

PLANT EQUIPMENT Poly Machine QLD

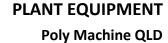
Business Name :	QLS Logistics	Address :	398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175		
Emergency Contact :	Michael Fabre	Phone :	03 9706 5966	After Hours :	
Emergency Contact :	Amir Memar	Phone :	0397065966	After Hours :	0426714799

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

REQUIREMENTS

Asset/equipment is a hazard?	/es					
PPE required to operate?	✓ Yes □ No	PPE (s):	* Protective eye wear			
Requires regular testing ?	✓ Yes □ No	Testing frequency:	Weekly by Bruce Simmons			
Require regular servicing :	✓ Yes □ No	Servicing frequency:	Quarterly by Bruce Simmons			
Relevant Policies :		Relevant Procedures:	* E Cycle Machine Operating Instruction * E-Cycle Machine - How to oil GREENMAX Hot Melt Machines * E-Cycle Machine - MARS C300 Instruction Manual * E-Cycle Machine - Operating Instructions * E-Cycle Machine PPE * E-Cycle Machine VoC			

QLS Logistics Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





RESPONSIBILITIES AND APPROVAL

Person Responsible :	Brendan Hawke	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-13527	Poly machine pre check	Kelvin Kickbusch		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	

QLS Logistics

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

Date Printed: 31/10/2025 Page 2 of 158





					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-13525	Poly machine pre check	Kelvin Kickbusch	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	

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

Date Printed: 31/10/2025 Page 3 of 158





							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-13523	Poly machine	Kelvin Kickbusch		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	
	1	I	I	I	I	I	heating process starts	
				1				
							- exhaust fan is clear &	

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





				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
28/10/2025	Pass	PETST-13521 Poly machine pre check	Kelvin Kickbusch	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
				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

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

Date Printed: 31/10/2025 Page 5 of 158





					heating - exhaus clean of - exhaus residue - inspec electrica damage - inspec for pres flamma - inspec and con visible of leaks - operat good or - operat of trip h obstruc - verify present	t cables and al connections for e or wear t machine area sence of ble materials t machine body apponents for damage or fluid ting keypad in der tiong area is clear sazards & tions fire extinguisher is and accessible		
					- verify a normal operation - verify	e machine gauges show readings before on ppe is worn (ear ion, gloves, face		
24/10/2025	Pass	PETST-13517	Poly machine pre check	Kelvin Kickbusch	Item(s) - check overhea burning - check system unobstr - crushe obstruct	for signs of ating or electrical smell that ventilation is operational and ructed er free from		





					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	
					and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
23/10/2025	Pass		Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





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 operation - verify ppe is worn (ear protection, gloves, face mask)		
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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	'	
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		
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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	· '	
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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		
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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	1.00.0.0	
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	'	
- 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		
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		
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	'	
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	l '	
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	
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	
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		
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	obstructions	
near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face	- verify fire extinguisher is	
- verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face	l'	
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	_	
protection, gloves, face	l '	
	, , , , , ,	
mask)		
	mask)	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 8 of 158



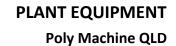


22/10/2025		1.	DETCT 43E43	Dak, maaabin s	Kelvin Kickbusch	lange (a) Tanàn di	
22/10/2025	Pass		PE151-13512	Poly machine pre check	Keivin Kickbusch	Item(s) Tested:	
				pre cneck		- check for signs of	
						overheating or electrical	
						burning smell	
						- check that ventilation	
						system 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	
						"", "", "", "", "", "", "", "", "", ""	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025

Page 9 of 158





			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
21/10/2025 Pass	PETST-13509 Poly machine pre check	Kelvin Kickbusch	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 &

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





				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-13507 Poly machine pre check	Kelvin Kickbusch	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

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





					- g - o o - p n - n o	eaks operating keypad in good order operationg area is clear of trip hazards & obstructions verify fire extinguisher is oresent and accessible orear the machine verify gauges show ormal readings before operation verify ppe is worn (ear orotection, gloves, face mask)	
16/10/2025 Pa	ass	PETST-13500	Poly machine pre check	Kelvin Kickbusch	It -	tem(s) Tested: check for signs of overheating or electrical burning smell check that ventilation ystem is operational and inobstructed crusher free from obstructions emergency buttons are lear of obstructions and opearte correctly ensure entire operating irea is clean, tidy and of leared any rubbish ind/or debris before eleating process starts exhaust fan is clear & lean of debirs exhaust is clear of esidue inspect cables and electrical connections for lamage or wear inspect machine area	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





					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-13498	Poly machine	Kelvin Kickbusch	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	
1	1				and/or debris before	
		1				
					heating process starts	
					- exhaust fan is clear &	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





1	1 1	1 1	1	
				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 pe is worn (ear protection, gloves, face mask)
14/10/2025	Pass	PETST-13495 Poly machi pre check	ne Kelvin Kickbusch	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

Date Printed: 31/10/2025

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

Plant Equipment Record





					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)	
13/10/2025	Pass		Poly machine pre check	Kelvin Kickbusch	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	

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





					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, glaves face	
10/10/2025	Pass	 PETST-13488	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation	

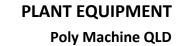
Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





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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	
operation	
- verify ppe is worn (ear	
protection, gloves, face	
mask)	

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





09/10/2025	Pass	I I	DETCT 4240F	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
09/10/2025	Pass			pre check	Kelvin Kickbusch		
				pre cneck		- 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	
	1 1	ı l				, 66-5 511011	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
08/10/2025 Pass	PETST-13484 Poly machine pre check	Kelvin Kickbusch	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 &

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





					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)
26/09/2025	Pass	PETST-13471	Poly machine pre check	Kelvin Kickbusch	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

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





				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)
24/09/2025 Pass	PETST-134	Poly machine pre check	Kelvin Kickbusch	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

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



Group

			l				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)	
23/09/2025	Pass		PETST-13465	Poly machine	Kelvin Kickbusch		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	
							heating process starts - exhaust fan is clear &	
	1	I	ı	I .	1	l .	I- EXPAILIST TAP IS CIEAR & I	
							clean of debirs - exhaust is clear of	

QLS Logistics

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





				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
22/09/2025	Pass	PETST-13463 Poly machine pre check	Kelvin Kickbusch	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

Last revised date: 31/10/2025

QLS Logistics

Date Printed: 31/10/2025

ID :QPoly Date Created: 23/04/2021





					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	
					operation - verify ppe is worn (ear protection, gloves, face	
19/09/2025	Pass	PETST-13461	Poly machine pre check	Kelvin Kickbusch	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	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





