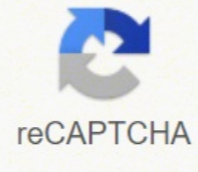




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## Home Maintenance Checklist

MONTHLY	RESPONSIBLE	DATE COMPLETED
Test smoke detectors		
Deep cleaning		
Replace HVAC filters (every 3 months)		
Inspect fire extinguishers		
Clean garbage disposal		
Unclog drains		
Clean the range hood and filter		

SPRING	RESPONSIBLE	DATE COMPLETED
Wash outside windows and siding		
Clean gutters and downspouts		
Pump the septic tank (if you have one)		
Inspect roof and chimney for any damage or leaks		
Get the Air Conditioning system serviced		
Apply pre-emergent to lawn		
Re-seal the deck, fence, and other outdoor woodwork		
Inspect driveway and other exterior concrete pathways		
Inspect your sprinkler heads, test the irrigation system		
Spray for mosquitos and other bugs		
Check screen doors and windows		
Get your lawnmower blades sharpened		

SUMMER	RESPONSIBLE	DATE COMPLETED
Get the grill ready for cooking		
Mulch		
Exterior paint touch-ups		
Check on the washer and dryer		
Clean refrigerator coils		
Clean bathroom vent fans		
Test your home alarm		
Wash the trash barrel and recycle bin		
Fertilize the lawn		

Production Report

Product Name: \_\_\_\_\_

Run of 1-4

Run No: \_\_\_\_\_

Run Date: \_\_\_\_\_

Run Time: \_\_\_\_\_

Run Location: \_\_\_\_\_

Run Operator: \_\_\_\_\_

Run Supervisor: \_\_\_\_\_

Run Status: \_\_\_\_\_

Run Comments: \_\_\_\_\_

Run Results: \_\_\_\_\_

Run Defects: \_\_\_\_\_

Run Yield: \_\_\_\_\_

Run Efficiency: \_\_\_\_\_

Run Quality: \_\_\_\_\_

Run Safety: \_\_\_\_\_

Run Environment: \_\_\_\_\_

Run Compliance: \_\_\_\_\_

Run Signatures: \_\_\_\_\_

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**PLANT RISK ASSESSMENT WORKSHEET (PRA)**

**MOITS**

Assessment Number: **WHS** Assessment Date: **01 Jul 2015**

Plant Type: **Decor** Plant Make: **Caterpillar DCR**

Asset/Part/Tag No: **08-201** Plant Serial No: **AKT0802**

Assessment Facilitated by: **Tahir Ahmed - WHS Representative**

Assessment Participants: **Michael West - Director**  
**George Saliba - Mechanic**  
**Tony West - Director**

Plant Owner Name: **Ni Mol and Sons (NSM) Pty Ltd**

Initial Assessment  Follow up Assessment (See below)

Follow up based on change to: Use of plant  System of work  Plant Environment  New or additional information  Plant through modification

Any hazard assessed as presenting a low and/or medium risk level will be controlled using a combination of controls as appropriate.

Any hazard assessed as presenting a high risk level must be controlled using a combination of a hierarchy of controls and low level controls as appropriate. Where this is not possible, WorkSafe Waikato consultation must take place.

Any hazard assessed as presenting an extreme risk level will be controlled using elimination and engineering as the primary means of controls. Where this is not possible, WorkSafe Waikato consultation must take place.

Is the plant designed to perform the task? Yes  No

Has the plant been modified from the original condition? Yes  No

Is the plant in good working condition and free of weeds & rust? Yes  No

All identified action items closed/outaddressed (plant checks)? Yes  No

Is the plant safe to operate? (On completion of PRA and action closure) Yes  No  Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Plant Risk Assessment Form Rev. 1 Ni Mol & Sons (NSM) Pty Ltd Page 1 of 2

# 2022

<b>January</b> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	<b>February</b> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	<b>March</b> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	<b>April</b> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
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