

## **PLANT EQUIPMENT**

**Poly Machine NSW** 

Plant Equipment Record

Business Name :	QLS Logistics	Address :	398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175		
Emergency Contact :	Michael Fabre	Phone :		After Hours :	

DETAILS			
Name :	Poly Machine NSW	Asset /Equipment ID:	NPoly
Asset/equipment type :	Poly Machine	Asset/equipment sub-type:	
Make:	GreenMax	Model:	MARS C300
Colour :	GREEN	Barcode :	AAHFW-9774
Project:		Status:	Active
Location :	QLS New South Wales 421-427 Flushcombe road , Blacktown	Specific location details :	Blacktown , NSW
Division :	QLS New South Wales	Department :	
Linked Asset/Equipment :	* PPE > PPER-5 - Protective eye wear * PPE > PPER-4 - Protective clothing * PPE > PPER-2 - Protective gloves		
Machine ID numbers (MT DATA/ Fatigue / CML / HML ) :		Noise level in dba or LAeq	85
KM Travelled:	0.00	Hours Worked :	1022.00
Description and comments :	Poly Machine		

## **REQUIREMENTS**

Asset/equipment is a hazard?	No		
Require competency to operate?	✓ Yes □ No	Competencies :	* Induction Training
PPE required to operate?	✓ Yes □ No	PPE (s):	* Protective eye wear * Protective clothing * Protective gloves
Requires regular testing ?	✓ Yes □ No	Testing frequency:	Weekly by Dennis Carr
Require regular servicing :	✓ Yes □ No	Servicing frequency:	Quarterly by Ravi Lalwani
Relevant Policies :		Relevant Procedures:	* E Cycle Machine Operating Instruction  * E-Cycle Machine - How to oil GREENMAX Hot Melt Machines  * E-Cycle Machine - MARS C300 Instruction Manual  * E-Cycle Machine - Operating Instructions

**QLS** Logistics

Poly Machine NSW ID:NPoly Date Created: 23/04/2021 Last revised date: 18/10/2024



## **PLANT EQUIPMENT**

**Poly Machine NSW** 

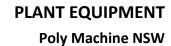
## **RESPONSIBILITIES AND APPROVAL**

Person Responsible :	Christopher Warner	Checked By:	
Authorised By :		Approved By/ Dt :	No

TEST HISTO	ST HISTORY											
Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions				
18/10/2024	Pass			Poly machine pre check	Santana-Charm Mitchell		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions					

**QLS** Logistics Poly Machine NSW ID:NPoly Date Created: 23/04/2021 Last revised date: 18/10/2024

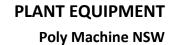
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17/10/2024	Pass		Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
17/10/2024	Pass	PETST-11099	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
			t contract to the contract to		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
					obstructions

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	1			I			
16/10/2024	Pass	P		Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
16/10/2024	Pass		DETST 11076	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
10/10/2024	r a 3 3			pre check	Santana-Charm Mittenen	- check for damages	
				pre cricek		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards & obstructions	

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	1						
11/10/2024	Pass			Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
10/10/2024	Pass	1	PFTST-10986	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
10, 10, 101	" " " " " " " " " " " " " " " " " " "			pre check		- check for damages	
				Pro 5.1.23.1		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						clean of debirs - gauges are at correct	
						- gauges are at correct	
						- gauges are at correct temp prior to use of	
						- gauges are at correct temp prior to use of machine	
						<ul> <li>gauges are at correct temp prior to use of machine</li> <li>operating keypad in</li> </ul>	
						<ul> <li>gauges are at correct temp prior to use of machine</li> <li>operating keypad in good order</li> </ul>	
						<ul> <li>gauges are at correct</li> <li>temp prior to use of</li> <li>machine</li> <li>operating keypad in</li> <li>good order</li> <li>operationg area is clear</li> </ul>	
						<ul> <li>gauges are at correct temp prior to use of machine</li> <li>operating keypad in good order</li> </ul>	

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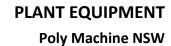
10/10/2024	Pass	PETST-10985	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
08/10/2024	Pass	PETST-10946	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	





04/10/2024	Pass	PETST-10927	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
03/10/2024	Pass	PETST-10900	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1 1				obstructions	

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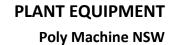
02/10/2024	Pass	PETST-10879	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
02/10/2024	Pass	PETST-1087	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	





01/10/2024	Pass	PETST-10853	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
	1 1				- crusher free from	
	1 1				obstructions	
	1 1				- emergency buttons are	
	1 1				clear of obstructions and	
	1 1				opearte correctly	
	1 1				- exhaust fan is clear &	
	1 1				clean of debirs	
	1 1				- gauges are at correct	
	1 1				temp prior to use of	
					machine	
	1 1				<ul> <li>operating keypad in</li> </ul>	
	1 1				good order	
	1 1				- operationg area is clear	
	1 1				of trip hazards &	
					obstructions	
30/09/2024	Pass	PETST-10825	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
	1 1		pre check		- check for damages	
	1 1				- crusher free from	
	1 1				obstructions	
	1 1				- emergency buttons are	
	1 1				clear of obstructions and	
	1 1				opearte correctly	
	1 1				- exhaust fan is clear &	
	1 1				clean of debirs	
	1 1				- gauges are at correct	
	1 1				temp prior to use of	
					machine	
					<ul> <li>operating keypad in</li> </ul>	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1 1		I	1	obstructions	

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27/09/2024	Pass	PETST-10803	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
27/09/2024	Pass	DETST 10700	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
27/03/2024	rass	FE131-10799	pre check	Santana-Charm Mittenen	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					10000.000000	





26/09/2024	Pass	PE	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards &	
26/09/2024	Pass	PE	Poly machine pre check	Santana-Charm Mitchell	obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

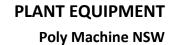
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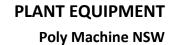
25/09/2024	Pass	PETST-10760	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
20/09/2024	Pass	PETST-10695	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					0000 40000	

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19/09/2024	Pass	PETST-1068	1 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
19/09/2024	Pass	PETST-1068	0 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
' '			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	





16/09/2024	Pass	PETST-10595	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
12/09/2024	Pass	DETCT 10EEE	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
12/03/2024	rass		pre check	Santana-Charm WillCheir	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
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12/09/2024	Pass	PETST-10543	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
11/09/2024	Pass	PETST-10515	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	





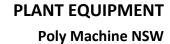
			1				
10/09/2024	Pass	PETST-10484	Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
			pre check			<ul> <li>check for damages</li> </ul>	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
					-	opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
					-	temp prior to use of	
						machine	
					.	- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
10/09/2024	Pass	PETST-10/182	Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
10/03/2024	1 433	12131 10402	pre check	Santana Charm Wittenen		- check for damages	
			pre crieck			- crusher free from	
	1 1		1		l l	ONSTRUCTIONS	
						obstructions - emergency buttons are	
					-	- emergency buttons are	
						- emergency buttons are clear of obstructions and	
						- emergency buttons are clear of obstructions and opearte correctly	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	

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05/09/2024	Pass		Poly machine pre check  Poly machine pre check	Santana-Charm Mitchell  Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are	
)4/09/2024	Pass	PETST-10380		Santana-Charm Mitchell	machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested: - check for damages - crusher free from obstructions	
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	