		1	1		1		
						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)	
10/00/2025			DETCT 42452	D. I	W 1 + W 11 1	· ·	
18/09/2025	Pass		PETST-13458		Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for signs of	
						overheating or electrical	
						burning smell	
		I	l			- check that ventilation	

Date Printed: 31/10/2025

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

Plant Equipment Record

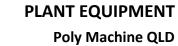
Poly Machine QLD





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 & clear of debirs - exhaust sclear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine area for presence of rusibud daws - operating keypad in good order - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify gueges show normal readings before operation - verify gueges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)			
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 ire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify pagies show normal readings before operation - verify ppe is worn (ear protection, gloves, face		system is operational and	
- crusher free from obstructions - emergency buttons are clear of obstructions and operate 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 fine extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify page shore operation - verify ppe is worn (ear protection, gloves, face			
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 & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of filammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating skeypad 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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- 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 firip 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			
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 pies worn (ear protection, gloves, face			
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and/or debris before heating process starts - exhaust 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 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			
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 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			
- exhaust fan is clear & clean of debirs			
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 ppe is 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 - 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			
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			
- 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			
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			
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			
- 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		electrical connections for	
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		damage or wear	
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		- inspect machine area	
- 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	
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		- inspect machine body	
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			
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			
- 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			
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			
- 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			
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			
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			
- 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			
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		l'	
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			
protection, gloves, face			
		· - - - - - - - - -	
		mask)	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





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17/09/2025	Pass	PET:			Kelvin Kickbusch		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	
							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	
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Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
15/09/2025 Pass	PETST-13456 Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions 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 &

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

Date Printed: 31/10/2025 Page 28 of 158





				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)
12/09/2025	Pass	Poly machine pre check	Kelvin Kickbusch	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

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





					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)	
11/09/2025	Pass	PETST-13454	Poly machine pre check	Kelvin Kickbusch	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	

Last revised date: 31/10/2025

QLS Logistics

Date Printed : 31/10/2025

ID :QPoly Date Created : 23/04/2021

Plant Equipment Record





						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)	
10/09/2025	Pass		PETST-13453	Poly machine	Kelvin Kickbusch	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	
	1	I	I	I		heating process starts	
						- exhaust fan is clear &	

Date Printed: 31/10/2025

ID :QPoly Date Created: 23/04/2021

Plant Equipment Record Last revised date: 31/10/2025





				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
09/09/2025	Pass	PETST-13450 Poly machine pre check	Kelvin Kickbusch	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

Last revised date: 31/10/2025

QLS Logistics

Date Printed: 31/10/2025

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

Poly Machine QLD





					-	and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and	
					1 1 1 -	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	
					- 1 0 - 1	near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
08/09/2025	Pass	PETST-13449	Poly machine pre check	Kelvin Kickbusch	- () () ()	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	

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





						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)	
05/09/2025	Pass		PETST-13448	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for signs of	
				ľ		overheating or electrical	
						burning smell	
						- check that ventilation	
I	1	I	ı	ı	'	onesis triat verification	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





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 &
or trip nazards & 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)

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025

Page 35 of 158





	1 1		- 1		1		
04/09/2025	Pass	PETST-			Kelvin Kickbusch	Item(s) Tested:	
			p	ore 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	
1		'	1		ı	'	

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





			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
02/09/2025 Pass	PETST-13442 Poly machine pre check	Kelvin Kickbusch	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 &

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





					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)	
01/09/2025	Pass	PETS	Poly machine pre check	Kelvin Kickbusch	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	

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

Date Printed: 31/10/2025 Page 38 of 158





					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-13439	Poly machine pre check	Kelvin Kickbusch	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	

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





							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-13437	Poly machine	Kelvin Kickbusch		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 .		1	I hoating process starts	
							heating process starts	
							- exhaust fan is clear &	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





	1 1	1 1	1	
				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
26/08/2025	Pass	PETST-13434 Poly machine pre check	Kelvin Kickbusch	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

Last revised date: 31/10/2025

QLS Logistics

Date Printed : 31/10/2025

ID :QPoly Date Created : 23/04/2021

Plant Equipment Record

Poly Machine QLD





					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	
					near the machine	
22/08/2025	Pass	PETST-13432	Poly machine pre check	Kelvin Kickbusch	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	

Date Printed: 31/10/2025

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

Plant Equipment Record
Poly Machine QLD





	I	l	l	l	I	l	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)	
21/08/2025	Pass			Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
	I	l	l	I	l	I	- check that ventilation	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





ı	
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	
operation	
- verify ppe is worn (ear	
protection, gloves, face	
mask)	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 44 of 158





20/08/2025	Pass	l l	DETET 12420	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
20/08/2025	Pass			pre check	Kelvin Kickbusch	- 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	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





			normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
19/08/2025 Pass	PETST-13427 Poly machine pre check	Kelvin Kickbusch	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 &

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

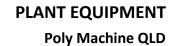
Date Printed: 31/10/2025 Page 46 of 158





					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)
18/08/2025	Pass	PETST-13425	Poly machine pre check	Kelvin Kickbusch	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

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





					- 0 gg of ol - v is ne - v no ol	packs operating keypad in ood order operationg area is clear if trip hazards & bstructions verify fire extinguisher present and accessible ear the machine verify gauges show ormal readings before peration verify ppe is worn (ear rotection, gloves, face hask)	
15/08/2025 P	Pass	PETST-13424	Poly machine pre check	Kelvin Kickbusch	Iti - c ov bi - c sy ui - c cl oi - c cl ar cl - c cl - c - c	em(s) Tested: check for signs of verheating or electrical urning smell check that ventilation ystem is operational and nobstructed crusher free from bstructions emergency buttons are ear of obstructions and pearte correctly ensure entire operating rea is clean, tidy and of eared any rubbish nd/or debris before eating process starts exhaust fan is clear & ean of debirs exhaust is clear of esidue inspect cables and lectrical connections for amage or wear inspect machine area	

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

Date Printed: 31/10/2025 Page 48 of 158





		I	I	I		l	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)	
14/08/2025	Pass		PETST-13422	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
' '				pre check			- check for signs of	
				ľ			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	
	1	I	I	I	1	1	heating process starts	
			1				incuting process starts	
							- exhaust fan is clear &	
							- exhaust fan is clear & clean of debirs - exhaust is clear of	

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





	1 1	ı	ı	ı	1	1
						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)
13/08/2025	Pass	DETET 12420	Poly machine	Kelvin Kickbusch		Item(s) Tested:
15/06/2025	Pass	PE131-13420	pre check	Reiviii Rickbuscii		- 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
	1	l				cleared any rubbish

