



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: Manhattan loft gardens

COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 13-01-2019

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		05/02/19	
SKILLSAW	664	13/08/18		05/02/19	
JIGSAW	666	13/08/18		05/02/19	
PISTOL DRILL	888A	13/08/18		05/02/19	
HAMMER DRILL	894	13/08/18		05/02/19	
AIR COMPRESSOR	1262	13/08/18		05/02/19	
HOOVER	1344	13/08/18		05/02/19	
LEAD	930	13/08/18		05/02/19	
LEAD	1319	13/08/18		05/02/19	
LEAD	1253	13/08/18		05/02/19	
LEAD	211	13/08/18		05/02/19	
TOOLBOX	3A	13/08/18			
TOOLBOX	23A	13/08/18			
PODIUM	PS13	13/08/18			
A FRAME TROLLEY	120	13/08/18			
TOOLBOX	1342	15/10/18			
TOOLBOX	1343				

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



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: WELLINGTON HOUSE

COMPILED & CHECKED BY: K Kulsinskas

WEEK ENDING: 13/01/19

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>
TOOL BOX	1341	20/11/18	11-01-19	N/A	
DE WALT CHOP SAW	334	20/11/18	11-01-19	19/02/19	
MAKITA PLANNER	201	20/11/18	11-01-19	19/02/19	
110V EXTENSION LEAD	78A	20/11/18		19/02/19	
110V EXTENSION LEAD	74	20/11/18		19/02/19	
110V EXTENSION LEAD	83	20/11/18		19/02/19	
110V EXTENSION LEAD	471	20/11/18		19/02/19	
MAKITA SKILL SAW	705	20/11/18		19/02/19	
MAKITA SKILL SAW	622	20/11/18	11-01-19	19/02/19	
BOSCH PISTOL DRILL	889B	20/11/18		19/02/19	
PASLODE 1 st FIX	526	20/11/18	11-01-19	N/A	
PASLODE CHARGER FOR	599	20/11/18	11-01-19	19/02/19	
PODIUM	1231A	20/11/18	11-01-19	N/A	
PODIUM	1232	20/11/18	11-01-19	N/A	
Dust extractor	1243	20/11/18	11-01-19	20/02/19	
Site Box	32A	26/11/18		N/A	
1 st Fix paslode gun	920	29/11/18	11-01-19	N/A	

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DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	



SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: 27 Tower Scaffolds & Podium Steps.	Date: 10 th January 2019
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: S. Wright	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
BRIGHTWELL (DEAN)	JMS SPECIALIST JOINERY LIMITED	
CHIMES (SAMUEL)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
SCOTT (TOM)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

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

No. Attended	Duration	Total Time	Employer Reference
			2303798

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	



SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: 26 Trestle Scaffolds & Stepladders	Date: 8 th January 2019
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: John Gould	Presenters Signature: <i>[Signature]</i>

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
BRIGHTWELL (DEAN)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
CHIMES (SAMUEL)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
SCOTT (TOM)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	<i>[Signature]</i>

Grant Claim information

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

No. Attended	Duration	Total Time	Employer Reference
			2303798

DOCUMENT REFERENCE:	SIT-FM-007	VERSION NO:	1.0	CREATION DATE:	07/02/2013	Page 1 of 1
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				NEXT REVIEW DATE:	07/02/2014	



SPECIALIST JOINERY LIMITED

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: 25 Ladder Safety	Date: 3rd January 2019
Location: JMS FACTORY	Start Time: 10.30am
Duration (Minutes) 30 MINUTES	End Time: 11.00am
Presenters name: S. Wright	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
BUCKINGHAM (JACK)	JMS SPECIALIST JOINERY LIMITED	
BRIGHTWELL (DEAN)	JMS SPECIALIST JOINERY LIMITED	
CHIMES (SAMUEL)	JMS SPECIALIST JOINERY LIMITED	
CZEGE (ZSOLT)	JMS SPECIALIST JOINERY LIMITED	
DORAN (LEE)	JMS SPECIALIST JOINERY LIMITED	
DYETT (JOE)	JMS SPECIALIST JOINERY LIMITED	
HAMMOND (ARRON)	JMS SPECIALIST JOINERY LIMITED	
HARLAND (MICK)	JMS SPECIALIST JOINERY LIMITED	
McSHARRY (JOE)	JMS SPECIALIST JOINERY LIMITED	
PARKER (JOSHUA)	JMS SPECIALIST JOINERY LIMITED	
SCOTT (TOM)	JMS SPECIALIST JOINERY LIMITED	
TAYLOR (MALCOLM)	JMS SPECIALIST JOINERY LIMITED	
WARD (GLYN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (NATHAN)	JMS SPECIALIST JOINERY LIMITED	
WINTERBURN (TED)	JMS SPECIALIST JOINERY LIMITED	
WRIGHT (STEVE)	JMS SPECIALIST JOINERY LIMITED	
BARLOW (ANDY)	JMS SPECIALIST JOINERY LIMITED	
CALDECOTT (IAN)	JMS SPECIALIST JOINERY LIMITED	
GOULD (ANNETTE)	JMS SPECIALIST JOINERY LIMITED	
GOULD (JOHN)	JMS SPECIALIST JOINERY LIMITED	
HOLDHAM (ANDY)	JMS SPECIALIST JOINERY LIMITED	

