duration: 0.00

h

Policy No:

Department: 45860 - LAY04 - Co

Raised: 13/10/2025

Due Start:

Start:

Due Finish

Finish:

Work History Comments

Downtime:

hrs

Repair Time

hrs

Done Reading:

Job Card

Elecnor Australia

Job Card

19834



Asset Information

Asset No / Rego: 6ETR 027 / YN 34 Q/B								Down Time:
Line 1	Line 2	Line 4	Line 5	Subs 1	Subs 2	Subs 3	Camp 4	Repair Time:
Hours / Kms: 112263								Travel Time:
Last Service Kms / Hours:								Name:
Next Service Kms / Hours:								Date: 11/10
Job Type: Corrective, Breakdown, General, Inspection, Modifications, Preventative (Service)								Fire Ext Date:

Fault

TRAILER LIGHTS NOT WORKING

Repairs Carried Out

**WORK DONE / CHECK WIRING HARNESS
RESULT = MAIN CONNECTOR IS WORN
OUT
REPLACE THE PLUG AND
RETEST
RESULT ALL GOOD**

Spare Parts / Materials / Consumables Used

Trade Hours

**WICK B = 2 hrs
Down = 2 hours**

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
1782

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Site 45860 - Project Energy
Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description Carry out weekly inspection and fit secure energy sticker to both sides of tanker.

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	1.00	Hours	Labour	\$0.00	\$120.00
Date Complete	11/06/2023		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$120.00
Job Type	GM				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
LVM	Don Tuckwell		0.00	11/06/2023	1.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
2614

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB

Site 45860 - Project Energy Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description travel to camp 7 replace EBS plug on trailer and retighten front leg guard mat att

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	3.00	Hours	Labour	\$0.00	\$600.00
Date Complete	25/08/2023		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$600.00
Job Type	BREAK				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
LVM	Don Tuckwell		0.00	25/08/2023	3.00
TA	Ben Daymond		0.00	25/08/2023	3.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
2714

Asset EA-WT-SETR027 Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB

Site 45860 - Project Energy Connect (PEC) Project Energy Connect (PEC)

Job Description

History Description Worn Out 2pcs tyre - Rear Left
- Removed and replaced
- Travelled from C6 to C7 to Mildura v/v
- Torqued Tyres to Specs

Downtime	3.00	Hours		Estimated Costs	Actual Costs
Repair Time	1.00	Hours	Labour	\$0.00	\$1000.00
Date Complete	6/09/2023		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$1000.00
Job Type	BREAK				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Ibarra Baylin		0.00	6/09/2023	5.00
TA	Ben Daymond		0.00	6/09/2023	5.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
4455

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Site 45860 - Project Energy
Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description Adjust brakes
Grease and inspection

Downtime 0.00 **Hours**

Estimated Costs

Actual Costs

Repair Time 0.00 **Hours**

Labour \$0.00 \$880.00

Date Complete 27/01/2024

Material \$0.00 \$0.00

Component Code

Other \$0.00 \$0.00

Account Code 45860

Total \$0.00 \$880.00

Job Type CORRECT

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Arif Rana		0.00	27/01/2024	2.00
TA	Jonte Hannigan		0.00	27/01/2024	2.00
HDF	Dominic Fernandez		0.00	27/01/2024	2.00
HDF	Ibarra Baylin		0.00	27/01/2024	2.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
6001

Asset EA-WT-SETR027 Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB

Site 45860 - Project Energy Connect (PEC) Project Energy Connect (PEC)

Job Description Quarterly / 90 Days - Heavy Vehicle Trailer - Mechanical Check / Service

History Description Quarterly / 90 Days - Heavy Vehicle Trailer - Mechanical Check / Service
Complete 3 monthly inspection - sheet attached
replaced 4x worn leaf pivot bushes on trailer, new shafts, rubber bushes and nut
lubed shaft

Downtime	9.00	Hours		Estimated Costs	Actual Costs
Repair Time	9.00	Hours	Labour	\$120.00	\$1800.00
Date Complete	10/05/2024		Material	\$0.00	\$0.00
Component Code	GS		Other	\$0.00	\$0.00
Account Code	45860		Total	\$120.00	\$1800.00
Job Type	INSP				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
TA	Jonte Hannigan	19/06/202	0.00	10/05/2024	9.00
HDF	Dominic Fernandez	19/06/202	0.00	10/05/2024	9.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
6136

