

WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

**SITE: Wembley Block
W03**

COMPILED & CHECKED BY: A. Kulsinskas

WEEK ENDING 24/02/19

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	104	24/09/2018		20/03/2019	Condition good
110v Lead	897	24/09/2018		20/03/2019	Condition good
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	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
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	1243	01/08/2018		20/03/2019	Condition good
Dust Control Extractor	1264	21/08/2018		20/03/2019	Condition good
Dust Control Extractor	1265	29/08/2018		20/03/2019	Condition good

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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	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	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
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
Dewalt Chopsaw	976	19/10/2018		20/03/2019	Condition good
Makita Belt Sander	7759	20/02/2019		19/05/2019	New tool on site
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	Condition good
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
Printer Epson		17/09/2018		20/03/2019	Condition good
Tea Kettle		17/09/2018		20/03/2019	Condition good

PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

SITE: WEMBLEY W03

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		
Drimal				✓						✓	<i>A.A. A.K.</i>	04/10/18
Mathew Gibson	✓	✓	✓	✓	✓	✓	✓				<i>Mathew Gibson</i>	08/10/18
MOUNIR BENMOUNIR	✓	✓	✓	✓			✓				<i>M. Benmounir</i>	08/10/18
Bernard	✓	✓	✓	✓			✓				<i>A.A. A.K.</i>	11/10/18
R. Kowalski						✓				✓	<i>R. Kowalski</i>	12/10/18
M. Kowalski						✓				✓	<i>M. Kowalski</i>	12/10/18
M. Mavilal				✓	✓					✓	<i>M. Mavilal</i>	15/10/18
G. Zaharip Ivan	✓	✓	✓	✓		✓	✓				<i>G. Zaharip Ivan</i>	15/10/18
I. Sahota		✓	✓	✓		✓	✓				<i>I. Sahota</i>	18/10/18
Aminesh	✓	✓	✓	✓			✓				<i>Aminesh</i>	22/10/18
J. Kearns				✓						✓	<i>J. Kearns</i>	23/10/18
J. Smith				✓						✓	<i>J. Smith</i>	5/11/18
				✓						✓	<i>J. Smith</i>	12/11/18



SITE: WEMBLEY W03

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative

Mateusz Kowalski

Date (w/c): 17.01.19

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					10min	
Impact Drill	11.0	10min	10min	5min	10min	10min	
Pistol Drill	14.6						
Planer	7.5						
Jigsaw	8.0						
Angle Grinder	9.0						
Router	9.0						
Chopsaw	4.2						
Skillsaw	3.0						
Nail Gun	3.9	15min	5min	10min	10min	15min	
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

Karol Kowalski

Date (w/c): 17.01.19

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	5min		10min		5min	
Jigsaw	8.0	5min	5min		5min		
Angle Grinder	9.0						
Router	9.0		10min				
Chopsaw	4.2	10min	10min	10min	10min	10min	
Skillsaw	3.0						
Nail Gun	3.9						
Other:							

Comments / Notes:

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative

S.L. Hiram

Date (w/c): 17.01.19

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	10 min		10 min			
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						
Skillsaw	3.0						
Nail Gun	3.9		15 min				
Other: Multitool						30 min	

Comments / Notes:

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative

Ivan Haxovsky

Date (w/c): 17.01.19

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	20	—	10	5	10	
Impact Drill	11.0	15	20		30		
Pistol Drill	14.6						
Planer	7.5						
Jigsaw	8.0						
Angle Grinder	9.0						
Router	9.0	20	—	10		5	
Chopsaw	4.2	15	20	10	20		
Skillsaw	3.0						
Nail Gun	3.9	10	15	10	10	15	
Other:							

Comments / Notes:

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative

V. Sabau

Date (w/c): 17.01.19

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	5min	5min	5min	5min		
Skillsaw	3.0						
Nail Gun	3.9	10min	10min	10min	5min	5min	
Other:							

Comments / Notes:

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VIBRATORY TOOLS - CHECK SHEET FOR MONITORING AND CONTROL OF ACTIVITIES

Name of Operative

G. Zaharin

Date (w/c): 17.01.19

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		15		15		
Chopsaw	4.2	10	10	10	10	10	
Skillsaw	3.0						
Nail Gun	3.9	15	15	15	15	15	
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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SITE: WEMBLEY W03

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RAPHAEL

CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN

SHORT TRAINING SESSION ATTENDANCE SHEET

Title: GREEN PURCHASING	Date: 22.02.19
Location: Wembley W03	Start Time: 15:30
Duration (Minutes) 30min	End Time: 16:00
Presenters name: A. Kulsinkas	Presenters Signature:

	Candidate's Name	Name of Employer	Candidate's Signature
1	R. RAMA.	RCL	I confirm that I have understood the Tool Box Talk
2	Ashad	RCL	I confirm that I have understood the Tool Box Talk
3	L. Hayousky	RCL	I confirm that I have understood the Tool Box Talk
4	G Zohoril	RCL	I confirm that I have understood the Tool Box Talk
5	Mateusz Kowalski	RCL	I confirm that I have understood the Tool Box Talk
6	Ravol Kowalski	RCL	I confirm that I have understood the Tool Box Talk
7	Valentin Saboc	RCL	I confirm that I have understood the Tool Box Talk
8	S. L. MIRANI	RCL	I confirm that I have understood the Tool Box Talk
9	Joseph Smith	RCL	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 9	Duration 30min	Total Time 4.5 hours	Employer Reference 2453745
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TRAINING AND DEVELOPMENT PLAN

SHORT TRAINING SESSION ATTENDANCE SHEET

Title: GREEN PURCHASING	Date: 22.02.19
Location: Wembley W03	Start Time: 15:30
Duration (Minutes) 30min	End Time: 16:00
Presenters name: A. Kulsinkas	Presenters Signature:

	Candidate's Name	Name of Employer	Candidate's Signature
1	R. RAMA.	RCL	I confirm that I have understood the Tool Box Talk
2	Ashad	RCL	I confirm that I have understood the Tool Box Talk
3	I. Hayousky	RCL	I confirm that I have understood the Tool Box Talk
4	G Zohorir	RCL	I confirm that I have understood the Tool Box Talk
5	Mateusz Kowalski	RCL	I confirm that I have understood the Tool Box Talk
6	Ravol Kowalski	RCL	I confirm that I have understood the Tool Box Talk
7	Valentin Saboc	RCL	I confirm that I have understood the Tool Box Talk
8	S. L. MIRANI	RCL	I confirm that I have understood the Tool Box Talk
9	Joseph Smith	RCL	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 9	Duration 30min	Total Time 4.5 hours	Employer Reference 2453745
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RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: Environmental issues for carpenters No:71	Date: 21/02/2019
Location: Wellington House	Start Time: 07:30
Duration (Minutes) 30 mins	End Time: 08:00
Presenters name: Slav. Simonovic	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
D. Conyers	RAPHAEL CONTRACTING LTD	DNA
J Musticone	RAPHAEL CONTRACTING LTD	

Grant Claim information

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

No. Attended 1	Duration 30 mins	Total Time $\frac{1}{2}$ Hours	Employer Reference 2453745
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RAPHAEL CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: RAMS No:4	Date: 20/02/2019
Location: Wellington House	Start Time: 07:30
Duration (Minutes) 30 mins	End Time: 08:00
Presenters name: Slav. Simonovic	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
D. Conyers	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 2	Duration 30 mins	Total Time 1 Hours	Employer Reference 2453745
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WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: Manhattan loft gardens

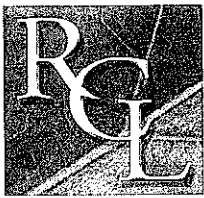
COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 24-02-2019