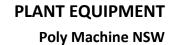


03/09/2024	Pass	PETST-	Г-10352	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
02/09/2024	Pass	PETST	Г-10332	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
' '				pre check		- check for damages	
				•		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





30/08/2024	Pass	PETST-10305	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
					- gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
30/08/2024	Pass	PETST-10299	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	





30/08/2024	Pass	PETST-10291	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
29/08/2024	Pass	DETST 10275	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
23/08/2024	633		pre check	Santana-Charm Wittenen	- check for damages	
			pre cricek		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					L	





29/08/2024	Pass	PETST-10273	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
28/08/2024	Pass	PETST-10245	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

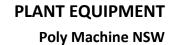
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pre check  - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of trip hazards & obstructions    tem(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order					1			I
- crusher free from obstructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of try hazards & obstructions  27/08/2024 Pass PETST-10220 Poly machine pre check  PETST-10220 Poly machine pre check  Petstr-10220 Poly machine pre check  Santana-Charm Mitchell - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clear of obstructions and operate correctly - exhaust fan is clear & clear of obstructions and operate correctly - exhaust fan is clear & clear of obstructions and operate correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating area is clear	28/08/2024	Pass	PETST-102		Santana-Charm Mitchell		Item(s) Tested:	
obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  27/08/2024  Pass  PETST-10220 Poly machine pre check  Item(s) Tested: - check for damages - crusher fee from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating keypad in good order				pre check				
- emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order								
clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operationg area is clear of trip hazards & obstructions  PETST-10220 Poly machine pre check  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order								
opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of trip hazards & obstructions  PETST-10220 Poly machine pre check  Peter Check  Peter Check  Poly machine pre check  Peter Check  Poly machine pre check  Santana-Charm Mitchell pre check  Check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating respectively of perating area is clear								
- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of trip hazards & obstructions  27/08/2024 Pass PETST-10220 Poly machine pre check  27/08/2024 Pass PETST-10220 Poly machine pre check  28							clear of obstructions and	
clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions    Temp(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in							opearte correctly	
- gauges are at correct term prior to use of machine operating keypad in good order operating keypad in good order operations area is clear of trip hazards & obstructions  27/08/2024 Pass PETST-10220 Poly machine pre check  Petst-10220 Poly machine pre check  Santana-Charm Mitchell temps of the form obstructions obstructions obstructions obstructions obstructions one emergency buttons are clear of obstructions and operate correctly exhaust fan is clear & clean of debirs gauges are at correct term prior to use of machine operating keypad in good order operating keypad in good order operating area is clear							- exhaust fan is clear &	
temp prior to use of machine operating keypad in good order operationg area is clear of trip hazards & obstructions  Petst-10220 Poly machine pre check  Poly machine pre check  Poly machine pre check  Santana-Charm Mitchell check of damages cusher free from obstructions emergency buttons are clear of obstructions and opearte correctly exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine operationg area is clear of obstructions and opearte correctly exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine operationg area is clear							clean of debirs	
machine - operating keypad in good order - operating area is clear of trip hazards & obstructions  Pass Pass Poly machine pre check Santana-Charm Mitchell pre check Sentence clear of bastructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating keypad in good order - operating area is clear							- gauges are at correct	
- operating keypad in good order - operating area is clear of trip hazards & obstructions  27/08/2024 Pass PETST-10220 Poly machine pre check  Petstr-10220 Pol							temp prior to use of	
good order - operationg area is clear of trip hazards & obstructions  PETST-10220 Poly machine pre check  Petstr-10220 Poly machine pre check  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating area is clear							machine	
- operationg area is clear of trip hazards & obstructions  27/08/2024 Pass PETST-10220 Poly machine pre check  Petst-10220 Poly machine pre check  Santana-Charm Mitchell - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operationg area is clear							<ul> <li>operating keypad in</li> </ul>	
27/08/2024  Pass  PETST-10220 Poly machine pre check  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear							good order	
27/08/2024 Pass PETST-10220 Poly machine pre check							- operationg area is clear	
Pass Pass Pass Petron 10220 Poly machine pre check Petron 10220 Poly machine pre check							of trip hazards &	
pre check  - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear							obstructions	
pre check  - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	27/08/2024	Pass	PETST-102	20 Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear								
- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear				ľ				
clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear							obstructions	
clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear							- emergency buttons are	
opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear								
- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear								
- gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear								
temp prior to use of machine - operating keypad in good order - operationg area is clear							clean of debirs	
temp prior to use of machine - operating keypad in good order - operationg area is clear							- gauges are at correct	
machine - operating keypad in good order - operationg area is clear								
- operating keypad in good order - operationg area is clear								
good order - operationg area is clear								
- operationg area is clear								
of trip hazards &							of trip hazards &	
obstructions						I		

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22/08/2024	Pass		Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
19/08/2024	Pass	PETST-10068	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
			1		
					obstructions

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				1	1		
19/08/2024	Pass		PETST-10060	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
16/08/2024	Pass		PETST-10029	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
-,, -				pre check		- check for damages	
				[		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						l .	
				1		1- gauges are at correct	
						- gauges are at correct temp prior to use of	
						temp prior to use of machine	
						temp prior to use of machine	
						temp prior to use of machine - operating keypad in	
						temp prior to use of machine - operating keypad in good order	
						temp prior to use of machine - operating keypad in good order - operationg area is clear	
						temp prior to use of machine - operating keypad in good order	





	T		T		
16/08/2024	Pass	PETST-10025	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
15/08/2024	Pass	PETST-9987	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
1	1		I	1	
					of trip hazards &
					of trip hazards & obstructions





14/08/2024	Pass	pre c	check	Santana-Charm Mitchell Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested:	
14/08/2024	Pass		y machine check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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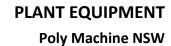
12/00/2024	Pass	l DET	TCT 0010	Dali maaabina	Santana-Charm Mitchell	Itawala) Taatad.	
12/08/2024	Pass	PEI		Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested:	
				pre cneck		- check for damages - crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
12/08/2024	Pass	PET	TST-9909	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		<ul> <li>check for damages</li> </ul>	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
1	1	ı İ			I	obstructions	





00/00/2024			DETCT 0000	n	S	/ \ = !	
08/08/2024	Pass		PETST-9882	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
08/08/2024	Pass		PETST-9881	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
1	I	1		1	1		l .
						of trip hazards &	

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		I I		1			
07/08/2024	Pass			Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
07/08/2024	Dana		PETST-9850	Poly machine	Santana-Charm Mitchell		
07/08/2024	Pass			pre check	Santana-Charm MillCheil	Item(s) Tested: - check for damages	
				pre check		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards & obstructions	
		ı I					





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06/08/2024	Pass		PETST-9831	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
06/08/2024	Pass		PETST-9823	Poly machine	Santana-Charm Mitchell		
06/08/2024	Pass		PE131-9823	pre check	Santana-Charm MillCheil	Item(s) Tested: - check for damages	
				pre check		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
1	1	1	I	1		obstructions	

QLS Logistics Plant Equipment Record ID:NPoly Date Created: 23/04/2021 Last revised date: 18/10/2024

