

WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: Manhattan loft gardens

COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 19-08-2018

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
CHOPSAW	785	13/08/18		09/11/18	
SKILLSAW	664	13/08/18		09/11/18	
JIGSAW	666	13/08/18		09/11/18	
PISTOL DRILL	888A	13/08/18		09/11/18	
HAMMER DRILL	894	13/08/18		09/11/18	
AIR COMPRESSER	1262	13/08/18		09/11/18	
HOOVER	1344	13/08/18		09/11/18	
LEAD	930	13/08/18		09/11/18	
LEAD	1319	13/08/18		09/11/18	
LEAD	1253	13/08/18		09/11/18	
LEAD	211	13/08/18		09/11/18	
TOOLBOX	3A	13/08/18			
TOOLBOX	23A	13/08/18			
PODIUM	PS13	13/08/18			
A FRAME TROLLEY	120	13/08/18			

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-011 DAS	VERSION NO:	1.0	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 N/A 07/02/2014	Page 1 of 1
--	-------------------	-------------	-----	--	---------------------------------	-------------



WEEKLY PLANT RETURN AND PLANT SAFETY CHECK

SITE: WALKERS COURT

COMPILED & CHECKED BY: S. SIMONOVIC

WEEK ENDING:
19/08/18

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

Plant Item	I.D. No.	On Site Date	Off Site Date	Test Expiry Date	Condition of items/ other comments
TOOL BOX	20A	07/08/18	13/08/18	N/A	
BOSH JIGSAW	1256	07/08/18		07/11/18	
BOSH HAMMER DRILL	941	07/08/18		07/11/18	
BOSCH PISTOL DRILL	972	07/08/18		07/11/18	
MAKITA ½ ROUTER	PS22	07/08/18	13/08/18	07/11/18	
MAKITA SKILL SAW	293	07/08/18		07/11/18	
DE WALT ½ ROUTER	892	07/08/18	13/08/18	07/11/18	
DUST CONTROL EXTRACTOR	1241	07/08/18		07/11/18	
110V EXTENSION LEAD	1254	07/08/18		07/11/18	
110V SPLITTER BOX	1358	07/08/18	13/08/18	07/11/18	
MAKITA ¼ ROUTER	332	13/08/18		10/11/18	
MAKITA PLANER	906	13/08/18		10/11/18	
110V SPLITTER BOX	246	13/08/18		10/11/18	
110V EXTENSION LEAD	76	13/08/18		10/11/18	
TOOL BOX	7A	13/08/18		N/A	

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-011 DAS	VERSION NO: 1.1	CREATION DATE: LAST REVISION DATE:	07/02/2013 01/03/2018	Page 1 of 1
--	-------------------	--------------------	---------------------------------------	--------------------------	-------------