Grant Claim information

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

No. Attended	Duration	Total Time	Employer Reference
			2303798

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DOCUMENT OWNER:	DAS			LAST REVISION DATE:	N/A	
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RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: Return to Work January 2019 SRM Presentation	Date: 07/01/19
Location: AELTC Wimbledon Court 1	Start Time: 07:30
Duration (Minutes) 30 mins	End Time: 08:00
Presenters name: Jason Wray	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
J. DYSON	Raphael Contracting Ltd	
S. SIMONOVIC	Raphael Contracting Ltd	
J. MUSTICONE	Raphael Contracting Ltd	

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	30 mins	1 1/2 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	



RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: BENEFITS OF SAFETY (RCL 03)	Date: 09/01/19
Location: AELTC Wimbledon Court 1	Start Time: 07:30
Duration (Minutes) 30 mins	End Time: 08:00
Presenters name: Jason Wray	Presenters Signature:

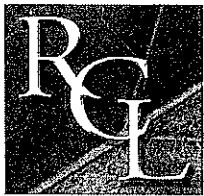
Candidate's Name	Name of Candidate's Employer	Candidate's Signature
J. DYSON	Raphael Contracting Ltd	
S. SIMONOVIC	Raphael Contracting Ltd	
J. MUSTICONE	Raphael Contracting Ltd	

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	30 mins	1 1/2 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	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: AELTC

COMPILED & CHECKED BY : S. Simonovic

WEEK ENDING: 13/01/19

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>
TOOL BOX	41A	29/11/18		19/02/19	
TOOL BOX	1366	29/11/18		19/02/19	
110 V LEAD	1293	29/11/18		19/02/19	
110 V LEAD	1319	29/11/18		19/02/19	
110 V LEAD	1254	29/11/18		19/02/19	
110 V LEAD	158	29/11/18		19/02/19	
DUST CONTROL EXTRACTOR UNIT	RCL1304	30/11/18		30/05/19	
MAKITA PISTOL DRILL	1003	29/11/18		19/02/19	
BOSCH JIGSAW	162	29/11/18		19/02/19	
MAKITA SKILLSAW	828	29/11/18		19/02/19	
BOSCH HAMMER DRILL	1040	29/11/18		19/02/19	
DEWALT CHOPSAW	676	29/11/18		19/02/19	
DEWALT 1/4" ROUTER	660	29/11/18		19/02/19	
MAKITA PLANER	751	29/11/18		19/02/19	
MAKITA BISCUIT JOINTER	244	29/11/18		06/06/18	NOT IN USE AT PRESENT
110 V SPLITTER BOX	649	04/01/19		03/12/18	Needs PAT testing
MEDIUM PODIUM STEPS	363	04/01/19		N/A	
EPSON Workforce WF-7610 PRINTER	WF7610	29/11/18		19/02/19	

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RAPHAEL

CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: <i>Working Safety During the Winter Period</i>	Date: 07.01.19
Location: Wembley W03	Start Time: 11:00
Duration (Minutes) 30min	End Time: 11:30
Presenters name: A. Kulsinskas	Presenters Signature: <i>[Signature]</i>