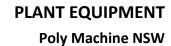
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	T	<u> </u>	1				
05/08/2024	Pass	PET:		,	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
05/08/2024	Pass	PET:	TST-9782	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
1	1	1					

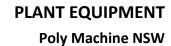
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02/08/2024	Pass	PETST-9747	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
01/08/2024	Pass	PETST-9721	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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31/07/2024	Pass	PETST-9696	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
31/07/2024	Pass	PETST-9684	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	





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30/07/2024	Pass	PETST-9663	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
30/07/2024	Pass	PETST-9655	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions





24/07/2024	Pass	PETST	pre chec	hine	Santana-Charm Mitchell  Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested:	
			pre chec	K		- check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
						<ul> <li>operating keypad in good order</li> <li>operationg area is clear of trip hazards &amp; obstructions</li> </ul>	





19/07/2024	Pass	PETST-9454	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
17/07/2024	Pass	PETST-9388	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1			1	obstructions	





10/07/2024	Pass	PET		Poly machine	Santana-Charm Mitchell	Item(s) Tested:
				pre check		- check for damages - crusher free from
						obstructions
						- emergency buttons are clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
09/07/2024	Pass	PET	TST-9225	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
				pre check		- check for damages
				ľ		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
		I				
						of trip hazards & obstructions

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	1		T			
05/07/2024	Pass	PETST-9159	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
05/07/2024	Pass	PETST-9154	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
03/07/2024	r a 3 3		pre check	Santana-Charm Wittenen	- check for damages	
			pre cricek		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
	1					
					good order	
					good order - operationg area is clear	
					good order	

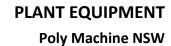
QLS Logistics Plant Equipment Record

ID :NPoly Date Created : 23/04/2021 Last revised date : 18/10/2024 Poly Machine NSW





03/07/2024	Pass	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
03/07/2024	Pass	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	





			1	1	
01/07/2024	Pass	PETST-9024	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
27/06/2024	Pass	PETST-8970	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards & obstructions

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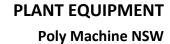




27/06/2024	Pass	PETST-			Santana-Charm Mitchell	Item(s) Tested:	
			pre ch	neck		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
24/06/2024	Pass	PETST-	-8877 Poly m	machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre ch			- check for damages	
			l'			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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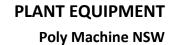
24/05/2024		l <sub>DE</sub>	TTCT 00C0	Dalama dalam	Cantana Channa Naitahall	14 / -\ T4 - d	
24/06/2024	Pass			Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		<ul><li>check for damages</li><li>crusher free from</li></ul>	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/06/2024	Pass	PE	ETST-8793	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
1	1	ı I		I .	1	obstructions	l .





19/06/2024	Pass	PETST-8785	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
18/06/2024	Pass	PETST-8763	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
		I I	1		obstructions	

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06/06/2024	Pass	PETST-			Santana-Charm Mitchell	Item(s) Tested:	
			pre chec	:k		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
06/06/2024	Pass	PETST-	8505 Poly mad	chine	Santana-Charm Mitchell	Item(s) Tested:	
			pre chec			- check for damages	
			ľ			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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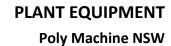
ID :NPoly Date Created : 23/04/2021 Last revised date : 18/10/2024 Poly Machine NSW





	Pass	PETST-8482	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested:
05/06/2024 P	Pass	PETST-8476	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

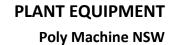
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22/05/2024	Pass		Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					<ul> <li>operating keypad in</li> </ul>	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
22/05/2024	Pass	PETST-8174	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
, ,			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
1			1			I .
					of trip hazards &	

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21/05/2024	Pass	P	ETST-8150	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
16/05/2024	Pass	P	ETST-8050	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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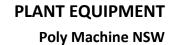
16/05/2024	Pass	PETST-8044	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
15/05/2024	Pass	PETST-8014	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1 1				obstructions	





14/05/2024	Pass	PETST-7997	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
10/05/2024	Pass	PETST-7953	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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06/05/2024	Pass	PETST-7863	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
03/05/2024	Pass	PETST-7824	Poly machine	Santana Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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	1			1	I	1		
02/05/2024	Pass			Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
02/05/2024	Pass		PETST-7809	Poly machine	Santana Mitchell		Item(s) Tested:	
02/03/2024	rass			pre check	Santana Wilterien		- check for damages	
				pre check			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							l .	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
	1						good order	
	1							
							- operationg area is clear	
							- operationg area is clear of trip hazards & obstructions	

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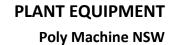




01/05/2024	Pass	PETST-77		Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
24/04/2024	Pass	PETST-76	6 Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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	1	1		1	I			,
24/04/2024	Pass		PETST-7684	Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
22/04/2024	Pass		PETST-7648	Poly machine	Santana Mitchell		Item(s) Tested:	
22/04/2024	rass		FL131-7046	pre check	Santana Wilterien		- check for damages	
				pre check			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
	1	1		1	I	I	of trip hazards &	
							obstructions	

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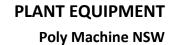
19/04/2024	Pass		Poly machine pre check  Poly machine pre check	Santana Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and	
 19/04/2024	Pass	PETST-7611		Santana Mitchell	- operationg area is clear of trip hazards & obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are	
					- gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	





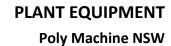
17/04/2024	Pass	PETST-7572	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
17/04/2024	Pass	PETST-7557	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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			1	1	I		
16/04/2024	Pass	PETST-7539	Poly machine	Santana Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
15/04/2024	Pass	PETST-7508	Poly machine	Santana Mitchell		Item(s) Tested:	
13/04/2024	Pass	PE131-7306	pre check	Santana Millenen		- check for damages	
			pre check			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						anaarta sarrastlu	
						opearte correctly	
						- exhaust fan is clear &	
						- exhaust fan is clear & clean of debirs	
						- exhaust fan is clear & clean of debirs - gauges are at correct	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
						<ul> <li>exhaust fan is clear &amp; clean of debirs</li> <li>gauges are at correct temp prior to use of machine</li> <li>operating keypad in good order</li> <li>operationg area is clear</li> </ul>	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	





12/04/2024	Pass	PETST-7482	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
12/04/2024	Pass	PETST-7472	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions





	1	1	1			
11/04/2024	Pass	PETST-7448	Poly machine	Santana Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
40/04/2024	-	DETCT 7447	5.1	C		
10/04/2024	Pass	PETST-7417	Poly machine	Santana Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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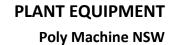




				1			
10/04/2024	Pass	PE	ETST-7411	Poly machine	Santana Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
09/04/2024	Pass	PE	ETST-7387	Poly machine	Santana Mitchell	Item(s) Tested:	
				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

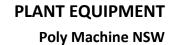
QLS Logistics Plant Equipment Record

ID :NPoly Date Created : 23/04/2021 Last revised date : 18/10/2024 Poly Machine NSW





02/04/2024	Pass	PETST-7264	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
25/03/2024	Pass	PETST-7160	Poly machine	Santana Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions





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15/03/2024 Pass PETST-7004 Poly machine pre check Santana Mitchell Item(s) Tested: - check for damages - crusher free from	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
14/03/2024 Pass PETST-6987 Poly machine Santana Mitchell Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	

