

PLANT EQUIPMENT

Poly Machine NSW

Business Name :	QLS Logistics	Address :	398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175		
Emergency Contact :	Michael Fabre	Phone :	03 9706 5966	After Hours :	
Emergency Contact :	Amir Memar	Phone :	0397065966	After Hours :	0426714799

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

REQUIREMENTS

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

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	* E-Cycle Machine - MARS C300 Instruction Manual * E-Cycle Machine - Operating Instructions * E-Cycle Machine PPE * E-Cycle Machine VoC
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RESPONSIBILITIES AND APPROVAL

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

TEST HISTO	RY							
Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions
31/10/2025	Pass		PETST-13526	Poly machine pre check	Brendan Tripp		Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of	

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
30/10/2025	Pass	PETST-13524	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body	
					and components for visible damage or fluid leaks - operating keypad in	
					good order - operationg area is clear of trip hazards & obstructions	
					- verify fire extinguisher is present and accessible near the machine - verify gauges show	
					normal readings before operation - verify ppe is worn (ear protection, gloves, face	
					mask)	
29/10/2025	Pass	PETST-13522	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

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					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
28/10/2025	Pass	PETST-13520	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

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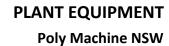




					opearte correctly	
					- ensure entire operating	
					area is clean, tidy and of	
					cleared any rubbish	
					and/or debris before	
					heating process starts	
					- exhaust fan is clear &	
					clean of debirs	
					- exhaust is clear of	
					residue	
					- inspect cables and	
					electrical connections for	
					damage or wear	
					- inspect machine area	
					for presence of	
					flammable materials	
					- inspect machine body	
					and components for	
					visible damage or fluid	
					leaks	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					- verify fire extinguisher	
					is present and accessible	
					near the machine	
					- verify gauges show	
					normal readings before	
					operation	
					- verify ppe is worn (ear	
					protection, gloves, face	
					mask)	
	+					
28/10/2025	Pass		Poly machine	Brendan Tripp	Item(s) Tested:	
			pre check		- check for signs of	
					overheating or electrical	
					burning smell	
					- check that ventilation	
	1				system is operational and	

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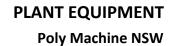




		I		l		l	unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
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							area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear &
							clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher
							is present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
		-					mask)
27/10/2025	Pass	I	PETST-13518	Poly machine	Brendan Tripp		Item(s) Tested:

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pre check

- check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	
unobstructed	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
- exhaust is clear of	
residue	
- inspect cables and	
electrical connections for	
damage or wear	
- inspect machine area	
for presence of	
flammable materials	
- inspect machine body	
and components for	
visible damage or fluid	
leaks	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher	
is present and accessible	
near the machine	
- verify gauges show	
normal readings before	
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			operation - verify ppe is worn (ear protection, gloves, face mask)
24/10/2025 Pass	PETST-13516 Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

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					- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
24/10/2025	Pass	PETST-13515 Propr	oly machine re check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks	

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					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
23/10/2025	Pass	PETST-13513	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of

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	_		_		_		
						flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
22/10/2025	Pass	PETST-13511	Poly machine pre check	Jonathan Del Villar		Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
22/10/2025	Pass	PETST-13510	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

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					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
21/10/2025	Pass		Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

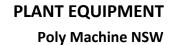
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							opearte correctly	
							- ensure entire operating	
							area is clean, tidy and of	
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							and/or debris before	
							heating process starts	
							- exhaust fan is clear &	
							clean of debirs	
							- exhaust is clear of	
							residue	
							- inspect cables and	
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							damage or wear	
							- inspect machine area	
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							and components for	
							visible damage or fluid	
							leaks	
							- operating keypad in	
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							- operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
20/10/2025	Pass	<u> </u>	PFTST-13506	Poly machine	Jonathan Del Villar	1	Item(s) Tested:	
				pre check	201711101		- check for signs of	
				pi c cricci			overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
1	1 1			I	I	I	aystern is operational and	

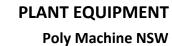
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					unobstructed
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- ensure entire operating
					area is clean, tidy and of
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					and/or debris before
					heating process starts
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					- inspect machine body
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					leaks
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
					- verify fire extinguisher
					is present and accessible
					near the machine
					- verify gauges show
					normal readings before
					operation
					- verify ppe is worn (ear
					protection, gloves, face
					mask)
20/10/2025	Pass	PETST-13505	Poly machine	Brendan Tripp	Item(s) Tested:

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pre check

1	ı
- check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	
unobstructed	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
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residue	
- inspect cables and	
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- inspect machine area	
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and components for	
visible damage or fluid	
leaks	
- operating keypad in	
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- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher	
is present and accessible	
near the machine	
- verify gauges show	
normal readings before	

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			operation - verify ppe is worn (ear protection, gloves, face mask)
17/10/2025 Pass	PETST-13502 Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operationg area is clear of trip hazards &

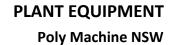
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					- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
17/10/2025	Pass	PETST-13504 Propr	oly machine re check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks	

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					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
17/10/2025	Pass	PETST-13501	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of	

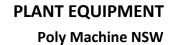
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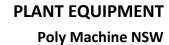
					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
16/10/2025	Pass		Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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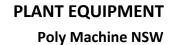
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					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
15/10/2025	Pass	PETST-13497	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

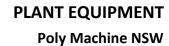
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					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
15/10/2025	Pass	PE	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

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							opearte correctly	
							- ensure entire operating	
	1 1						area is clean, tidy and of	
	1 1						cleared any rubbish	
							and/or debris before	
	1 1						heating process starts	
	1 1						- exhaust fan is clear &	
	1 1						clean of debirs	
	1 1						- exhaust is clear of	
							residue	
	1 1						- inspect cables and	
							electrical connections for	
	1 1						damage or wear	
	1 1						- inspect machine area	
	1 1						for presence of	
	1 1						flammable materials	
	1 1						- inspect machine body	
							and components for	
	1 1						visible damage or fluid	
	1 1						leaks	
							- operating keypad in	
	1 1						good order	
							- operationg area is clear	
	1 1						of trip hazards &	
	1 1						obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
	1 1						normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
14/10/2025	Pass		PETST-13494	Poly machine	Jonathan Del Villar		Item(s) Tested:	
,,	""			pre check			- check for signs of	
				p. c criccii			overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
1	1 1	I		I	I	I	15,5terri is operational and	

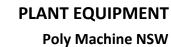
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							unobstructed
							- crusher free from
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							- emergency buttons are
							clear of obstructions and
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							area is clean, tidy and of
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							heating process starts
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							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher is
							present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
10/10/5	_						
13/10/2025	Pass	1	PETST-13491	Poly machine	Jonathan Del Villar	I	Item(s) Tested:

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pre check

- check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	
unobstructed	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
- exhaust is clear of	
residue	
- inspect cables and	
electrical connections for	
damage or wear - inspect machine area	
· '	
for presence of	
flammable materials	
- inspect machine body	
and components for	
visible damage or fluid	
leaks	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher is	
present and accessible	
near the machine	
- verify gauges show	
normal readings before	
· · · · · · · · · · · · · · · · · · ·	

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			operation - verify ppe is worn (ear protection, gloves, face mask)
13/10/2025 Pass	PETST-13489 Poly machin pre check	e Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

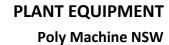
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					- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
10/10/2025	Pass	PETST-13487 Po	oly machine re check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks	

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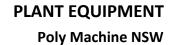


					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
10/10/2025	Pass	PETST-13486	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
08/10/2025	Pass		Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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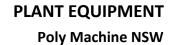


					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
08/10/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

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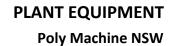
					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
07/10/2025	Pass		Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

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opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts
- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before
area is clean, tidy and of cleared any rubbish and/or debris before
cleared any rubbish and/or debris before
and/or debris before
- exhaust fan is clear &
clean of debirs
- exhaust is clear of
residue
- inspect cables and
electrical connections for
damage or wear
- inspect machine area
for presence of
flammable materials
- inspect machine body
and components for
visible damage or fluid
leaks
- operating keypad in
good order
- operationg area is clear
of trip hazards &
obstructions
- verify fire extinguisher is
present and accessible
near the machine
- verify gauges show
normal readings before
operation varify and is were (ear
- verify ppe is worn (ear
protection, gloves, face
mask)
07/10/2025 Pass PETST-13480 Poly machine Brendan Tripp Item(s) Tested:
pre check - check for signs of
overheating or electrical
burning smell
- check that ventilation
system is operational and

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Poly Machine NSW





							unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
							- ensure entire operating
							area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear &
							clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher is
							present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
03/10/2025	Pass		DETST_12//70	Poly machine	Jonathan Del Villar	-	Item(s) Tested:
03/10/2023	Lass	I	1. [131-134/3	I roly illacillie	Jonathan Dei villai	I	Inclined Testeur

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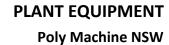
pre check

- check for signs of
overheating or electrical
burning smell
- check that ventilation
system is operational and
unobstructed
- crusher free from
obstructions
- emergency buttons are
clear of obstructions and
opearte correctly
- ensure entire operating
area is clean, tidy and of
cleared any rubbish
and/or debris before
heating process starts
- exhaust fan is clear &
clean of debirs
- exhaust is clear of
residue
- inspect cables and
electrical connections for
damage or wear
- inspect machine area
for presence of
flammable materials
- inspect machine body
and components for
visible damage or fluid
leaks
- operating keypad in
good order
- operationg area is clear
of trip hazards &
obstructions
- verify fire extinguisher
is present and accessible
near the machine
- verify gauges show
normal readings before

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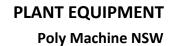


			operation - verify ppe is worn (ear protection, gloves, face mask)
03/10/2025 Pass	PETST-13478 Poly maching pre check	e Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

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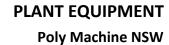
Plant Equipment Record





				- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
02/10/2025	Pass	PETST-13477 Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks

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				- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
02/10/2025	Pass	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of	

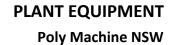
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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
02/10/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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Poly Machine NSW



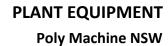


					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
01/10/2025	Pass	PETST-13474	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