	Candidate's Name	Name of Employer	Candidate's Signature
1	<i>James Kearns</i>	<i>RCL</i>	<i>James Kearns</i> I confirm that I have understood the Tool Box Talk
2	<i>ISA HETA</i>	<i>RCL</i>	<i>ISA HETA</i> I confirm that I have understood the Tool Box Talk
3	<i>MOJNIR BENMAICOU</i>	<i>RCL</i>	<i>MOJNIR BENMAICOU</i> I confirm that I have understood the Tool Box Talk
4	<i>Joseph Smith</i>	<i>RCL</i>	<i>Joseph Smith</i> I confirm that I have understood the Tool Box Talk
5	<i>Bernard</i>	<i>RCL</i>	<i>Bernard</i> I confirm that I have understood the Tool Box Talk
6	<i>D. Rascic</i>	<i>RCL</i>	<i>D. Rascic</i> I confirm that I have understood the Tool Box Talk
7	<i>M. Gellway</i>	<i>RCL</i>	<i>M. Gellway</i> I confirm that I have understood the Tool Box Talk
8			I confirm that I have understood the Tool Box Talk
9			I confirm that I have understood the Tool Box Talk
10			I confirm that I have understood the Tool Box Talk
11			I confirm that I have understood the Tool Box Talk
12			I confirm that I have understood the Tool Box Talk
13			I confirm that I have understood the Tool Box Talk
14			I confirm that I have understood the Tool Box Talk
15			I confirm that I have understood the Tool Box Talk

Grant Claim information

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

No. Attended <i>7</i>	Duration <i>30min.</i>	Total Time <i>3.5 hours.</i>	Employer Reference <i>2453745</i>
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SITE: WEMBLEY W03

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
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WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: Wembley Block
W03

COMPILED & CHECKED BY: A. Kulsinskas

WEEK ENDING 13/01/19

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	1026	05/03/2018		N/A	Condition good.
Toolbox	1A	05/03/2018		N/A	Condition good
Toolbox	1340	04/05/2018		N/A	Condition good
Toolbox	16A	01/08/2018		N/A	Condition good
Toolbox	29A	01/08/2018		N/A	Condition good
Toolbox	4A	03/09/2018		N/A	Condition good
Toolbox	A2	19/10/2018		N/A	Condition good
Toolbox	9A	19/10/2018		N/A	Condition good
110v Lead	211	04/05/2018		20/03/2019	Condition good
110v Lead	1317	04/05/2018		20/03/2019	Condition good
110v Lead	1267	04/05/2018		20/03/2019	Condition good
110v Lead	1245	04/05/2018		20/03/2019	Condition good
110v Lead	1247	05/03/2018		20/03/2019	Condition good
110v Lead	215	05/03/2018		20/03/2019	Condition good
110v Lead	932	05/03/2018		20/03/2019	Condition good
110v Lead	268	01/08/2018		20/03/2019	Condition good
110v Lead	1356	01/08/2018		20/03/2019	Condition good
110v Lead	83	24/09/2018		20/03/2019	Condition good
110v Lead	133	24/09/2018	20/23/2018		Damaged out of site
110v Lead	104	24/09/2018		20/03/2019	Condition good
110v Lead	897	24/09/2018		20/03/2019	Condition good
110v Lead	1249	19/10/2018	20/03/2018		Damaged out of site
110v Splitter Box	265	05/03/2018		20/03/2019	Condition good
110v Splitter Box	643	04/05/2018		20/03/2019	Condition good
110v Splitter Box	667	19/09/2018		20/03/2019	Condition good
110v Splitter Box	1228	19/09/2018			Damaged out of site
110v Splitter Box	69	24/09/2018	09.01.19	20/03/2019	Sent back to Office
110v Splitter Box	272	24/09/2018	09.01.19	20/03/2019	Sent back to Office
110v Splitter Box	2662	19/10/2018		20/03/2019	Condition good
110v Task Light	1305	05/03/2018		20/03/2019	Condition good
110v Task Light	1304	04/05/2018		20/03/2019	Condition good
110v Task Light	1350	19/10/2018		20/03/2019	Condition good
110v Task Light	31	19/10/2018		20/03/2019	Condition good