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

Date Printed: 31/10/2025 Page 50 of 158





					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
					normal readings before
12/08/2025	Pass		Poly machine pre check	Kelvin Kickbusch	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

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 51 of 158





					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	
					present and accessible near the machine	
08/08/2025	Pass		Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for signs of overheating or electrical burning smell - check that ventilation	

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





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	
operation	
- verify ppe is worn (ear	
protection, gloves, face	
mask)	

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

Date Printed: 31/10/2025 Page 53 of 158





06/08/2025	Pass	 	3 Poly machine	Kelvin Kickbusch	I	Item(s) Tested:	
00/08/2023	Pass		pre check	REIVIII KICKDUSCII		- 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	
		l l	I	l	1	verify gauges show	

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





	1 1	ı	I	1	1
					normal readings before
					operation
					- verify ppe is worn (ear
					protection, gloves, face mask)
4/08/2025	Pass		Poly machine	Kelvin Kickbusch	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
					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 &

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





					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)
01/08/2025	Pass	PETST-13408	Poly machine pre check	Kelvin Kickbusch	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

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





					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)	
31/07/2025	Pass	PETST-13407	Poly machine pre check	Kelvin Kickbusch	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	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





		I	I	I		I	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)	
29/07/2025	Pass		PETST-13406	Poly machine	Paul Chadderton		Item(s) Tested:	
' '				pre check			- check for signs of	
				ľ			overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
							unobstructed	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
			I	1	1		opearte correctly	
								l l
							- ensure entire operating	
							- ensure entire operating area is clean, tidy and of	
							- ensure entire operating area is clean, tidy and of cleared any rubbish	
							- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before	
							- 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 heating process starts exhaust fan is clear & 	
							- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts	

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





					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	
29/07/2025	Pass	PETST-13405	Poly machine pre check	Kelvin Kickbusch	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 &	

Date Printed: 31/10/2025

ID :QPoly Date Created : 23/04/2021

Plant Equipment Record

/04/2021 Last revised date : 31/10/2025 Poly Machine QLD





				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)	
24/07/2025	Pass	Poly machine pre check	Kelvin Kickbusch	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	

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

Date Printed: 31/10/2025

Plant Equipment Record
Poly Machine QLD





	1	ı	I	ı	I	ı		ı
							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)	
0.10=/	-							
21/07/2025	Pass				Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for signs of	
							overheating or electrical	
							burning smell	
							- check that ventilation	
							system is operational and	
							unobstructed	
		I	l				- crusher free from	

Last revised date: 31/10/2025

QLS Logistics

Date Printed: 31/10/2025

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





obstructions - emergency buttons are clear of obstructions and operate correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fai sclear & clean of debirs - exhaust is clear a 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 teals - 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 ceadings before operation - verify page is show normal readings before operation - verify page is show normal readings before operation - verify page is show norm (ear protection, gloves, face						
protection, gloves, face					- 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	
18/07/2025 Pass PETST-13397 Poly machine pre check Kelvin Kickbusch pre check Item(s) Tested: - check for signs of overheating or electrical	18/07/2025	Pass		Kelvin Kickbusch	mask) Item(s) Tested: - check for signs of	

Plant Equipment Record

ID :QPoly
Date Printed : 31/10/2025

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

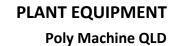




burning smell
- check that ventilation
system is operational and
unobstructed
- crusher free from
obstructions
- emergency buttons are
clear of obstructions and
opearte correctly
- ensure entire operating
area is clean, tidy and of
cleared any rubbish
and/or debris before
heating process starts
- exhaust 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
operation
- verify ppe is worn (ear
, , , ,

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 63 of 158





					protection, gloves, face mask)
16/07/2025	Pass	PETST-13395 F	Poly machine ore check	Kelvin Kickbusch	
					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

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

Date Printed: 31/10/2025 Page 64 of 158





					near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
15/07/2025	Pass	PETST-13	Poly machine pre check	Kelvin Kickbusch	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 area for presence of visible damage or fluid leaks - operating keypad in good order

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





				- 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)
14/07/2025 Pass	SS	Poly machine pre check	Kelvin Kickbusch	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

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





					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)
11/07/2025	Pass	PETST-13:	Poly machine pre check	Kelvin Kickbusch	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

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





					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)	
10/07/2025	Pass	PETST-13387	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
' '			pre check		- check for signs of	
			ľ		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 &	

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025





					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)	
09/07/2025	Pass		Poly machine pre check	Kelvin Kickbusch	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	

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





						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)	
00/07/0007	_		DETCT 1005	D	W 1 1 10 11 1		
08/07/2025	Pass			Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for signs of	
						overheating or electrical	
						burning smell	
						- check that ventilation	
						system is operational and	
						unobstructed	
		l	l	l		- crusher free from	

Date Printed: 31/10/2025

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

Plant Equipment Record





				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 pe is worn (ear
04/07/2025	Pass	Poly machine pre check	Kelvin Kickbusch	protection, gloves, face mask) Item(s) Tested: - check for signs of overheating or electrical

Plant Equipment Record

ID :QPoly
Date Printed : 31/10/2025

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

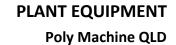




burning smell
- check that ventilation
system is operational and
unobstructed
- crusher free from
obstructions
- emergency buttons are
clear of obstructions and
opearte correctly
- ensure entire operating
area is clean, tidy and of
cleared any rubbish
and/or debris before
heating process starts
- exhaust 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
1 - 1
operation - verify ppe is worn (ear
- verify ppe is worm (ear

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 72 of 158





					protection, gloves, face mask)
02/07/2025	Pass	PETST-13379	Poly machine pre check	Kelvin Kickbusch	
					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

Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025





				near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)
02/07/2025	Pass	Poly machine pre check	Kelvin Kickbusch	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

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

Date Printed: 31/10/2025





					- 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)
30/06/2025	Pass		Poly machine pre check	Kelvin Kickbusch	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

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

Date Printed: 31/10/2025 Page 75 of 158



PLANT EQUIPMENT Poly Machine QLD

and common outs for
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)

Date Printed: 31/10/2025





26/06/2025		DETCT 4	2275 Dalamarahina	Curant Curain	Hamila Taraka da
26/06/2025	Pass	PEISI-1	Poly machine	Grant Craig	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)

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

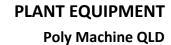
Date Printed: 31/10/2025





10/03/2025	Pass	PETST-12528	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
05/03/2025	Pass	PETST-12495	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

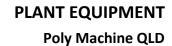
Date Printed: 31/10/2025 Page 78 of 158





03/03/2025	Pass	PETST-12465	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
27/02/2025	Pass		Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
17/02/2025	Pass	PETST-12345	Poly machine pre check	Kelvin Kickbusch		