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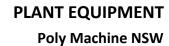
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					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face	
01/10/2025	Pass	PETST-13473	Poly machine pre check	Brendan Tripp	mask) Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

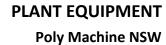
ID :NPoly Date Created : 23/04/2021 Last revised date : 31/10/2025





opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
- exhaust is clear of	
residue	
- inspect cables and	
electrical connections for	
damage or wear	
- inspect machine area	
for presence of	
flammable materials	
- inspect machine body	
and components for	
visible damage or fluid	
leaks	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher	
is present and accessible	
near the machine	
- verify gauges show	
normal readings before	
operation	
- verify ppe is worn (ear	
protection, gloves, face	
mask)	
29/09/2025 Pass PETST-13472 Poly machine Jonathan Del Villar Item(s) Tested:	
pre check - check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	

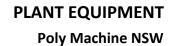
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							unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
							- ensure entire operating
							area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear & clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher is
							present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
26/00/2025	Dana	 	DETCT 42470	Daluma ahin s	Janathan Dal Villar	 	
26/09/2025	Pass	I	PETST-13470	Poly machine	Jonathan Del Villar	I	Item(s) Tested:

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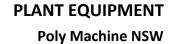
pre check

- check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	
unobstructed	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
- exhaust is clear of	
residue	
- inspect cables and	
electrical connections for	
damage or wear	
- inspect machine area	
for presence of	
flammable materials	
- inspect machine body	
and components for	
visible damage or fluid	
leaks	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher	
is present and accessible	
near the machine	
- verify gauges show	
normal readings before	

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			operation - verify ppe is worn (ear protection, gloves, face mask)	
5/09/2025 Pass	PETST-13469 Poly machin pre check	e Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear	

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				- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
24/09/2025	Pass	PETST-13467 Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks

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					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
24/09/2025	Pass	PETST-13466	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
22/09/2025	Pass	PETST-13464	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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Poly Machine NSW





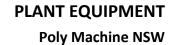
					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
22/09/2025	Pass	PETST-13462	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

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Poly Machine NSW





					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
19/09/2025	Pass	22/09/2025	Poly machine pre check	Jonathan Del Villar	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons and clear of obstructions	d e

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							opearte correctly - ensure entire operating area is clean, tidy and of	
							cleared any rubbish	
							and/or debris before	
							heating process starts	
							- exhaust fan is clear &	
							clean of debirs	
							- exhaust is clear of	
							residue	
							- inspect cables and	
							electrical connections for	
							damage or wear	
							- inspect machine area	
							for presence of	
							flammable materials	
							- inspect machine body	
							and components for	
							visible damage or fluid	
							leaks	
							- operating keypad in	
							good order - operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
19/09/2025	Pass	22/09/2025	PETST-13459	Poly machine	Jonathan Del Villar		Item(s) Tested:	
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	

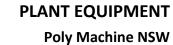
Plant Equipment Record Poly Machine NSW ID:NPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





							unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
							- ensure entire operating area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear &
							clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher is
							present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
05/00/2025	Dace		DETCT 12447	Daly machine	Drandan Trinn		
05/09/2025	Pass	I	PE151-1344/	Poly machine	Brendan Tripp	I	Item(s) Tested:

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- check for signs of
overheating or electrical
burning smell
- check that ventilation
system is operational and
unobstructed
- crusher free from
obstructions
- emergency buttons are
clear of obstructions and
opearte correctly
- ensure entire operating
area is clean, tidy and of
cleared any rubbish
and/or debris before
heating process starts
- exhaust fan is clear &
clean of debirs
- exhaust is clear of
residue
- inspect cables and
electrical connections for
damage or wear
- inspect machine area
for presence of
flammable materials
- inspect machine body
and components for
visible damage or fluid
leaks
- operating keypad in
good order
- operationg area is clear
of trip hazards &
obstructions
- verify fire extinguisher is
present and accessible
near the machine
- verify gauges show
normal readings before
ı

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pre check





			operation - verify ppe is worn (ear protection, gloves, face mask)
04/09/2025 Pass	PETST-13444 Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions

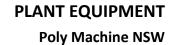
ID :NPoly Date Created : 23/04/2021 Last revised date : 31/10/2025 Poly Machine NSW





				- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
03/09/2025	Pass	PETST-13443 Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks

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					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear
01/09/2025	Pass	PETST-134	40 Poly machine pre check	Brendan Tripp	protection, gloves, face mask) Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation
					system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating
					area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs
					- exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
29/08/2025	Pass	PETST-13438	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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	ı	I	ı	ı	I	ı	1	_
							- inspect cables and	
							electrical connections for	
							damage or wear	
							- inspect machine area	
							for presence of flammable materials	
							- inspect machine body	
							and components for visible damage or fluid	
							leaks	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
28/08/2025	Pass		PETST-13436	Poly machine	Brendan Tripp		Item(s) Tested:	٦
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
							unobstructed	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- ensure entire operating	
							area is clean, tidy and of	
							cleared any rubbish	
		l	1				and/or debris before	1

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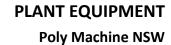
ID:NPoly Date Created: 23/04/2021 Plant Equipment Record





					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
27/08/2025	Pass	PETST-13435	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

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							opearte correctly	
							- ensure entire operating	
							area is clean, tidy and of	
							cleared any rubbish	
							and/or debris before	
							heating process starts	
							- exhaust fan is clear &	
							clean of debirs	
							- exhaust is clear of	
							residue	
							- inspect cables and	
							electrical connections for	
							damage or wear	
							- inspect machine area	
							for presence of	
							flammable materials	
							- inspect machine body	
							and components for	
							visible damage or fluid	
							leaks	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher	
							is present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
26/08/2025	Pass	D	FTST-13433	Poly machine	Brendan Tripp		Item(s) Tested:	
20,00,2023	1, 433	ľ		pre check	Dicham Hipp		- check for signs of	
				pi c ciicck			overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
I	1 1	I	l		I	I	aystern is operational and	

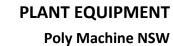
Plant Equipment Record Poly Machine NSW ID:NPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





	I	1	l	I		1	unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
							- ensure entire operating
							area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear &
							clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher
							is present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
22/08/2025	Pass		PETST-13431	Poly machine	Brendan Tripp		Item(s) Tested:

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pre check

- check for signs of	
overheating or electrical	
burning smell	
- check that ventilation	
system is operational and	
unobstructed	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- ensure entire operating	
area is clean, tidy and of	
cleared any rubbish	
and/or debris before	
heating process starts	
- exhaust fan is clear &	
clean of debirs	
- exhaust is clear of	
residue	
- inspect cables and	
electrical connections for	
damage or wear	
- inspect machine area	
for presence of	
flammable materials	
- inspect machine body	
and components for	
visible damage or fluid	
leaks	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
- verify fire extinguisher is	
present and accessible	
near the machine	
- verify gauges show	
normal readings before	

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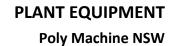


			operation - verify ppe is worn (ear protection, gloves, face mask)
20/08/2025 Pass	PETST-13428 Poly maching pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

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					- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
19/08/2025	Pass	PETST-13426 P	Poly machine ore check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks	

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Poly Machine NSW



Plant Equipment Record



					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
15/08/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of	

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
14/08/2025	Pass	P	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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					- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
11/08/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	

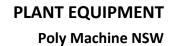
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Plant Equipment Record

Poly Machine NSW





					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
08/08/2025	Pass	PETST-13416	Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

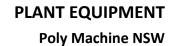
QLS Logistics

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ID :NPoly Date Created : 23/04/2021

Plant Equipment Record
Poly Machine NSW

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opearte correctly ensure entire operating area is clean, itsy and of cleared any rubbish and/or debris before heating process starts exhaust fan is clean & clean of debris echaust fan is clear & clean of debris e-chaust is clear of residue inspect cables and electrical connections for damage or wear inspect cables and electrical connections for damage or wear for presence of farmable materials inspect machine area for presence of farmable materials ency and in good ore visible damage or fluid leaks eaks operating keypad in good ore visible damage or fluid leaks eaks operating keypad in good ore visible damage or fluid leaks eaks operating keypad in good ore visible damage or fluid leaks leaks operating keypad in good ore visible damage or fluid leaks leaks operating keypad in good ore visible damage or fluid leaks leaks operating keypad in good ore visible damage or fluid leaks leaks operating keypad in good one visible damage or fluid leaks leaks operating keypad in good operating keypad one visible damage or fluid leaks leaks operating						
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area is clean, tidy and of cleared any rubbish and/or debris before hatting process starts - exhaust fan is clear & clean of debris process starts - exhaust is clear of residue - exhaust is clear of exhaust						
cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear and electrical connections for damage or wear and electrical components for damage or machine area for presence of firmable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fine extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pae is before operation - verify pae is before operation - verify pee is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Brendan Tripp tem() Tested: - check for signs of overheating or electrical burning smell - check that verifiation						
heating process starts - exhaust fan is clear & clean of debits - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify gauges show normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause show Normal readings before operation - verify pause of the trip pause - verify paus						
heating process starts - exhaust fan is clear & clean of debirs - exhaust fan is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify gauges show normal readings before operation - verify pauges show normal readings perfore operation - verify pauges show - verify paug						and/or debris before
- exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify gauges show normal readings before operation - verify pass by PETST-13412 - Poly machine - protection, gloves, face mask) D6/08/2025 - Pass - Petst-13412 - Poly machine - pre check - check for signs of overheating or electrical burning smell - check that verillation						
clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Peredan Tripp Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation						
residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pape is worn (ear protection, gloves, face mask) 06/08/2025 Pass PETST-13412 Poly machine pre check Brendan Tripp Item(s) Tested: - check that wentilation						clean of debirs
- inspect cables and electrical connections for damage or wear						- exhaust is clear of
electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Person of verheating or electrical burning smell - check that vertilation						
electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Person - Person - Verify Tested: - check for signs of overheating or electrical burning smell - check that vertilation						- inspect cables and
- inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pae is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Person and Tripp Remdan Tripp Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation						
- inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pae is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Person and Tripp Remdan Tripp Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation						damage or wear
flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating sevpad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check PETST-13410 Poly machine pre check - check for signs of overheating or electrical burning smell - check that ventilation						- inspect machine area
flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating sevpad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check PETST-13410 Poly machine pre check - check for signs of overheating or electrical burning smell - check that ventilation						for presence of
and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pep is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Per check for signs of overheating or electrical burning smell - check that ventilation						
visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check PETST-13412 Poly machine overheating or electrical burning smell - check that ventilation						- inspect machine body
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- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check PETST-13410 Poly machine pre check PETST-13410 Poly machine pre check PET						visible damage or fluid
good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify per is worn (ear protection, gloves, face mask) PETST-13412 Poly machine pre check						leaks
- operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check Brendan Tripp Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation						- operating keypad in
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obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) PETST-13412 Poly machine pre check Peter protection Peter protectio						- operationg area is clear
- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) O6/08/2025 Pass PETST-13412 Poly machine pre check						of trip hazards &
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- verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) PETST-13412 Poly machine pre check PETST-13412 Proly machine pre check PETST-13412 Poly machine pre check - check for signs of overheating or electrical burning smell - check that ventilation						present and accessible
normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check PETST-13412 Properties Brendan Tripp Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation						near the machine
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operation - verify ppe is worn (ear protection, gloves, face mask) D6/08/2025 Pass PETST-13412 Poly machine pre check - check for signs of overheating or electrical burning smell - check that ventilation						
- verify ppe is worn (ear protection, gloves, face mask) 06/08/2025 Pass PETST-13412 Poly machine pre check Pre check Petst-13412 Poly machine pre check Petst-13412 P						
protection, gloves, face mask) 06/08/2025 Pass PETST-13412 Poly machine pre check Pre check Petst-13412 Poly machine pre check Petst-13412 Poly machine pre check Pe						
D6/08/2025 Pass PETST-13412 Poly machine pre check Personal Properties of the presence of the presen						
pre check - check for signs of overheating or electrical burning smell - check that ventilation						
pre check - check for signs of overheating or electrical burning smell - check that ventilation	06/08/2025	Pass	PETST-13	3412 Poly machine	Brendan Tripp	Item(s) Tested:
overheating or electrical burning smell - check that ventilation	, ,					
burning smell - check that ventilation						
- check that ventilation						
						system is operational and

