

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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Competencies :	* Induction Training
PPE required to operate?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PPE (s) :	* Protective eye wear * Protective clothing * Protective gloves
Requires regular testing ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Testing frequency:	Weekly by Dennis Carr
Require regular servicing :	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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

			* E-Cycle Machine PPE * E-Cycle Machine VoC
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RESPONSIBILITIES AND APPROVAL

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

TEST HISTORY

Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions
18/10/2024	Pass		PETST-11126	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	

17/10/2024	Pass		PETST-11109	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	
17/10/2024	Pass		PETST-11099	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	

16/10/2024	Pass		PETST-11086	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	
16/10/2024	Pass		PETST-11076	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	

11/10/2024	Pass		PETST-11012	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	
10/10/2024	Pass		PETST-10986	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	

10/10/2024	Pass		PETST-10985	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	
08/10/2024	Pass		PETST-10946	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	

04/10/2024	Pass		PETST-10927	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	
03/10/2024	Pass		PETST-10900	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	

02/10/2024	Pass		PETST-10879	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	
02/10/2024	Pass		PETST-10872	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	

01/10/2024	Pass		PETST-10853	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	
30/09/2024	Pass		PETST-10825	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	

27/09/2024	Pass		PETST-10803	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	
27/09/2024	Pass		PETST-10799	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	

26/09/2024	Pass		PETST-10782	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	
26/09/2024	Pass		PETST-10779	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	

25/09/2024	Pass		PETST-10760	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	
20/09/2024	Pass		PETST-10695	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	

19/09/2024	Pass		PETST-10681	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	
19/09/2024	Pass		PETST-10680	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	

16/09/2024	Pass		PETST-10595	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	
12/09/2024	Pass		PETST-10555	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	

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	

10/09/2024	Pass		PETST-10484	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	
10/09/2024	Pass		PETST-10482	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	

05/09/2024	Pass		PETST-10396	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	
04/09/2024	Pass		PETST-10380	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	

03/09/2024	Pass		PETST-10352	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	
02/09/2024	Pass		PETST-10332	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-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 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	
29/08/2024	Pass		PETST-10275	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	

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	

28/08/2024	Pass		PETST-10240	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	
27/08/2024	Pass		PETST-10220	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	

22/08/2024	Pass		PETST-10132	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	
19/08/2024	Pass		PETST-10068	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	

19/08/2024	Pass		PETST-10060	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	
16/08/2024	Pass		PETST-10029	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	

16/08/2024	Pass		PETST-10025	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	
15/08/2024	Pass		PETST-9987	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	

14/08/2024	Pass		PETST-9978	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	
14/08/2024	Pass		PETST-9972	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	

12/08/2024	Pass		PETST-9918	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	
12/08/2024	Pass		PETST-9909	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	

08/08/2024	Pass		PETST-9882	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	
08/08/2024	Pass		PETST-9881	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	

07/08/2024	Pass		PETST-9857	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	
07/08/2024	Pass		PETST-9850	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	

06/08/2024	Pass		PETST-9831	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	
06/08/2024	Pass		PETST-9823	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	

05/08/2024	Pass		PETST-9791	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	
05/08/2024	Pass		PETST-9782	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	

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	

31/07/2024	Pass		PETST-9696	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	
31/07/2024	Pass		PETST-9684	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	

30/07/2024	Pass		PETST-9663	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	
30/07/2024	Pass		PETST-9655	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	

24/07/2024	Pass		PETST-9540	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	
22/07/2024	Pass		PETST-9482	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	

19/07/2024	Pass		PETST-9454	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	
17/07/2024	Pass		PETST-9388	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	

10/07/2024	Pass		PETST-9249	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	
09/07/2024	Pass		PETST-9225	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	

05/07/2024	Pass		PETST-9159	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	
05/07/2024	Pass		PETST-9154	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		PETST-9108	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		PETST-9090	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	

01/07/2024	Pass		PETST-9024	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	
27/06/2024	Pass		PETST-8970	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	

27/06/2024	Pass		PETST-8965	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	
24/06/2024	Pass		PETST-8877	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	

24/06/2024	Pass		PETST-8868	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	
19/06/2024	Pass		PETST-8793	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	

19/06/2024	Pass		PETST-8785	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	
18/06/2024	Pass		PETST-8763	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	

06/06/2024	Pass		PETST-8515	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	
06/06/2024	Pass		PETST-8505	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	

05/06/2024	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	
05/06/2024	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	

22/05/2024	Pass		PETST-8191	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	
22/05/2024	Pass		PETST-8174	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	

21/05/2024	Pass		PETST-8150	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	
16/05/2024	Pass		PETST-8050	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	

16/05/2024	Pass		PETST-8044	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	
15/05/2024	Pass		PETST-8014	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	