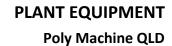
Date Printed: 31/10/2025 Page 79 of 158





04/02/2025	Pass	DETCT 12254	Poly machine	Kelvin Kickbusch	Item(s) Tested:
04/02/2025	Pass	PE151-12254	pre check	Kelvin Kickbusch	- check for damages
			pre check		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
31/01/2025	Pass	PETST-12230	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

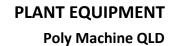
Date Printed: 31/10/2025 Page 80 of 158





30/01/2025	Pass	PETST-122	18 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
1					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
28/01/2025	Pass	PETST-121	B9 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

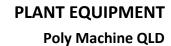
Date Printed: 31/10/2025 Page 81 of 158





28/01/2025	Pass	PETST-12188	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
14/01/2025	Pass	PETST-12073	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
' '			pre check		- check for damages	
			[- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

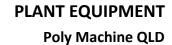
Date Printed: 31/10/2025 Page 82 of 158





10/01/2025	Pass	PETST-12048	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
08/01/2025	Pass	PETST-12020	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Date Printed: 31/10/2025 Page 83 of 158





	1						
07/01/2025	Pass	PET		,	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
19/12/2024	Pass	DET	TCT 11017	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
19/12/2024	Pass			pre check	REIVIII RICKDUSCII	- 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				latituia hasanda O	
						of trip hazards & obstructions	

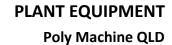
Date Printed: 31/10/2025 Page 84 of 158





				1	
18/12/2024	Pass	PETST-1190	5 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
16/12/2024	Pass	PETST-1188	1 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

Date Printed: 31/10/2025 Page 85 of 158





13/12/2024	Pass	PETST-11	66 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
12/12/2024	Pass	PETST-11	43 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Date Printed: 31/10/2025 Page 86 of 158



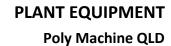


11/12/2024	Pass	PETST-1182	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
10/12/2024	Pass	DETCT 1191	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
10/12/2024	rass		pre check	Kelviii Kickbuscii	- 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	
					טטאנו עכנוטווא	

QLS Logistics Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025

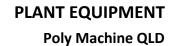
Page 87 of 158





09/12/2024	Pass	PETST-1179	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
04/12/2024	Pass	PETST-1176	Poly machine	Kelvin Kickbusch	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

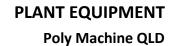
Date Printed: 31/10/2025 Page 88 of 158





02/12/2024	Pass	PETST-11	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from
					obstructions - emergency buttons are clear of obstructions and opearte correctly
					- exhaust fan is clear & clean of debirs
					- gauges are at correct temp prior to use of
					machine - operating keypad in good order
					- operationg area is clear of trip hazards & obstructions
29/11/2024	Pass	PETST-11	16 Poly machine pre check	Kelvin Kickbusch	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

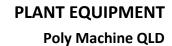
Date Printed: 31/10/2025 Page 89 of 158





26/11/2024	Pass	PETST-1	674 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
25/11/2024	Pass	PETST-1	659 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Date Printed: 31/10/2025 Page 90 of 158





			T		
22/11/2024	Pass	PETST-1164	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
21/11/2024	Pass	PETST-1162	Poly machine	Kelvin Kickbusch	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					machine - operating keypad in
					- operating keypad in
					- operating keypad in good order
					- operating keypad in good order - operationg area is clear
					- operating keypad in good order

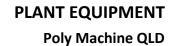
Date Printed: 31/10/2025 Page 91 of 158





20/11/2024	Pass	PETST	T-11607 Poly mac	ch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards &	
20/11/2024	Pass	PETST	T-11606 Poly mac pre check	ch	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	

Date Printed : 31/10/2025 Page 92 of 158





19/11/2024	Pass	PETST-11580	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
13/11/2024	Pass	PETST-11494	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
' '			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					 operating keypad in 	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Date Printed: 31/10/2025 Page 93 of 158

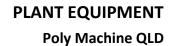




	1		1	T		
12/11/2024	Pass	PETST-114	72 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
11/11/2024	Pass	PETST-114	64 Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 94 of 158





08/11/2024	Pass	PETST	Γ-11427 Poly machir pre check	e Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards &
07/11/2024	Pass	PETST	Γ-11412 Poly machir pre check	e Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions

Date Printed: 31/10/2025 Page 95 of 158





	1				
06/11/2024	Pass	PETST-11	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
04/11/2024	Pass	PETST-11	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

Date Printed: 31/10/2025 Page 96 of 158





			T	T T	
22/10/2024	Pass	PETST-11174	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
18/10/2024	Pass	PETST-11131	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
				1	
					- gauges are at correct
					- gauges are at correct temp prior to use of
					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

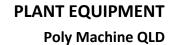
Date Printed: 31/10/2025 Page 97 of 158





	T T		1	1		
17/10/2024	Pass	PETST-11108	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
15/10/2024	Pass	DETCT 11067	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
13/10/2024	PdSS	PE131-11007	pre check	Reiviii Rickbuscii	- check for damages	
			pre check		- crusher free from	
					obstructions	
					l I	
		l l				
	1 1				- emergency buttons are	
					clear of obstructions and	
					clear of obstructions and opearte correctly	
					clear of obstructions and opearte correctly - exhaust fan is clear &	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear	
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order	

Date Printed: 31/10/2025 Page 98 of 158





			1	1	
11/10/2024	Pass	PETST-11020	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
10/10/2024	Pass	PETST-10993	Poly machine	Kelvin Kickbusch	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
	1 1				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

Date Printed: 31/10/2025 Page 99 of 158



PLANT EQUIPMENT Poly Machine QLD

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

Date Printed: 31/10/2025 Page 100 of 158





00/10/000	1-	 		1.		
08/10/2024	Pass		Kelvin Kickbusch		Item(s) Tested:	
		Weekly/Monthly			- are all protective casings	
		Checklist			on moving parts	
					(extruder, crusher blade)	
					in place and secure?	
				-	- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
				.	- have you function	
					tested for all emergency	
					stops, including crusher	
					door interlock emergency	
					stop?	
					have you visually	
					inspected that both	
					control panels are clean	
					and are fully operational?	
					- have you visually	
					inspected the machine	
					for any blockages in	
					moving parts (extruder,	
					crusher blade)?	
					crusiici biauej:	

Date Printed: 31/10/2025 Page 101 of 158





			1		
03/10/2024	Pass		Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
30/09/2024	Pass	PETST-10833	Poly machine	Kelvin Kickbusch	Item(s) Tested:
' '			pre check		- check for damages
			ľ		- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					1- operationg area is clear
					- operationg area is clear of trip hazards &
					of trip hazards & obstructions