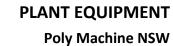
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							unobstructed
							- crusher free from
							obstructions
							- emergency buttons are
							clear of obstructions and
							opearte correctly
							- ensure entire operating
							area is clean, tidy and of
							cleared any rubbish
							and/or debris before
							heating process starts
							- exhaust fan is clear & clean of debirs
							- exhaust is clear of
							residue
							- inspect cables and
							electrical connections for
							damage or wear
							- inspect machine area
							for presence of
							flammable materials
							- inspect machine body
							and components for
							visible damage or fluid
							leaks
							- operating keypad in
							good order
							- operationg area is clear
							of trip hazards &
							obstructions
							- verify fire extinguisher
							is present and accessible
							near the machine
							- verify gauges show
							normal readings before
							operation
							- verify ppe is worn (ear
							protection, gloves, face
							mask)
04/00/2025	Dane		DETCT 12400	Dali, maaabing	Duan dan Trian		
04/08/2025	Pass	I	PETST-13409	Poly machine	Brendan Tripp	l	Item(s) Tested:

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pre check

shock for signs of
- check for signs of
overheating or electrical
burning smell
- check that ventilation
system is operational and
unobstructed
- crusher free from
obstructions
- emergency buttons are
clear of obstructions and
opearte correctly
- ensure entire operating
area is clean, tidy and of
cleared any rubbish
and/or debris before
heating process starts
- exhaust fan is clear &
clean of debirs
- exhaust is clear of
residue
- inspect cables and
electrical connections for
damage or wear
- inspect machine area
for presence of
flammable materials
- inspect machine body
and components for
visible damage or fluid
leaks
- operating keypad in
good order
- operationg area is clear
of trip hazards &
obstructions
- verify fire extinguisher is
present and accessible
near the machine
- verify gauges show
normal readings before

QLS Logistics

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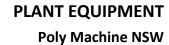




			operation - verify ppe is worn (ear protection, gloves, face mask)
28/07/2025 Pass	PETST-13404 Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

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					is present near the i - verify ga normal re operation - verify pp	auges show eadings before	
24/07/2025	Pass	PETST-13402	Poly machine pre check	Brendan Tripp	overheati burning s - check the system is unobstruction - crusher obstruction - emerger clear of o opearte of - ensure of area is cleared an and/or defended and and competed of	or signs of ing or electrical mell nat ventilation operational and cted free from ons ncy buttons are bstructions and correctly entire operating ean, tidy and of ny rubbish ebris before process starts fan is clear & debirs is clear of cables and connections for or wear machine area	

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					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
23/07/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of	

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					flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
22/07/2025	Pass		Poly machine pre check	Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue	

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	ı	I	ı	ı	I	ı	I I	ı
							- inspect cables and	
							electrical connections for	
							damage or wear - inspect machine area	
							for presence of	
							flammable materials	
							- inspect machine body	
							and components for	
							visible damage or fluid	
							leaks	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
21/07/2025	Pass				Brendan Tripp		Item(s) Tested:	
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
							unobstructed	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- ensure entire operating	
							area is clean, tidy and of cleared any rubbish	
							and/or debris before	
	I	I	I	l	I	l	laudion depuis perore	

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					heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation	
					- verify gauges show	
18/07/2025	Pass		Poly machine pre check	Brendan Tripp	mask) Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and	

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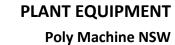




ı	ı	ı	ı	ı	I	ı	1 1	1
							opearte correctly	
							- ensure entire operating	
							area is clean, tidy and of	
							cleared any rubbish	
							and/or debris before	
							heating process starts	
							- exhaust fan is clear &	
							clean of debirs	
							- exhaust is clear of	
							residue	
							- inspect cables and	
							electrical connections for	
							damage or wear	
							- inspect machine area	
							for presence of	
							flammable materials	
							- inspect machine body	
							and components for	
							visible damage or fluid	
							leaks	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
							- verify fire extinguisher is	
							present and accessible	
							near the machine	
							- verify gauges show	
							normal readings before	
							operation	
							- verify ppe is worn (ear	
							protection, gloves, face	
							mask)	
16/07/2025	Pass		PETST-13394		Brendan Tripp		Item(s) Tested:	
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	

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unobstruction - characteristic description of the control of the c			
obstructions - emergency buttons are clear of obstructions and operate correctly - ensure entire operating area is clear, it dy and of cleared any rubbish and/or debris before heating process starts - exhaust fails is clear & clean of debirs - exhaust is clear of residue - inspect aclaies and electrical connections for damage or wear - inspect machine area for presence of filammable materials - inspect machine area for presence of filamed in a components for visible damage or fluid leaks - operating levyaad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify gauges show normal readings before operation - verify spee is worn (ear protection, gloves, face			unobstructed
- emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating serva is clear or trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pels worn (ear protection, gloves, face			- crusher free from
clear of obstructions and oppearte correctly ensure entire operating area is clean, tidy and of cleared any rubbish and/or debtis before heating process starts enhaust fan is clear & clean of debtis enhaust is clear of residue ensured entire to the content of t			obstructions
clear of obstructions and oppearte correctly ensure entire operating area is clean, tidy and of cleared any rubbish and/or debtis before heating process starts enhaust fan is clear & clean of debtis enhaust is clear of residue ensured entire to the content of t			- emergency buttons are
opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify prace strunguisher is present and accessible near the machine over thy gauges show normal readings before operation - verify gauges show normal readings before operation - verify pe is worn (ear protection, glowes, face			
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area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify gauges show normal readings before operation - verify poles worn (ear protection, gloves, face			
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- exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and - electrical connections for damage or wear - inspect machine area for presence of - flammable materials - inspect machine body - and components for - visible damage or fluid - leaks - operating keypad in - good order - operationg area is clear - of trip hazards & - obstructions - verify fire extinguisher is - present and accessible - near the machine - verify gauges show - normal readings before - operation - verify pes worn (ear - protection, gloves, face			
- exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
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- inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pe is worn (ear protection, gloves, face			- exhaust is clear of
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- inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
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- inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			flammable materials
visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			- inspect machine body
leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			and components for
- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			visible damage or fluid
good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			leaks
- operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			- operating keypad in
of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			good order
obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			- operationg area is clear
- verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			of trip hazards &
present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
- verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face			
normal readings before operation - verify ppe is worn (ear protection, gloves, face			
operation - verify ppe is worn (ear protection, gloves, face			
- verify ppe is worn (ear protection, gloves, face			normal readings before
protection, gloves, face			
			- verify ppe is worn (ear
			protection, gloves, face

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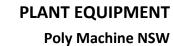




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15/07/2025	Pass	PETST-13392	Poly machine	Brendan Tripp	Item(s) Tested:
			pre check		- check for signs of
					overheating or electrical
					burning smell
					- check that ventilation
					system is operational and
					unobstructed
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- exhaust is clear of
					residue
					- inspect cables and
					electrical connections for
					damage or wear
					- inspect machine area
					for presence of
					flammable materials
					- inspect machine body
					and components for
					visible damage or fluid
					leaks
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
					- verify fire extinguisher is present and accessible
					near the machine
					- verify gauges show
					normal readings before
					operation
					- verify ppe is worn (ear
					protection, gloves, face
					mask)

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14/07/2025	Pass	 pet	TST-13390	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
14/07/2023	F 033			pre check	Santana-Charm Wittenen	- check for signs of	
				pre check		overheating or electrical	
						burning smell	
						- check that ventilation	
						system is operational and	
						unobstructed	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- ensure entire operating	
						area is clean, tidy and of	
						cleared any rubbish	
						and/or debris before	
						heating process starts	
						- exhaust fan is clear &	
						clean of debirs	
						- exhaust is clear of	
						residue	
						- inspect cables and	
						electrical connections for	
						damage or wear	
						- inspect machine area	
						for presence of	
						flammable materials	
						- inspect machine body	
						and components for	
						visible damage or fluid	
						leaks	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
						- verify fire extinguisher is	
						present and accessible	
						near the machine	
						- verify gauges show	
	I					verify gauges show	