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Site 45860 - Project Energy
Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description Replace 2 tired at LHS Rear Axel

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	1.00	Hours	Labour	\$0.00	\$120.00
Date Complete	21/04/2024		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$120.00
Job Type	GM				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Nathaniel Delacruz		0.00	21/04/2024	1.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
6191

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Site 45860 - Project Energy
Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description Broken handle on the ring feeder.
Grind off the old welds and and shampers rod end and clean off old paint.
Weld bar on the block and paint.

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	2.00	Hours	Labour	\$0.00	\$240.00
Date Complete	12/05/2024		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$240.00
Job Type	CORRECT				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Michael Albanese		0.00	12/05/2024	2.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
7567

Asset	EA-WT-SETR027		Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB		
Site	45860 - Project Energy Connect (PEC)		Project Energy Connect (PEC)		
Job Description	Carry out 3 monthly service on trailer.Service small engine.				
History Description	Carry out 3 monthly service on trailer. Service small engine. - Safety Checks Completed - Road Worthy Checks Completed - Brakes and Tyre Checks Completed - Lights Check Completed - Service Sheet Attached				
Downtime	6.00	Hours	Estimated Costs		Actual Costs
Repair Time	6.00	Hours	Labour	\$0.00	\$1200.00
Date Complete	11/08/2024		Material	\$0.00	\$0.00
Component Code	GS		Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$1200.00
Job Type	PM				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
TA	Simon Harvey		0.00	11/08/2024	6.00
HDF	Nathaniel Delacruz		0.00	11/08/2024	6.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
7591

Asset	EA-WT-SETR027		Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB		
Site	45860 - Project Energy Connect (PEC)		Project Energy Connect (PEC)		
Job Description	Check trailer suspension.				
History Description	Check trailer suspension.				
Downtime	0.00	Hours	Estimated Costs		Actual Costs
Repair Time	0.00	Hours	Labour	\$0.00	\$0.00
Date Complete	16/09/2024		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total		
Job Type	INSP			\$0.00	\$0.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
8080

Asset EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Site 45860 - Project Energy
Connect (PEC)

Project Energy Connect (PEC)

Job Description

History Description Yearly inspection of Trailer YN37QB Fleet #SETR027

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	0.00	Hours	Labour	\$0.00	\$0.00
Date Complete	19/01/2024		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$0.00
Job Type	PMO				

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
10303

Asset	EA-WT-SETR027	Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB			
Site	45860 - Project Energy Connect (PEC)	Project Energy Connect (PEC)			
Job Description	Fit two new tyres to LHS middle axle.Replace RHS outer middle tyre.Refit ring feeder top cover seal. Low tyre tread centre axle LHSPunctures centre axle RHSSeal on ring feeder torn				
History Description	Fit two new tyres to LHS middle axle. Replace RHS outer middle tyre. Refit ring feeder top cover seal. Low tyre tread centre axle LHS Punctures centre axle RHS Seal on ring feeder torn				
Downtime	0.00	Hours	Estimated Costs		Actual Costs
Repair Time	0.00	Hours	Labour	\$0.00	\$300.00
Date Complete	27/11/2024		Material	\$0.00	\$0.00
Component Code	TYR		Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$300.00
Job Type	GM				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Liam Allford		0.00		2.50

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
10588

Asset	EA-WT-SETR027		Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB		
Site	45860 - Project Energy Connect (PEC)		Project Energy Connect (PEC)		
Job Description	Quarterly / 90 Days - Heavy Vehicle Trailer - Mechanical Check / Service				
History Description	Quarterly / 90 Days - Heavy Vehicle Trailer - Mechanical Check / Service				
	-	Safety Checks Completed			
	-	Road Worthy Checks Completed			
	-	Brakes and Tyre Checks Completed			
	-	Lights Check Completed			
	-	Service Sheet Attached			
Downtime	7.00	Hours	Estimated Costs		Actual Costs
Repair Time	7.00	Hours	Labour	\$120.00	\$840.00
Date Complete	18/11/2024		Material	\$0.00	\$0.00
Component Code	GS		Other	\$0.00	\$0.00
Account Code	45860		Total	\$120.00	\$840.00
Job Type	INSP				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF		9/08/2024	1.00		0.00
HDF	Jeffery Mitchell	9/08/2024	0.00	18/11/2024	7.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
14596