Date Printed: 31/10/2025 Page 102 of 158





47/00/0026	T ₂		0620 8 1 11	W 1 * W 11 1	lu ()= , ,
17/09/2024	Pass	PEISI-1	0628 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
13/09/2024	Pass	PETST-1	0579 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					Of trip flazards &

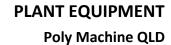
Date Printed: 31/10/2025 Page 103 of 158





12/09/2024	Pass	PETST-10552	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
11/09/2024	Pass	PETST-10525	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

Date Printed: 31/10/2025 Page 104 of 158





10/09/2024 Pass PETST-10485 Poly machine pre check Kelvin Kickbusch - check for damages - crusher free from	
- crusher free from	
obstructions	
- emergency 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	
09/09/2024 Pass PETST-10462 Poly machine Kelvin Kickbusch Item(s) Tested:	
pre check - check for damages	
- crusher free from	
obstructions	
- emergency buttons are	
clear of obstructions and	
opearte correctly	
- exhaust fan is clear &	
clean of debirs	
- gauges are at correct	
temp prior to use of	
machine	
- operating keypad in	
good order	
- operationg area is clear	
of trip hazards &	
obstructions	

Date Printed: 31/10/2025 Page 105 of 158





	1					I
06/09/2024	Pass		Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
05/09/2024	Pass	PFTST-10410	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
03,03,202	1. 433		i ori macinine	Reiviii Rickbaseii	(3)	
			pre check		- check for damages	
			pre check		- check for damages - crusher free from	
			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	

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 106 of 158





02/09/2024	Pass	PETST-10328	Poly machine	Kelvin Kickbusch		Tested:	
			pre check			for damages	
						er free from	
					obstruc		
						gency buttons are	
						obstructions and	
						e correctly	
						st fan is clear &	
					clean of		
						s are at correct	
						rior to use of	
					machine		
						ting keypad in	
					good or		
						tiong area is clear	
						nazards &	
					obstruc	ctions	
30/08/2024	Pass	PETST-10294	Poly machine	Kelvin Kickbusch	Item(s)	Tested:	
			pre check			for damages	
					- crushe	er free from	
					obstruc	ctions	
						gency buttons are	
						obstructions and	
						e correctly	
						st fan is clear &	
					clean of	f debirs	
						s are at correct	
						rior to use of	
					machine		
						ting keypad in	
					good or		
						tiong area is clear	
						nazards &	
					obstruc	ctions	

Date Printed: 31/10/2025 Page 107 of 158





29/08/2024	Pass	PETST-10270	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
			ľ		- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
26/08/2024	Pass	PETST-10188	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	

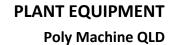
Date Printed: 31/10/2025 Page 108 of 158





3/08/2024	Pass	PETST-10170	Poly machine	Kelvin Kickbusch	Item	n(s) Tested:	
			pre check			eck for damages	
					- cru	isher free from	
					obst	tructions	
					- em	nergency buttons are	
					clea	r of obstructions and	
					opea	arte correctly	
					- ext	haust fan is clear &	
					clea	n of debirs	
					- gau	uges are at correct	
					tem	p prior to use of	
					mac	chine	
					- ope	erating keypad in	
					good	d order	
					- ope	erationg area is clear	
					of tr	rip hazards &	
					obst	tructions	
2/08/2024	Pass	PETST-10139	Poly machine	Kelvin Kickbusch	Item	n(s) Tested:	
			pre check			eck for damages	
					- cru	isher free from	
					obst	tructions	
					- em	nergency buttons are	
					clea	r of obstructions and	
					opea	arte correctly	
					- ext	haust fan is clear &	
					clea	n of debirs	
					- gau	uges are at correct	
					tem	p prior to use of	
					mac	chine	
					- ope	erating keypad in	
						d order	
						erationg area is clear	
					of tr	rip hazards &	
	1 1		I	1	l obst	tructions	

Date Printed: 31/10/2025 Page 109 of 158





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

Date Printed: 31/10/2025 Page 110 of 158





06/08/2024	Pass	PETST-9825	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are
					clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear
					of trip hazards & obstructions
05/08/2024	Pass	PETST-9784	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in
					good order - operationg area is clear of trip hazards & obstructions

Date Printed: 31/10/2025 Page 111 of 158





02/08/2024	Pass	PETST-9749	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions
					- emergency buttons are clear of obstructions and
					opearte correctly - exhaust fan is clear &
					clean of debirs - gauges are at correct
					temp prior to use of
					machine - operating keypad in good order
					- operationg area is clear
					of trip hazards & obstructions
01/08/2024	Pass	PETST-9719	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages - crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly - exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
	1 1	1	1	I	obstructions

Date Printed: 31/10/2025 Page 112 of 158





		ı			T	
31/07/2024	Pass	PETS ⁻			Kelvin Kickbusch	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
30/07/2024	Pass	PETS ⁻	T-9653 Poly m	nachine	Kelvin Kickbusch	Item(s) Tested:
			pre ch			- 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 &
I	1 1		l l		I	obstructions

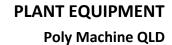
Date Printed: 31/10/2025 Page 113 of 158





	1			I		
29/07/2024	Pass	PETST-9624	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
			pre check		- check for damages	
					- crusher free from	
					obstructions	
					- emergency buttons are	
					clear of obstructions and	
					opearte correctly	
					- exhaust fan is clear &	
					clean of debirs	
					- gauges are at correct	
					temp prior to use of	
					machine	
					- operating keypad in	
					good order	
					- operationg area is clear	
					of trip hazards &	
					obstructions	
26/07/2024	Pass	PETST-9596	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
20/07/2024	Pass	PE131-9390	pre check	Keiviii Kickbuscii	- 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	
					 operationg area is clear of trip hazards & obstructions 	

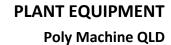
Date Printed: 31/10/2025 Page 114 of 158





25/07/2024	Pass	PETST-956	Poly machine	Kelvin Kickbusch	Item(s) Tested:
		2101 330	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
24/07/2024	Pass	PETST-954		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
1	1 1		1	1	obstructions

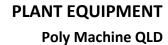
Date Printed: 31/10/2025 Page 115 of 158