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			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
11/07/2025 Pass	PETST-13388 Poly machine pre check	Christopher Warner	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards &

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						obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation	
						- verify ppe is worn (ear protection, gloves, face mask)	
10/07/2025	Pass	10/07/2025	PETST-13386	Poly machine pre check	John Vaea	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

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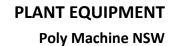
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Plant Equipment Record

Poly Machine NSW

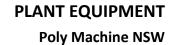




				leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
10/07/2025	Pass	PETST-13385 Poly mach pre check	ine Brendan Tripp	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area

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					for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks	
					- operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine	
					- verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
09/07/2025	Pass		Poly machine pre check	Brendan Tripp	Pre start check complete Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs	

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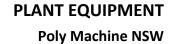
Poly Machine NSW



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1						1
					- exhaust is clear of	
					residue	
					- inspect cables and	
					electrical connections for	
					damage or wear	
					- inspect machine area	
					for presence of	
					flammable materials	
					- inspect machine body	
					and components for	
					visible damage or fluid	
					leaks	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					 verify fire extinguisher 	
					is present and accessible	
					near the machine	
					- verify gauges show	
					normal readings before	
					operation	
					- verify ppe is worn (ear	
					protection, gloves, face	
					mask)	
					IIIaskj	

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31/05/2025	Pass	PETST-13358	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
, ,			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
31/05/2025	Pass	PETST-13357	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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31/05/2025	Pass	PETST-13356	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	

of trip hazards & obstructions

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29/05/2025	Pass		Christopher Warner	Machine in good
		Weekly/Monthly		condition.
		Checklist		Item(s) Tested:
				- are all protective casings
				on moving parts
				(extruder, crusher blade)
				in place and secure?
				- has lubricant been
				added to all grease
				nipples, including
				bearings, motors, crusher
				blade and conveyor belt?
				- has the inside of the
				crusher been checked for
				plastic bags or other
				debris that may become
				wrapped around the
				blade?
				- have you function
				tested for all emergency
				stops, including crusher
				door interlock emergency
				stop?
				- have you visually
				inspected that both
				control panels are clean
				and are fully operational?
				- have you visually
				inspected the machine
				for any blockages in
				moving parts (extruder,
				crusher blade)?

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12/05/2025	Pass		Poly machine pre check Poly machine	Santana-Charm Mitchell Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions Item(s) Tested:	
12/05/2025	Pass	PETST-13295	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
					 operating keypad in good order operationg area is clear of trip hazards & obstructions 	

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08/05/2025	Pass	PETST-13	70 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
08/05/2025	Pass	PETST-13	66 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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28/04/2025	Pass	PET	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
28/04/2025	Pass	PET	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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24/04/2025	Pass	PETST-13131	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
23/04/2025	Pass	DETCT 12115	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
23/04/2023	rass		pre check	Santana-Charm Mitchell	- check for damages
			pre check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
1	1 1		I		
					of trin hazards &
					of trip hazards & obstructions

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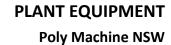


	1					
22/04/2025	Pass	PETST-131	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
22/04/2025	Pass	PETST-130	94 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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17/04/2025	Pass	PETST-13081	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
16/04/2025	Pass	DETET 12066	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
16/04/2025	Pass		pre check	Santana-Charm Mittenen	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					000000000000000000000000000000000000000	

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16/04/2025	Pass	PETST-13065	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
12/03/2025	Pass	DETCT 12567	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
12/03/2023	rass		pre check	Santana-Charm WillCheir	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
					ODDE GENOTIS	

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Poly Machine NSW

12/12/2024	Pass	PETST-11840 Poly Mac		Item(s) Tested:
		Weekly/I		- are all protective
		y Checkli	t	casings on moving parts
				(extruder, crusher blade)
				in place and secure?
				- has lubricant been
				added to all grease
				nipples, including
				bearings, motors, crusher
				blade and conveyor belt?
				- has the inside of the
				crusher been checked for
				plastic bags or other
				debris that may become
				wrapped around the
				blade?
				- have you function
				tested for all emergency
				stops, including crusher
				door interlock emergency
				stop?
				- have you visually
				inspected that both
				control panels are clean
				and are fully operational?
				- have you visually
				inspected the machine
				for any blockages in
				moving parts (extruder,
				crusher blade)?

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	1			1		
15/11/2024	Pass	PETST-115	1 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
15/11/2024	Pass	PETST-115	3 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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13/11/2024	Pass	PETST-11486	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
12/11/2024	Pass	PETST-11473	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
' '			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1				obstructions	

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

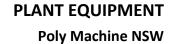
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08/11/2024	Pass	PETS	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges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

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07/11/2024	Pass	PETST-1	1407 Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
06/11/2024	Pass	PETST-1	1387 Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					[* · · · * · · · · · · · · ·

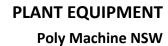
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04/11/2024	Pass		Poly machine pre check Poly machine pre check	Santana-Charm Mitchell Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions Item(s) Tested: - check for damages - crusher free from	
01/11/2024	Pass	PETST-11326		Santana-Charm Mitchell	- operating keypad in good order - operationg area is clear of trip hazards & obstructions Item(s) Tested: - check for damages - crusher free from	
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
					 operating keypad in good order operationg area is clear of trip hazards & obstructions 	

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30/10/2024	Pass	PETST-11293	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
30/10/2024	Pass	PETST-11291	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1		I	1	obstructions	

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	1		T		·	
28/10/2024	Pass	PETST-11254	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
23/10/2024	Pass	PETST-11188	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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21/10/2024	Pass	PETST-11158	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
21/10/2024	Pass	PETST-11155	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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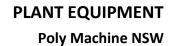




	1_		I		l , , ,	
18/10/2024	Pass	PETST-11133	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
18/10/2024	Pass	PETST-11126	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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17/10/2024	Pass	PETST-1110	9 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
17/10/2024	Pass	PETST-1109	9 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
, , ,			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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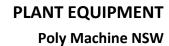




15/10/2021	1_				,,=	
16/10/2024	Pass	PETST-11080	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
16/10/2024	Pass	PETST-11070	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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11/10/2024 Pass PETST-11012 Poly machine Santana-Charm Mitchell Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
10/10/2024 Pass PETST-10986 Poly machine Santana-Charm Mitchell Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	

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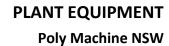




10/10/2021	T_	DETCT 4000F		C . Cl . M	. ()=	
10/10/2024	Pass	PEISI-10985	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
08/10/2024	Pass	PETST-10946	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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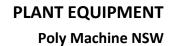




02/10/2024	Pass	PETST-10879	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
02/10/2024	Pass	PETST-10872	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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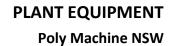




01/10/2024	Pass	PETST-	10853 Poly m		Santana-Charm Mitchell	Item(s) Tested:	
			pre ch	ieck		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs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

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27/09/2024	Pass	PETST-10803	Poly machine	Santana-Charm Mitchell		m(s) Tested:	
			pre check			heck for damages	
						rusher free from	
						structions	
						mergency buttons are	
						ear of obstructions and	
						earte correctly	
					- ex	xhaust fan is clear &	
					cle	an of debirs	
						auges are at correct	
						mp prior to use of	
						achine	
						perating keypad in	
						od order	
						perationg area is clear	
						trip hazards &	
					obs	structions	
27/09/2024	Pass	PETST-10799	Poly machine	Santana-Charm Mitchell	Ite	m(s) Tested:	
			pre check		- cł	heck for damages	
					- cr	rusher free from	
					ob:	structions	
					- ei	mergency buttons are	
					cle	ear of obstructions and	
						earte correctly	
					- ex	xhaust fan is clear &	
					cle	an of debirs	
					- ga	auges are at correct	
					ter	mp prior to use of	
					1 '	achine	
						perating keypad in	
						od order	
						perationg area is clear	
					of	trip hazards &	
					ob:	structions	

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26/09/2024	Pass	DETST 10792	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
26/09/2024	PdSS	PE131-10/82	pre check	Santana-Charm Mittenell	- 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
0.5 /0.5 /0.5 4	-				
26/09/2024	Pass	PETST-10779	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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

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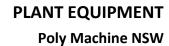




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19/09/2024	Pass	PETST-1068	1 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
19/09/2024	Pass	PETST-1068	0 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
-,, -			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean 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	0p 110201 05 0	

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16/09/2024	Pass	PETST-1	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
12/09/2024	Pass	PETST-1	D555 Poly machine pre check	Santana-Charm Mitchell	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 - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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	1						
12/09/2024	Pass	PETST-1054	3 Poly machine	Santana-Charm Mitchell		tem(s) Tested:	
			pre check			check for damages	
					I I	crusher free from	
						bstructions	
						emergency buttons are	
					cl	lear of obstructions and	
					o	pearte correctly	
					-	exhaust fan is clear &	
					c	lean of debirs	
					-	gauges are at correct	
					te	emp prior to use of	
					m	nachine	
					-	operating keypad in	
					g	ood order	
					-	operationg area is clear	
					o	f trip hazards &	
					o	bstructions	
11/09/2024	Pass	PETST-1051	5 Poly machine	Santana-Charm Mitchell	It	tem(s) Tested:	
			pre check			check for damages	
						crusher free from	
					I I	bstructions	
						emergency buttons are	
						lear of obstructions and	
						pearte correctly	
						exhaust fan is clear &	
						lean of debirs	
					I I	gauges are at correct	
						emp prior to use of	
						nachine	
						operating keypad in	
						ood order	
						operationg area is clear	
						of trip hazards &	
				•	10	ii liib iiazaius 🛭	

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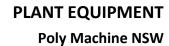




10/09/2024	Pass	PETST-10484	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
10/09/2024	Pass	PETST-10482	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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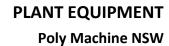




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05/09/2024	Pass	PETST-10396	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
04/09/2024	Pass	PETST-10380	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
' '			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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	1			I	I		
03/09/2024	Pass			Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
02/09/2024	Pass		PFTST-10332	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
02/03/2024	1 433			pre check	Santana Charm Wittenen	- check for damages	
				pre crieck		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
	1	1					
						machine	
						machine - operating keypad in	
						machine - operating keypad in good order	
						machine - operating keypad in good order - operationg area is clear	
						machine - operating keypad in good order	

