

## PLANT EQUIPMENT Poly Machine QLD

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
	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 □ No	PPE (s):	* Protective eye wear					
Requires regular testing ?	✓ Yes □ No	Testing frequency:	Weekly by Andrew Warren					
Require regular servicing:	✓ Yes □ 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

QLS Logistics Plant Equipment Record

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



TEST HISTO	DRY							
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	

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15/10/2024	Pass	PETST-11067	Poly machine	Kelvin Kickbusch		tem(s) Tested:	
			pre check			check for damages	
					-	crusher free from	
					0	bstructions	
					-	emergency buttons are	
					c	lear of obstructions and	
					0	pearte correctly	
					-	exhaust fan is clear &	
					c	lean of debirs	
					-	gauges are at correct	
					te	emp prior to use of	
					n	nachine	
					-	operating keypad in	
						ood order	
					-	operationg area is clear	
					0	f trip hazards &	
					0	bstructions	
11/10/2024	Pass	PETST-11020	Poly machine	Kelvin Kickbusch	lt lt	tem(s) Tested:	
			pre check		-	check for damages	
					-	crusher free from	
					0	bstructions	
					-	emergency buttons are	
					c	lear of obstructions and	
						pearte correctly	
					-	exhaust fan is clear &	
					c	lean of debirs	
					-	gauges are at correct	
						emp prior to use of	
						nachine	
						operating keypad in	
						ood order	
						operationg area is clear	
						f trip hazards &	
	1 1				1 0	bstructions	

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10/10/2024	Pass	PETST-:	0993 Poly mach	ine	Kelvin Kickbusch	Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
09/10/2024	Pass	PETST-:	0970 Poly mach	ine	Kelvin Kickbusch	Item(s) Tested:	
			pre check			- check for damages	
			ľ			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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08/10/2024	Pass	PETST-10949	Poly Machine	Kelvin Kickbusch		Item(s) Tested:	
			Weekly/Monthly			- are all protective casings	
			Checklist			on moving parts	
						(extruder, crusher blade)	
						in place and secure?	
						- has lubricant been	
					;	added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
					-	- has the inside of the	
						crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
						inspected that both	
						control panels are clean	
						and are fully operational?	
						- have you visually	
						inspected the machine	
						for any blockages in	
						moving parts (extruder,	
						crusher blade)?	

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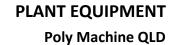


	1	I I					
03/10/2024	Pass	PETS1			Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
30/09/2024	Pass	DETC	T 10022	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
30/09/2024	Pass	PEISI		pre check	Kelvin Kickbusch	- check for damages	
				pre check		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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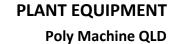
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17/09/2024	Pass	PETST-10628	Poly machine	Kelvin Kickbusch	Item(s	s) Tested:	
			pre check			k for damages	
					- crush	ner free from	
					obstru	uctions	
					- emei	rgency buttons are	
					clear o	of obstructions and	
					opear	te correctly	
					- exha	ust fan is clear &	
					clean	of debirs	
					- gaug	es are at correct	
					temp	prior to use of	
					machi	ne	
					- oper	ating keypad in	
					good o		
					- oper	ationg area is clear	
					of trip	hazards &	
					obstru	uctions	
13/09/2024	Pass	PETST-10579	Poly machine	Kelvin Kickbusch	Item(s	s) Tested:	
			pre check			k for damages	
					- crush	ner free from	
					obstru	uctions	
					- emei	rgency buttons are	
					clear o	of obstructions and	
						te correctly	
						ust fan is clear &	
					clean	of debirs	
						es are at correct	
						prior to use of	
					machi		
						ating keypad in	
					good o		
						ationg area is clear	
						hazards &	
	1 1		l .	I		uctions	

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12/09/2024	Pass	PETST-10	52 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
11/09/2024	Pass	PETST-10	25 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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	1_				
10/09/2024	Pass		Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
09/09/2024	Pass	PETST-10462	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					machine
	1		I	I .	obstructions
					- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of

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06/09/2024	Pass	PETST-10434 Po	oly machine re 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 Po	oly machine are check	Kelvin Kickbusch	Item(s) Tested: - check for damages
		þ	ile check		- crusher free from
					obstructions
					- emergency buttons are clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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02/09/2024	Pass	PETST-10328	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
30/08/2024	Pass	PETST-10294	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					<ul> <li>operating keypad in</li> </ul>	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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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	