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				1	I	1		
13/03/2024	Pass		PETST-6969	Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
13/03/2024	Pass		PETST-6956	Poly machine	Santana Mitchell		Item(s) Tested:	
13, 33, 232 .	1. 455			pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
	1						- operating keypad in	
							good order	
							good order - operationg area is clear	
							good order	

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08/03/2024	Pass	PETST-68		Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
04/03/2024	Pass	PETST-6	11 Poly machine	Santana Mitchell	Item(s) Tested:
' '			pre check		- check for damages
			l'		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions





01/03/2024	Pass	PETST-6773	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
29/02/2024	Pass	PETST-6758	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
	1 1		1	I	obstructions





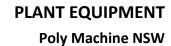
28/02/2024	Pass	PETST-6737	Poly machine	Santana Mitchell	Item(s) Tested:
20/02/2024	rass	FE131-0737	pre check	Santana Wilterien	- check for damages
			pre check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
20/02/2024		DETCT CTOO	D 1 1:	C	
28/02/2024	Pass	PETST-6728	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages - crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly - exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of machine
					- operating keypad in good order
					- operationg area is clear
1	1 1		1	1	- Operationg area is clear
					of trip hazards & obstructions





26/02/2024	Īp		NETCT CC07	Dalama alaka	Cautana Mitaball		14 ( - ) <b>-</b>	
26/02/2024	Pass			Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			<ul><li>check for damages</li><li>crusher free from</li></ul>	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
23/02/2024	Pass	P	ETST-6661	Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
1	1			I	I .		obstructions	

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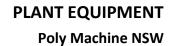
22/02/2024 Pass PETST-6641 Poly machine pre check Pass PETST-6641 Poly machine pre check Pre che	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
21/02/2024 Pass PETST-6604 Poly machine Zaine De Silva Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	





21/02/2024	Pass	PETST-6602		Zaine De Silva	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
19/02/2024	Pass	PETST-6559	Poly machine	Zaine De Silva	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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19/02/2024	Pass	PETST-6		Zaine De Silva	Item(s) Tested:	
			pre check		<ul> <li>check for damages</li> </ul>	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					 clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					 of trip hazards &	
					obstructions	
16/02/2024	Pass	PETST-6		Zaine De Silva	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					<ul> <li>operating keypad in</li> </ul>	
					good order	





					1		
16/02/2024	Pass	PETST-6528	Poly machine	Zaine De Silva		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
14/02/2024	Pass	PETST-6488	Poly machine	Zaine De Silva		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
	-						

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14/02/2024	Pass	PETST-6486	Poly machine	Zaine De Silva	Item(s) Tested:
1.702/2024	33	1 2131 0400	pre check	Zame De Silva	- check for damages
			p. c check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
07/02/2024	Pass	PETST-6431	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
				1	of trip hazards &
					obstructions





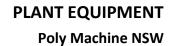
06/02/2024	Pass	PETST-6415	Poly machine	Dennis Carr	Item(s) Tested:
00/02/2024	Pass	PE131-0413	pre check	Dennis Carr	- check for damages
			pre eneck		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
30/01/2024	Pass	PETST-6335	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions





22/21/2221	T							
29/01/2024	Pass	PET			Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
29/01/2024	Pass	PET:	TST-6316	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
1	1 1						obstructions	l .

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24/01/2024	Pass	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards &
23/01/2024	Pass	Poly machine pre check	Dennis Carr	obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions





18/01/2024	Pass	PETST-6170	Poly machine pre check  Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  Item(s) Tested: - check for damages	
15/01/2024	Pass			Dennis Carr	obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &	
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	



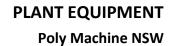


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10/01/2024	Pass	PETST-611		Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
10/01/2024	Pass	PETST-610	Poly machine	Dennis Carr	Item(s) Tested:
-, - , -			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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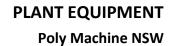
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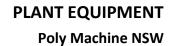


04/01/2024	Pass	PETST-6043	Poly machine	Dennis Carr	Item(s) Tested:	
04/01/2024	1 433	12131 0043	pre check	Dermis curr	- check for damages	
			p. c ccc.		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
20/12/2023	Pass	PETST-5945	Poly machine	Dennis Carr	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order - operationg area is clear	
					of trip hazards &	
			1		obstructions	





19/12/2023	Pass	PETST-5915	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
14/12/2023	Pass	PETST-5854	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions





	1		1	T.	1		
13/12/2023	Pass	PETST-5828	Poly machine	Dennis Carr		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
08/12/2023	Pass	PETST-5758	Poly machine	Christopher Warner		Item(s) Tested:	
, ,			pre check			- check for damages	
			<u> </u>			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						- operationg area is clear of trip hazards &	





08/12/2023	Pass	PETST-576	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
08/12/2023	Pass	PETST-574	Poly machine	Dennis Carr	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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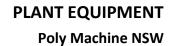
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06/12/2023	Pass	PETST-5717	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order - operationg area is clear
					of trip hazards &
					obstructions
05/12/2023	Pass	PETST-5695	Poly machine	Dennis Carr	Item(s) Tested:
, ,			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

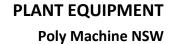
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04/42/2022		DET.	TCT FCC4	Dala sa alaka a	Daniela Cama	11 / - \ T	
04/12/2023	Pass	PET		,	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
06/11/2023	Pass	PET:	TST-5208	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
	1		I			of trip hazards &	

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Pass   Pass   Pass   Petter   Petter	
- crusher free from obstructions	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
01/11/2023 Pass PETST-5107 Poly machine Dennis Carr Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	



## PLANT EQUIPMENT

**Poly Machine NSW** 

31/10/2023	Pass	 Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
30/10/2023	Pass	Poly machine pre check	Dennis Carr	

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25/10/2023	Pass	26/10/2023	PETST-5017	Poly Machine	Dennis Carr	Item(s) Tested:
				Weekly/Monthl		- are all protective
				y Checklist		casings on moving parts
						(extruder, crusher blade)
						in place and secure?
						- has lubricant been
						added to all grease
						nipples, including
						bearings, motors, crusher
						blade and conveyor belt?
						- has the inside of the
						crusher been checked for
						plastic bags or other
						debris that may become
						wrapped around the
						blade?
						- have you function
						tested for all emergency
						stops, including crusher
						door interlock emergency
						stop?
						- have you visually
						inspected that both
						control panels are clean
						and are fully operational?
						- have you visually
						inspected the machine
						for any blockages in
						moving parts (extruder,
						crusher blade)?