Asset	EA-WT-SETR027	Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB
Site	45860 - Project Energy Connect (PEC)	Project Energy Connect (PEC)
Job Description	Check tyres reported not road worthy	
History Description	Check tyres reported not road worthy	

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	0.50	Hours	Labour	\$0.00	\$40.00
Date Complete	23/04/2025		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$0.00	\$40.00
Job Type	GM				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
TA	Jonte Hannigan		0.00	23/04/2025	0.50

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
18954

Asset	EA-WT-SETR027		Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB		
Site	45860 - Project Energy Connect (PEC)		Project Energy Connect (PEC)		
Job Description	Conduct Quarterly Inspection				
History Description	Conduct Quarterly Inspection				
Downtime	0.00	Hours	Estimated Costs		Actual Costs
Repair Time	3.00	Hours	Labour	\$600.00	\$600.00
Date Complete	12/09/2025		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total		
Job Type	INSP			\$600.00	\$600.00

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Nathaniel Delacruz	11/09/202	3.00	12/09/2025	3.00
TA	Nick Boromeo	11/09/202	3.00	12/09/2025	3.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
18955

Asset	EA-WT-SETR027	Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB
Site	45860 - Project Energy Connect (PEC)	Project Energy Connect (PEC)
Job Description	Conduct Annual Re-onboarding Inspection - blue sticker	
History Description	Conduct Annual Re-onboarding Inspection - blue sticker	

Downtime	0.00	Hours		Estimated Costs	Actual Costs
Repair Time	1.00	Hours	Labour	\$120.00	\$120.00
Date Complete	12/09/2025		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total	\$120.00	\$120.00
Job Type	PA ISNP				

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Nathaniel Delacruz	12/09/202	1.00	12/09/2025	1.00

Work Order History

Elecnor Australia

25-Jun-2026



Work Order No
19834

Asset	EA-WT-SETR027		Green Light - 2022 - Shermac - 30,000 ltr Water Trailer - YN37QB		
Site	45860 - Project Energy Connect (PEC)		Project Energy Connect (PEC)		
Job Description	Trailer lights not working				
History Description	Trailer lights not working				
Downtime	0.00	Hours	Estimated Costs		Actual Costs
Repair Time	2.00	Hours	Labour	\$400.00	\$400.00
Date Complete	10/10/2025		Material	\$0.00	\$0.00
Component Code			Other	\$0.00	\$0.00
Account Code	45860		Total		
Job Type	BREAK			\$400.00	\$400.00

Trades Information

Trade Code	Name	Due Start	Est Duration	Date Started	Act Duration
HDF	Dominic Fernandez		2.00	10/10/2025	2.00
TA	Nick Boromeo		2.00	10/10/2025	2.00

Work Order Report



Secure Energy Joint Venture

Work Order No

7567

W/O Group No

Printed ☒



Requester's Information

Name:

Request No:

Details:

Phone No:

Rego Number:

Approved By:

Asset Information

Asset No: EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Criticality: Clough Responsible for Maintenance

Comments:

Contractor:

Contact:

Ph No:

Warranty Start:

Warranty Finish:

Calibrated Tools Used on Systems & Sub-systems

Sub-System:

Tool ID: Tool Description:

Serial Number:

Last Reading:

Date:

Work Details

Job Description: Carry out 3 monthly service on trailer.
Service small engine.