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

**SITE: Wembley Block
W03**

COMPILED & CHECKED BY: A. Kulsinkas

WEEK ENDING 19/08/18

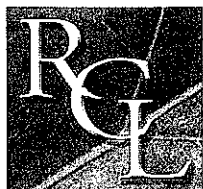
Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off Site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
Toolbox	1340	04/05/2018		N/A	Condition good
Toolbox	1026	05/03/2018		N/A	Condition good
Toolbox	1A	05/03/2018		N/A	Condition good
Toolbox	16A	01/08/2018		N/A	Condition good
Toolbox	29A	01/08/2018		N/A	Condition good
110v Lead	235	04/05/2018		22/09/2018	Condition good
110v Lead	1320	04/05/2018		22/09/2018	Condition good
110v Lead	1317	04/05/2018		22/09/2018	Condition good
110v Lead	269	04/05/2018		22/09/2018	Condition good
110v Lead	276	04/05/2018		22/09/2018	Condition good
110v Lead	1247	05/03/2018		22/09/2018	Condition good
110v Lead	1248	05/03/2018		22/09/2018	Condition good
110v Lead	932	05/03/2018		22/09/2018	Condition good
110v Lead	268	01/08/2018		02/11/2018	Condition good
110v Lead	1356	01/08/2018		02/11/2018	Condition good
110v Splitter Box	643	04/05/2018		22/09/2018	Condition good
110v Splitter Box	265	05/03/2018		22/09/2018	Condition good
110v Task Light	1304	04/05/2018		22/09/2018	Condition good
110v Task Light	1305	05/03/2018		22/09/2018	Condition good
Dust Control Extractor	1303	04/05/2018		22/09/2018	Condition good
Dust Control Extractor	1265	05/03/2018		22/09/2018	Condition good
Dust Control Extractor	1243	01/08/2018		02/11/2018	Condition good
Dust Control Extractor	1242	01/08/2018		02/11/2018	Condition good
Makita Router ½	67	05/04/2018		22/09/2018	Condition good
Makita Router ¼	1353	04/07/2018		28/12/18	Condition very good
Makita Router ¼	63	05/03/2018		22/09/2018	In for repair
Makita Router ¼	959	06/08/2018		07/11/18	Condition good
Dewalt Router ¼	1357	06/08/2018		03/02/19	Condition very good
Dewalt Router ¼	1026	05/03/2018		22/09/2018	Condition good
Dewalt Router ¼	782	01/08/2018		02/11/2018	Condition good
2nd Fix Paslode Gun	529	05/03/2018		N/A	Condition good
2nd Fix Paslode Gun	991	23/07/2018		N/A	Condition good
2nd Fix Paslode Gun	169	04/05/2018		N/A	Condition good
2nd Fix Paslode Gun	1336	15/08/2018		N/A	Condition good
Makita Chopsaw	1025	05/03/2018		22/09/2018	Condition good
Makita Chopsaw	940	01/08/2018		02/11/2018	Condition good
Bosch Jigsaw	48	05/04/2018		22/09/2018	Condition good

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	

Makita Jigsaw	1275	05/03/2018		22/09/2018	Condition good
Jigsaw	1276	04/05/2018		22/09/2018	Condition good
Bosch Skillsaw	790	05/04/2018		22/09/2018	Condition good
Makita Skillsaw	1043	04/05/2018		22/09/2018	Condition good
Makita Skillsaw	706	05/03/2018		22/09/2018	Condition good
Bosch Planer	905	05/03/2018		22/09/2018	Condition good
Makita Planer	942	04/05/2018		22/09/2018	Condition good
Makita Planer	912	05/03/2018		22/09/2018	Condition good
Makita Sds	361	04/05/2018		22/09/2018	Condition good
Makita Hammer Drill	913	05/03/2018		22/09/2018	Condition good
Bosch Pistol Drill	651N	05/03/2018		22/09/2018	Condition good
Multi Tool	1280	04/05/2018		22/09/2018	Condition good
Makita Biscuit cutter	936	05/04/2018		22/09/2018	Condition good
A Frame		04/05/2018		N/A	Condition good
Hop-Up	RCL	15/08/2018		N/A	Condition good

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-011 DAS	VERSION NO:	1.1	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 04/07/2013 07/02/2014	Page 2 of 1
--	-------------------	-------------	-----	--	--	-------------



E: Walsingham House

PILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 19-08-18

it delay

<u>Plant Item</u>	<u>I.D. No.</u>	<u>On Site Date</u>	<u>Off site Date</u>	<u>Test Expiry Date</u>	<u>Condition of items/ other comments</u>
Makita router	1208	23-03-18		04-09-18	
Dewalt router	660	23-03-18		04-09-18	
Makita skillsaw	918	23-03-18		04-09-18	
Jigsaw	1028	23-03-18		04-09-18	
Panner	161	23-03-18		04-09-18	
Pistol drill	889B-22	23-03-18		04-09-18	
Hammer drill	934	23-03-18		04-09-18	
2Fix paslode gun	1295	23-03-18			
Dust extractor	1242	23-03-18		04-09-18	
Splitter box	644	23-03-18		04-09-18	
Lead	78a	23-03-18		04-09-18	
Lead	186	23-03-18		04-09-18	
Lead	1268	23-03-18		04-09-18	
Lead	1300	23-03-18		04-09-18	
Lead	1246	23-03-18		04-09-18	
Lead	187	23-03-18		04-09-18	
Sitebox	32A	23-03-18			
Sitebox	22A	23-03-18			
Sitebox	A2	23-03-18			
Podium	PS363	23-03-18			
A-Frame trolley	120	23-03-18			
Site box	1341	10-04-18			
Hoover	1304	14-05-18		04-09-18	
Makita planer	201	14-05-18		04-09-18	
Lead	1319	14-05-18		04-09-18	
Lead	211	14-05-18		04-09-18	
Bosh jigsaw	162	14-05-18		04-09-18	
Makita skillsaw	705	14-05-18		04-09-18	
Splitter box	2662	14-05-18		04-09-18	
Paslode gun 2Fix	1014	14-05-18			
Router	1337	14-05-18		04-09-18	