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110v Task Light	26	19/10/2018	09.01.19	20/03/2019	Sent back to Office
110v Task Light	21	19/10/2018		20/03/2019	Condition good
110v Task Light	1360	19/10/2018		20/03/2019	Condition good
Dust Control Extractor	1303	04/05/2018	09.01.19	20/03/2019	Sent back to Office
Dust Control Extractor	1243	01/08/2018		20/03/2019	Condition good
Dust Control Extractor	1264	21/08/2018		20/03/2019	Condition good
Dust Control Extractor	1359	21/08/2018	09.01.19	20/03/2019	Sent back to Office
Dust Control Extractor	1265	29/08/2018		20/03/2019	Condition good
Dust Control Extractor	1242	29/08/2018		20/03/2019	Condition good
Dust Control Extractor	1214	24/09/2018		20/03/2019	Condition good
Dust Control Extractor	1353	05/11/2018		20/03/2019	Condition good
Makita Router ¼	63	05/03/2018		20/03/2019	Condition good
Makita Router ½	67	05/04/2018		20/03/2019	Condition good
Makita Router ¼	1353	04/07/2018		20/03/2019	Condition good
Makita Router ¼	959	06/08/2018		20/03/2019	Condition good
Dewalt Router ¼	1026	05/03/2018	09.01.19	20/03/2019	Sent back to Office
Dewalt Router ¼	782	01/08/2018		20/03/2019	Condition good
Dewalt Router ¼	1357	06/08/2018		20/03/2019	Condition good
Dewalt Router ½	892	24/09/2018		20/03/2019	Condition good
2 nd Fix Paslode Gun	529	05/03/2018		N/A	Condition good
2 nd Fix Paslode Gun	169	04/05/2018		N/A	Condition good
2 nd Fix Paslode Gun	991	23/07/2018		N/A	Condition good
2 nd Fix Paslode Gun	1336	15/08/2018		N/A	Condition good
2 nd Fix Paslode Gun	1255	17/09/2018		N/A	Condition good
2 nd Fix Paslode Gun	1360	20/09/2018		N/A	Condition good
2 nd Fix Paslode Gun	72	01/11/2018	09.01.19	N/A	Sent back to Office
Makita Chopsaw	1025	05/03/2018		20/03/2019	Condition good
Makita Chopsaw	940	01/08/2018		20/03/2019	Condition good
Makita Chopsaw	957	18/09/2018		20/03/2019	Condition good
Makita Chopsaw	620	19/09/2018		20/03/2019	Condition good
Dewalt Chopsaw	976	19/10/2018		20/03/2019	Condition good
Makita Jigsaw	1275	05/03/2018		20/03/2019	Condition good
Bosch Jigsaw	48	05/04/2018		20/03/2019	Condition good
Jigsaw	1276	04/05/2018		20/03/2019	Condition good
Makita Skillsaw	706	05/03/2018		20/03/2019	Condition good
Bosch Skillsaw	790	05/04/2018		20/03/2019	Condition good
Makita Skillsaw	1043	04/05/2018		20/03/2019	Condition good
Bosch Planer	905	05/03/2018		20/03/2019	Condition good
Makita Planer	912	05/03/2018		10/04/19	Back to site - 08.01.19
Makita Planer	942	04/05/2018		20/03/2019	Condition good
Makita Hammer Drill	913	05/03/2018		20/03/2019	Condition good
Makita Sds	361	04/05/2018		20/03/2019	Condition good
Bosch Pistol Drill	651N	05/03/2018		20/03/2019	Condition good
Multi Tool	1280	04/05/2018		20/03/2019	Condition good
Makita Biscuit cutter	936	05/04/2018		20/03/2019	Condition good
Makita Reciprocating Saw	264	05/11/2018		20/03/2019	Condition good
A Frame		04/05/2018		N/A	Condition good
A Frame	1294	24/09/2018		N/A	Condition good
Hop-Up	RCL	15/08/2018		N/A	Condition good
Printer Epson		17/09/2018		20/03/2019	Condition good
Tea Kettle		17/09/2018		20/03/2019	Condition good

Site Manager's Daily Safe Start

Contract:	Wembley W03	Site Manager:	A. Kulsinskas	Date (w/c):	07.01.2019	Method statement (s) (Title, Rev No. & Rev date)	General Carpentry and Joinery Rev. A
							20/06/18

Location and description of works: 2nd fix to Level 13, Block A

Site Manager's Daily Sign Off

	Date	Name	Signature	Hot Topics of the Day (the main points you discussed)
Monday	7/01/19	A. Kulsinskas		Working Safely During the Winter Period
Tuesday	8/01/19	A. Kulsinskas		2nd fire bench setup
Wednesday	9/01/19	A. Kulsinskas		Extraction units for tools
Thursday	10/01/19	A. Kulsinskas		Airframes use, straps
Friday	11/01/19	A. Kulsinskas		Doors delivery, Manual Handling
Saturday				
Sunday				

Operatives Daily Sign Off

[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: <i>Working Safety During the Winter Period</i>		✓		
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)			✓	



VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative I. Sahota

Date (w/c): 07.01.19

Tool Description	Vibration Level -m/s ² (Estimated)	Estimated Exposure Time (Hours/Minutes)					
		Monday	Tuesday	Wednesday	Thursday	Friday	Weekend
Hammer Drill (into concrete)	17.5						
Hammer Drill	10.0						
Impact Drill	11.0	20 min		30 min	30 min	20 min	
Pistol Drill	14.6						
Planer	7.5						
Jigsaw	8.0						
Angle Grinder	9.0						
Router	9.0						
Chopsaw	4.2	20 min	30 min				
Skillsaw	3.0						
Nail Gun	3.9	60 min	30 min	60 min			
Other:							

Comments / Notes:

Any developing sensation experienced during the period of works is to be reported immediately by operatives to the Site Manager, who is required to inform the Company Safety Officer. Operatives are to be reminded of the following: Not to smoke, to keep warm and to use the tools as directed.