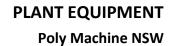


16/10/2023	Pass		PETST-4894	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
13/10/2023	Pass	16/10/2023	PETST-4873	Poly machine	Dennis Carr		
13/10/2023	rass	10/10/2023	FL131-4673	pre check	Delillis Call		
	1		-	-			
10/10/2023	Pass		PETST-4817	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





05/10/2023	Pass	06/10/2023	PETST-4761	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
03/10/2023	Pass	04/10/2023	PETST-4724	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





29/09/2023	Pass	03/10/2023	PETST-4698	Poly machine	Dennis Carr		n(s) Tested:	
				pre check		- che	eck for damages	
						- cru	usher free from	
						obst	tructions	
						- em	nergency buttons are	
						clea	or of obstructions and	
						opea	arte correctly	
						- ext	haust fan is clear &	
						clea	n of debirs	
						- gau	uges are at correct	
						tem	p prior to use of	
						mac	chine	
							erating keypad in	
							d order	
							erationg area is clear	
							rip hazards &	
						obst	tructions	
28/09/2023	Pass	28/09/2023	PETST-4684	Poly machine	Dennis Carr	Item	n(s) Tested:	
				pre check		- che	eck for damages	
						- cru	usher free from	
						obst	tructions	
						- em	nergency buttons are	
						clea	or of obstructions and	
							arte correctly	
							haust fan is clear &	
							n of debirs	
							uges are at correct	
							p prior to use of	
							chine	
							erating keypad in	
							d order	
							erationg area is clear	
							rip hazards &	
						obst	tructions	

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				I		
27/09/2023	Pass	28/09/2023	PETST-4662	· '	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
22/09/2023	Pass	25/09/2023	PETST-4593	Poly machine	Dennis Carr	Item(s) Tested:
22,03,2023	1. 433	25,05,2025	2.31 .333	pre check	Dennis can	- check for damages
				p. c ccc.x		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
		1	1	1	I	
						l machine
						machine
						- operating keypad in
						- operating keypad in good order
						- operating keypad in good order - operationg area is clear
						- operating keypad in good order

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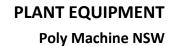


## PLANT EQUIPMENT

**Poly Machine NSW** 

18/09/2023	Pass	PETST-4501	Poly machine	Dennis Carr	Item(s) Tested:
' '			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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15/09/2023	Pass	18/09/2023	PETST-4480	Poly Machine	Dennis Carr		Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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12/09/2023	Pass	13/09/2023	PETST-4420	Poly machine	Dennis Carr		em(s) Tested:	
				pre check		- c	check for damages	
						- c	rusher free from	
						ob	structions	
						- e	emergency buttons are	
						cle	ear of obstructions and	
						ор	earte correctly	
						- e	exhaust fan is clear &	
						cle	ean of debirs	
						- g	gauges are at correct	
						tei	mp prior to use of	
							achine	
							perating keypad in	
							ood order	
							perationg area is clear	
							trip hazards &	
						ob	structions	
07/09/2023	Pass	08/09/2023	PETST-4350	Poly machine	Dennis Carr	Ite	em(s) Tested:	
				pre check		- c	check for damages	
						- c	rusher free from	
						ob	structions	
						- e	emergency buttons are	
						cle	ear of obstructions and	
							earte correctly	
							exhaust fan is clear &	
							ean of debirs	
							gauges are at correct	
							mp prior to use of	
							achine	
							perating keypad in	
							od order	
							perationg area is clear	
							trip hazards &	
		1				l lob	structions	





06/09/2023	Pass	07/09/2023	PETST-4329	Poly machine	Dennis Carr		Item(s) Tested:	
00/03/2023	rass	07/03/2023	FL131-4329	pre check	Dellilis Call		- check for damages	
				pre check			- crusher free from	
						1	obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
31/08/2023	Pass		PETST-4236	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
						1	of trip hazards &	
							obstructions	





28/08/2023	Pass	29/08/2023	PETST-4185	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order
						- operationg area is clear of trip hazards & obstructions
25/08/2023	Pass		PETST-4151	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions





24/08/2023	Pass	25/08/2023	PETST-4132	Poly machine	Dennis Carr	It	tem(s) Tested:	
				pre check			check for damages	
							crusher free from	
						o	bstructions	
							emergency buttons are	
						cl	lear of obstructions and	
						o	pearte correctly	
							exhaust fan is clear &	
						cl	lean of debirs	
							gauges are at correct	
						te	emp prior to use of	
						m	nachine	
							operating keypad in	
							ood order	
							operationg area is clear	
							f trip hazards &	
						0	bstructions	
24/08/2023	Pass	25/08/2023	PETST-4131	Poly machine	Dennis Carr	It	tem(s) Tested:	
				pre check			check for damages	
							crusher free from	
						o	bstructions	
							emergency buttons are	
						cl	lear of obstructions and	
							pearte correctly	
							exhaust fan is clear &	
							lean of debirs	
							gauges are at correct	
							emp prior to use of	
							nachine	
							operating keypad in	
							ood order	
							operationg area is clear	
							f trip hazards &	
						o	bstructions	

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23/08/2023	Pass	24/08/2023	PETST-4108	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
						-	- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						-	- exhaust fan is clear &	
							clean of debirs	
							gauges are at correct	
							temp prior to use of	
						I I	machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							operationg area is clear	
							of trip hazards &	
							obstructions	
21/08/2023	Pass		PETST-4068	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check		-	- check for damages	
						-	- crusher free from	
						-	obstructions	
						-	- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						-	- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
						-	temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	





40/00/2022		20/00/2022	DETCT 4042	Balana akina	D	14 / - \ ▼ 4 4	
18/08/2023	Pass	29/08/2023	PETST-4042	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages - crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
17/08/2023	Pass	18/08/2023	PETST-4025	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





16/08/2023	Pass		PETST-4007	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
15/08/2023	Pass	16/08/2023	PETST-3982	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
				ľ			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
		1		1	I		obstructions	I





4.4/00/2022		45 /00 /2022	DETCT 2000	Data and the	Daniel Cam	14 ( - ) =	
14/08/2023	Pass	15/08/2023	PETST-3960	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
11/08/2023	Pass	12/08/2023	PETST-3947	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	



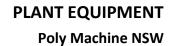


11/08/2023	Pass		PETST-3943	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct
						temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
10/08/2023	Pass	11/08/2023	PETST-3922	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions





			1		T	
08/08/2023	Pass	09/08/2023	PETST-3878	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
07/08/2023	Pass		PETST-3843	Poly machine	Dennis Carr	Item(s) Tested:
, ,				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
	1	1	1	1	1	obstructions





04/08/2023	Pass		PETST-3823	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
03/08/2023	Pass	04/08/2023	PETST-3789	Poly machine	Dennis Carr	Item(s) Tested:	
' '		' '		pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





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01/08/2023	Pass	03/08/2023	PETST-3747	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
31/07/2023	Pass	01/08/2023	PETST-3735	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





				1		
27/07/2023	Pass	28/07/2023	PETST-3691	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
25/07/2023	Pass	27/07/2023	PETST-3654	Poly machine pre check	Dennis Carr	Front heater coil replaced 24 /07/2023 Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

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24/07/2023	Pass	25/07/2023	PETST-3631	Poly machine	Dennis Carr	Item(s) Tested:	
	"			pre check		- check for damages	
				p. c cco.k		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
20/07/2023	Pass		PETST-3598	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





19/07/2023	Pass	20/07/2022	PETST-3574	Poly machine	Dennis Carr	Item(s) Tested:	
19/0//2023	Pass	20/07/2023	PE131-35/4	pre check	Dennis Carr	- check for damages	
				pre check		- crusher free from	
						obstructions	
						l .	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/07/2023	Pass	20/07/2023	PETST-3573	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