14/05/2024	Pass		PETST-7997	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	
10/05/2024	Pass		PETST-7953	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	

06/05/2024	Pass		PETST-7863	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	
03/05/2024	Pass		PETST-7824	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	

02/05/2024	Pass		PETST-7812	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	
02/05/2024	Pass		PETST-7809	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	

01/05/2024	Pass		PETST-7788	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	
24/04/2024	Pass		PETST-7696	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	

24/04/2024	Pass		PETST-7684	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	
22/04/2024	Pass		PETST-7648	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	

22/04/2024	Pass		PETST-7638	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	
19/04/2024	Pass		PETST-7611	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	

17/04/2024	Pass		PETST-7572	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	
17/04/2024	Pass		PETST-7557	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	

16/04/2024	Pass		PETST-7539	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	
15/04/2024	Pass		PETST-7508	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	

12/04/2024	Pass		PETST-7482	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	
12/04/2024	Pass		PETST-7472	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	

11/04/2024	Pass		PETST-7448	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	
10/04/2024	Pass		PETST-7417	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	

10/04/2024	Pass		PETST-7411	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	
09/04/2024	Pass		PETST-7387	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	

02/04/2024	Pass		PETST-7264	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	
25/03/2024	Pass		PETST-7160	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	

20/03/2024	Pass		PETST-7072	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	
18/03/2024	Pass		PETST-7024	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	

15/03/2024	Pass		PETST-7004	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	
14/03/2024	Pass		PETST-6987	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	

13/03/2024	Pass		PETST-6969	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	
13/03/2024	Pass		PETST-6956	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	

08/03/2024	Pass		PETST-6899	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	
04/03/2024	Pass		PETST-6811	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	

01/03/2024	Pass		PETST-6773	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	
29/02/2024	Pass		PETST-6758	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	

28/02/2024	Pass		PETST-6737	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	
28/02/2024	Pass		PETST-6728	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	

26/02/2024	Pass		PETST-6687	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	
23/02/2024	Pass		PETST-6661	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	

22/02/2024	Pass		PETST-6641	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	
21/02/2024	Pass		PETST-6604	Poly machine pre check	Zaine De Silva		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	

21/02/2024	Pass		PETST-6602	Poly machine pre check	Zaine De Silva		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	
19/02/2024	Pass		PETST-6559	Poly machine pre check	Zaine De Silva		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	

19/02/2024	Pass		PETST-6552	Poly machine pre check	Zaine De Silva		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	
16/02/2024	Pass		PETST-6531	Poly machine pre check	Zaine De Silva		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	

16/02/2024	Pass		PETST-6528	Poly machine pre check	Zaine De Silva		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	
14/02/2024	Pass		PETST-6488	Poly machine pre check	Zaine De Silva		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	

14/02/2024	Pass		PETST-6486	Poly machine pre check	Zaine De Silva	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	
07/02/2024	Pass		PETST-6431	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	

06/02/2024	Pass		PETST-6415	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	
30/01/2024	Pass		PETST-6335	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	

29/01/2024	Pass		PETST-6326	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	
29/01/2024	Pass		PETST-6316	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	

24/01/2024	Pass		PETST-6283	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	
23/01/2024	Pass		PETST-6270	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	

18/01/2024	Pass		PETST-6221	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	
15/01/2024	Pass		PETST-6170	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	

10/01/2024	Pass		PETST-6118	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	
10/01/2024	Pass		PETST-6107	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	

04/01/2024	Pass		PETST-6043	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	
20/12/2023	Pass		PETST-5945	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	

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	

13/12/2023	Pass		PETST-5828	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	
08/12/2023	Pass		PETST-5758	Poly machine pre check	Christopher Warner		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	

08/12/2023	Pass		PETST-5765	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	
08/12/2023	Pass		PETST-5747	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	

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 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	

04/12/2023	Pass		PETST-5664	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	
06/11/2023	Pass		PETST-5208	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	

06/11/2023	Pass		PETST-5198	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	
01/11/2023	Pass		PETST-5107	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	

31/10/2023	Pass		PETST-5077	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		PETST-5059	Poly machine pre check	Dennis Carr			

25/10/2023	Pass	26/10/2023	PETST-5017	Poly Machine Weekly/Monthly Checklist	Dennis Carr		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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16/10/2023	Pass		PETST-4894	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	
13/10/2023	Pass	16/10/2023	PETST-4873	Poly machine pre check	Dennis Carr			
10/10/2023	Pass		PETST-4817	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	

05/10/2023	Pass	06/10/2023	PETST-4761	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	
03/10/2023	Pass	04/10/2023	PETST-4724	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	