23/07/2024	Pass	PETST-9509	Poly machine	Kelvin Kickbusch	Item	n(s) Tested:	
			pre check			eck for damages	
					- cru	usher free from	
					obst	tructions	
					- em	nergency buttons are	
					clea	or of obstructions and	
					opea	arte correctly	
					- ext	haust fan is clear &	
					clea	n of debirs	
					- gau	uges are at correct	
					tem	p prior to use of	
					mac	chine	
					- op	erating keypad in	
					good	d order	
					- op	erationg area is clear	
					of tr	rip hazards &	
					obst	tructions	
22/07/2024	Pass	PETST-9483	Poly machine	Kelvin Kickbusch	Item	n(s) Tested:	
			pre check			eck for damages	
					- cru	usher free from	
					obst	tructions	
					- em	nergency buttons are	
					clea	or of obstructions and	
						arte correctly	
					- ext	haust fan is clear &	
					clea	n of debirs	
					- gau	uges are at correct	
						p prior to use of	
						chine	
						erating keypad in	
						d order	
						erationg area is clear	
						rip hazards &	
					obst	tructions	

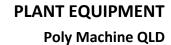
Date Printed: 31/10/2025 Page 116 of 158





19/07/2024	Pass	PETST-9451	Poly machine	Kelvin Kickbusch	Item(s) Tested:
-5,51,-52			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
18/07/2024	Pass	PETST-9423	Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order - operationg area is clear
				1	
			1		of trip hazards &
					of trip hazards & obstructions

Date Printed: 31/10/2025 Page 117 of 158





	1			T	I	I		
17/07/2024	Pass		PETST-9397	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
16/07/2024	Pass		PETST-9364	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
10/07/2024	r a 3 3			pre check	KEIVIII KICKBUSCII		- check for damages	
				pre cricek			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of machine	
							- operating keypad in	
	1						good order	
	1			1		1	i_	
							- operationg area is clear	
							 operationg area is clear of trip hazards & obstructions 	

Date Printed: 31/10/2025 Page 118 of 158





	1	1	1	1	1		
15/07/2024	Pass	PETST-9343	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
12/07/2024	Pass	PETST-9313	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
12/07/2024	1 433		pre check	KEIVIII KICKDUSCII		- check for damages	
			pre cricek			- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						- exhaust fan is clear & clean of debirs	
						exhaust fan is clear & clean of debirsgauges are at correct	
						 exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of 	
						 exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine 	
						- exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in	
						 exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine operating keypad in good order 	
						 exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine operating keypad in good order operationg area is clear 	
						 exhaust fan is clear & clean of debirs gauges are at correct temp prior to use of machine operating keypad in good order 	

Date Printed: 31/10/2025 Page 119 of 158

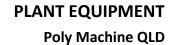




11/07/2024	Pass	PETST-9		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
10/07/2024	Pass	PETST-9	252 Poly machine	Kelvin Kickbusch	Item(s) Tested:
10/07/2024	l ass		pre check	Kelviii Kickbuscii	- check for damages
			pre cricek		- 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

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 120 of 158





		ı	1	I	1		
09/07/2024	Pass	PETST-9223	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
08/07/2024	Pass	PETST-9195	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
1	1	I	1	I	1		
						- operationg area is clear	
						- operationg area is clear of trip hazards &	
						 operationg area is clear of trip hazards & obstructions 	

Date Printed: 31/10/2025 Page 121 of 158





				I	I			
04/07/2024	Pass		PETST-9127	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
03/07/2024	Pass		PETST-9100	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
03,07,202	1. 433		1 2 3 3 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2	pre check	Reiviii Rickbuseii		- check for damages	
				p. c ccc.x			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							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	I	I	1	1		
							l- operations area is clear	
							- operationg area is clear of trip hazards &	
							 operationg area is clear of trip hazards & obstructions 	

Date Printed: 31/10/2025 Page 122 of 158

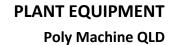




02/07/2024	15	l ne	TCT 00C4	n	W 1 + W 11 1		
02/07/2024	Pass	PE		Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
01/07/2024	Pass	PE	ETST-9034	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 123 of 158





20/20/2021	1_				
28/06/2024	Pass	PETST-899		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
27/06/2024	Pass	PETST-89	4 Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
1	1	1	1	1	obstructions

Date Printed: 31/10/2025 Page 124 of 158





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

Date Printed: 31/10/2025 Page 125 of 158





				1			
24/06/2024	Pass		PETST-8872	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
21/06/2024	Pass		PETST-8845	Poly machine	Kelvin Kickbusch	Item(s) Tested:	
, ,				pre check		- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						- operating keypad in	
						good order	
						good order - operationg area is clear	
						good order	

Date Printed: 31/10/2025 Page 126 of 158

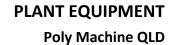




						1		
20/06/2024	Pass	P	PETST-8816	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
18/06/2024	Pass	Р	PETST-8765	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
				ľ			- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	

QLS Logistics Plant Equipment Record ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 127 of 158





17/06/2024	Pass	PETST-872		Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions
14/06/2024	Pass	PETST-870	B Poly machine	Kelvin Kickbusch	Item(s) Tested:
			pre check		- check for damages
					- crusher free from
					obstructions
					- emergency buttons are
					clear of obstructions and
					opearte correctly
					- exhaust fan is clear &
					clean of debirs
					- gauges are at correct
					temp prior to use of
					machine
					- operating keypad in
					good order
					- operationg area is clear
					of trip hazards &
					obstructions

Date Printed: 31/10/2025 Page 128 of 158





	1	1		1	T.			
12/06/2024	Pass		PETST-8650	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
				pre check			- check for damages	
							- crusher free from	
							obstructions	
							- emergency buttons are	
							clear of obstructions and	
							opearte correctly	
							- exhaust fan is clear &	
							clean of debirs	
							- gauges are at correct	
							temp prior to use of	
							machine	
							- operating keypad in	
							good order	
							- operationg area is clear	
							of trip hazards &	
							obstructions	
11/06/2024	Pass		PETST-8616	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
11/00/2024	Pass		 PE131-0010	pre check	Keiviii Kickbuscii		- 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	
		1 1		1	1	1	 operating keypad in 	
							good order	
							good order - operationg area is clear	
							good order	

Date Printed: 31/10/2025 Page 129 of 158





	1	ı	1	I	1		
10/06/2024	Pass	PETST-8599	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
			pre check			- check for damages	
						- crusher free from	
						obstructions	
						- emergency buttons are	
						clear of obstructions and	
						opearte correctly	
						- exhaust fan is clear &	
						clean of debirs	
						- gauges are at correct	
						temp prior to use of	
						machine	
						- operating keypad in	
						good order	
						- operationg area is clear	
						of trip hazards &	
						obstructions	
07/06/2024	Pass	PETST-8566	Poly machine	Kelvin Kickbusch		Item(s) Tested:	
07/00/2024	r a 3 3		pre check	Reiviii Rickbuscii		- 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	
	1	I	1	I	1	- operationg area is clear	
						af auto banande 0	
						of trip hazards & obstructions	

Date Printed: 31/10/2025 Page 130 of 158





06/06/2024	Pass		PETST-8506	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
05/06/2024	Pass		PETST-8480	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
28/03/2024	Pass	30/04/2024	PETST-7248	Poly Machine Weekly/Monthly Checklist	Andrew Warren		

QLS Logistics Plant Equipment Record

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

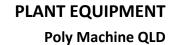
Date Printed : 31/10/2025





27/12/2023	Pass	31/01/2024	PETST-5991	Poly Machine	Andrew Warren	Item(s) Tested:	
				Weekly/Monthly		- are all protective casings	
				Checklist		on moving parts	
						(extruder, crusher blade)	
						in place and secure?	
						 has lubricant been 	
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
						inspected that both	
						control panels are clean	
						and are fully operational?	
						- have you visually	
						inspected the machine	
						for any blockages in	
						moving parts (extruder,	
						crusher blade)?	