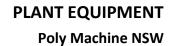
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		1	1	1	1	
14/07/2023	Pass	17/07/2023	PETST-3514	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
13/07/2023	Pass	14/07/2023	PETST-3486	Poly machine	Dennis Carr	Item(s) Tested:
' '		' '		pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &





12/07/2023	Pass	13/07/2023	PETST-3468	Poly machine	Dennis Carr	Ite	em(s) Tested:	
				pre check			check for damages	
						- (	crusher free from	
						ok	bstructions	
						- 6	emergency buttons are	
						cle	lear of obstructions and	
						or	pearte correctly	
						- 6	exhaust fan is clear &	
						cle	lean of debirs	
							gauges are at correct	
							emp prior to use of	
							nachine	
							operating keypad in	
							ood order	
							operationg area is clear	
							f trip hazards &	
						ok	bstructions	
04/07/2023	Pass	05/07/2023	PETST-3346	Poly machine	Dennis Carr	lte	em(s) Tested:	
				pre check			check for damages	
							crusher free from	
							bstructions	
							emergency buttons are	
							lear of obstructions and	
							pearte correctly	
							exhaust fan is clear &	
							lean of debirs	
							gauges are at correct	
							emp prior to use of	
							nachine	
							operating keypad in	
							ood order	
							operationg area is clear	
							f trip hazards &	
						ot	bstructions	

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03/07/2023	Pass	04/07/2023	PETST-3328	Dalu mashin s	Dennis Carr	Item(s) Tested:
03/07/2023	Pass	04/07/2023	PE151-3328	Poly machine pre check	Dennis Carr	
				pre check		- check for damages - crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
30/06/2023	Pass	03/07/2023	PETST-3306	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						- operationg area is clear of trip hazards &
						- operationg area is clear of trip hazards & obstructions

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29/06/2023	Pass	29/07/2023	PETST-3289	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						-	- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
						t	temp prior to use of	
						r	machine	
						-	- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
23/06/2023	Pass	24/06/2023	PETST-3225	Poly machine	Ryan Dillon	ı	Item(s) Tested:	
' '		' '		pre check	'		- check for damages	
				ľ			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							operationg area is clear	
							of trip hazards &	
					1	1	or trip nazaras a	

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20/06/2023	Pass	21/06/2023	PETST-3175	Poly machine	Dennis Carr	Item(s) Tested:	
20/00/2023	1 433	21/00/2023	1 1 1 3 1 7 3	pre check	Dennis can	- check for damages	
				pre crieck		- crusher free from	
						obstructions	ŀ
						- emergency buttons are	ŀ
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	ŀ
						- gauges are at correct	ŀ
						temp prior to use of	ŀ
						machine	ŀ
						- operating keypad in	ŀ
						good order	ŀ
						- operationg area is clear	ŀ
						of trip hazards &	ŀ
						obstructions	
16/06/2023	Pass	19/06/2023	PETST-3136	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	ŀ
						- crusher free from	ŀ
						obstructions	ŀ
						- emergency buttons are	ŀ
						clear of obstructions and	ŀ
						opearte correctly	
						- exhaust fan is clear &	ŀ
						clean of debirs	
						- gauges are at correct	ŀ
						temp prior to use of	ŀ
						machine	ŀ
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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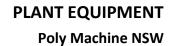


14/06/2023	Pass	15/06/2023	PETST-3103	Poly machine	Ryan Dillon	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
13/06/2023	Pass	14/06/2023	PETST-3095	Poly machine	Ryan Dillon	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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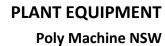
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09/06/2023	Pass	13/06/2023	PETST-3072	Poly machine	Dennis Carr	Item(s) Tested:
03/00/2023	1 433	15/00/2025	1 2131 3072	pre check	Dennis can	- check for damages
				pre crieck		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
08/06/2023	Pass	09/06/2023	PETST-3048	Poly machine	Ryan Dillon	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards & obstructions

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	1	1			I	1		
07/06/2023	Pass	08/06/2023	PETST-3034	Poly machine	Dennis Carr		Service done exuder	
				pre check			.chain changed	
							Item(s) Tested:	
							- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
05/06/2023	Pass	06/06/2023	PETST-2990	Poly machine	Ryan Dillon		Item(s) Tested:	
' '		, ,		pre check	<b>'</b>		- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
							סטאנו עכנוטווא	

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01/06/2023	Pass	02/06/2023	PETST-2963	Poly machine pre check	Ryan Dillon	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
31/05/2023	Pass	01/06/2023	PETST-2947	Poly machine pre check	Ryan Dillon	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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30/05/2023	Pass	30/05/2023	PETST-2934	Poly machine	Ryan Dillon	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
29/05/2023	Pass	30/05/2023	PETST-2919	Poly machine	Ryan Dillon	Item(s) Tested:	
		' '		pre check	,	- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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26/05/2023	Pass	27/05/2023	PETST-2910	Poly machine	Ryan Dillon	Item(s) Tested:
20,03,2023	1 433	27,03,2023	1 2131 2310	pre check	I I I I I I I I I I I I I I I I I I I	- check for damages
				pro orreorr		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
25/05/2023	Pass	26/05/2023	PETST-2889	Poly machine	Ryan Dillon	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
		1				obstructions

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24/05/2023	Pass	25/05/2023	PETST-2868	Poly machine	Dennis Carr	Item(s) Tested:
		' '		pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
23/05/2023	Pass	24/05/2023	PETST-2857	Poly machine	Ryan Dillon	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions



Poly Machine NSW
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22/05/2023	Pass	23/05/2023	PETST-2847	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine
						clean of debirs
						machine - operating keypad in
						good order
						- operationg area is clear of trip hazards &
						obstructions

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**Poly Machine NSW** 

19/05/2023	Pass	23/05/2023	PETST-2826	Poly machine pre check	Dennis Carr	Legs on sorting tray steps need welding Screws in place of welding coming loose and wearing out thier thread Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
						obstructions	
						- emergency buttons are	
						l l	
						l	
						l	
						temp prior to use of	
						l l	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	



**Poly Machine NSW** 

18/05/2023	Pass	19/05/2023	PETST-2808	Poly machine pre check	Dennis Carr	Side and rear panels need to be installed to prevent poly from blowing into yard.
						Item(s) Tested: - check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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17/05/2023	Pass	18/05/2023	PETST-2791	Poly machine pre check	Dennis Carr	Need side and rear gates on sorting table to prevent poly blowing into yard.  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards &	
16/05/2023	Pass	17/05/2023	PETST-2787	Poly machine pre check	Dennis Carr	obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	





	1	1		1	ı			
15/05/2023	Pass	16/05/2023	PETST-2785	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
						-	- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						-	- exhaust fan is clear &	
							clean of debirs	
						-	- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
14 /05 /2022	D	42/05/2022	DETCT 2702	Dala saaalii saa	Danaia Cana			
11/05/2023	Pass	12/05/2023	PETST-2782	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
						1	- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

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10/05/2023	Pass	11/05/2023	PETST-2779	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
09/05/2023	Pass	10/05/2023	PETST-2776	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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08/05/2023	Pass	09/05/2023	PETST-2774	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
08/05/2023	Pass	09/05/2023	PETST-2773	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

