

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

DETAILS

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

REQUIREMENTS

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

RESPONSIBILITIES AND APPROVAL

Person Responsible :	Brendan Hawke	Checked By:	
Authorised By :		Approved By/ Dt :	No

TEST HISTORY

Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions
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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - 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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
28/10/2025	Pass		PETST-13521	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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) 	
24/10/2025	Pass		PETST-13517	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
23/10/2025	Pass		PETST-13514	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<p>system is operational and unobstructed</p> <ul style="list-style-type: none"> - 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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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22/10/2025	Pass		PETST-13512	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards &	

						obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
20/10/2025	Pass		PETST-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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
16/10/2025	Pass		PETST-13500	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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of 	

						residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
14/10/2025	Pass		PETST-13495	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	

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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		PETST-13490	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
10/10/2025	Pass		PETST-13488	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<div>system is operational and unobstructed</div> <div>- crusher free from obstructions</div> <div>- emergency buttons are clear of obstructions and opearte correctly</div> <div>- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts</div> <div>- exhaust fan is clear & clean of debirs</div> <div>- exhaust is clear of residue</div> <div>- inspect cables and electrical connections for damage or wear</div> <div>- inspect machine area for presence of flammable materials</div> <div>- inspect machine body and components for visible damage or fluid leaks</div> <div>- operating keypad in good order</div> <div>- operationg area is clear of trip hazards & obstructions</div> <div>- verify fire extinguisher is present and accessible near the machine</div> <div>- verify gauges show normal readings before operation</div> <div>- verify ppe is worn (ear protection, gloves, face mask)</div>	
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09/10/2025	Pass		PETST-13485	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards &	

						obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
26/09/2025	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - 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-13468	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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
22/09/2025	Pass		PETST-13463	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
19/09/2025	Pass		PETST-13461	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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) 	
18/09/2025	Pass		PETST-13458	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<p>system is operational and unobstructed</p> <ul style="list-style-type: none"> - 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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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17/09/2025	Pass		PETST-13457	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							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 - 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards &	

						<ul style="list-style-type: none"> 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		PETST-13455	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid 	

						leaks - operating keypad in good order - 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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of 	

						residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
09/09/2025	Pass		PETST-13450	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	

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
08/09/2025	Pass		PETST-13449	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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 pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<p>system is operational and unobstructed</p> <ul style="list-style-type: none"> - 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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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04/09/2025	Pass		PETST-13445	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards &	

						obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
01/09/2025	Pass		PETST-13441	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - 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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of 	

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

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
22/08/2025	Pass		PETST-13432	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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		PETST-13430	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<p>system is operational and unobstructed</p> <ul style="list-style-type: none"> - 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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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20/08/2025	Pass		PETST-13429	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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)	
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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
15/08/2025	Pass		PETST-13424	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	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of 	

						residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
13/08/2025	Pass		PETST-13420	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	

						<ul style="list-style-type: none"> and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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) 	
12/08/2025	Pass		PETST-13419	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are 	

						<ul style="list-style-type: none"> 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
08/08/2025	Pass		PETST-13417	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation 	

						<div>system is operational and unobstructed</div> <div>- crusher free from obstructions</div> <div>- emergency buttons are clear of obstructions and opearte correctly</div> <div>- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts</div> <div>- exhaust fan is clear & clean of debirs</div> <div>- exhaust is clear of residue</div> <div>- inspect cables and electrical connections for damage or wear</div> <div>- inspect machine area for presence of flammable materials</div> <div>- inspect machine body and components for visible damage or fluid leaks</div> <div>- operating keypad in good order</div> <div>- operationg area is clear of trip hazards & obstructions</div> <div>- verify fire extinguisher is present and accessible near the machine</div> <div>- verify gauges show normal readings before operation</div> <div>- verify ppe is worn (ear protection, gloves, face mask)</div>	
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06/08/2025	Pass		PETST-13413	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show 	
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							normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
04/08/2025	Pass		PETST-13410	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards &	

						obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
01/08/2025	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid	

						leaks - operating keypad in good order - 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	

						<ul style="list-style-type: none"> 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 pre check	Paul Chadderton	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of 	

						residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before 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 &	

						<ul style="list-style-type: none"> 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		PETST-13403	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 	

						<p>area is clean, tidy and of cleared any rubbish and/or debris before heating process starts</p> <ul style="list-style-type: none"> - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
21/07/2025	Pass		PETST-13399	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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)	
18/07/2025	Pass		PETST-13397	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for signs of overheating or electrical	

