

PLANT EQUIPMENT Poly Machine VIC

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

DETAILS									
Name :	Poly Machine VIC	Asset /Equipment ID:	VPoly						
Asset/equipment type :	Poly Machine	Asset/equipment sub-type:							
Make:	GreenMax	Model :	MARS C300						
Colour:	Green	Barcode :	AAHFW-9775						
Project:		Status :	Active						
Location :	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	Specific location details :							
Division :	QLS Victoria	Department :							
Linked Asset/Equipment :	* PPE > PPER-5 - Protective eye wear								
Registration number / State :	/ VIC	Registration expiry date :							
Machine ID numbers (MT DATA/ Fatigue / CML / HML) :		Noise level in dba or LAeq	85						

REQUIREMENTS

Asset/equipment is a hazard?	Yes	es							
PPE required to operate?	✓ Yes □ No	PPE (s):	* Protective eye wear						
Requires regular testing ?	✓ Yes □ No	Testing frequency:	Weekly by Kurtca Isa						
Require regular servicing:	✓ Yes □ No	Servicing frequency:	Quarterly by Wei Li						
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						

QLS Logistics Plant Equipment Record

Poly Machine VIC ID :VPoly Date Created: 23/04/2021 Last revised date: 07/06/2024 Date Printed: 18/10/2024





RESPONSIBILITIES AND APPROVAL

Person Responsible :	Kurtca Isa	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		
28/03/2024	Pass		1	Poly Machine Weekly/Monthl y Checklist	Kurtca Isa					

QLS Logistics Poly Machine VIC ID :VPoly Date Created: 23/04/2021 Last revised date: 07/06/2024

Date Printed: 18/10/2024 Page 2 of 26





27/12/2023	Pass	31/01/2024	PETST-5990		Kurtca Isa		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)?	

Date Printed : 18/10/2024 Page 3 of 26



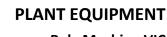
PLANT EQUIPMENT Poly Machine VIC

31/10/2023	Pass	PETST-5081		Kurtca Isa		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)?	

QLS Logistics Plant Equipment Record

ID :VPoly Date Created : 23/04/2021 Last revised date : 07/06/2024 Poly Machine VIC

Date Printed : 18/10/2024 Page 4 of 26





LANI	EQUIPIVIENT	
Po	ly Machine VIC	

28/09/2023	Pass	PETST-4685	Poly Machine	Kurtca Isa	Item(s) Tested:	
20,03,2023		1 2131 1003	Weekly/Monthl	Training 15a	- 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)?	
					crusiiei biaue):	

Date Printed: 18/10/2024 Page 5 of 26





27/02/2022	In	20/04/2022	DETCT 2742	Dala Marakin	Wtaa laa	¢0.00	 	
27/03/2023	Pass	30/04/2023	PETST-2713	Poly Machine	Kurtca Isa	\$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)?	
27/02/2023	Pass	31/03/2023	PETST-2679	Poly Machine	Kurtca Isa	\$0.00		
				Weekly/Monthl				
				y Checklist				

Date Printed : 18/10/2024 Page 6 of 26





						l l	
Pass	28/02/2023		Poly Machine	Kurtca Isa	\$0.00		
			y Checklist				
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						door interlock emergency	
						- have you visually	
	Pass	Pass 28/02/2023	Pass 28/02/2023 PETST-2648	Pass 28/02/2023 PETST-2648 Poly Machine Weekly/Monthl y Checklist	Weekly/Monthl	Weekly/Monthl y Checklist	Weekly/Monthl y Checklist - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade?

Date Printed : 18/10/2024 Page 7 of 26





		1	1			1		
29/12/2022	Pass	31/01/2023	PETST-2630		Kurtca Isa	\$0.00	tem(s) Tested:	
				Weekly/Monthly			are all protective casings	
				Checklist			on moving parts	
							extruder, crusher blade)	
							n place and secure?	
							has lubricant been	
							added to all grease	
							nipples, including	
							pearings, motors, crusher	
							plade and conveyor belt?	
							has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							plade?	
							have you function	
							ested for all emergency	
							tops, including crusher	
							door interlock emergency	
							stop?	
							have you visually	
							nspected that both	
							control panels are clean	
							and are fully operational?	
							have you visually	
							nspected the machine	
							or any blockages in	
							noving parts (extruder,	
							crusher blade)?	

Date Printed: 18/10/2024 Page 8 of 26





		T	1	1	T .			
29/11/2022	Pass	31/12/2022	PETST-2602	Poly Machine	Kurtca Isa	\$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)?	
			1				J. 2551 Diage,	

Date Printed: 18/10/2024 Page 9 of 26





104/40/0000 ID 100/44/0000 IDETCT 0500 ID 1 NA 1 1 1/4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
24/10/2022 Pass 30/11/2022 PETST-2522 Poly Machine Kurtca Isa \$0.00 Item(s) Tested:	
Weekly/Monthly - are all protective casi	ngs
Checklist on moving parts	
(extruder, crusher blace)	e)
in place and secure?	
- has lubricant been	
added to all grease	
nipples, including	
bearings, motors, crus	
blade and conveyor be	t?
- has the inside of the	
crusher been checked	or
plastic bags or other	
debris that may becom	e
wrapped around the	
blade?	
- have you function	
tested for all emergen	у
stops, including crushe	r
door interlock emerge	ncy
stop?	
- have you visually	
inspected that both	
control panels are clear	n
and are fully operation	
- have you visually	
inspected the machine	
for any blockages in	
moving parts (extrude	,
crusher blade)?	