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03/05/2023	Pass	04/05/2023	PETST-2769	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
02/05/2023	Pass	03/05/2023	PETST-2766	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

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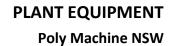
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01/05/2023	Pass	02/05/2023	PETST-2763	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
28/04/2023	Pass	29/04/2023	PETST-2761	Poly machine	Dennis Carr	Item(s) Tested:
		, .		pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions





	1_		T	I	I	[
27/04/2023	Pass	12/05/2023	PETST-2758	Poly Machine	Dennis Carr	Item(s) Tested:
				Weekly/Monthl		- are all protective
				y Checklist		casings on moving parts
						(extruder, crusher blade)
						in place and secure?
						- has lubricant been
						added to all grease
						nipples, including
						bearings, motors, crusher
						blade and conveyor belt?
						- has the inside of the
						crusher been checked for
						plastic bags or other
						debris that may become
						wrapped around the
						blade?
						- have you function
						tested for all emergency
						stops, including crusher
						door interlock emergency
						stop?
						- have you visually
						inspected that both
						control panels are clean
						and are fully operational?
						- have you visually
						inspected the machine
						for any blockages in
						moving parts (extruder,
						crusher blade)?
						crusiter blade):

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27/04/2023	Pass	28/04/2023	PETST-2757	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
26/04/2023	Pass	27/04/2023	PETST-2753	Poly machine	Dennis Carr	Item(s) Tested:
' '		' '		pre check		- check for damages
				ľ		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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24/04/2023	Pass	25/04/2023	PETST-2750	Poly machine	Dennis Carr	Item(s) Tested:
2 1/0 1/2020	1. 433	25/01/2025	1 2131 2730	pre check	Dennis carr	- check for damages
				pro orreore		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
21/04/2023	Pass	24/04/2023	PETST-2747	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards & obstructions
	1	1	1	1		

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20/04/2023	Pass	21/04/2023	PETST-2744	Poly machine	Dennis Carr	Item(s) Tested:	
20/04/2023	Pass	21/04/2023	PE131-2/44	pre check	Dennis Carr	- check for damages	
				pre check		- crusher free from	
						obstructions	
						1	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
20/04/2023	Pass	21/04/2023	PETST-2743	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	





19/04/2023	Pass	20/04/2023	PETST-2741	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
17/04/2023	Pass	18/04/2023	PETST-2737	Poly machine pre check	Dennis Carr	Install rear gate and sides to poly sorting table. Flaps on sides of conveyor belt and crusher infeed.  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

**QLS** Logistics

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14/04/2023	Pass	17/04/2023	PETST-2735	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
13/04/2023	Pass	14/04/2023	PETST-2733	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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		_	_					
12/04/2023	Pass	13/04/2023	PETST-2731	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
11/04/2023	Pass	12/04/2023	PETST-2729	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							<ul> <li>operating keypad in</li> </ul>	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

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Poly	Machine	NSW
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04/04/2023	Pass	05/04/2024	PETST-2723	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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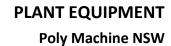
Date Created: 23/04/2021

ID :NPoly





27/03/2023	Pass	30/04/2023	PETST-2716		Ravi Lalwani	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective	
				Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
27/02/2023	Pass	31/03/2023	PETST-2680	Poly Machine	David Tormey	\$0.00	, .	
27/02/2023	033	31/03/2023	1 131-2000	Weekly/Monthly		٥٠.٥٠		
				Checklist				
				CHECKIIST				





25/01/2023	Pass	28/02/2023	PETST-2650		David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective	
				Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

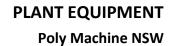
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29/12/2022	Dacc	31/01/2023	PETST-2628	Poly Machine	David Tormey	¢0.00	0 Item(s) Tested:
29/12/2022	Pass	31/01/2023	PE131-2028		David Tormey	\$0.00	
				Weekly/Monthl			- are all protective
				y Checklist			casings on moving parts
							(extruder, crusher blade)
							in place and secure?
							- has lubricant been
							added to all grease
							nipples, including
							bearings, motors, crusher
							blade and conveyor belt?
							- has the inside of the
							crusher been checked for
							plastic bags or other
							debris that may become
							wrapped around the
							blade?
							- have you function
							tested for all emergency
							stops, including crusher
							door interlock emergency
							stop?
							- have you visually
							inspected that both
							control panels are clean
							and are fully operational?

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29/11/2022	Pass	31/12/2022	PETST-2604	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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T_	00/11/0000			 4	/>=	
Pass	30/11/2022	PETST-2520		\$0.00		
			Checklist			
					- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
					- have you function	
					tested for all emergency	
					door interlock emergency	
					- have you visually	
	Pass	Pass 30/11/2022	Pass 30/11/2022 PETST-2520	Weekly/Monthly	Weekly/Monthly Checklist	Weekly/Monthly Checklist  - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade?

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	1						
26/09/2022	Pass	31/10/2022	PETST-2393	Poly Machine	David Tormey	\$0.00	Item(s) Tested:
				Weekly/Monthly			- are all protective
				Checklist			casings on moving parts
							(extruder, crusher blade)
							in place and secure?
							- has lubricant been
							added to all grease
							nipples, including
							bearings, motors, crusher
							blade and conveyor belt?
							- has the inside of the
							crusher been checked for
							plastic bags or other
							debris that may become
							wrapped around the
							blade?
							- have you function
							tested for all emergency
							stops, including crusher
							door interlock emergency
							stop?
							- have you visually
							inspected that both
							control panels are clean
							and are fully operational?
							and are fully operational?

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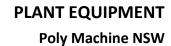
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24/08/2022	Pass	30/09/2022	PETST-2203	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder, crusher blade)?	

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26/07/2022	Pass	31/08/2022	PETST-1997	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
, ,		' '		Weekly/Monthly			- are all protective	
				Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							<ul> <li>have you visually</li> </ul>	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	





				I	,		
Pass	31/07/2022	PETST-1809		David Tormey	\$0.00		
			y Checklist				
						- has lubricant been	
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
	Pass	Pass 31/07/2022	Pass 31/07/2022 PETST-1809	Pass 31/07/2022 PETST-1809 Poly Machine Weekly/Monthly Checklist	Weekly/Monthl	Weekly/Monthl	Weekly/Monthl y Checklist  - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency

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27/05/2022	Pass	30/06/2022	PETST-1629	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
' '		' '		, Weekly/Monthl	<b>'</b>		- are all protective	
				y Checklist			casings on moving parts	
				ľ			(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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29/04/2022	Pass	31/05/2022	PETST-1531	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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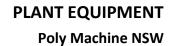


31/03/2022	Pass	30/04/2022	PETST-1413	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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28/02/2022	Pass	31/03/2022	PETST-1232	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
, ,		' '		Weekly/Monthly			- are all protective	
				Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							<ul> <li>have you visually</li> </ul>	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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	1	I					
25/01/2022	Pass	28/02/2022	PETST-1065		David Tormey	Weekly maintenance	
				Weekly/Monthly		 record	
				Checklist		Item(s) Tested:	
						- are all protective	
						casings on moving parts	
						(extruder, crusher blade)	
						in place and secure?	
						- has lubricant been	
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						 crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
						inspected that both	
						control panels are clean	
						and are fully operational?	
						- have you visually	
						inspected the machine	
						for any blockages in	
						moving parts (extruder,	
						crusher blade)?	