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 2
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	

Transformer 110v	1039	14-05-18		04-09-18	
Makita battery jigsaw	1271	30-05-18			
Bosh pistol drill	22	30-05-18		04-09-18	
Splitter box	649	30-05-18		04-09-18	
Makita drill	330	30-05-18		04-09-18	
Makita chopsaw	887	08-06-18		04-09-18	
Epson printer	WF-7610	06-05-18			
Cupboard 1No		04-06-18			
Bench stools 4No.		04-06-18			
Belt sander	267	07-08-18		08-09-18	

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 2 of 2
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	



RAPHAEL

CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: Pollution Control	Date: 13.08.18
Location: Wembley W03	Start Time: 16:30
Duration (Minutes) 30min.	End Time: 17:00
Presenters name: A. Kulsinskis	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
H. Gorasia	RCL	
R. Rama	RCL	
S.L. Hirani	RCL	S. Hirani

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
3	30min	1.5 hours	2453745

DOCUMENT REFERENCE:	SIT-FM-007	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	



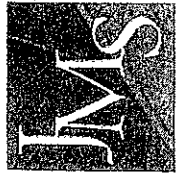
Contract:	W03	Site Manager:	A. Kulsinkas	Date (w/c):	13/08/18	Method statement (s) (Title, Rev No. & Rev date)	01 Rev. A
-----------	-----	---------------	--------------	-------------	----------	---	--------------

Location and description of works: Machining frames. Level 2, 4, 5, 6,
Machining frames. - Alondale Storage.

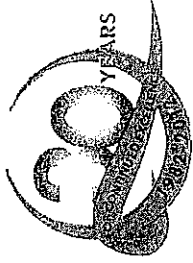
	Date	Name	Signature	Hot Topics of the Day (the main points you discussed)
Monday	13.08.18	A. Kulsinskas		Routing frames. Extraction.
Tuesday	14.08.18	A. Kulsinskas		Set up off work station (Alondale stage)
Wednesday	15.08.18	A. Kulsinskas		Door frames delivery. Delivery notes.
Thursday	16.08.18	A. Kulsinskas		Routing frames. Dust control.
Friday	17.08.18	A. Kulsinskas		Routing frames. Machinery checks.
Saturday				
Sunday				

[illegible]

Before starting work, STOP, THINK and CHECK If the answer to any question below is NO, do not start work until the issues are resolved		Yes	No	N/A
1. Method statements, risk assessments and permits				
Have you read and understood the method statement and risk assessment for the task?		✓		
Is everyone on your team briefed on the method statement for the task?		✓		
Have you carried out your weekly toolbox talk? Please give title of toolbox talk: <u>Pollution Control</u>		✓		
Do you have COSHH Assessments and Safety Data Sheets in place for all hazardous substances that will be used?		✓		
Have you carried out Manual Handling Assessments and planned for any deliveries / extraordinary activities?		✓		
2. Place of work				
Are you satisfied that your team has a safe place to work?		✓		
Have you checked access equipment has been inspected as required and certification issued? E.g. Podium steps, scaffold towers				✓
Are other contractors working adjacent to you aware of what you are doing today? Are you aware of what they will be doing?		✓		
Are third parties and members of the public securely protected from falling materials?				✓
Does your team know the safe access and egress routes to their places of work?		✓		
3. Task specific				
Are all necessary tools and equipment on site to carry out your work in a safe / efficient manner?		✓		
Are you confident there are no health and safety risks in your work task(s)?		✓		
Are you certain that the operatives you are putting to work are competent for their assigned tasks?		✓		
Are the team equipped with the correct PPE to carry out the task?		✓		
4. Variations				
Have the team members changed? (If yes revise)			✓	
Has the task or working environment changed significantly to require a risk assessment and method statement (If yes, work to stop and new method statement to be produced)			✓	
Remember, as the supervisor YOU are responsible for the safety of YOUR team				