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

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30/08/2024	Pass	PETST-10292	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
29/08/2024	Pass	PETST-10275	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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			1	1		
29/08/2024	Pass	PETST-1027	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
28/08/2024	Pass	PETST-1024	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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28/08/2024	Pass	PETST-10240	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
27/08/2024	Pass	PETST-10220	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly - exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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22/08/2024	Pass	PETST-10132	Poly machine	Santana-Charm Mitchell		tem(s) Tested:	
			pre check			- check for damages	
					-	crusher free from	
						obstructions	
					-	emergency buttons are	
						clear of obstructions and	
						opearte correctly	
					-	exhaust fan is clear &	
						clean of debirs	
					-	gauges are at correct	
						temp prior to use of	
						machine	
						operating keypad in	
						good order	
						operationg area is clear	
						of trip hazards &	
						obstructions	
19/08/2024	Pass	PETST-10068	Poly machine	Santana-Charm Mitchell	ı	tem(s) Tested:	
			pre check		-	check for damages	
					-	crusher free from	
						obstructions	
					-	emergency buttons are	
						clear of obstructions and	
						opearte correctly	
					-	exhaust fan is clear &	
						clean of debirs	
					-	gauges are at correct	
					t	temp prior to use of	
					r	machine	
						operating keypad in	
						good order	
						operationg area is clear	
						of trip hazards &	
						obstructions	

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19/08/2024	Pass	PETST-10060	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
,,			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
16/08/2024	Pass	PETST-10029	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- 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	I			
16/08/2024	Pass	PETST-10025	Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
					I .	clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
15/08/2024	Pass	PETST-9987	Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
			pre check			- check for damages	
			ľ			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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	1_		I				
14/08/2024	Pass	PETST-9978	Poly machine	Santana-Charm Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						emergency buttons are	
						clear of obstructions and	
						opearte correctly	
					-	- exhaust fan is clear &	
						clean of debirs	
					-	gauges are at correct	
						temp prior to use of	
						machine	
					-	operating keypad in	
						good order	
						operationg area is clear	
						of trip hazards &	
						obstructions	
14/08/2024	Pass	PETST-9972	Poly machine	Santana-Charm Mitchell	<u> </u>	Item(s) Tested:	
14/06/2024	rass		pre check	Santana-Charm Millionen		- 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	





	1 1			1	
12/08/2024	Pass	PETST-		Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
12/08/2024	Pass	PETST-	909 Poly machine	Santana-Charm Mitchell	Item(s) Tested:
12/00/2024	1 033	FE131-	pre check	Santana-Charm Wittenen	- 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
1					ISOUR DIRECT
					- operationg area is clear

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Poly	Machine	NSW
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			1		
08/08/2024	Pass	PETST-9882	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
08/08/2024	Pass	PETST-9881	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
08/08/2024	rass	FE131-3881	pre check	Santana-Charm Mitchell	- check for damages
			pre check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
1	1		1		I- ODEI AUDIR AI EA IS CIEAL I
					of trip hazards & obstructions





	1 1					
07/08/2024	Pass	PETST-9857		Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
07/08/2024	Pass	PETST-9850	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
07/08/2024	l ass	1 2 131 - 3630	pre check	Santana-Charm Wittenen	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
	1				I clear at abstructions and I	
	1 1				clear of obstructions and	
					opearte correctly	
					opearte correctly - exhaust fan is clear &	
					opearte correctly - exhaust fan is clear & clean of debirs	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
					opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	





	1			1		
06/08/2024	Pass	PETST-98		Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
06/08/2024	Pass	PETST-98	3 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Poly Machine NSW

Plant Equipment Record





Plant Equipment Record

	1						
05/08/2024	Pass		PETST-9791	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
05/08/2024	Pass		PETST-9782	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
03/00/2024	1 433		1 131 3702		Santana Charm Wittenen		
		l		Inre check		- check for damages	
				pre check		- check for damages	
				pre check		- crusher free from	
				pre check		- crusher free from obstructions	
				pre check		- crusher free from obstructions - emergency buttons are	
				pre check		- crusher free from obstructions - emergency buttons are clear of obstructions and	
				pre check		- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly	
				pre check		- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &	
				pre check		- crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
				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	
				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	
				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	
				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	
				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	
				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	
				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	





			T	I	
02/08/2024	Pass	PETST-974		Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
01/08/2024	Pass	PETST-972	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
01/06/2024	rass		pre check	Santana-Chaini Mittenen	- check for damages
			pre crieck		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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

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30/07/2024	Pass	PETST-9663	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
30/07/2024	Pass	PETST-9655	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
30/07/2024	F 033	FE131-9033	pre check	Santana-Charm Wittenen	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					- emergency buttons are clear of obstructions and	
					- emergency buttons are clear of obstructions and opearte correctly	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
					- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	

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Poly Machine NSW

	1	1	1	1			
24/07/2024	Pass		PETST-9540	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
22/07/2024			DETCT 0400	5 1 1:	S		
22/07/2024	Pass		PETST-9482	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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Plant Equipment Record
Poly Machine NSW

ID :NPoly





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





10/07/2024	Pass	PETST-9249	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
09/07/2024	Pass	PETST-9225	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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			1			
05/07/2024	Pass	PETST-9159	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
05/07/2024	Pass	PETST-9154	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
03/07/2024	rass	 FL131-3134	pre check	Santana-Charm Millionen	- check for damages	
			pre check		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
	1		I		or trip riazarus &	
					obstructions	

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				1		
03/07/2024	Pass	PETST-91		Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
03/07/2024	Pass	PETST-90	0 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
			l'		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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

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27/06/2024	Pass	PETST-8965	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
24/06/2024	Pass	PETST-8877	Poly machine pre check	Santana-Charm Mitchell	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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24/06/2024	Pass	PE		Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/06/2024	Pass	DE	ETST-8793	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
19/00/2024	l ass			pre check	Santana-Charm Wilterien	- check for damages	
				pre check		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
	1						
1		ı				temn nrior to lice of	<u> </u>
						temp prior to use of	
						machine	
						machine - operating keypad in	
						machine - operating keypad in good order	
						machine - operating keypad in good order - operationg area is clear	
						machine - operating keypad in good order	

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			T		
19/06/2024	Pass	PETST-8785	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
18/06/2024	Pass	PETST-8763	Poly machine	Santana-Charm Mitchell	Item(s) Tested:
20,00,202	455	1.2.0.0760	pre check		- check for damages
			Pro 0		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan 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	ı	1		
					of trip hazards &
					of trip hazards & obstructions

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	1			1 .		<u> </u>
06/06/2024	Pass	PETST-85		Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
06/06/2024	Pass	PETST-85)5 Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	





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

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	1 1						
22/05/2024	Pass	PETST		<i>'</i>	Santana-Charm Mitchell	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	
22/05/2024	Pass	DETST	-8174 Pol	oly machine	Santana-Charm Mitchell	Item(s) Tested:	
22/03/2024	1 433			e check	Santana Charm Wittenen	- check for damages	
			Pic	COICCK		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						CANAGE TOTAL IS CICCIA CA	
	1 1					clean of dehirs	
						clean of debirs	
						- gauges are at correct	
						- gauges are at correct temp prior to use of	
						- gauges are at correct temp prior to use of machine	
						- gauges are at correct temp prior to use of machine - operating keypad in	
						- gauges are at correct temp prior to use of machine - operating keypad in good order	
						 gauges are at correct temp prior to use of machine operating keypad in good order operationg area is clear 	
						- gauges are at correct temp prior to use of machine - operating keypad in good order	

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	1					
21/05/2024	Pass	PETST-8150		Santana-Charm Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
16/05/2024	Pass	PETST-8050	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
10/03/2024	rass		pre check	Santana-Charm Wittenen	- 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	
					I I	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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

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	1	I					
14/05/2024	Pass	PETS		Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
10/05/2024	Pass	DETC	ST-7953	Poly machine	Santana-Charm Mitchell	Item(s) Tested:	
10/03/2024	rass	FLIS		pre check	Santana-Charm WillCheil	- check for damages	
				pre crieck		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of machine	
						- operating keypad in	
1	1 1				1	good order	
		l				anarationa area is alaar	
						- operationg area is clear	
						 operationg area is clear of trip hazards & obstructions 	

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				T .	
06/05/2024	Pass	PETST-78		Santana-Charm Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
03/05/2024	Pass	PETST-78	24 Poly machine	Santana Mitchell	Item(s) Tested:
03,03,2021	433	12131 70	pre check	Surrearia iviicerieii	- check for damages
			pro oncon		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
	1 1				machine
				1	
					- operating keypad in
					- operating keypad in good order
					- operating keypad in good order- operationg area is clear
					- operating keypad in good order

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		I .	T		
02/05/2024	Pass	PETST-7812	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
02/05/2024	Pass	PETST-7809	Poly machine	Santana Mitchell	Item(s) Tested:
02/03/2024	rass	FL131-7809	pre check	Santana Wilterien	- check for damages
			pre check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

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			I		
01/05/2024	Pass		Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
24/04/2024	Pass	PETST-7696	Poly machine	Santana Mitchell	Item(s) Tested:
_ ,, = ,, === :			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
		ı			of trip hazards &
					Tot trip riazarus &
					obstructions





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

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22/04/2024	Pass	PE	ETST-7638	Poly machine	Santana Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/04/2024	Pass	PE	ETST-7611	Poly machine	Santana Mitchell	Item(s) Tested:	
, ,				pre check		- check for damages	
				ľ		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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				1				
17/04/2024	Pass	P	PETST-7572	Poly machine	Santana Mitchell		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
17/04/2024	Pass	Р	PETST-7557	Poly machine	Santana Mitchell		Item(s) Tested:	
17,01,2021	1 433			pre check	Surreura Witterien		- check for damages	
				pro oncon			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
		1		I	l			
				1		1	for trip nazards &	
							of trip hazards & obstructions	

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	1					
16/04/2024	Pass	PETST-75		Santana Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
15/04/2024	Pass	PETST-750	8 Poly machine	Santana Mitchell	Item(s) Tested:	
' '			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