Date Printed: 31/10/2025 Page 132 of 158





27/11/2023	Pass	29/12/2023	PETST-5574	Monthly Racking	Andrew Warren	Item(s) Tested:
				Audit		- beam clips inspection:
						there are missing clips
						from beams.
						- beams inspection: there
						is damage to beams.
						- collision corners
						inspection: there is
						damage at collision
						corners.
						- splices inspection: all
						splices are in good
						condition.
						- swl sign inspection: all
						rows have swl signs
						clearly visible and in good
						condition.
						- uprights inspection:
						there is damage to
						uprights.
						- uprights vertical &
						plumb inspection: all
						uprights are vertical and
						plumb.

Date Printed: 31/10/2025 Page 133 of 158





31/10/2023	Pass	PETST-5082	- /	Andrew Warren		Item(s) Tested:	
			Weekly/Monthly			- are all protective casings	
			Checklist			on moving parts	
						(extruder, crusher blade)	
						in place and secure?	
						- has lubricant been	
						added to all grease	
						nipples, including	
						bearings, motors, crusher	
						blade and conveyor belt?	
						- has the inside of the	
						crusher been checked for	
						plastic bags or other	
						debris that may become	
						wrapped around the	
						blade?	
						- have you function	
						tested for all emergency	
						stops, including crusher	
						door interlock emergency	
						stop?	
						- have you visually	
						inspected that both	
						control panels are clean	
						and are fully operational?	
						- have you visually	
						inspected the machine	
						for any blockages in	
						moving parts (extruder,	
						crusher blade)?	

Date Printed: 31/10/2025 Page 134 of 158





28/09/2023	Pass	PETST-4686	Poly Machine	Andrew Warren	Item(s) Tested:	
			Weekly/Monthly		- are all protective casings	
			Checklist		on moving parts	
					(extruder, crusher blade)	
					in place and secure?	
					- has lubricant been	
					added to all grease	
					nipples, including	
					bearings, motors, crusher	
					blade and conveyor belt?	
					- has the inside of the	
					crusher been checked for	
					plastic bags or other	
					debris that may become	
					wrapped around the	
					blade?	
					- have you function	
					tested for all emergency	
					stops, including crusher	
					door interlock emergency	
					stop?	
					- have you visually	
					inspected that both	
					control panels are clean	
					and are fully operational?	
					- have you visually	
					inspected the machine	
					for any blockages in	
					moving parts (extruder,	
					crusher blade)?	

Date Printed: 31/10/2025 Page 135 of 158





27/03/2023	Pass	30/04/2023	PETST-2718	Poly Machine Weekly/Monthly Checklist	Andrew Warren	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other	
27/02/2023	Pass	31/03/2023	PETST-2681	Poly Machine Weekly/Monthly Checklist	Andrew Warren	wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	

Date Printed: 31/10/2025 Page 136 of 158





	1		1					
25/01/2023	Pass	28/02/2023	PETST-2652		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							erasiter state).	

Date Printed: 31/10/2025 Page 137 of 158





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

Date Printed: 31/10/2025 Page 138 of 158





20/44/2022	T _n	24 /42 /2022	DETST 2505	D 14 11		40.00		
29/11/2022	Pass	31/12/2022	PETST-2606		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							crustici biaucj:	

Date Printed: 31/10/2025 Page 139 of 158





24/40/2022	1.	20/44/2022	DETCT OF CO	D 1 14 1:		40.00		
24/10/2022	Pass	30/11/2022	PETST-2518		Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly			- are all protective casings	
				Checklist			on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

Date Printed: 31/10/2025 Page 140 of 158





26/09/2022	Pass	31/10/2022	PETST-2391	Poly Machine Weekly/Monthl y Checklist	Andrew Warren	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the	
						crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational?	
						 have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)? 	

Date Printed: 31/10/2025 Page 141 of 158





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

Date Printed: 31/10/2025 Page 142 of 158





20/07/2025	1.	24 /00 /2022	DETCT 4005	D 1 44 1:	• 1		40.00		
28/07/2022	Pass	31/08/2022	PETST-1995		Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								 has lubricant been 	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

Date Printed: 31/10/2025 Page 143 of 158





20/05/2022	D	24 /07 /2022	DETCT 4044	Dalu Marakini	A	14/	60.00	14 (-) T 4 - 4	
30/06/2022	Pass	31/07/2022	PETST-1811		Andrew	warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

Date Printed: 31/10/2025 Page 144 of 158





20/05/2022	Pass	30/06/2022	PETST-1627	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	

Date Printed: 31/10/2025 Page 145 of 158





20/04/2022	D	24 /05 /2022	DETCT 4E22	Dalu Maalaina	A al	14/2 442 4	ć0.00	140/a\ Ta aka di	
29/04/2022	Pass	31/05/2022	PETST-1533		Andrew	warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl				- are all protective	
				y Checklist				casings on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

Date Printed: 31/10/2025 Page 146 of 158





24 /02 /2020	T _n	20/04/2022	DETCT 4410	D 1 24 1:		40.00		
31/03/2022	Pass	30/04/2022	PETST-1410	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							crusiier biade):	

Date Printed: 31/10/2025 Page 147 of 158





	T_		T				1		
28/02/2022	Pass	31/03/2022	PETST-1230		Andrew	Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

Date Printed: 31/10/2025 Page 148 of 158





25 /04 /2022	Dana	20/02/2022	DETCT 1000	Dalu Maahin -	A al a	14/2	¢0.00	Itana (a) Taata di	
25/01/2022	Pass	28/02/2022	PETST-1069	Poly Machine		Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	
								crusiici biaucj:	