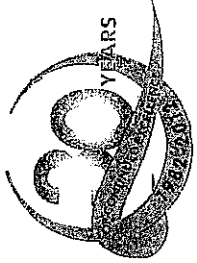
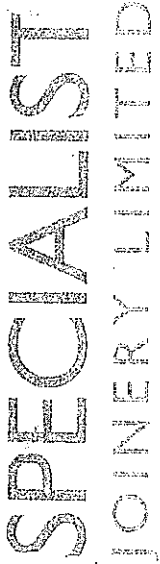
SPECIALIST
JOINERY LIMITED



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

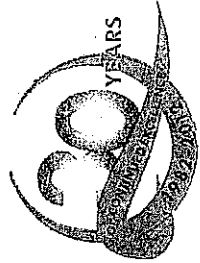
we 19.8.18

OPERATIVE NAME	HARD HAT	SAFETY GLASSES	HI-VIZ VEST	GLOVES	EAR DEFENDERS / PLUGS	DUST MASK FFP3	REASON FOR ISSUE / REISSUE				SIGNATURE	DATE
							New	Lost	Damaged	Wear and Tear		
Nathan W. T. WINTERBURN				✓			✓			✓		13/8/18
Nathan W. Nathan W.				✓		✓	✓			✓		14.8.18
Nathan W. T. Winterburn				✓			✓			✓		14.8.18
Nathan W. Nathan W.				✓			✓			✓		15/8/18
Nathan W. Nathan W.				✓		✓	✓			✓		15/8/18
Nathan W. Nathan W.				✓			✓			✓		16/8/18
Nathan W. Nathan W.				✓			✓			✓		17/8/18



we 19.8.18

[illegible]

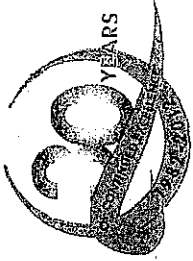
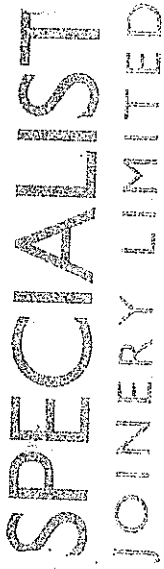


PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we. 19. 8. 18

[illegible]

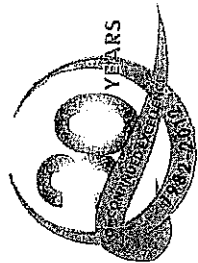
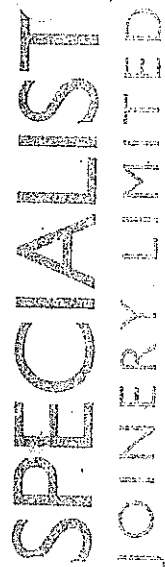
DOCUMENT REFERENCE:	SIT-FM-008	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/02/2016	



we 198.18

[illegible]

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-008 DAS	VERSION NO: 1.1	CREATION DATE: LAST REVISION DATE: 07/02/2013 04/02/2016	Page 1 of 1
--	-------------------	--------------------	---	-------------



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we 19.8.78

[illegible]

MOB

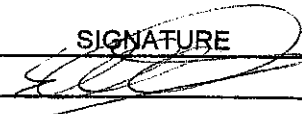
JMS SPECIALIST JOINERY LTD

UNIT B, BOURNE END, KINETONE ROAD, SOUTHAM. CV47 0NA

PHONE: 01926 813813 FAX: 01926 812777

e-mail jmsjoineryltd@aol.com

ATTENDANCE SHEET TO BE COMPLETED FOR ALL TOOLBOX TALKS

	NAME (print)	DATE ATTENDED	HANDOUTS RECEIVED	I FULLY UNDERSTAND TALK	SIGNATURE
1	SAM CHAMBERS	15/08	✓	✓	
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					

JMS SPECIALIST JOINERY LTD

16 AUG 2018

COPIES MOB.