Date Printed: 18/10/2024 Page 10 of 26





	1							
26/09/2022	Pass	31/10/2022	PETST-2395		Kurtca Isa	\$0.00	tem(s) Tested:	
				Weekly/Monthl			are all protective	
				y Checklist			casings on moving parts	
							extruder, crusher blade)	
							n place and secure?	
							has lubricant been	
							added to all grease	
							nipples, including	
							pearings, motors, crusher	
							plade and conveyor belt?	
							has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							plade?	
							have you function	
							ested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							have you visually	
							nspected that both	
							control panels are clean	
							and are fully operational?	
							have you visually	
							nspected the machine	
							or any blockages in	
							noving parts (extruder,	
							crusher blade)?	
24/08/2022	Pass	30/09/2022	PETST-2205	Poly Machine	Kurtca Isa	\$0.00		
, ,		, , , , , ,		Weekly/Monthl		, , , , , ,		
				y Checklist				

Date Printed: 18/10/2024 Page 11 of 26





20/07/2022	Dana	24 /00 /2022	DETCT 1000	Dalu Maakina	Kurtca Isa	¢0.00	Itana(a) Tantadi	
28/07/2022	Pass	31/08/2022	PETST-1999		Kurtca isa	\$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:	

Date Printed: 18/10/2024 Page 12 of 26





30/06/2022	Pass	31/07/2022	PETST-1807	Poly Machine	Kurtca Isa	\$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)?	

Date Printed: 18/10/2024 Page 13 of 26





31/05/2022	Pass	30/06/2022	PETST-1631		Harry Jelecevic	\$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)?	

Date Printed: 18/10/2024 Page 14 of 26





		T	1	1	T .	ı		
29/04/2022	Pass	31/05/2022	PETST-1529	Poly Machine	Harry Jelecevic	\$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)?	
			1				C. G.S. C. Diage 1	

Date Printed: 18/10/2024 Page 15 of 26





31/03/2022	Pass	30/04/2022	PETST-1415	Poly Machine	Harry Jelecevic	\$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)?	

Date Printed: 18/10/2024 Page 16 of 26





28/02/2022	Pass	31/03/2022	PETST-1234	Poly Machine	Harry Jelecevic	\$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	
l							moving parts (extruder,	
							crusher blade)?	

Date Printed: 18/10/2024 Page 17 of 26





1_	T / /	T		 4		
Pass	28/02/2022	PETST-1067		\$0.00		
			Checklist			
					- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
					- have you function	
					tested for all emergency	
					door interlock emergency	
					- have you visually	
	Pass	Pass 28/02/2022	Pass 28/02/2022 PETST-1067	Weekly/Monthly	Weekly/Monthly Checklist	Weekly/Monthly Checklist - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade?

Date Printed: 18/10/2024 Page 18 of 26





Pass 31/01/2022 PETST-927 Poly Machine Weekly/Monthly Checklist Harry Jelecevic \$0.00 tem(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?	
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?	
(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?	
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?	
- 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?	
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?	
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?	
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?	
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?	
- has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade?	
crusher been checked for plastic bags or other debris that may become wrapped around the blade?	
plastic bags or other debris that may become wrapped around the blade?	
debris that may become wrapped around the blade?	
wrapped around the blade?	
blade?	
have you function	
- 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)?	

Date Printed: 18/10/2024 Page 19 of 26





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

Date Printed : 18/10/2024 Page 20 of 26





29/11/2021 Pas						
' '	SS :	31/12/2021		Harry Jelecevic	Weekly maintenance	
			Weekly/Monthl		record	
			y Checklist		Item(s) Tested:	
					- are all protective	
					casings on moving parts	
					(extruder, crusher blade)	
					in place and secure?	
					- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
					- have you function	
					tested for all emergency	
					stops, including crusher	
					door interlock emergency	
					stop?	
					- have you visually	
					inspected that both	
					control panels are clean	
					and are fully operational?	
					- have you visually	
					inspected the machine	
					for any blockages in	
					moving parts (extruder,	
					crusher blade)?	

QLS Logistics Plant Equipment Record Poly Machine VIC ID:VPoly Date Created: 23/04/2021 Last revised date: 07/06/2024

Date Printed: 18/10/2024 Page 21 of 26





	1				 	
19/10/2021	Pass	PETST-432		Harry Jelecevic	Weekly maintenance	
			Weekly/Monthl		record	
			y Checklist		Item(s) Tested:	
					- are all protective	
					casings on moving parts	
					(extruder, crusher blade)	
					in place and secure?	
					- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
					- have you function	
					tested for all emergency	
					stops, including crusher	
					door interlock emergency	
					stop?	
					- have you visually	
					inspected that both	
					control panels are clean	
					and are fully operational?	
					- have you visually	
					inspected the machine	
					for any blockages in	
					moving parts (extruder,	
					crusher blade)?	