Instructions:

Safety Notes:

Priority: Category B - 3 Days

Job Type: PM

Status: 0 - Entered

Account Code: 45860

Reference No:

Frequency:

Duration: 0.00

h

Policy No:

Department: 45860 - LAY06 - Bur

Raised: 10/08/2024

Due Start:

Start:

Due Finish 13/08/2024

Finish:

Work History Comments

Downtime:

hrs

Repair Time

hrs

Done Reading:

Job Card

Elecnor Australia



Asset Information

Asset No / Rego: SET027	Down Time: 6 hrs
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Down Time: 6 hrs

Repair Time: 6 hrs

Travel Time:

Name: Simon Harvey

Date: 11.08.2024

Fire Ext Date:

COMPLETED INSPECTION + SERVICE

ADJUSTED BEARINGS ON L/H + R/H CENTRE AXLE

ADJUSTED ALL BRAKES

ROTATED ALL WHEELS + TORQUED WHEEL NUTS TO SPECS - 550NM

CREASED ALL GREASE POINTS

CHECKED ALL LIGHTS

CLEANED AIR FITTING ON FRONT OF TRAILER

CLEANED ALL FILLING AND HEAVY OF FILLINGS

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Simon - 6 hrs

NATHANIEL - 6hrs

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Heavy Trailer PM Record



Asset NO	MODEL	DATE	Rego
SETR027	SHERMAC TRI 400	11-08-2024	YN 37QB

ACCIDENT PREVENTION

READ AND UNDERSTAND SAFETY WARNING IN THE
OPERATION AND MAINTENANCE MANUAL

Have you completed a good to go.	YES/NO	INITIALS
		SA
Verification Sticker Number (2024 is Red)	YES/NO	INITIALS
		ND

☒	Cleaned machine prior to commencement of service ?
☒	Positioned the machine on flat level ground?
☒	Lowered Implements?
☒	Made work area safe / delineation?
☒	Attach out of Service Tags
☒	Have you locked out machine isolator as per site regulations?
☒	Approval sticker updated and current?
☐	Onboarding Documents updated and current? Eg: Signed and uploaded
☒	Is asset site compliant? Eg: HiVis stripes, Asset number, IVMS, Indicators ect

FITTER: Nathaniel Peta CM

SIGN: [Signature]

DATE: 11 / 8 / 24

SERVICEMAN: Simon Harvey

SIGN: [Signature]

DATE: 11 / 08 / 2024

SITE: P+E CAMP 6

Heavy Trailer PM Record



Heavy Trailer PM Record

Heavy Trailer PM Record

DESCRIPTION		Pass	Fail	Parts Ordered	COMMENT
		C = Clean R = Replace G = Grease P = Pass F = Fail			
Initial Test Drive and Walk Around	Inspect area for any hazards	P			
	Check for any defects that have been recorded	P			
	Area clean and accessible	P			
	Recorded hours	P			
	Record any defects found on walk around	P			
Notes	Before working on and under the vehicle, ensure that:				
	- Appropriate PPE is worn				
	- Out of service / danger tags are fitted				
	- Wheel chocks are in place where applicable				
	- An approved hoist or load-rated stands are being used				
	- Oil spill control measures are in place				
Trailer Check	Registration plates affixed and legible	P			
	Compliance plate affixed	P			
	Brake components	P			ADJUSTED
	Breakaway protection	P			
	Service brake	P			
	Park brake	P			
	Brake connections	P			
	Drawbar	NA			
	Towing attachments	P			
	Skid plates	P			
	Kingpin	P			
	Safety chains	NA			
	Wheels/rims	P			ROTATED ALL WHEELS
	Wheel nuts/fasteners	P			
	Tyres	P			
	Hubs	P			
	Wheel bearings	P			ADJUSTED CENTRE AXLE L/H - R/H
	Mudguards	P			
	Mudflaps	P			
	Chassis, sub-frame	P			
	Number plates	P			
	Rear marking plates (as per VSB12)	P			
	Tray/body condition (if applicable)	P			
	Brake lights	P			
	Direction indicator lights	P			
	Tail lights	P			
	Reversing lights (optional)	NA			
	Reflectors (front / side / rear)	P			
	Front position light	NA			
	Number plate light	P			
Clearance/end outline marker lights (front / rear)	P				
Side marker lights	P				

Work Order Report



Secure Energy Joint Venture

Work Order No

7591

W/O Group No

Printed ☒



Requester's Information

Name: Request No:
Details: Phone No:
Rego Number: Approved By:

Asset Information

Asset No: EA-WT-SETR027

Green Light - 2022 - Shermac - 30,000 ltr Water
Trailer - YN37QB

Criticality: Clough Responsible for Maintenance

Comments:

Contractor: Ph No:
Contact: Warranty Start:
Warranty Finish:

Calibrated Tools Used on Systems & Sub-systems

Sub-System: Tool ID: Tool Description: Serial Number:

Last Reading: Date:

Work Details

Job Description: Check trailer suspension.