29/09/2023	Pass	03/10/2023	PETST-4698	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	
28/09/2023	Pass	28/09/2023	PETST-4684	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	

27/09/2023	Pass	28/09/2023	PETST-4662	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	
22/09/2023	Pass	25/09/2023	PETST-4593	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	

18/09/2023	Pass		PETST-4501	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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15/09/2023	Pass	18/09/2023	PETST-4480	Poly Machine Weekly/Monthly Checklist	Dennis Carr		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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12/09/2023	Pass	13/09/2023	PETST-4420	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	
07/09/2023	Pass	08/09/2023	PETST-4350	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	

06/09/2023	Pass	07/09/2023	PETST-4329	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	
31/08/2023	Pass		PETST-4236	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	

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 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-4131	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	

23/08/2023	Pass	24/08/2023	PETST-4108	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	
21/08/2023	Pass		PETST-4068	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	

18/08/2023	Pass	29/08/2023	PETST-4042	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	
17/08/2023	Pass	18/08/2023	PETST-4025	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	

16/08/2023	Pass		PETST-4007	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	
15/08/2023	Pass	16/08/2023	PETST-3982	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	

14/08/2023	Pass	15/08/2023	PETST-3960	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	
11/08/2023	Pass	12/08/2023	PETST-3947	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	

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	

08/08/2023	Pass	09/08/2023	PETST-3878	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	
07/08/2023	Pass		PETST-3843	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	

04/08/2023	Pass		PETST-3823	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	
03/08/2023	Pass	04/08/2023	PETST-3789	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	

01/08/2023	Pass	03/08/2023	PETST-3747	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	
31/07/2023	Pass	01/08/2023	PETST-3735	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	

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	

24/07/2023	Pass	25/07/2023	PETST-3631	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	
20/07/2023	Pass		PETST-3598	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	

19/07/2023	Pass	20/07/2023	PETST-3574	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	
19/07/2023	Pass	20/07/2023	PETST-3573	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	

14/07/2023	Pass	17/07/2023	PETST-3514	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	
13/07/2023	Pass	14/07/2023	PETST-3486	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	

12/07/2023	Pass	13/07/2023	PETST-3468	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	
04/07/2023	Pass	05/07/2023	PETST-3346	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	

03/07/2023	Pass	04/07/2023	PETST-3328	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	
30/06/2023	Pass	03/07/2023	PETST-3306	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	

29/06/2023	Pass	29/07/2023	PETST-3289	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	
23/06/2023	Pass	24/06/2023	PETST-3225	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	

20/06/2023	Pass	21/06/2023	PETST-3175	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	
16/06/2023	Pass	19/06/2023	PETST-3136	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	

14/06/2023	Pass	15/06/2023	PETST-3103	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	
13/06/2023	Pass	14/06/2023	PETST-3095	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	

09/06/2023	Pass	13/06/2023	PETST-3072	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	
08/06/2023	Pass	09/06/2023	PETST-3048	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	

07/06/2023	Pass	08/06/2023	PETST-3034	Poly machine pre check	Dennis Carr		Service done exuder .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 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	

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	

30/05/2023	Pass	30/05/2023	PETST-2934	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	
29/05/2023	Pass	30/05/2023	PETST-2919	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	

26/05/2023	Pass	27/05/2023	PETST-2910	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	
25/05/2023	Pass	26/05/2023	PETST-2889	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	

24/05/2023	Pass	25/05/2023	PETST-2868	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	
23/05/2023	Pass	24/05/2023	PETST-2857	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	

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 - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
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19/05/2023	Pass	23/05/2023	PETST-2826	Poly machine pre check	Dennis Carr	\$0.00	<p>Legs on sorting tray steps need welding...</p> <p>Screws in place of welding coming loose and wearing out thier thread</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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18/05/2023	Pass	19/05/2023	PETST-2808	Poly machine pre check	Dennis Carr		<p>Side and rear panels need to be installed to prevent poly from blowing into yard.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debris - gauges are at correct temp prior to use of machine - operating keypad in good order - operation 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		<p>Need side and rear gates on sorting table to prevent poly blowing into yard.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debris - gauges are at correct temp prior to use of machine - operating keypad in good order - operation area is clear of trip hazards & obstructions 	
16/05/2023	Pass	17/05/2023	PETST-2787	Poly machine pre check	Dennis Carr		<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debris - gauges are at correct temp prior to use of machine - operating keypad in good order - operation area is clear of trip hazards & obstructions 	

15/05/2023	Pass	16/05/2023	PETST-2785	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	
11/05/2023	Pass	12/05/2023	PETST-2782	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	

10/05/2023	Pass	11/05/2023	PETST-2779	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	
09/05/2023	Pass	10/05/2023	PETST-2776	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-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	