Date Printed : 18/10/2024 Page 22 of 26





21/09/2021	Pass	31/10/2021	PETST-283	Poly Machine	Harry Jelecevic		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-197	Poly machine	Wei Li		Weekly maintenance	
				1			record	
				maintenance				
30/07/2021	Pass	31/08/2021	PETST-76	Poly machine	Wei Li	\$0.00	weekly maintenance	
, .						,	,	
				1				
30/07/2021	Pass	31/08/2021	PETST-76	weekly	Wei Li		weekly maintenance weekly maintenance	

Date Printed : 18/10/2024 Page 23 of 26





SERVICE HIS	STORY							
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions
30/05/2024	Complete d		PESVC-85	General service	Name: All Amped Electrical Address: Phone: Email:	\$2121.94	398 Hammond Road Dandenong South Identification of faulty hot melting machine Fault Repaired(s): - is service conduct in safety environment - service complete	
02/04/2024	Complete d		PESVC-81	General service	Name: LCS Equipment Group Pty Ltd Address: 6/2 Tube St Sunshine North VIC 3020 Phone: Email:	\$1315.82	Casing Kit,Flange Kit,Bushing Pam Fault Repaired(s): - service complete	
26/07/2023	Complete d	26/10/2023	PESVC-71	General service	Name: Moonstar Address: Phone: Email:	\$650.00		
26/04/2023	Complete d	26/07/2023	PESVC-67	General service	Name: Moonstar Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
26/01/2023	Complete d	26/04/2023	PESVC-63	General service	Name: Moonstar \$0.00 Address: Phone: Email:		Fault Repaired(s): - is service conduct in safety environment - service complete	
21/09/2022	Complete d	20/01/2023	PESVC-55	General service	Name: Moonstar Address: Phone: Email:	\$0.00	checked and greased all the points	

QLS Logistics

Plant Equipment Record

ID :VPoly
Date Printed : 18/10/2024

Date Created: 23/04/2021 Last revised date: 07/06/2024





09/03/2022	Complete	09/06/2022	PESVC-21	General	Name: Superior Pak	\$330.00	TRAVEL TO SITE.	
	d			servicing	Address:		SIGN IN, REMOVE	
					Phone:		COVERS FOR CHAIN.	
					Email:		CHECK OVER CHAIN	
							AND LUBRICATE.	
							GREASE ALL ROLLERS	
							AND BEARINGS.	
							CHECK OVER	
						1	CONVEYOR AND	
							BLOWER. REFIT	
						1	COVERS AND CLEAN	
							UP AREA. SIGN OUT	
							AND RETURN TO	
							HALLAM. MEASURE	
							CHAIN TO ORDER A	
							REPLACMENT.	
02/12/2021	Complete	02/03/2022	PESVC-16	General	Name: Superior Pak	\$0.00	TRAVEL TO SITE.	
02,12,2021	d	02,03,2022	1.2376.20	servicing	Address:		SIGN IN, REMOVE	
	l"			Jet vieing	Phone:		COVERS FOR CHAIN.	
					Email:		CHECK OVER CHAIN	
							AND LUBRICATE.	
							GREASE ALL ROLLERS	
							AND BEARINGS.	
							CHECK OVER	
						1	CONVEYOR AND	
							BLOWER. DRAIN ALL	
						1	GEARBOXS. REFILL	
							GEAR BOXS. REFIT	
							COVERS AND CLEAN	
						1	UP AREA. SIGN OUT	
							AND RETURN TO	
							HALLAM.	
							Fault Repaired(s):	
							- test1	
							- test1 - test2	
							- testz	

Date Printed : 18/10/2024





31/08/2021	Complete d	01/12/2021	PESVC-12	General servicing	Name: Superior pak Address: Phone: Email:	\$330.00	service machine and conveyor	
28/05/2021	Complete d	28/08/2021	PESVC-4	General servicing	Name: Superior pak Address: Phone: Email:	\$330.00	service machine and conveyor	
11/02/2021	Complete	11/05/2021	PESVC-1	General servicing	Name: Superior pak Address: 31 JESICA ROAD, CAMPBELLFIELD, VIC, 3061 Phone: (03) 8359 6200 Email: ar@superiorpak.com.au	\$330.00	Travel to QLS. Grease machine. Remove cover and check chain and sprockets. Lubricate chain. Check glass panels. Check conveyor, chute, blower etc and all looks ok. Check shredder rollers, no obvious pent teeth. Return to workshop.	

CORRECTIVE	CORRECTIVE ACTIONS											
Category	Action	Action Comments	Status	Priority	Start Dt	Deadline	To be Implemented By	Details	Comments			
	Maintenance Request for faults : Oil leak, repair as soon as possible. Tested By : Harry Jelecevic		Cancelled		21/09/2021	30/09/2021	Harry Jelecevic					

Date Printed : 18/10/2024