						<div>burning smell</div> <div>- check that ventilation system is operational and unobstructed</div> <div>- crusher free from obstructions</div> <div>- emergency buttons are clear of obstructions and opearte correctly</div> <div>- ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts</div> <div>- exhaust fan is clear & clean of debirs</div> <div>- exhaust is clear of residue</div> <div>- inspect cables and electrical connections for damage or wear</div> <div>- inspect machine area for presence of flammable materials</div> <div>- inspect machine body and components for visible damage or fluid leaks</div> <div>- operating keypad in good order</div> <div>- operationg area is clear of trip hazards & obstructions</div> <div>- verify fire extinguisher is present and accessible near the machine</div> <div>- verify gauges show normal readings before operation</div> <div>- verify ppe is worn (ear</div>	
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							protection, gloves, face mask)	
16/07/2025	Pass		PETST-13395	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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)	
15/07/2025	Pass		PETST-13393	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order	

							<ul style="list-style-type: none"> - 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		PETST-13391	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> and components for visible damage or fluid leaks - operating keypad in good order - operation 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-13389	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for 	

						<ul style="list-style-type: none"> 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 pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 & 	

						<ul style="list-style-type: none"> 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		PETST-13383	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: <ul style="list-style-type: none"> - 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 	

						<ul style="list-style-type: none"> area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debris - exhaust is clear 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 - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask) 	
08/07/2025	Pass		PETST-13382	Poly machine pre check	Kelvin Kickbusch	<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
04/07/2025	Pass		PETST-13381	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operating area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear	
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							protection, gloves, face mask)	
02/07/2025	Pass		PETST-13379	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible	

							near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
02/07/2025	Pass		PETST-13378	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 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 debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order	

							<ul style="list-style-type: none"> - 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		PETST-13376	Poly machine pre check	Kelvin Kickbusch		<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - check for signs of overheating or electrical burning smell - check that ventilation system is operational and unobstructed - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - ensure entire operating area is clean, tidy and of cleared any rubbish and/or debris before heating process starts - exhaust fan is clear & clean of debirs - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body 	

							and components for visible damage or fluid leaks - operating keypad in good order - operationg area is clear of trip hazards & obstructions - verify fire extinguisher is present and accessible near the machine - verify gauges show normal readings before operation - verify ppe is worn (ear protection, gloves, face mask)	
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26/06/2025	Pass		PETST-13375	Poly machine pre check	Grant Craig		Item(s) Tested: <ul style="list-style-type: none"> - 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 operate correctly - exhaust fan is clear & clean of debris - exhaust is clear of residue - inspect cables and electrical connections for damage or wear - inspect machine area for presence of flammable materials - inspect machine body and components for visible damage or fluid leaks - operating keypad in good order - operation 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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10/03/2025	Pass		PETST-12528	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	
05/03/2025	Pass		PETST-12495	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

03/03/2025	Pass		PETST-12465	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: <ul style="list-style-type: none"> - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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		PETST-12436	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: <ul style="list-style-type: none"> - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of 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			

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

30/01/2025	Pass		PETST-12218	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	
28/01/2025	Pass		PETST-12189	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	

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

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

07/01/2025	Pass		PETST-12007	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
19/12/2024	Pass		PETST-11917	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

18/12/2024	Pass		PETST-11905	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
16/12/2024	Pass		PETST-11881	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

13/12/2024	Pass		PETST-11866	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
12/12/2024	Pass		PETST-11843	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

11/12/2024	Pass		PETST-11828	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
10/12/2024	Pass		PETST-11814	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

09/12/2024	Pass		PETST-11799	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
04/12/2024	Pass		PETST-11761	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

02/12/2024	Pass		PETST-11730	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-11716	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

26/11/2024	Pass		PETST-11674	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
25/11/2024	Pass		PETST-11659	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

22/11/2024	Pass		PETST-11642	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
21/11/2024	Pass		PETST-11625	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

12/11/2024	Pass		PETST-11472	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
11/11/2024	Pass		PETST-11454	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

06/11/2024	Pass		PETST-11391	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
04/11/2024	Pass		PETST-11352	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

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

09/10/2024	Pass		PETST-10970	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: <ul style="list-style-type: none">- check for damages- crusher free from obstructions- emergency buttons are clear of obstructions and opearte correctly- exhaust fan is clear & clean of debirs- gauges are at correct temp prior to use of machine- operating keypad in good order- operationg area is clear of trip hazards & obstructions	
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08/10/2024	Pass		PETST-10949	Poly Machine Weekly/Monthly Checklist	Kelvin Kickbusch		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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03/10/2024	Pass		PETST-10901	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
30/09/2024	Pass		PETST-10833	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

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

06/09/2024	Pass		PETST-10434	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
05/09/2024	Pass		PETST-10410	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

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

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

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

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

31/07/2024	Pass		PETST-9689	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
30/07/2024	Pass		PETST-9653	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

25/07/2024	Pass		PETST-9567	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
24/07/2024	Pass		PETST-9541	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

23/07/2024	Pass		PETST-9509	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
22/07/2024	Pass		PETST-9483	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