This document is to be used as a tool for both monitoring and controlling operations. The Company Safety Officer will monitor and calculate the vibration exposure for each operative and advise if any action or procedural controls need to be implemented on site.

Please include this form in your weekly returns to RCL Head Office and cc. Rachel Widdows.



VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative J. Smith.

Date (w/c): 07.01.19

Tool Description	Vibration Level -m/s ² (Estimated)	Estimated Exposure Time (Hours/Minutes)					
		Monday	Tuesday	Wednesday	Thursday	Friday	Weekend
Hammer Drill (into concrete)	17.5	—	—	—	—	—	—
Hammer Drill	10.0	—	—	—	—	—	—
Impact Drill	11.0	—	—	2mins	5mins	10mins	—
Pistol Drill	14.6	—	—	—	—	—	—
Planer	7.5	—	—	—	—	—	—
Jigsaw	8.0	—	—	3 5mins	—	—	—
Angle Grinder	9.0	—	—	—	—	—	—
Router	9.0	—	—	—	—	—	—
Chopsaw	4.2	10mins	15mins	10mins	5mins	10mins	—
Skillsaw	3.0	—	—	—	—	—	—
Nail Gun	3.9	40mins	40mins	40mins	40mins	40mins	—
Other:	—	—	—	—	—	—	—
							—
							—
							—
							—
							—

Comments / Notes:

Any developing sensation experienced during the period of works is to be reported immediately by operatives to the Site Manager, who is required to inform the Company Safety Officer. Operatives are to be reminded of the following: Not to smoke, to keep warm and to use the tools as directed.

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative D. Rasciula

Date (w/c): 07.01.19

Tool Description	Vibration Level -m/s ² (Estimated)	Estimated Exposure Time (Hours/Minutes)					
		Monday	Tuesday	Wednesday	Thursday	Friday	Weekend
Hammer Drill (into concrete)	17.5						
Hammer Drill	10.0						
Impact Drill	11.0						
Pistol Drill	14.6						
Planer	7.5						
Jigsaw	8.0	5 min					
Angle Grinder	9.0						
Router	9.0		15 min		15 min		
Chopsaw	4.2	30 min	30 min	30 min	30 min	20 min	
Skillsaw	3.0						
Nail Gun	3.9	15 min	15 min	15 min	15 min	15 min	
Other:							

Comments / Notes:

Any developing sensation experienced during the period of works is to be reported immediately by operatives to the Site Manager, who is required to inform the Company Safety Officer. Operatives are to be reminded of the following: Not to smoke, to keep warm and to use the tools as directed.

This document is to be used as a tool for both monitoring and controlling operations. The Company Safety Officer will monitor and calculate the vibration exposure for each operative and advise if any action or procedural controls need to be implemented on site.

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative **R. Rama**

Date (w/c): **07.01.19**

Tool Description	Vibration Level -m/s ² (Estimated)	Estimated Exposure Time (Hours/Minutes)					
		Monday	Tuesday	Wednesday	Thursday	Friday	Weekend
Hammer Drill (into concrete)	17.5						
Hammer Drill	10.0						
Impact Drill	11.0						
Pistol Drill	14.6						
Planer	7.5						
Jigsaw	8.0						
Angle Grinder	9.0						
Router	9.0						
Chopsaw	4.2	60min	60min	60min	50min	50min	
Skillsaw	3.0						
Nail Gun	3.9	20min	30min	30min	30min	30min	
Other:							

Comments / Notes:

Any developing sensation experienced during the period of works is to be reported immediately by operatives to the Site Manager, who is required to inform the Company Safety Officer. Operatives are to be reminded of the following: Not to smoke, to keep warm and to use the tools as directed.

This document is to be used as a tool for both monitoring and controlling operations. The Company Safety Officer will monitor and calculate the vibration exposure for each operative and advise if any action or procedural controls need to be implemented on site.

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