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23/08/2024	Pass	PETST-10170	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
22/08/2024	Pass	PETST-10139	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					- exhaust fan is clear & clean of debirs
					clean of debirs
					clean of debirs - gauges are at correct
					clean of debirs
					clean of debirs - gauges are at correct temp prior to use of machine
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear
					clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order

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	1	1	ı		I	1		
14/08/2024	Pass		PETST-9969	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
13/08/2024	Pass		PETST-9940	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
13/08/2024	r a 3 3			pre check	KEIVIII KICKBUSCII		- check for damages	
				pre cricek			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards & obstructions	

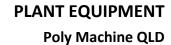
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				1	
06/08/2024	Pass	PETST-982		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
05/08/2024	Pass	PETST-978	4 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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02/08/2024	Pass	PETST-9749	Poly machine	Kelvin Kickbusch	Item(s) Tested:
02,00,202 +		12131 3743	pre check	The state of the s	- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of 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	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
			I .		obstructions

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31/07/2024	Pass	PE1			Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
30/07/2024	Pass	PET	TST-9653	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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

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

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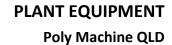


23/07/2024	Pass	PETST-950		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly - exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
22/07/2024	Pass	PETST-948	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in good order
					good order - operationg area is clear
					of trip hazards &
					obstructions
					0030 4000013

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19/07/2024	Pass	PETST-9451	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
18/07/2024	Pass	PETST-9423	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order - operationg area is clear
				1	
			1		of trip hazards &
					of trip hazards & obstructions

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17/07/2024 Pass PETST-9397 Poly machine pre check Relvin Kickbusch PETST-9397 Poly machine pre check Relvin Kickbusch PETST-9364 Poly machine pre check PETST-9364 Poly machine		1				1		
- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating 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	17/07/2024	Pass	F			Kelvin Kickbusch		
obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating keypad in good order - operating sare as 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					pre check			
- emergency buttons are clear of obstructions and operate correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating 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 correctty							- crusher free from	
clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check  Peter Poly machine pre check  Relvin Kickbusch  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							obstructions	
opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operating area is clear of trip hazards & obstructions  16/07/2024  Pass  PETST-9364  Poly machine pre check  Pet ST-9364  Poly machine pre check  Relvin Kickbusch  Pet ST-9364  Poly machine pre check  Relvin 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 - operating area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check  PETST-9364 Poly machine pre check  Relvin Kickbusch PETST-9364 Poly machine pre checkbusch  Re							clear of obstructions and	
clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check Kelvin Kickbusch clear of obstructions  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							opearte correctly	
- 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 Feech Poly machine pre check Per check Per check Per check Poly machine pre check Per check Per check Poly machine pre check Per ch							- exhaust fan is clear &	
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  PETST-9364 Poly machine pre check  Relvin Kickbusch  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							clean of debirs	
machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check  PETST-9364 Poly machine pre check  Relvin Kickbusch PETST-9364 Poly machine pre check  Relvin Kickbusch Petst-9364 Poly machine pre check  Relvin Kickbusch - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							- gauges are at correct	
- operating keypad in good order - operationg area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check Feech pre check  PETST-9364 Poly machine pre check Feech pre che							temp prior to use of	
good order - operationg area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check  PETST-9364 Poly machine pre check  Relvin Kickbusch  Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							machine	
- operationg area is clear of trip hazards & obstructions  16/07/2024 Pass PETST-9364 Poly machine pre check Relvin Kickbusch pre check    Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Poly machine pre check   Petter   Pett							- operating keypad in	
16/07/2024 Pass PETST-9364 Poly machine pre check Kelvin Kickbusch pre check Kelvin Kickbusch pre check Free from obstructions - emergency buttons are clear of obstructions and opearte correctly							good order	
16/07/2024 Pass PETST-9364 Poly machine pre check Peter check Peter check Peter check Peter check Poly machine pre check Peter check Poly machine pre check Peter check Poly machine pre check Peter c							- operationg area is clear	
PETST-9364 Poly machine pre check Poly machin	1						of trip hazards &	
pre check  - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly							obstructions	
pre check  - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly	16/07/2024	Pass	F	PETST-9364	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly								
- emergency buttons are clear of obstructions and opearte correctly					ľ			
- emergency buttons are clear of obstructions and opearte correctly							obstructions	
clear of obstructions and opearte correctly							l .	
opearte correctly								
- exhaust fan is clear &								
clean of debirs								
- gauges are at correct							l .	
temp prior to use of								
- operating keypad in							- operating keypad in	
good order								
- operationg area is clear								
of trip hazards &								
obstructions								