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	1 1		T	I	
12/04/2024	Pass	PETST-7482	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
12/04/2024	Pass	PETST-7472	Poly machine	Santana Mitchell	Item(s) Tested:
12,01,2021	455	1 2 13 1 7 17 2	pre check	Surreura iviiceren	- check for damages
			pro directi		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
		1	1	I	
					obstructions

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11/04/2024	Pass	PE'	ETST-7448	Poly machine	Santana Mitchell	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
10/04/2024	Pass	DE.	TST-7417	Poly machine	Santana Mitchell	Item(s) Tested:	
20,0 ., 202 .	1. 455			pre check		- check for damages	
				p. c cco		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	

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

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02/04/2024	Pass	PETST-726		Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
25/03/2024	Pass	PETST-716	0 Poly machine	Santana Mitchell	Item(s) Tested:
23/03/2024	l ass	12131-710	pre check	Santana Wittenen	- 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
	1 1				
				1	gauges are at correct
					- gauges are at correct
					temp prior to use of
					temp prior to use of machine
					temp prior to use of machine - operating keypad in
					temp prior to use of machine - operating keypad in good order
					temp prior to use of machine - operating keypad in good order - operationg area is clear
					temp prior to use of machine - operating keypad in good order

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			T		
20/03/2024	Pass	PETST-7072	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
18/03/2024	Pass	PETST-7024	Poly machine	Santana Mitchell	Item(s) Tested:
16/03/2024	rass	FL131-7024	pre check	Santana Millenen	- check for damages
			pre crieck		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
	1 1		1	1	
					- operationg area is clear





					T		
15/03/2024	Pass	PETST-7004	Poly machine	Santana Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
					I	obstructions	
14/03/2024	Pass	PETST-6987	Poly machine	Santana Mitchell		Item(s) Tested:	
14/03/2024	1 433		pre check	Santana Wilterien		- check for damages	
			pre check			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
					I	opearte correctly	
						- exhaust fan is clear &	
						clean of 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		
13/03/2024	Pass	PETST-6969	Poly machine	Santana Mitchell	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
13/03/2024	Pass	PETST-6956	Poly machine	Santana Mitchell	Item(s) Tested:	
13/03/2024	F 033		pre check	Santana Wittenen	- 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	





08/03/2024 Pass Petrst-6899 Poly machine pre check Santana Mitchell Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and	
- crusher free from obstructions - emergency buttons are	
obstructions - emergency buttons are	
- emergency buttons are	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	
04/03/2024 Pass PETST-6811 Poly machine Santana Mitchell Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	

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		ı	1		1		
01/03/2024	Pass	PETST-6773	Poly machine	Santana Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
20/20/2021			- 1				
29/02/2024	Pass		Poly machine	Santana Mitchell		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
1							
						- operationg area is clear	
						of trip hazards & obstructions	

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	1			I	
26/02/2024	Pass	PETST-6687	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
23/02/2024	Pass	PETST-6661	Poly machine	Santana Mitchell	Item(s) Tested:
,			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
			1		

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			1		
22/02/2024	Pass	PETST-6641	Poly machine	Santana Mitchell	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
21/02/2024	Pass	PETST-6604	Poly machine	Zaine De Silva	Item(s) Tested:
21,02,2024	1 433	1 2131 0004	pre check	Zame Be Silva	- check for damages
			pre cricek		
					l - crusher free from
					- crusher free from
					obstructions
					obstructions - emergency buttons are
					obstructions - emergency buttons are clear of obstructions and
					obstructions - emergency buttons are clear of obstructions and opearte correctly
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear
					obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order

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Poly	Machine	NSW
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	1	1		I	I .		
21/02/2024	Pass		PETST-6602	Poly machine	Zaine De Silva	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/02/2024	Pass		PETST-6559	Poly machine	Zaine De Silva	Item(s) Tested:	
13/02/2024	1 433		1 2131 0333	pre check	Zame De Silva	- 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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19/02/2024	Pass	PETST	Poly mac pre chec	Zaine De Silva	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
16/02/2024	Pass	PETST	Γ-6531 Poly mad pre chec	Zaine De Silva	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	

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

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14/02/2024	Pass	PETST-6486	Poly machine	Zaine De Silva	Item(s) Tested:	
14/02/2024	rass	FL131-0480	pre check	Zaille De Silva	- 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	
07/02/2024	Pass	PETST-6431	Poly machine	Dennis Carr	Item(s) Tested:	
07/02/2024	1 433	12131 0431	pre check	Definis carr	- check for damages	
			pre crieck		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					 obstructions	

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Poly Machine NSV	V
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	1	I I	1	T	
06/02/2024	Pass	PETST-6415		Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
30/01/2024	Pass	PETST-6335	Poly machine	Dennis Carr	Item(s) Tested:
30/01/2024	Pass	PE131-0353	pre check	Dellilis Call	- 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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29/01/2024	Pass	PETST-6326	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
29/01/2024	Pass	PETST-6316	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in

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good order

- operationg area is clear of trip hazards & obstructions

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Poly	Machine	NSW
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			1				
24/01/2024	Pass	PETST-6283	Poly machine	Dennis Carr		m(s) Tested:	
			pre check			eck for damages	
					1	usher free from	
						tructions	
						nergency buttons are	
					1	ar of obstructions and	
						earte correctly	
					- ex	haust fan is clear &	
					clea	an of debirs	
					- ga	luges are at correct	
					tem	np prior to use of	
					mac	chine	
					- op	perating keypad in	
					goo	od order	
					- op	perationg area is clear	
						rip hazards &	
					obs	tructions	
23/01/2024	Pass	PETST-6270	Poly machine	Dennis Carr	Iten	n(s) Tested:	
-, - , -			pre check			eck for damages	
			ľ			usher free from	
					obs	tructions	
						nergency buttons are	
						ar of obstructions and	
					ope	earte correctly	
						haust fan is clear &	
					clea	an of debirs	
					- ga	luges are at correct	
						np prior to use of	
						chine	
					1	perating keypad in	
						od order	
						perationg area is clear	
						rip hazards &	
						tructions	

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18/01/2024	Pass	PETST-6221	Poly machine	Dennis Carr	Item(s) Tested:
10,01,101	1. 0.00		pre check	Jennie Gan	- check for damages
			Pro 1115111		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
15/01/2024	Pass	PETST-6170	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
				1	obstructions

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	_			1	
10/01/2024	Pass	PETST-6118		Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
10/01/2024	Pass	PETST-6107	Poly machine	Dennis Carr	Item(s) Tested:
	-		pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
1					Int trin nazaros &

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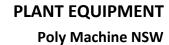




Poly	Machine	NSW
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	1_	I	I	I	
04/01/2024	Pass	PETST-6043	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
20/12/2023	Pass	PETST-5945	Poly machine	Dennis Carr	Item(s) Tested:
	455		pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
I	1	1	1		00000 0000000

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19/12/2023	Pass	PETST-5915	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
14/12/2023	Pass	PETST-5854	Poly machine	Dennis Carr	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
	- I	I I	I .	1	obstructions

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

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08/12/2023	Pass	PETST-5765		Dennis Carr		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
08/12/2023	Pass	PETST-5747	Poly machine	Dennis Carr		Item(s) Tested:	
00,12,2023	1. 433		pre check	Dennis carr		- check for damages	
			p. c ccc.			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
	1						

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	1		T	1	1		
06/12/2023	Pass	PETST-5717		Dennis Carr		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
05/12/2023	Pass	PETST-5695	Poly machine	Dennis Carr		Item(s) Tested:	
03/12/2023	rass		pre check	Dennis Cari		- check for damages	
			pre check			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						l .	
						clean 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	I .	1	obstructions	

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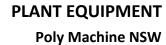


04/12/2023	Pass	P		Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			 check for damages 	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							 operating keypad in 	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
06/11/2023	Pass	P	PETST-5208	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
	1	'					operations area is cicar	
							of trip hazards &	

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06/11/2023	Pass	PETST-5	98 Poly machine	Dennis Carr	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					 clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					 gauges are at correct 	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					 of trip hazards &	
					obstructions	
01/11/2023	Pass	PETST-5	07 Poly machine	Dennis Carr	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					 of trip hazards &	
					obstructions	

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PLANT EQUIPMENT

Poly Machine NSW

31/10/2023	Pass	PETST-5077	pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions
30/10/2023	Pass	PETST-5059	Poly machine pre check	Dennis Carr	

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

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16/10/2023	Pass		PETST-4894	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		 check for damages 	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						 operating keypad in 	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
13/10/2023	Pass	16/10/2023	PETST-4873	Poly machine pre check	Dennis Carr		
10/10/2023	Pass		PETST-4817	Poly machine	Dennis Carr	Item(s) Tested:	
20, 20, 2020	1. 455		1 2 10 1 10 2 7	pre check	20	- check for damages	
				pre criccio		- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						 opearte correctly	
						- exhaust fan is clear &	
						clean of 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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05/10/2023	Pass	06/10/2023	PETST-4761	Poly machine	Dennis Carr		Item(s) Tested:	
00, 20, 2020	455	00, 10, 2020	1 2 1 3 1 7 3 2	pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
							temp prior to use of	
							machine	
						-	- operating keypad in	
							good order	
						-	- operationg area is clear	
							of trip hazards &	
							obstructions	
03/10/2023	Pass	04/10/2023	PETST-4724	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
						-	- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							gauges are at correct	
							temp prior to use of	
							machine	
							operating keypad in	
							good order	
							operationg area is clear	
							of trip hazards &	
							obstructions	

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29/09/2023	Pass	03/10/2023	PETST-4698	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damag	res
						- crusher free fror	m
						obstructions	
						- emergency butto	ons are
						clear of obstruction	ons and
						opearte correctly	
						- exhaust fan is cle	ear &
						clean of debirs	
						- gauges are at co	rrect
						temp prior to use	of
						machine	
						- operating keypa	d in
						good order	
						- operationg area	is clear
						of trip hazards &	
						obstructions	
28/09/2023	Pass	28/09/2023	PETST-4684	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damag	ges
						- crusher free fror	n
						obstructions	
						- emergency butto	ons are
						clear of obstruction	ons and
						opearte correctly	
						- exhaust fan is cle	ear &
						clean of debirs	
						- gauges are at co	rrect
						temp prior to use	of
						machine	
						- operating keypa	d in
						good order	
						- operationg area	is clear
						of trip hazards &	
						obstructions	