Date Printed: 31/10/2025 Page 149 of 158





00/10/000	1_	0.1/0.1/0.005				4	,,=	
30/12/2021	Pass	31/01/2022	PETST-937	Poly Machine	Andrew Warren	\$0.00	Item(s) Tested:	
				Weekly/Monthl			- are all protective	
				y Checklist			casings on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
							Crusiler blade):	

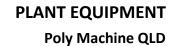
Date Printed: 31/10/2025 Page 150 of 158





20/44/2024	T _p	24 /42 /2024		2 1 14 1:		147	40.00		
30/11/2021	Pass	31/12/2021	PETST-759		Andrew	warren	\$0.00	Item(s) Tested:	
				Weekly/Monthly				- are all protective casings	
				Checklist				on moving parts	
								(extruder, crusher blade)	
								in place and secure?	
								- has lubricant been	
								added to all grease	
								nipples, including	
								bearings, motors, crusher	
								blade and conveyor belt?	
								- has the inside of the	
								crusher been checked for	
								plastic bags or other	
								debris that may become	
								wrapped around the	
								blade?	
								- have you function	
								tested for all emergency	
								stops, including crusher	
								door interlock emergency	
								stop?	
								- have you visually	
								inspected that both	
								control panels are clean	
								and are fully operational?	
								- have you visually	
								inspected the machine	
								for any blockages in	
								moving parts (extruder,	
								crusher blade)?	

Date Printed: 31/10/2025 Page 151 of 158





25/10/2021	Pass	26/10/2021	PETST-486	Poly Machine	Edward John Tishler	Item(s) Tested:
23/10/2021	rass	20/10/2021	FL131-460	Weekly/Monthly		- 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?
						- have you visually
						inspected the machine
						for any blockages in
						moving parts (extruder,
						crusher blade)?
						ordinarion blode).

Date Printed: 31/10/2025 Page 152 of 158





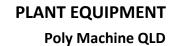
11/10/2021	Pass	18/10/2021	PETST-353	Poly Machine	Jake Sanderson	Item(s) Tested:
11/10/2021	rass	10/10/2021	FE131-333	Weekly/Monthly		- are all protective casings
				Checklist		
				Checklist		on moving parts
						(extruder, crusher blade)
						in place and secure?
						- has lubricant been
						added to all grease
						nipples, including
						bearings, motors, crusher
						blade and conveyor belt?
						- has the inside of the
						crusher been checked for
						plastic bags or other
						debris that may become
						wrapped around the
						blade?
						- have you function
						tested for all emergency
						stops, including crusher
						door interlock emergency
						stop?
						- have you visually
						inspected that both
						control panels are clean
						and are fully operational?
						- have you visually
						inspected the machine
						for any blockages in
						moving parts (extruder,
						crusher blade)?

Date Printed: 31/10/2025 Page 153 of 158





Date Printed: 31/10/2025 Page 154 of 158





01/10/2021	Pass	08/10/2021	PETST-313	Poly Machine	Jake Sanderson	Item(s) Tested:
01/10/2021	rd55	00/10/2021	LE131-313	Weekly/Monthl	Jake Sallaei Suli	- are all protective
				y Checklist		
				y Checklist		casings on moving parts
						(extruder, crusher blade)
						in place and secure?
						- has lubricant been
						added to all grease
						nipples, including
						bearings, motors, crusher
						blade and conveyor belt?
						- has the inside of the
						crusher been checked for
						plastic bags or other
						debris that may become
						wrapped around the
						blade?
						- have you function
						tested for all emergency
						stops, including crusher
						door interlock emergency
						stop?
						- have you visually
						inspected that both
						control panels are clean
						and are fully operational?
						- have you visually
						inspected the machine
						for any blockages in
						moving parts (extruder,
						crusher blade)?

Date Printed: 31/10/2025 Page 155 of 158

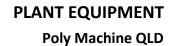




27/09/2021	Pass	31/10/2021	PETST-298	Poly Machine	Jake Sanderson		Weekly maintenance	
				Weekly/Monthly			record	
				Checklist			Item(s) Tested:	
							- are all protective casings	
							on moving parts	
							(extruder, crusher blade)	
							in place and secure?	
							- has lubricant been	
							added to all grease	
							nipples, including	
							bearings, motors, crusher	
							blade and conveyor belt?	
							- has the inside of the	
							crusher been checked for	
							plastic bags or other	
							debris that may become	
							wrapped around the	
							blade?	
							- have you function	
							tested for all emergency	
							stops, including crusher	
							door interlock emergency	
							stop?	
							- have you visually	
							inspected that both	
							control panels are clean	
							and are fully operational?	
							- have you visually	
							inspected the machine	
							for any blockages in	
							moving parts (extruder,	
							crusher blade)?	
31/08/2021	Pass	30/09/2021	PETST-193	Poly machine	Jake Sanderson		Weekly maintenance	
, .		' '		weekly		1	record	
				maintenance				
31/07/2021	Pass	31/08/2021	PETST-64	Poly machine	Andrew Alan Warren	\$0.00	Weekly maintenance	
				weekly			record	
				maintenance				

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025





SERVICE HISTORY								
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions
23/09/2025	Completed	23/12/2025	PESVC-106	General service	Name: Superior PaK Address: Phone: Email:	\$0.00		
05/06/2025	Completed	05/09/2025	PESVC-97	General service	Name: Superior Pak Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
05/02/2025	Completed	05/05/2025	PESVC-96	General service	Name: Superior Pak Address: Phone: Email:	\$0.00		
02/10/2024	Completed	02/01/2025	PESVC-92	General service	Name: Superior Pak Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete	
30/09/2022	Completed		PESVC-58	General service	Name: ENAP Address: Phone: Email:	\$7367.83	Repairs to Polystyrene incline conveyor head roll Fault Repaired(s): - service complete	
16/11/2021	Completed	16/02/2022	PESVC-15	General servicing	Name: Superior pak Address: Phone: Email:	\$220.00	service machine and conveyor	
25/08/2021	Completed	25/11/2021	PESVC-13	General servicing	Name: Superior pak Address: Phone: Email:	\$387.78	shaft in crusher drum spining	

QLS Logistics Plant Equipment Record Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025



PLANT EQUIPMENT Poly Machine QLD

12/08/2021	Completed	12/11/2021	servicing	Name: Superior Address: Phone: Email:	bolt broken in crusher drum	
12/03/2021	Completed	12/06/2021	General servicing	Name: Superior pak Address: Phone: Email:	Fix top roller vibrating	

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

QLS Logistics Poly Machine QLD ID :QPoly Date Created: 23/04/2021 Last revised date: 31/10/2025

Date Printed: 31/10/2025 Page 158 of 158