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15/07/2024	Pass	PETST-934	3 Poly machine	Kelvin Kickbusch	Item(s) Tested:
25,57,252+	333		pre check	The state of the s	- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of 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-93:	3 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
			1		obstructions

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11/07/2024	Pass	PETS	TST-9280	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
10/07/2024	Pass	PETS	TST-9252	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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	1_	I			
09/07/2024	Pass	PETST-		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
08/07/2024	Pass	PETST-	9195 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
	1	1	1	1	obstructions

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04/07/2024	Pass	PET	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	PET	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

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					1		
02/07/2024	Pass	PE		Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						 clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						<ul> <li>gauges are at correct</li> </ul>	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
01/07/2024	Pass	PE	ETST-9034	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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28/06/2024	Pass	PETS	ST-8999	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
20,00,202	"			pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
27/06/2024	Pass	PETS	ST-8964	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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		ı	T	I	1		
26/06/2024	Pass	PETST-8935	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
25/06/2024	Pass	PETST-8904	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
	333		pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards & obstructions	

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24/06/2024	Pass	PETS	ST-8872	Poly machine	Kelvin Kickbusch	Ite	m(s) Tested:	
				pre check			heck for damages	
							rusher free from	
						ob	structions	
							mergency buttons are	
						cle	ar of obstructions and	
							earte correctly	
						- e:	xhaust fan is clear &	
						cle	an of debirs	
						- g	auges are at correct	
							mp prior to use of	
							achine	
						- o	perating keypad in	
							od order	
							perationg area is clear	
							trip hazards &	
						ob	structions	
21/06/2024	Pass	PETS	ST-8845	Poly machine	Kelvin Kickbusch	Ite	m(s) Tested:	
				pre check			heck for damages	
							rusher free from	
						ob	structions	
						- e	mergency buttons are	
							ar of obstructions and	
						Ор	earte correctly	
							xhaust fan is clear &	
						cle	an of debirs	
						- g	auges are at correct	
						ter	mp prior to use of	
							achine	
						- o	perating keypad in	
							od order	
							perationg area is clear	
							trip hazards &	
						ob	structions	

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20/06/2024	Pass	PETST			Kelvin Kickbusch	Item(s) Tested:
			pre	e check		- check for damages - crusher free from
						obstructions
						- emergency buttons are clear of obstructions and
						opearte correctly - exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
18/06/2024	Pass	DETCT	T-8765 Pol	ly machine	Kelvin Kickbusch	Item(s) Tested:
10/00/2024	rass			e check	Kelviii Kickbuscii	- check for damages
			Pic	c cricck		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
		1				obstructions

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		1		1	1		
17/06/2024	Pass		PETST-8729	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
14/06/2024	Pass		PETST-8703	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
, , , , ,				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
	1						
						machine	
						- operating keypad in	
						- operating keypad in good order	
						- operating keypad in	
						<ul><li>operating keypad in good order</li><li>operationg area is clear</li></ul>	

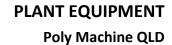
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	T_	<u> </u>					
12/06/2024	Pass	PETS		,	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	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

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10/06/2024	Pass	DE	ETST-8599	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
10/00/2024	1 033			pre check	NCIVIII NICKDUSCII	- check for damages	
				pre eneek		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of 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	PE	ETST-8566	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						<ul> <li>gauges are at correct</li> </ul>	
						temp prior to use of	
						machine	
						<ul> <li>operating keypad in</li> </ul>	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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06/06/2024	Pass		PETST-8506	Poly machine pre check	Kelvin Kickbusch	clear of obst opearte corr - exhaust fan clean of debi - gauges are temp prior to machine - operating k good order	amages e from buttons are ructions and rectly n is clear & irs at correct o use of seypad in area is clear ds &	
05/06/2024	Pass		PETST-8480	Poly machine pre check	Kelvin Kickbusch	Item(s) Teste - check for de - crusher free obstructions - emergency clear of obst opearte corr - exhaust fan clean of debi - gauges are temp prior to machine - operating k good order	ed: amages e from buttons are ructions and rectly n is clear & irs at correct o use of eeypad in area is clear ds &	
28/03/2024	Pass	30/04/2024	PETST-7248	Poly Machine Weekly/Monthly Checklist	Andrew Warren			

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27/12/2023	Pass	31/01/2024	PETST-5991	Poly Machine	Andrew Warren	Item(s) Tested:
27/12/2023	1 033	31/01/2024	1 [131-3991	Weekly/Monthly		- are all protective casings
				Checklist		on moving parts
				CHECKIISE		(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)?