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27/00/2022		20/00/2022	DETET 4662	Dali . maaabina	Dennis Carr	Ham/a) Tastad.
27/09/2023	Pass	28/09/2023	PETST-4662	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages
				pre check		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
22/22/222	-	2= /22 /222				
22/09/2023	Pass	25/09/2023	PETST-4593	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly - exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine enerating keynad in
						- operating keypad in
	1	1		1		good order
						operations area is clear
						- operationg area is clear
						- operationg area is clear of trip hazards & obstructions

QLS Logistics Plant Equipment Record

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PLANT EQUIPMENT

Poly Machine NSW

18/09/2023	Pass	PETST-4501	Poly machine	Dennis Carr	Item(s) Tested:
10/03/2023	1 433			Delinis cari	
			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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Poly	Machine	NSW
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15/09/2023	Pass	18/09/2023	PETST-4480	Poly Machine	Dennis Carr	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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	T_		T	I	I		
12/09/2023	Pass	13/09/2023	PETST-4420	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
07/09/2023	Pass	08/09/2023	PETST-4350	Poly machine	Dennis Carr	Item(s) Tested:	
0770372023	1 433	00/03/2023	1 2131 4330	pre check	Dennis carr	- check for damages	
		1		pre erreek			
	1	1	1			I- crusher tree from	
						- crusher free from	
						obstructions	
						obstructions - emergency buttons are	
						obstructions - emergency buttons are clear of obstructions and	
						obstructions - emergency buttons are clear of obstructions and opearte correctly	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
						obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	

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06/09/2023	Pass	07/09/2023	PETST-4329	Poly machine	Dennis Carr	Item(s) Tested:	
00/03/2023	1 433	0770372023	1 2131 4323	pre check	Dennis carr	- 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	
31/08/2023	Pass		PETST-4236	Poly machine	Dennis Carr	Item(s) Tested:	
-, -, -,	"			pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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20/20/2025	1_	20/20/2020		I ₂	I			
28/08/2023	Pass	29/08/2023	PETST-4185	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
25/08/2023	Pass		PETST-4151	Poly machine	Dennis Carr		Item(s) Tested:	
-,,				pre check			- check for damages	
				ľ			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
		1		1		1		I .

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24/08/2023	Pass	25/08/2023	PETST-4132	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							gauges are at correct	
							temp prior to use of	
							machine	
							 operating keypad in 	
							good order	
							operationg area is clear	
							of trip hazards &	
							obstructions	
24/08/2023	Pass	25/08/2023	PETST-4131	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
						-	- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

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	1	Ι	1		T	
23/08/2023	Pass	24/08/2023	PETST-4108	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
21/08/2023	Pass		PETST-4068	Poly machine	Dennis Carr	Item(s) Tested:
21,00,2023	1 433			pre check	Dennis can	- check for damages
				pro oncon		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						1 0.0.0
						temp prior to use of
						temp prior to use of machine
						machine
						machine - operating keypad in
						machine - operating keypad in good order
						machine - operating keypad in good order - operationg area is clear
						machine - operating keypad in good order

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	1_		T	1	I	l , , ,	
18/08/2023	Pass	29/08/2023	PETST-4042	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
17/08/2023	Pass	18/08/2023	PETST-4025	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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Poly	Machine	NSW

16/08/2023	Pass		PETST-4007	Poly machine	Dennis Carr	Item(s) Tested:
10/08/2023	rass		PL131-4007	pre check	Dennis Can	- check for damages
				pre eneck		- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
. = 100 10000	-					
15/08/2023	Pass	16/08/2023	PETST-3982	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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/ /	1_	/ /	T	I	I	l , , ,	
14/08/2023	Pass	15/08/2023	PETST-3960	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
11/08/2023	Pass	12/08/2023	PETST-3947	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
				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		
11/08/2023	Pass		PETST-3943	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
10/08/2023	Pass	11/08/2023	PETST-3922	Poly machine	Dennis Carr	Item(s) Tested:
10/00/2023	1 433	11/00/2023	1 1 1 3 1 3 3 2 2	pre check	Dennis can	- check for damages
				pre cricek		- crusher free from
						obstructions
	1					
						- emergency buttons are
						- emergency buttons are clear of obstructions and
						- emergency buttons are clear of obstructions and opearte correctly
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear
						- emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order





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

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04/08/2023	Pass		PETST-3823	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
03/08/2023	Pass	04/08/2023	PETST-3789	Poly machine	Dennis Carr	Item(s) Tested:
03/08/2023	Pass	04/08/2023	PE131-3789	pre check	Dennis Carr	- 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
1		1				
						- operationg area is clear
						of trip hazards & obstructions

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Poly Machine NSW





Poly	Machine	NSW
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Poly Machine NSW

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

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





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19/07/2023	Pass	20/07/2023	PETST-3574	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
19/07/2023	Pass	20/07/2023	PETST-3573	Poly machine	Dennis Carr	Item(s) Tested:
,,				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
		1	1	1		
			1			obstructions





4.4./07./2022	T _n	47/07/2022	DETCT 2544	- I.	l		. ()=	
14/07/2023	Pass	17/07/2023	PETST-3514	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							 gauges are at correct 	
							temp prior to use of	
							machine	
							 operating keypad in 	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
13/07/2023	Pass	14/07/2023	PETST-3486	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

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Poly	Machine	NSW
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12/07/2023	Pass	13/07/2023	PETST-3468	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
04/07/2023	Pass	05/07/2023	PETST-3346	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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

Poly Machine NSW

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/ /	1_		T	I	I	
29/06/2023	Pass	29/07/2023	PETST-3289	Poly machine	Dennis Carr	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions
23/06/2023	Pass	24/06/2023	PETST-3225	Poly machine	Ryan Dillon	Item(s) Tested:
20,00,2020	1. 000	1 ., 00, 2020	1.2.0.0220	pre check	,	- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
1	1	1	1	1	I	
		1				obstructions

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

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14/06/2023	Pass	15/06/2023	PETST-3103		Ryan Dillon		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
						1 1	clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							 gauges are at correct 	
							temp prior to use of	
							machine	
							 operating keypad in 	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
13/06/2023	Pass	14/06/2023	PETST-3095	Poly machine	Ryan Dillon		Item(s) Tested:	
				pre check	,		- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

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

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

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

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	1			1	I	I		
30/05/2023	Pass	30/05/2023	PETST-2934	Poly machine	Ryan Dillon		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
29/05/2023	Pass	30/05/2023	PETST-2919	Poly machine	Ryan Dillon		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	





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

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24/05/2023	Pass	25/05/2023	PETST-2868	Poly machine	Dennis Carr	Item(s) Tested:
24/05/2023	PdSS	25/05/2023	PE131-2808	pre check	Dennis Carr	- 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
23/05/2023	Pass	24/05/2023	PETST-2857	Poly machine	Ryan Dillon	Item(s) Tested:
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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22/05/2023	Pass	23/05/2023	PETST-2847	Poly machine	Dennis Carr	Item(s) Tested:
22,03,2023	1. 455	25,05,2025	1 2131 2017	pre check	Demis can	- 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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Poly Machine NSW

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

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Poly Machine NSW

18/05/2023	Pass	19/05/2023	PETST-2808	Poly machine pre check	Dennis Carr	Side and rear panels need to be installed to prevent poly from blowing into yard. Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear &
						- exhaust fan is clear & clean of 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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47/05/2022	D	40/05/2022	DETCT 2704	Data and the	Daniela Cana	No. d cide and acceptant	
17/05/2023	Pass	18/05/2023	PETST-2791	Poly machine	Dennis Carr	Need side and rear gates	
				pre check		on sorting table to	
						prevent poly blowing into	
						yard.	
						Item(s) Tested:	
						- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
			-			obstructions	
16/05/2023	Pass	17/05/2023	PETST-2787	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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1 - 1 1	1_	1	T	1	I		
15/05/2023	Pass	16/05/2023	PETST-2785	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
11/05/2023	Pass	12/05/2023	PETST-2782	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

Poly Machine NSW

Plant Equipment Record





	1	1		1	T T	1		
10/05/2023	Pass	11/05/2023	PETST-2779	Poly machine	Dennis Carr		(s) Tested:	
				pre check			ck for damages	
						- crus	sher free from	
						obstr	uctions	
						- eme	ergency buttons are	
						clear	of obstructions and	
						opea	rte correctly	
						- exh	aust fan is clear &	
						clean	of debirs	
						- gau	ges are at correct	
							prior to use of	
						mach		
							rating keypad in	
							order	
							rationg area is clear	
							p hazards &	
							uctions	
00/05/2022	Pass	10/05/2023	DETET 2776	Dala sarahtar	Dennis Carr			
09/05/2023	Pass	10/05/2023	PETST-2776	Poly machine pre check	Dennis Carr		(s) Tested:	
				pre check			ck for damages sher free from	
							ructions	
							ergency buttons are	
							of obstructions and	
							rte correctly	
							aust fan is clear &	
						clean	of debirs	
						clean - gau	of debirs ges are at correct	
						clean - gau temp	of debirs ges are at correct prior to use of	
						clean - gau; temp mach	of debirs ges are at correct prior to use of nine	
						clean - gau; temp mach - ope	of debirs ges are at correct prior to use of nine rating keypad in	
						clean - gau; temp mach - ope good	of debirs ges are at correct prior to use of nine rating keypad in order	
						clean - gau; temp mach - ope good - ope	of debirs ges are at correct prior to use of nine rating keypad in order rationg area is clear	
						clean - gau; temp mach - ope good - ope of tri	of debirs ges are at correct prior to use of nine rating keypad in order	

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00/07/0000	1_	00/07/0000	T	I	I		
08/05/2023	Pass	09/05/2023	PETST-2774	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						 clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						 gauges are at correct 	
						temp prior to use of	
						machine	
						 operating keypad in 	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
08/05/2023	Pass	09/05/2023	PETST-2773	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

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Poly	Machine	NSW
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	1		T	1	T	1		
03/05/2023	Pass	04/05/2023	PETST-2769	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
02/05/2023	Pass	03/05/2023	PETST-2766	Poly machine	Dennis Carr		Item(s) Tested:	
,,				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							of trip hazards &	
							obstructions	
							good order - operationg area is clear of trip hazards &	