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		05/05/19	
SKILLSAW	664	13/08/18		05/05/19	
JIGSAW	666	13/08/18		05/05/19	
PISTOL DRILL	888A	13/08/18		05/05/19	
HAMMER DRILL	894	13/08/18		05/05/19	
AIR COMPRESSER	1262	13/08/18		05/05/19	
HOOVER	1344	13/08/18		05/05/19	
LEAD	930	13/08/18		05/05/19	
LEAD	1319	13/08/18		05/05/19	
LEAD	1253	13/08/18		05/05/19	
LEAD	211	13/08/18		05/05/19	
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				

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				NEXT REVIEW DATE:	07/02/2014	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: AELTC

COMPILED & CHECKED BY : S. Simonovic

WEEK ENDING: 24/02/19

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		N/A	
TOOL BOX	1366	29/11/18		N/A	
110 V LEAD	1293	29/11/18		19/02/19	Needs PAT testing
110 V LEAD	1319	29/11/18		19/02/19	Needs PAT testing
110 V LEAD	1254	29/11/18		19/02/19	Needs PAT testing
110 V LEAD	158	29/11/18		19/02/19	Needs PAT testing
DUST CONTROL EXTRACTOR UNIT	RCL1304	30/11/18		30/05/19	
MAKITA PISTOL DRILL	1003	29/11/18		19/02/19	Needs PAT testing
BOSCH JIGSAW	162	29/11/18		19/02/19	Needs PAT testing
MAKITA SKILLSAW	828	29/11/18		19/02/19	Needs PAT testing
BOSCH HAMMER DRILL	1040	29/11/18		19/02/19	Needs PAT testing
DEWALT CHOPSAW	676	29/11/18		19/02/19	Needs PAT testing
MAKITA PLANER	751	29/11/18		19/02/19	Needs PAT testing
MAKITA BISCUIT JOINTER	244	29/11/18		06/06/18	Needs PAT testing
110 V SPLITTER BOX	649	04/01/19		03/12/18	Needs PAT testing
MEDIUM PODIUM STEPS	363	04/01/19		N/A	
BOSCH ANGLE GRINDER 125mm	598	18/01/19		08/02/19	Needs PAT testing
MAKITA MULTI TOOL	1302	14/02/19		13/05/19	Came from Walkers Court
EPSON Workforce WF-7610 PRINTER	WF7610	29/11/18		19/02/19	Needs PAT testing

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WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: WELLINGTON HOUSE

COMPILED & CHECKED BY: S Simonovic

WEEK ENDING: 24/02/19

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	30/01/19		N/A	
TOOL BOX	15A	30/01/19		N/A	
SITE BOX	32A	26/11/18		N/A	
PLASTIC TRESTLES	N/A	30/01/19		N/A	
110V EXTENSION LEAD	78A	20/11/18		13/05/19	
110V EXTENSION LEAD	74	20/11/18		13/05/19	
110V EXTENSION LEAD	83	20/11/18		13/05/19	
110V EXTENSION LEAD	471	20/11/18		13/05/19	
110V EXTENSION LEAD	1254	31/01/19		13/05/19	Came from Walkers Court
110V SPLITTER BOX	300			13/05/19	
110V SPLITTER BOX	1368	30/01/19		13/05/19	
MAKITA SKILL SAW	705	20/11/18		13/05/19	
BOSCH PISTOL DRILL	889B	20/11/18		13/05/19	
DEWALT ¼ ROUTER	1361	31/01/19		13/05/19	Came from Walkers Court
PASLODE CHARGER FOR	599	20/11/18	11-01-19	13/05/19	
Dust extractor	1363	30/01/19		13/05/19	
DEWALT ½" ROUTER	891A	08/02/19		13/05/19	
DEWALT CHOPSAW	795	08/02/19		13/05/19	
MAKITA PLANER	161	08/02/19		13/05/19	
BOSCH JIGSAW	726	08/02/19		13/05/19	
MAKITA ½" ROUTER	PS22	11/02/19		13/05/19	
DEWALT ¼" ROUTER	660	11/02/19		13/05/19	Came from AELTC

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 1 of 1
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