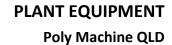
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27/11/2023	Pass	29/12/2023	PETST-5574	Monthly Racking	Andrew Warren	Item(s) Tested:
' '		' '		Audit		- beam clips inspection:
						there are missing clips
						from beams.
						- beams inspection: there
						is damage to beams.
						- collision 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	Andrew Warren	Item(s) Te	ested:	
-, -0, -0-0		1131 3002	Weekly/Monthl		- are all pr		
			y Checklist			moving parts	
			ľ			crusher blade)	
						nd secure?	
						cant been	
					added to a	all grease	
					nipples, in		
					bearings, i	motors, crusher	
					blade and	conveyor belt?	
					- has the i	nside of the	
						een checked for	
						gs or other	
						t may become	
						around the	
					blade?		
						ı function	
						all emergency	
						uding crusher	
						lock emergency	
					stop?		
					- have you		
					inspected		
						inels are clean	
						illy operational?	
					- have you		
						the machine	
					for any blo		
						arts (extruder,	
					crusher bl	ade)?	

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28/09/2023	Pass	PETST-4686	Poly Machine	Andrew Warren	Item(s) Tested:	:
			Weekly/Monthly		- are all protect	
			Checklist		on moving part	
					(extruder, crusl	
					in place and se	
					- has lubricant l	
					added to all gre	ease
					nipples, includi	
					bearings, moto	ors, crusher
					blade and conv	
					- has the inside	e of the
					crusher been cl	
					plastic bags or	other
					debris that may	y become
					wrapped aroun	nd the
					blade?	
					- have you fund	
					tested for all er	
					stops, including	
					door interlock	emergency
					stop?	
					- have you visus	
					inspected that	
					control panels	
					and are fully op	
					- have you visu	
					inspected the n	
					for any blockag	
					moving parts (e	
					crusher blade)?	?

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30/04/2023	PETST-2718	Poly Machine Weekly/Monthly Checklist	Andrew Warren		Item(s) Tested: - are all protective casings on moving parts	
		Checklist			on moving parts	
					(extruder, crusher blade)	
		I .			in place and secure?	
					- has lubricant been	
					added to all grease	
					nipples, including	
					- 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	
31/03/2023	PETST-2681	Poly Machine	Andrew Warren			
-,,				, , , , ,		
	31/03/2023	31/03/2023 PETST-2681	31/03/2023 PETST-2681 Poly Machine Weekly/Monthly Checklist	Weekly/Monthly	31/03/2023 PETST-2681 Poly Machine Weekly/Monthly Andrew Warren \$0.00	nipples, including bearings, motors, crusher blade and conveyor belt?  - has the inside of the crusher bear 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)?  31/03/2023 PETST-2681 Poly Machine Weekly/Monthly

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25 /04 /2022	T <sub>D</sub>	20/02/2022	DETCT 2CE2	Dala Marabia	A	¢0.00	14 / -\ T41	
25/01/2023	Pass	28/02/2023	PETST-2652	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							- have you visually	

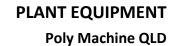
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22/12/222	1_	0.1 /0.1 /0.005				4		
29/12/2022	Pass	31/01/2023	PETST-2626	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							crastici biaacj:	

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20/44/2022	D	24 /42 /2022	DETCT 2000	Dala Marakin	A	¢0.00	Harrist A. Taraka da	
29/11/2022	Pass	31/12/2022	PETST-2606		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			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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24/40/2022	T <sub>a</sub>	20/44/2022	DETCT 2542	5 1 14 1:		40.00		
24/10/2022	Pass	30/11/2022	PETST-2518		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			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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25/22/2222	T_	0.4.4.0.40.000				40.00	l 11=	
26/09/2022	Pass	31/10/2022	PETST-2391		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
						I	added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	ŀ
							- has the inside of the	ŀ
							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)?	
							crusiici biauc):	

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24/09/2022	Docc	20/00/2022	DETCT 2201	Daly Machine	Androw	Marron	¢0.00	Itom/s) Tostodi	
24/08/2022	Pass	30/09/2022	PETST-2201		Andrew	warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl				- are all protective	
				y Checklist				casings on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

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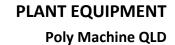
28/07/2022	Pass	31/08/2022	PETST-1995		Andrew Warrer	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							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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20/25/2022		Tag /gg /ggg	I				1 40.00		
20/05/2022	Pass	30/06/2022	PETST-1627		Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				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 /02 /2022	Dana	20/04/2022	DETCT 4440	Dalu Maabin -	A du \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	¢0.00	Itana(a) Taatadi	
31/03/2022	Pass	30/04/2022	PETST-1410	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							crusiier biauej:	

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28/02/2022	Pass	31/03/2022	PETST-1230	Poly Machine	Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				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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0= (0.1 /0.00=	1_	00/00/0000						,,=	
25/01/2022	Pass	28/02/2022	PETST-1069		Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				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)?	
								crusiiei biaue)!	