TALK No: 20

TITLE: MORTICERS (HYDRAULIC & ELECTRIC)

I have given the above toolbox talk to all the men under my control listed above

SIGNED



POSITION

MACHINIST

PRINT NAME LEE DORAN

DATE

15-8-18

WHEN COMPLETED THE ORIGINAL COPY IT TO BE KEPT IN THE HEALTH & SAFETY FILE WITH ONE COPY BEING GIVEN TO THE OPERATIVES TAKING PART

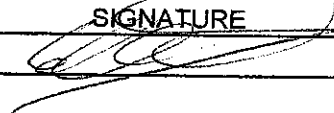
JMS SPECIALIST JOINERY LTD

UNIT B, BOURNE END, KINETONE ROAD, SOUTHAM. CV47 0NA

PHONE: 01926 813813 FAX: 01926 812777

e-mail jmsjoineryltd@aol.com

ATTENDANCE SHEET TO BE COMPLETED FOR ALL TOOLBOX TALKS

	NAME (print)	DATE ATTENDED	HANDOUTS RECEIVED	I FULLY UNDERSTAND TALK	SIGNATURE
1	SAM CHAMBERS	15/08	✓	✓	
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					

JMS SPECIALIST JOINERY LTD

16 AUG 2018

ACTION

COPIES

MOB

TALK No: 22

TITLE: TENONNER

I have given the above toolbox talk to all the men under my control listed above

SIGNED



POSITION

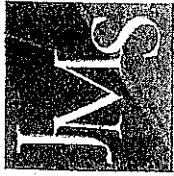
MACHINIST

PRINT NAME LEE DORAN

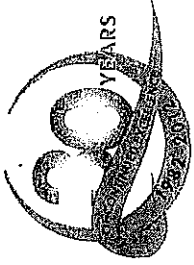
DATE

15-8-18

WHEN COMPLETED THE ORIGINAL COPY IT TO BE KEPT IN THE HEALTH & SAFETY FILE WITH ONE COPY BEING GIVEN TO THE OPERATIVES TAKING PART



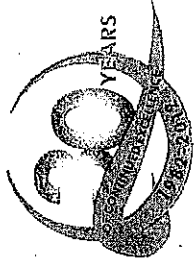
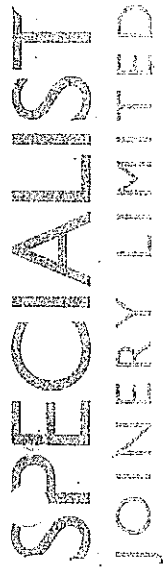
SPECIALIST
JOINERY LIMITED



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

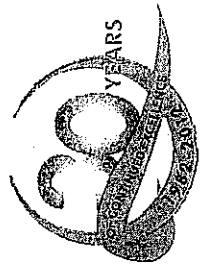
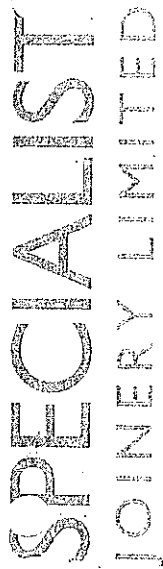
WE S.S.R

OPERATIVE NAME	HARD HAT	SAFETY GLASSES	HI-VIZ VEST	GLOVES	EAR DEFENDERS / PLUGS	DUST MASK FFP3	REASON FOR ISSUE/ REISSUE				SIGNATURE	DATE
							New	Lost	Damaged	Wear and Tear		
Nathan W				/			/			/	<i>[Signature]</i>	30/7/18
T. Winterburn				/		✓	/			/	<i>[Signature]</i>	30/7/18
Nathan W.				/			/			/	<i>[Signature]</i>	31/7/18
T. Winterburn				/		✓	/			/	<i>[Signature]</i>	31/7/18
NATHAN W.				✓		✓	✓			✓	<i>[Signature]</i>	1.8.18
T. WINTERBURN				✓		✓	✓			✓	<i>[Signature]</i>	1.8.18
Nathan W				/			/			/	<i>[Signature]</i>	2/8/18
T. Winterburn				/		✓	/			/	<i>[Signature]</i>	2/8/18