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				1	1			
01/05/2023	Pass	02/05/2023	PETST-2763	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
						1 1	- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
28/04/2023	Pass	29/04/2023	PETST-2761	Poly machine	Dennis Carr		Item(s) Tested:	
28/04/2023	Pass	29/04/2023	PE131-2/01	pre check	Dennis Carr		- check for damages	
				pre check			- crusher free from	
						1 1	obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs - gauges are at correct	
						1 1.	- gauges are at correct	
						1 1		
							temp prior to use of	
							temp prior to use of machine	
							temp prior to use of machine - operating keypad in	
							temp prior to use of machine - operating keypad in good order	
							temp prior to use of machine - operating keypad in good order - operationg area is clear	
							temp prior to use of machine - operating keypad in good order	

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27/04/2023	Pass	12/05/2023	PETST-2758	Poly Machine	Dennis Carr	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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	T_		T	1	I		
27/04/2023	Pass	28/04/2023	PETST-2757	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						 clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						 gauges are at correct 	
						temp prior to use of	
						machine	
						 operating keypad in 	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
26/04/2023	Pass	27/04/2023	PETST-2753	Poly machine	Dennis Carr	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of 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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24/24/2022	T _p	25 /04 /2022	DETCT 2750	la 1 .	In	Ι Ι.		
24/04/2023	Pass	25/04/2023	PETST-2750	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
						1	temp prior to use of	
							machine	
						-	- operating keypad in	
							good order	
						-	- operationg area is clear	
							of trip hazards &	
							obstructions	
21/04/2023	Pass	24/04/2023	PETST-2747	Poly machine	Dennis Carr	l l	Item(s) Tested:	
		' '		pre check			- check for damages	
							- crusher free from	
							obstructions	
						-	- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						-	- exhaust fan is clear &	
							clean of debirs	
						-	gauges are at correct	
							temp prior to use of	
							machine	
						.	- operating keypad in	
							good order	
							operationg area is clear	
							of trip hazards &	
							obstructions	

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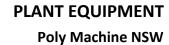


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19/04/2023	Pass	20/04/2023	PETST-2741	Poly machine pre check	Dennis Carr	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs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

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Poly Machine NSW





14/04/2023	Pass	17/04/2023	PETST-2735	Poly machine	Dennis Carr		tem(s) Tested:	
				pre check			- check for damages	
						I I	crusher free from	
							obstructions	
							emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						I I	exhaust fan is clear &	
							clean of debirs	
							gauges are at correct	
							temp prior to use of	
						I I	machine	
							operating keypad in	
							good order	
							operationg area is clear	
							of trip hazards &	
							obstructions	
13/04/2023	Pass	14/04/2023	PETST-2733	Poly machine	Dennis Carr		tem(s) Tested:	
				pre check			- check for damages	
						-	crusher free from	
						I I	obstructions	
							emergency buttons are	
							clear of obstructions and	
							opearte correctly	
						I I	exhaust fan is clear &	
							clean of 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					
12/04/2023	Pass	13/04/2023	PETST-2731	Poly machine	Dennis Carr		Item(s) Tested:	
				pre check			 check for damages 	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
11/04/2023	Pass	12/04/2023	PETST-2729	Poly machine	Dennis Carr		Item(s) Tested:	
		' '		pre check			- check for damages	
				ľ			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
1		1	1				or trip riazarus &	

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Poly Machine NSW

04/04/2023	Pass	05/04/2024	PETST-2723	Poly machine	Dennis Carr	Item(s) Tested:
04/04/2023	r ass	03/04/2024	FL131-2723		Dennis Carr	
				pre check		- check for damages
						- crusher free from
						obstructions
						- emergency buttons are
						clear of obstructions and
						opearte correctly
						- exhaust fan is clear &
						clean of debirs
						- gauges are at correct
						temp prior to use of
						machine
						- operating keypad in
						good order
						- operationg area is clear
						of trip hazards &
						obstructions

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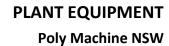




Poly	Machine	NSW

25/01/2023	Pass	28/02/2023	PETST-2650	Poly Machine	David Tormey	\$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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20/42/2022	Ī	24 /04 /2022	DETCT 2620	Dalan Marakina	D. M.T.	¢0.00	Hamila Tanta di	
29/12/2022	Pass	31/01/2023	PETST-2628		David Tormey	\$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?	

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29/11/2022	Pass	31/12/2022	PETST-2604	Poly Machine	David Tormey	\$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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24/10/2022	Pass	30/11/2022	PETST-2520	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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26/09/2022	Pass	31/10/2022	PETST-2393	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
20/03/2022	rass	31/10/2022	FL131-2393	Weekly/Monthly		\$0.00	- are all protective casings	
				Checklist			on moving parts	
				CHECKIIST				
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	

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24/08/2022	Pass	30/09/2022	PETST-2203	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
_ ,, , , , _ , _ , _ ,	333			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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26/07/2022	Pass	31/08/2022	PETST-1997	Poly Machine	David Tormey	\$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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	1	1	1	I				
30/06/2022	Pass	31/07/2022	PETST-1809		David Tormey	\$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)?	
							5. 55.10.	

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27/05/2022	Pass	30/06/2022	PETST-1629	Poly Machine	David Tormey	\$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	
						I .	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	
						I .	door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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29/04/2022	Pass	31/05/2022	PETST-1531	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
-, - , -		, , , , ,		Weekly/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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31/03/2022	Pass	30/04/2022	PETST-1413	Poly Machine	David Tormey	\$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	
						I .	crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

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28/02/2022	Pass	31/03/2022	PETST-1232	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
20,02,2022	1 433	31,03,2022	1.2.3. 1232	Weekly/Monthly		φσ.σσ	- 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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25/01/2022	Pass	28/02/2022	PETST-1065	Poly Machine	David Tormey	\$0.00	Weekly maintenance	
23/01/2022	rass	20/02/2022	1. [131-1003	Weekly/Monthly		30.00	record	
				Checklist			Item(s) Tested:	
				Circonisc			- are all protective casings	
							on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

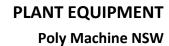
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30/12/2021	Pass	31/01/2022	PETST-939	Poly Machine	David Tormey	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant 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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30/11/2021	Pass	31/12/2021	PETST-761	Poly Machine	David Tormey	\$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)?	

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29/10/2021	Pass	30/11/2021	PETST-557	Poly Machine	David Tormey	\$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)?	

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01/10/2021	Pass	31/10/2021	PETST-322	Poly Machine	David Tormey	\$0.00	weekly maintenance	
01/10/2021	ass	31/10/2021	F L 131-322	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)?	
02/09/2021	Pass	30/09/2021	PETST-216	Poly machine	David Tormey	\$0.00	weekly maintenance	
				weekly			record	
				maintenance				
30/07/2021	Pass	31/08/2021	PETST-71	Poly machine	David Tormey	\$0.00	weekly maintenance	
				weekly			record	
				maintenance				

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SERVICE HI	STORY							
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions
30/08/2025	Completed	30/12/2025	PESVC-105	General service	Name: Ravi Lalwani Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
21/03/2025	Completed	21/06/2025	PESVC-94	General service	Name: Superior Pak Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
11/12/2024	Completed	11/03/2025	PESVC-93	General service	Name: Superior Pak Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
08/09/2024	Completed	08/12/2024	PESVC-91	General service	Name: Superior Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
08/06/2024	Completed	08/09/2024	PESVC-90	General service	Name: Superior Pak Address: Phone: Email:	\$0.00		
08/03/2024	Completed	08/06/2024	PESVC-80	General service	Name: Superior Pak Address: Phone: Email:	\$708.07	SERVICE AND GREASE POTIING MACHINE AND DRAIN AND REFILL MAIN GEARBOX OIL Fault Repaired(s): - is service conduct in safety environment - service complete	

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	1		T	I				
07/12/2023	Completed	07/03/2024	PESVC-78	General service	Name: Ravi Lalwani	\$0.00	TIGHTEN CHAIN AND	
					Address:		LUBE// REMOVE	
					Phone:		COVER AND CLEAN	
					Email:		OUT SIDE VENT //	
							REMOVE COVERS	
							AND CHECK	
							MAGENTS FOR	
							METAL AND	
							REMOVE// GREASE	
							ALL POINTS ON	
							CHRUSHER AND	
							POTTING MACHINE//	
							NEED OIL	
							REPLACEMENT IN	
							GEARBOX NEXT	
							SERVICE	
							Fault Repaired(s):	
							- is service conduct	
							in safety	
							environment	
							- service complete	
19/09/2023	Completed		PESVC-76	General service	Name: Ravi Lalwani		conveyor belt motor	
					Address: QLS New South		needs looking at ,	
					Wales - 1B RAFFLES GLADE,		potential	
					EASTERN CREEK, NSW, 2766		replacement	
					Phone:		needed.	
					Email:			
					ravil@qlslogistics.com.au			
08/09/2023	Completed	08/12/2023	PESVC-72	General service	Name: Christopher Warner	\$0.00	service conducted on	
' '	'	' '			Address: QLS New South		8/9/23	
					Wales - 421-427 Flushcombe		' '	
					Road, Blacktown, NSW, 2148			
					Phone:			
					Email:			

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

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	_	1	1			1	
08/06/2022	Completed	08/09/2022	PESVC-43	General servicing	Name: Superior Pak Address: Phone: Email:	complete greasing and 6 monthly service on potting machine also take photos for quote on potting machine relocation to new premises	
18/01/2022	Completed	18/04/2022	PESVC-17	General servicing	Name: Superior Address: Phone: Email:	Complete service & inspection on machine. Grease, inspect oils & condition. Oil doesn't require changing. No major faults identified during service.	
01/10/2021	Completed	01/01/2022	PESVC-14	General servicing	Name: Superior pak Address: Phone: Email:	Service and inspection pn potting machine and mulcher	
23/06/2021	Completed	23/09/2021	PESVC-11	General servicing	Name: Superior Pak Address: Phone: Email:	complete service on potting machine and combiner replace gearbox oil in 2 step reducer on potting machine replace gear oil on combiner ramp motors remove excess waste in breather and remove metal and debris in bottom of combiner	

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

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

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