



WEEKLY PLANT RETURN AND PLANT SAFETY CHECK

SITE: WALKERS COURT

COMPILED & CHECKED BY: S. SIMONOVIC

WEEK ENDING:
25/11/18

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
BOSH JIGSAW	1256	07/08/18		08/02/19	
BOSH HAMMER DRILL	941	07/08/18		08/02/19	
BOSCH PISTOL DRILL	972	07/08/18		08/02/19	
BOSCH 125mm ANGLE GRINDER	598	06/11/18		08/02/19	
MAKITA SKILL SAW	293	07/08/18		08/02/19	
DUST CONTROL EXTRACTOR	1241	07/08/18		08/02/19	
110V EXTENSION LEAD	1254	07/08/18		08/02/19	
MAKITA ¼ ROUTER	332	13/08/18		08/02/19	
MAKITA PLANER	906	13/08/18		08/02/19	
MAKITA MULTITOOL	1302	06/11/18		08/02/19	
110V SPLITTER BOX	246	13/08/18		08/02/19	
110V EXTENSION LEAD	76	13/08/18		08/02/19	
TOOL BOX	7A	13/08/18		N/A	
TOOL BOX	666	13/09/18		N/A	
DEWALT CHOPSAW	814	13/09/18		08/02/19	
DEWALT ¼ ROUTER	1361	16/10/18		08/02/19	NEW

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: Manhattan loft gardens

COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 25-11-2018

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		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 COMPRESSER	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			

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
--	-------------------	-------------	-----	--	---------------------------------	-------------



TRAINING AND DEVELOPMENT PLAN
SHORT TRAINING SESSION ATTENDANCE SHEET

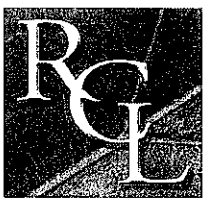
Topic: <u>House Keeping</u>	Date: <u>21-11-18</u>
Location: <u>MLGH</u>	Start Time: <u>10:30</u>
Duration (Minutes): <u>15 MINS</u>	End Time: <u>10:45</u>
Presenters name: <u>G Buck</u>	Presenters Signature: <u>[Signature]</u>

Candidate's Name	Name of Employer	Candidate's Signature
J DYSON	RCL	I confirm that I have understood the Tool Box Talk
E AMANING	RCL	I confirm that I have understood the Tool Box Talk
K OMALLEY	RCL	I confirm that I have understood the Tool Box Talk
V. BALUBURUS	RCL	I confirm that I have understood the Tool Box Talk
A LIDZIUS	RCL	I confirm that I have understood the Tool Box Talk
P BHUDIA	RCL	I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk
		I confirm that I have understood the Tool Box Talk

Important Claim information

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

No. Attended	Duration	Total Time	Employer Reference 2453745
--------------	----------	------------	-------------------------------



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

SITE: WELLINGTON HOUSE

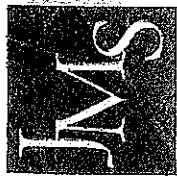
COMPILED & CHECKED BY: K Kulsinskas

WEEK ENDING: 25/11/18

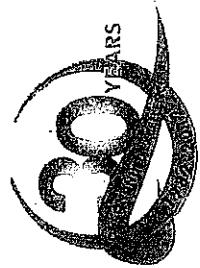
Please ensure any defective tools are taken out of service immediately and sent for repair or replacement without delay

<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>
TOOL BOX	15A	20/11/18		N/A	
TOOL BOX	1341	20/11/18		N/A	
DUST CONTROL EXTRACTOR UNIT		20/11/18		19/02/19	
DE WALT CHOP SAW	334	20/11/18		19/02/19	
MAKITA PLANNER	201	20/11/18		19/02/19	
MAKITA CHOP SAW	1349	20/11/18		19/02/19	
110V JUNCTION BOX	300	20/11/18		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		19/02/19	
JIG SAW	184	20/11/18		19/02/19	
BOSCH PISTOL DRILL	889B	20/11/18		19/02/19	
BOSCH PISTOL DRILL	307	20/11/18		19/02/19	
PASLODE 1 st FIX	526	20/11/18		N/A	
PASLODE 1 st FIX	599	20/11/18		N/A	
PASLODE CHARGER FOR	599	20/11/18		19/02/19	
PODIUM	PS30	20/11/18		N/A	
PODIUM	1231A	20/11/18		N/A	
PODIUM	1232	20/11/18		N/A	
TOWER	3	20/11/18		N/A	
TOWER	5	20/11/18		N/A	

Dust extractor	1243	20/11/18		20/02/19	
Site Box	32A	26/11/18		N/A	
Outriggers	9	26/11/18		N/A	