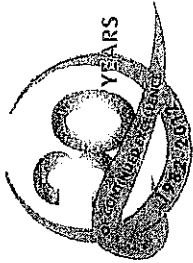
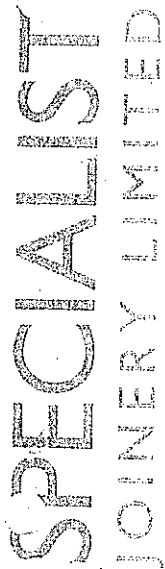
3365/8

DOCUMENT REFERENCE:	SIT-FM-008	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/02/2016	



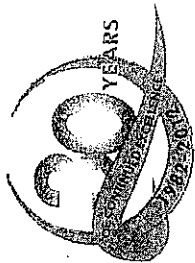
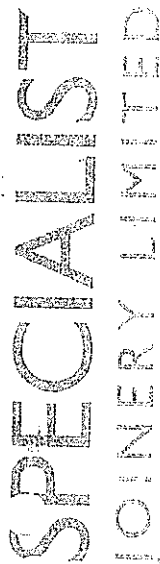
81853

DOCUMENT REFERENCE:	SIT-FM-008	VERSION NO: 1.1	CREATION DATE: 07/02/2013 LAST REVISION DATE: 04/03/2016	Page 1 of 1
DOCUMENT OWNER:	DAS			



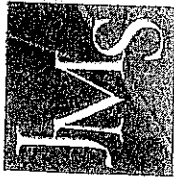
we 5.8.18
we 12.8.18

[illegible]

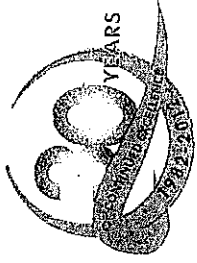


we 5.8.18
we 12.8.18

[illegible]



SPECIALIST
JOINERY LIMITED



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we 12.8.18

OPERATIVE NAME	HARD HAT	SAFETY GLASSES	HI-VIZ VEST	GLOVES	EAR DEFENDERS / PLUGS	DUST MASK FFP3	REASON FOR ISSUE / REISSUE				SIGNATURE	DATE
							New	Lost	Damaged	Wear and Tear		
T. WINTERBURN				✓		✓	✓			✓	T. Winterburn	6.8.18.
Nathan W.				✓		X	✓			✓	Nathan W.	6/8/18
T. WINTERBURN				✓		✓	✓			✓	T. Winterburn	7.8.18
Nathan W.				✓			✓			✓	Nathan W.	7/8/18
T. Winterburn				✓			✓			✓	T. Winterburn	8/8/18
Nathan W.				✓			✓			✓	Nathan W.	8/8/18
T. Winterburn				✓			✓			✓	T. Winterburn	8/8/18
Nathan W.				✓			✓			✓	Nathan W.	9/8/18
T. WINTERBURN				✓		✓	✓			✓	T. Winterburn	9/8/18
N. WINTERBURN				✓		✓	✓			✓	N. Winterburn	10.8.18
							✓			✓		10.8.18.



RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: CHAIN OF CUSTODY	Date: 17/08/2018
Location: VARIOUS	Start Time: 9:30am + 12:00
Duration (Minutes): 30 MINUTES	End Time: + 3:00pm
Presenters name: Rachel Widdows	Presenters Signature: Rachel Widdows

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
K. KULSINSKAS	RCL	
M. Robinson	RCL	
A. Kulsinskas	RCL	
S. SIMONOVIC	RCL	

Grant Claim information

Note: Claims can only be made for your employees or labour-only sub-contractors

No. Attended	Duration	Total Time	Employer Reference
			2453745

DOCUMENT REFERENCE:	SIT-FM-007	VERSION NO:	1.0	CREATION DATE:	07/02/2013	
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
				NEXT REVIEW DATE:	07/02/2014	Page 1 of 1