Instructions:

Safety Notes:

Priority: Category C - 7 Days Job Type: INSP

Status: 0 - Entered

Account Code: 45860

Reference No:

Frequency:

Duration: 0.00

h

Policy No:

Department: 45860 - LAY06 - Bur

Raised: 11/08/2024 Due Start: Start: Due Finish 18/08/2024 Finish:

Work History Comments

Downtime: hrs Repair Time: hrs
Done Reading:

Job Card

Elecnor Australia



Job Card

Asset Information

Asset No / Rego: EA - WT - JETL - 027								Down Time:
Line 1	Line 2	Line 4	Line 5	Subs 1	Subs 2	Subs 3	Logistics	Repair Time: 1.5
Hours / Kms:								Travel Time:
Last Service Kms / Hours:								Name: Nathaniel
Next Service Kms / Hours:								Date: 12-9-24
Job Type: Corrective Breakdown General Inspection Modifications Preventative								Fire Ext Date:

Work Details

check Trailer suspension
- Jack the trailer
check the suspension ARM
check the control Rod

Labour / Time Worked Per Trade

Nathaniel Dela Cruz - 1.5

Spare Parts / Materials / Consumables Used

Outstanding Defects



TAX INVOICE

Secure Energy
Level 19 83 Clarence St
SYDNEY NSW 2000
AUSTRALIA

Invoice Date
19 Jan 2024

Invoice Number
INV-10551

Reference
45860-PE-00038

ABN
23 147 538 145

Marshall Group (MDA) Pty
Ltd
PO Box10,
Sunnycliffs, VIC 3496
Phone: (03) 5023 1701
accounts@marshallgroupmil
dura.com.au
ARC AU No: AU30311

Description	Quantity	Unit Price	GST	Amount AUD
Yearly inspection of Trailer TL24KM Fleet #SETR035	1.00	80.00	10%	80.00
Yearly inspection of Trailer TL27GE Fleet #SETR029	1.00	80.00	10%	80.00
Yearly inspection of Trailer TL22GE Fleet #SETR031	1.00	80.00	10%	80.00
Yearly inspection of Trailer YN37QB Fleet #SETR027	1.00	140.00	10%	140.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

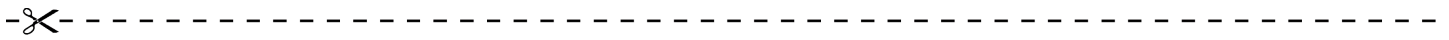
Due Date: 18 Feb 2024

ACCOUNT DETAILS
Marshall Group
BSB: 083 764
ACC: 18 677 9410

EFTPOS, VISA and MASTERCARD Facilities now available.
Please note there is a 1.5% surcharge on Visa Cards and MasterCards.

Should this invoice not be paid by the due date an additional \$50 administration fee will be incurred each month

IMPORTANT NOTE: Risk in any goods supplied by the Seller to the Buyer shall pass to the Buyer when they leave the possession of the Seller however title shall not pass until payment in full has been received by the Seller. Until full payment is received the Buyer holds the goods as bailee only and the Buyer holds the proceeds of any on-sale of the goods as trustee for and on behalf of the Seller



PAYMENT ADVICE

Customer	Secure Energy
Invoice Number	INV-10551
Amount Due	418.00
Due Date	18 Feb 2024
Amount Enclosed	

To: Marshall Group (MDA) Pty Ltd
PO Box10,
Sunnycliffs, VIC 3496
Phone: (03) 5023 1701
accounts@marshallgroupmildura.com.au
ARC AU No: AU30311

Enter the amount you are paying above