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				T	I	T .		
30/12/2021	Pass	31/01/2022	PETST-939	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							ordanier bladej.	

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\$0.00 Weekly maintenance
record
Item(s) Tested:
- are all protective
casings on moving parts
(extruder, crusher blade)
in place and secure?
- has lubricant been
added to all grease
nipples, including
bearings, motors, crusher
blade and conveyor belt?
- has the inside of the
crusher been checked for
plastic bags or other
debris that may become
wrapped around the
blade?
- have you function
tested for all emergency
stops, including crusher
door interlock emergency
stop?
- have you visually
inspected that both
control panels are clean
and are fully operational?
- have you visually
inspected the machine
for any blockages in
moving parts (extruder,
crusher blade)?

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	1	I		I			
29/10/2021	Pass	30/11/2021	PETST-557		David Tormey	Weekly maintenance	
				Weekly/Monthly		 record	
				Checklist		Item(s) Tested:	
						- are all protective	
						casings on moving parts	
						(extruder, crusher blade)	
						in place and secure?	
						- has lubricant been	
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						 crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
						inspected that both	
						control panels are clean	
						and are fully operational?	
						- have you visually	
						inspected the machine	
						for any blockages in	
						moving parts (extruder,	
						crusher blade)?	

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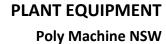




	1	I	1	T		ı .		
01/10/2021	Pass	31/10/2021	PETST-322	Poly Machine	David Tormey	\$0.00	weekly maintenance	
				Weekly/Monthl			record	
				y Checklist			Item(s) Tested:	
							- are all protective	
							casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
02/09/2021	Pass	30/09/2021	PETST-216	Poly machine	David Tormey	\$0.00	weekly maintenance	
32,03,2021	. 355	35, 55, 2521		weekly		\$5.50	record	
				maintenance				
20/07/555	-	0.4.400.40.55.5				4		
30/07/2021	Pass	31/08/2021	PETST-71	Poly machine	David Tormey	\$0.00	weekly maintenance	
				weekly			record	
				maintenance				

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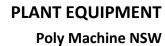
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SERVICE HIS	STORY							
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions
08/09/2024	Complete d	08/12/2024	PESVC-91	General service	Name: Superior Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
08/06/2024	Complete d	08/09/2024	PESVC-90	General service	Name: Superior Pak Address: Phone: Email:	\$0.00		
08/03/2024	Complete d	08/06/2024	PESVC-80	General service	Name: Superior Pak Address: Phone: Email:	\$708.07	SERVICE AND GREASE POTIING MACHINE AND DRAIN AND REFILL MAIN GEARBOX OIL Fault Repaired(s): - is service conduct in safety environment - service complete	

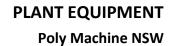
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07/12/2023	Complete	07/03/2024	PESVC-78	General service	Name: Ravi Lalwani Address: Phone: Email:	TIGHTEN CHAIN AND LUBE// REMOVE COVER AND CLEAN OUT SIDE VENT // REMOVE COVERS AND CHECK MAGENTS FOR METAL AND REMOVE// GREASE ALL POINTS ON CHRUSHER AND POTTING MACHINE// NEED OIL REPLACEMENT IN GEARBOX NEXT SERVICE Fault Repaired(s): - is service conduct in safety	
19/09/2023	Complete d		PESVC-76	General service	Name: Ravi Lalwani Address: QLS New South Wales - 1B RAFFLES GLADE, EASTERN CREEK, NSW, 2766 Phone: Email: ravil@qlslogistics.com.au	environment - service complete  conveyor belt motor needs looking at , potential replacement needed.	
08/09/2023	Complete d	08/12/2023	PESVC-72	General service	Name: Christopher Warner Address: QLS New South Wales - 421-427 Flushcombe Road, Blacktown, NSW, 2148 Phone: Email:	service conducted on 8/9/23	

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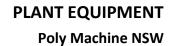




06/06/2023	Complete d	06/09/2023	PESVC-66	General service	Name: Superior Pak Address: QLS New South Wales - 421-427 Flushcombe Road, Blacktown, NSW, 2148 Phone: Email: christopherw@qlslogistics.co m.au	\$0.00	replaced chain , greased & lubed machine. Serviced complete. Fault Repaired(s): - is service conduct in safety environment - service complete	
24/02/2023	Complete	24/05/2023	PESVC-65	General service	Name: Superior Pak Address: Phone: Email:	\$0.00	ATTEND SCOMPLETE SERVICE ON POTTING MACHINE AND LOADING BELT AND BLOWER/// ADJUST CHAIN ON POTTING MACHINE CHAIN GETTING CLOSE TO MAXMUIN STRECH AND WILL NEED REPLACING // REPLCED MISSING HEATING ELEMENT BOLT AND REESECURED BROKEN FUME EXTRACTION HOSES GREASE AND LUBE MACHINES Fault Repaired(s): - is service conduct in safety environment - service complete	

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08/06/2022	Complete d	08/09/2022	PESVC-43	General servicing	Name: Superior Pak Address: Phone: Email:	\$0.00	complete greasing and 6 monthly service on potting machine also take photos for quote on potting machine relocation to new premises	
18/01/2022	Complete d	18/04/2022	PESVC-17	General servicing	Name: Superior Address: Phone: Email:	\$224.46	Complete service & inspection on machine. Grease, inspect oils & condition. Oil doesn't require changing. No major faults identified during service.	
01/10/2021	Complete d	01/01/2022	PESVC-14	General servicing	Name: Superior pak Address: Phone: Email:	\$286.00	Service and inspection pn potting machine and mulcher	
23/06/2021	Complete d	23/09/2021	PESVC-11	General servicing	Name: Superior Pak Address: Phone: Email:	\$674.30	complete service on potting machine and combiner replace gearbox oil in 2 step reducer on potting machine replace gear oil on combiner ramp motors remove excess waste in breather and remove metal and debris in bottom of combiner	

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24/03/2021 Comp d	ete 24/06/2021	PESVC-2	servicing	Name: Superior Pak Address: Phone: Email:	Attended site for potting machine service Found chute bag torn needs
					sewing repair and metal transfer chute damaged and needs replacing also

CORRECTIVE ACTIONS									
Category	Action	Action Comments	Status	Priority	Start Dt	Deadline	To be Implemented By	Details	Comments
Maintenance	Maintenance Request for faults: Side and back panels needed to prevent poly blowing off sorting table and into yard. Tested By: Dennis Carr		Complete d	Low	20/06/2023	26/06/2023	Ravi Lalwani		
Maintenance	Maintenance Request for faults: Welding on aluminium steps. Fault Types: check for damages. Tested By: Dennis Carr		In Progress		07/06/2023	14/06/2023	Christopher Warner	Approved By/Dt: Mathew McLaughlin	
Maintenance	Maintenance Request for faults : Tested By : Dennis Carr		Complete d		19/06/2023	20/06/2023	Christopher Warner		
Maintenance	Maintenance Request for faults : Tested By : Dennis Carr		Not Started				Christopher Warner		

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