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

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

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

04/07/2024	Pass		PETST-9127	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
03/07/2024	Pass		PETST-9100	Poly machine pre check	Kelvin Kickbusch	Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

02/07/2024	Pass		PETST-9061	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	
01/07/2024	Pass		PETST-9034	Poly machine pre check	Kelvin Kickbusch		Item(s) Tested: - check for damages - crusher free from obstructions - emergency buttons are clear of obstructions and opearte correctly - exhaust fan is clear & clean of debirs - gauges are at correct temp prior to use of machine - operating keypad in good order - operationg area is clear of trip hazards & obstructions	

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

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

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

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

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

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

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

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

27/12/2023	Pass	31/01/2024	PETST-5991	Poly Machine Weekly/Monthly Checklist	Andrew Warren		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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27/11/2023	Pass	29/12/2023	PETST-5574	Monthly Racking Audit	Andrew Warren		Item(s) Tested: - beam clips inspection: there are missing clips from beams. - beams inspection: there is damage to beams. - collision corners inspection: there is damage at collision corners. - splices inspection: all splices are in good condition. - swl sign inspection: all rows have swl signs clearly visible and in good condition. - uprights inspection: there is damage to uprights. - uprights vertical & plumb inspection: all uprights are vertical and plumb.	
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31/10/2023	Pass		PETST-5082	Poly Machine Weekly/Monthly Checklist	Andrew Warren		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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28/09/2023	Pass		PETST-4686	Poly Machine Weekly/Monthly Checklist	Andrew Warren		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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27/03/2023	Pass	30/04/2023	PETST-2718	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
27/02/2023	Pass	31/03/2023	PETST-2681	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00		

25/01/2023	Pass	28/02/2023	PETST-2652	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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29/12/2022	Pass	31/01/2023	PETST-2626	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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29/11/2022	Pass	31/12/2022	PETST-2606	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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24/10/2022	Pass	30/11/2022	PETST-2518	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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26/09/2022	Pass	31/10/2022	PETST-2391	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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24/08/2022	Pass	30/09/2022	PETST-2201	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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28/07/2022	Pass	31/08/2022	PETST-1995	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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30/06/2022	Pass	31/07/2022	PETST-1811	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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20/05/2022	Pass	30/06/2022	PETST-1627	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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29/04/2022	Pass	31/05/2022	PETST-1533	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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31/03/2022	Pass	30/04/2022	PETST-1410	Poly Machine Weekly/Monthl y Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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28/02/2022	Pass	31/03/2022	PETST-1230	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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25/01/2022	Pass	28/02/2022	PETST-1069	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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30/12/2021	Pass	31/01/2022	PETST-937	Poly Machine Weekly/Monthl y Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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30/11/2021	Pass	31/12/2021	PETST-759	Poly Machine Weekly/Monthly Checklist	Andrew Warren	\$0.00	Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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25/10/2021	Pass	26/10/2021	PETST-486	Poly Machine Weekly/Monthly Checklist	Edward John Tishler		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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11/10/2021	Pass	18/10/2021	PETST-353	Poly Machine Weekly/Monthly Checklist	Jake Sanderson		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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08/10/2021	Pass	15/10/2021	PETST-325	Poly Machine Weekly/Monthly Checklist	Edward John Tishler		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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01/10/2021	Pass	08/10/2021	PETST-313	Poly Machine Weekly/Monthly Checklist	Jake Sanderson		Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
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27/09/2021	Pass	31/10/2021	PETST-298	Poly Machine Weekly/Monthly Checklist	Jake Sanderson	\$0.00	Weekly maintenance record Item(s) Tested: - are all protective casings on moving parts (extruder, crusher blade) in place and secure? - has lubricant been added to all grease nipples, including bearings, motors, crusher blade and conveyor belt? - has the inside of the crusher been checked for plastic bags or other debris that may become wrapped around the blade? - have you function tested for all emergency stops, including crusher door interlock emergency stop? - have you visually inspected that both control panels are clean and are fully operational? - have you visually inspected the machine for any blockages in moving parts (extruder, crusher blade)?	
31/08/2021	Pass	30/09/2021	PETST-193	Poly machine weekly maintenance	Jake Sanderson	\$0.00	Weekly maintenance record	
31/07/2021	Pass	31/08/2021	PETST-64	Poly machine weekly maintenance	Andrew Alan Warren	\$0.00	Weekly maintenance record	

SERVICE HISTORY

Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions
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 spinning	

12/08/2021	Completed	12/11/2021	PESVC-9	General servicing	Name: Superior Address: Phone: Email:	\$242.00	bolt broken in crusher drum	
12/03/2021	Completed	12/06/2021	PESVC-3	General servicing	Name: Superior pak Address: Phone: Email:	\$3124.21	Fix top roller vibrating	

CORRECTIVE ACTIONS

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