

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

DETAILS

Name :	Poly Machine QLD	Asset /Equipment ID:	QPoly
Asset/equipment type :	Poly Machine	Asset/equipment sub-type:	
Make :	GreenMax	Model :	MARS C300
Colour :	Green	Barcode :	AAHFW-9773
Project:		Status :	Active
Location :	QLS Queensland Bld 1,224-238 Gilmore Road, Berrinba, QLD, 4117	Specific location details :	
Division :	QLS Queensland	Department :	
Linked Asset/Equipment :	* PPE > PPER-5 - Protective eye wear		
Machine ID numbers (MT DATA/ Fatigue / CML / HML) :		Noise level in dba or LAeq	85

REQUIREMENTS

Asset/equipment is a hazard?	Yes		
PPE required to operate?	✓ Yes <input type="checkbox"/> No	PPE (s) :	* Protective eye wear
Requires regular testing ?	✓ Yes <input type="checkbox"/> No	Testing frequency:	Weekly by Andrew Warren
Require regular servicing :	✓ Yes <input type="checkbox"/> No	Servicing frequency:	Quarterly by Andrew Warren
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

RESPONSIBILITIES AND APPROVAL

Person Responsible :	Brendan Hawke	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-11131	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-11108	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

15/10/2024	Pass		PETST-11067	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-11020	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10993	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
09/10/2024	Pass		PETST-10970	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10949	Poly Machine Weekly/Monthly Checklist	Kelvin Kickbusch		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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03/10/2024	Pass		PETST-10901	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10833	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

17/09/2024	Pass		PETST-10628	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
13/09/2024	Pass		PETST-10579	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10552	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10525	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10485	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
09/09/2024	Pass		PETST-10462	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

06/09/2024	Pass		PETST-10434	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10410	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10328	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10294	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10270	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
26/08/2024	Pass		PETST-10188	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

23/08/2024	Pass		PETST-10170	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-10139	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9969	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
13/08/2024	Pass		PETST-9940	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9825	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9784	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9749	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9719	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9689	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9653	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

29/07/2024	Pass		PETST-9624	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
26/07/2024	Pass		PETST-9596	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

25/07/2024	Pass		PETST-9567	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9541	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

23/07/2024	Pass		PETST-9509	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9483	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9451	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
18/07/2024	Pass		PETST-9423	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9397	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
16/07/2024	Pass		PETST-9364	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

15/07/2024	Pass		PETST-9343	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
12/07/2024	Pass		PETST-9313	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

11/07/2024	Pass		PETST-9280	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9252	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9223	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
08/07/2024	Pass		PETST-9195	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

04/07/2024	Pass		PETST-9127	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9100	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

02/07/2024	Pass		PETST-9061	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-9034	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

28/06/2024	Pass		PETST-8999	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-8964	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

26/06/2024	Pass		PETST-8935	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
25/06/2024	Pass		PETST-8904	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-8872	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
21/06/2024	Pass		PETST-8845	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

20/06/2024	Pass		PETST-8816	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-8765	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

17/06/2024	Pass		PETST-8729	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
14/06/2024	Pass		PETST-8703	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

12/06/2024	Pass		PETST-8650	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
11/06/2024	Pass		PETST-8616	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

10/06/2024	Pass		PETST-8599	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
07/06/2024	Pass		PETST-8566	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-8506	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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-8480	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
28/03/2024	Pass	30/04/2024	PETST-7248	Poly Machine Weekly/Monthly Checklist	Andrew Warren			

27/12/2023	Pass	31/01/2024	PETST-5991	Poly Machine Weekly/Monthly Checklist	Andrew Warren		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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27/11/2023	Pass	29/12/2023	PETST-5574	Monthly Racking Audit	Andrew Warren		Item(s) Tested: - beam clips inspection: there are missing clips from beams. - beams inspection: there is damage to beams. - collision corners inspection: there is damage at collision corners. - splices inspection: all splices are in good condition. - swl sign inspection: all rows have swl signs clearly visible and in good condition. - uprights inspection: there is damage to uprights. - uprights vertical & plumb inspection: all uprights are vertical and plumb.	
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31/10/2023	Pass		PETST-5082	Poly Machine Weekly/Monthly Checklist	Andrew Warren		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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28/09/2023	Pass		PETST-4686	Poly Machine Weekly/Monthly Checklist	Andrew Warren		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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27/03/2023	Pass	30/04/2023	PETST-2718	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-2681	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00		

25/01/2023	Pass	28/02/2023	PETST-2652	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-2626	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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29/11/2022	Pass	31/12/2022	PETST-2606	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-2518	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-2391	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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24/08/2022	Pass	30/09/2022	PETST-2201	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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28/07/2022	Pass	31/08/2022	PETST-1995	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-1811	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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20/05/2022	Pass	30/06/2022	PETST-1627	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-1533	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-1410	Poly Machine Weekly/Monthl y Checklist	Andrew Warren	\$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-1230	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-1069	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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30/12/2021	Pass	31/01/2022	PETST-937	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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-759	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$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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25/10/2021	Pass	26/10/2021	PETST-486	Poly Machine Weekly/Monthly Checklist	Edward John Tishler		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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11/10/2021	Pass	18/10/2021	PETST-353	Poly Machine Weekly/Monthly Checklist	Jake Sanderson		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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08/10/2021	Pass	15/10/2021	PETST-325	Poly Machine Weekly/Monthly Checklist	Edward John Tishler		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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01/10/2021	Pass	08/10/2021	PETST-313	Poly Machine Weekly/Monthly Checklist	Jake Sanderson		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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27/09/2021	Pass	31/10/2021	PETST-298	Poly Machine Weekly/Monthly Checklist	Jake Sanderson	\$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)?	
31/08/2021	Pass	30/09/2021	PETST-193	Poly machine weekly maintenance	Jake Sanderson	\$0.00	Weekly maintenance record	
31/07/2021	Pass	31/08/2021	PETST-64	Poly machine weekly maintenance	Andrew Alan Warren	\$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
30/09/2022	Completed		PESVC-58	General service	Name: ENAP Address: Phone: Email:	\$7367.83	Repairs to Polystyrene incline conveyor head roll Fault Repaired(s) : - service complete	
16/11/2021	Completed	16/02/2022	PESVC-15	General servicing	Name: Superior pak Address: Phone: Email:	\$220.00	service machine and conveyor	
25/08/2021	Completed	25/11/2021	PESVC-13	General servicing	Name: Superior pak Address: Phone: Email:	\$387.78	shaft in crusher drum spinning	
12/08/2021	Completed	12/11/2021	PESVC-9	General servicing	Name: Superior Address: Phone: Email:	\$242.00	bolt broken in crusher drum	
12/03/2021	Completed	12/06/2021	PESVC-3	General servicing	Name: Superior pak Address: Phone: Email:	\$3124.21	Fix top roller vibrating	

CORRECTIVE ACTIONS

Category	Action	Action Comments	Status	Priority	Start Dt	Deadline	To be Implemented By	Details	Comments
Maintenance	Maintenance Request for faults : Please replace elbow on blower flue. . Tested By : Kelvin Kickbusch		Not Started				Andrew Warren		