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	1_		T							
30/12/2021	Pass	31/01/2022	PETST-937		Andrew	Warren	\$0.00	Item(s) Tested:		
				Weekly/Monthly				- are all protective casings		
				Checklist				on moving parts		
								(extruder, crusher blade)		
								in place and secure?		
								- has lubricant been	nt been	
								added to all grease	· I	
								nipples, including	uding	
								bearings, motors, crusher		
								blade and conveyor belt?	nveyor belt?	
								- has the inside of the	de of the	
								crusher been checked for	າ checked for	
								plastic bags or other	or other	
								debris that may become	nay become	
								wrapped around the	ound the	
								blade?		
								- have you function	unction	
								tested for all emergency	emergency	
								stops, including crusher	ing crusher	
								door interlock emergency	ck emergency	
								stop?		
								- have you visually	isually	
								inspected that both		
								control panels are clean		
								and are fully operational?		
								- have you visually		ļ
								inspected the machine		
								for any blockages in		
								moving parts (extruder,		
								crusher blade)?		ļ
								5.55	~,·	

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22/11/225	1_	0.4.4.0.40.00.4	I				46.55		
30/11/2021	Pass	31/12/2021	PETST-759		Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								<ul> <li>has lubricant been</li> </ul>	
								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	
								- 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	Edward John Tishler	Item(s) Tested:	
20, 10, 2021	333	-5, 15, 2521		Weekly/Monthly		- are all protective casings	
				Checklist		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	Jake Sanderson	Item(s) Tested:
11/10/2021	1 433	10/10/2021	1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Weekly/Monthl	Jake Sanderson	- are all protective
				y Checklist		casings on moving parts
				y checkist		(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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Dacc	15/10/2021	DETCT 22F	Doly Machine	Edward John Tichler	Itom/c) Toctod:
Pass	15/10/2021	PE131-325		Edward John Tishler	Item(s) Tested: - are all protective
			y Checklist		casings on moving parts
					(extruder, crusher blade)
					in place and secure?
					- has lubricant been
					added to all grease
					nipples, including
					bearings, motors, crusher
					blade and conveyor belt?
					- has the inside of the
					crusher been checked for
					plastic bags or other
					debris that may become
					wrapped around the
					blade?
					- have you function
					tested for all emergency
					stops, including crusher
					door interlock emergency
					stop?
					- have you visually
					inspected that both
					control panels are clean
					and are fully operational?
					- have you visually
					inspected the machine
					for any blockages in
					moving parts (extruder,
					crusher blade)?
	Pass	Pass 15/10/2021	Pass 15/10/2021 PETST-325	Pass 15/10/2021 PETST-325 Poly Machine Weekly/Monthly Checklist	Weekly/Monthl

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01/10/2021	Pass	08/10/2021	PETST-313	Poly Machine Weekly/Monthl y 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
						crusher been checked for plastic bags or other
						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	Jake Sanderson	\$0.00	Weekly maintenance	
, , , , ,		, , , ,		Weekly/Monthly		'	record	
				Checklist			Item(s) Tested:	
							- are all protective casings	
							on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
31/08/2021	Pass	30/09/2021	PETST-193	Poly machine	Jake Sanderson	\$0.00	Weekly maintenance	
				weekly			record	
				maintenance				
31/07/2021	Pass	31/08/2021	PETST-64	Poly machine	Andrew Alan Warren	\$0.00	Weekly maintenance	
' '				weekly			record	
				maintenance				

**QLS** Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 18/10/2024

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ID :QPoly

SERVICE HISTORY										
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions		
30/09/2022	Complete d		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	Complete d	16/02/2022	PESVC-15	General servicing	Name: Superior pak Address: Phone: Email:	\$220.00	service machine and conveyor			
25/08/2021	Complete d	25/11/2021	PESVC-13	General servicing	Name: Superior pak Address: Phone: Email:	\$387.78	shaft in crusher drum spining			
12/08/2021	Complete d	12/11/2021	PESVC-9	General servicing	Name: Superior Address: Phone: Email:	\$242.00	bolt broken in crusher drum			
12/03/2021	Complete d	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					

QLS Logistics Plant Equipment Record

Last revised date: 18/10/2024

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Date Created: 23/04/2021