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	

01/05/2023	Pass	02/05/2023	PETST-2763	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	
28/04/2023	Pass	29/04/2023	PETST-2761	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	

27/04/2023	Pass	12/05/2023	PETST-2758	Poly Machine Weekly/Monthly Checklist	Dennis Carr		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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27/04/2023	Pass	28/04/2023	PETST-2757	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	
26/04/2023	Pass	27/04/2023	PETST-2753	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	

24/04/2023	Pass	25/04/2023	PETST-2750	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	
21/04/2023	Pass	24/04/2023	PETST-2747	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	

20/04/2023	Pass	21/04/2023	PETST-2744	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	
20/04/2023	Pass	21/04/2023	PETST-2743	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	

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	

14/04/2023	Pass	17/04/2023	PETST-2735	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	
13/04/2023	Pass	14/04/2023	PETST-2733	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	

12/04/2023	Pass	13/04/2023	PETST-2731	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	
11/04/2023	Pass	12/04/2023	PETST-2729	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	

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 machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
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27/03/2023	Pass	30/04/2023	PETST-2716	Poly Machine Weekly/Monthly Checklist	Ravi Lalwani	\$0.00	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)?	
27/02/2023	Pass	31/03/2023	PETST-2680	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00		

25/01/2023	Pass	28/02/2023	PETST-2650	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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29/12/2022	Pass	31/01/2023	PETST-2628	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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?	
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29/11/2022	Pass	31/12/2022	PETST-2604	Poly Machine Weekly/Monthl y Checklist	David Tormey	\$0.00	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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24/10/2022	Pass	30/11/2022	PETST-2520	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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26/09/2022	Pass	31/10/2022	PETST-2393	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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?	
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24/08/2022	Pass	30/09/2022	PETST-2203	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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26/07/2022	Pass	31/08/2022	PETST-1997	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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30/06/2022	Pass	31/07/2022	PETST-1809	Poly Machine Weekly/Monthl y Checklist	David Tormey	\$0.00	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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27/05/2022	Pass	30/06/2022	PETST-1629	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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29/04/2022	Pass	31/05/2022	PETST-1531	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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31/03/2022	Pass	30/04/2022	PETST-1413	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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28/02/2022	Pass	31/03/2022	PETST-1232	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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25/01/2022	Pass	28/02/2022	PETST-1065	Poly Machine Weekly/Monthly Checklist	David Tormey	\$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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30/12/2021	Pass	31/01/2022	PETST-939	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	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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30/11/2021	Pass	31/12/2021	PETST-761	Poly Machine Weekly/Monthl y Checklist	David Tormey	\$0.00	<p>Weekly maintenance record</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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29/10/2021	Pass	30/11/2021	PETST-557	Poly Machine Weekly/Monthly Checklist	David Tormey	\$0.00	<p>Weekly maintenance record</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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01/10/2021	Pass	31/10/2021	PETST-322	Poly Machine Weekly/Monthly Checklist	David Tormey	\$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)?	
02/09/2021	Pass	30/09/2021	PETST-216	Poly machine weekly maintenance	David Tormey	\$0.00	weekly maintenance record	
30/07/2021	Pass	31/08/2021	PETST-71	Poly machine weekly maintenance	David Tormey	\$0.00	weekly maintenance record	

SERVICE HISTORY

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

07/12/2023	Completed	07/03/2024	PESVC-78	General service	Name: Ravi Lalwani Address: Phone: Email:	\$0.00	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 environment - service complete	
19/09/2023	Completed		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		conveyor belt motor needs looking at , potential replacement needed.	
08/09/2023	Completed	08/12/2023	PESVC-72	General service	Name: Christopher Warner Address: QLS New South Wales - 421-427 Flushcombe Road, Blacktown, NSW, 2148 Phone: Email:	\$0.00	service conducted on 8/9/23	

06/06/2023	Completed	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.com.au	\$0.00	replaced chain , greased & lubed machine. Serviced complete. Fault Repaired(s) : - is service conduct in safety environment - service complete	
24/02/2023	Completed	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	

08/06/2022	Completed	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	Completed	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	Completed	01/01/2022	PESVC-14	General servicing	Name: Superior pak Address: Phone: Email:	\$286.00	Service and inspection on potting machine and mulcher	
23/06/2021	Completed	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	

24/03/2021	Completed	24/06/2021	PESVC-2	General servicing	Name: Superior Pak Address: Phone: Email:	\$460.08	Attended site for potting machine service Found chute bag torn needs sewing repair and metal transfer chute damaged and needs replacing also	
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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		Completed	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		Completed		19/06/2023	20/06/2023	Christopher Warner		
Maintenance	Maintenance Request for faults : Tested By : Dennis Carr		Not Started				Christopher Warner		