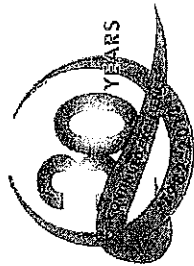
SPECIALIST JOINERY LIMITED



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we 25.11.18

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.				✓			✓	✓	✓	✓	<i>[Signature]</i>	19/11/18
T. Winterburn				✓			✓	✓	✓	✓	<i>T. Winterburn</i>	19/11/18
Nathan W.				✓			✓	✓	✓	✓	<i>[Signature]</i>	20/11/18
T. Winterburn				✓			✓	✓	✓	✓	<i>T. Winterburn</i>	20/11/18
Nathan W.				✓			✓	✓	✓	✓	<i>[Signature]</i>	21/11/18
T. Winterburn				✓			✓	✓	✓	✓	<i>T. Winterburn</i>	21/11/18
Nathan W.				✓			✓	✓	✓	✓	<i>[Signature]</i>	22/11/18
T. Winterburn				✓			✓	✓	✓	✓	<i>T. Winterburn</i>	22/11/18
DEAN BRIGHTWELL				✓		✓				✓	<i>D. Brightwell</i>	22.11.18.

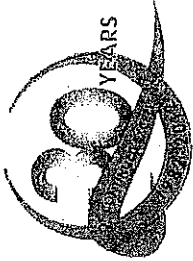
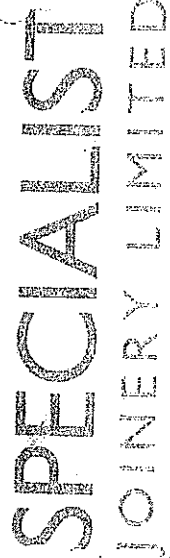


PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

25.11.18

[illegible]

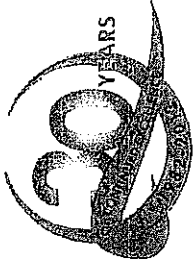
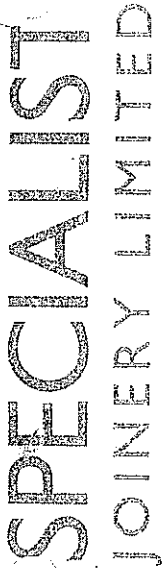
DOCUMENT REFERENCE:	SIT-FM-008	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/02/2015	



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we 25.11.8

[illegible]



PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

we. 25.11.18

[illegible]

DOCUMENT REFERENCE:	SIT-FM-008	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS	LAST REVISION DATE:	04/02/2016	



WEEKLY PLANT RETURN AND PLANT SAFETY CHECK

SITE: WALKERS COURT

COMPILED & CHECKED BY: S. SIMONOVIC

WEEK ENDING:
25/11/18

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
BOSH JIGSAW	1256	07/08/18		08/02/19	
BOSH HAMMER DRILL	941	07/08/18		08/02/19	
BOSCH PISTOL DRILL	972	07/08/18		08/02/19	
BOSCH 125mm ANGLE GRINDER	598	06/11/18		08/02/19	
MAKITA SKILL SAW	293	07/08/18		08/02/19	
DUST CONTROL EXTRACTOR	1241	07/08/18		08/02/19	
110V EXTENSION LEAD	1254	07/08/18		08/02/19	
MAKITA ¼ ROUTER	332	13/08/18		08/02/19	
MAKITA PLANER	906	13/08/18		08/02/19	
MAKITA MULTITOOL	1302	06/11/18		08/02/19	
110V SPLITTER BOX	246	13/08/18		08/02/19	
110V EXTENSION LEAD	76	13/08/18		08/02/19	
TOOL BOX	7A	13/08/18		N/A	
TOOL BOX	666	13/09/18		N/A	
DEWALT CHOPSAW	814	13/09/18		08/02/19	
DEWALT ¼ ROUTER	1361	16/10/18		08/02/19	NEW



RAPHAEL

CONTRACTING LTD

TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

Title: Construction Waste Management	Date: 21/11/18
Location: Wembley W03	Start Time: 16:30
Duration (Minutes) 30 min.	End Time: 17:00
Presenters name: A. Kulsinkas	Presenters Signature:

Candidate's Name	Name of Candidate's Employer	Candidate's Signature
JAMES KEARNS	R.C.L.	James Kearns
H. GOLABIA	R.C.L.	
Joseph Smith	RCL	Joseph Smith
I. HAROVSKY	RCL	
	RCL	
R. RAMA	RCL	
D. RASCICIAI	R.C.L.	
1. S. S. S. S.	RCL	
Michael Galaras	R.C.L.	M. Galaras
Jack McVittie	RCL	J. McVittie
Jordan Miskone	RCL	
Bernard B. R.	RCL	
A. MOTTICAR	RCL	
M. VOWLES	RCL	
V. VOWLES	RCL	
Grant Claim information	RCL	
BEN MOUNIA	RCL	

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

No. Attended	Duration	Total Time	Employer Reference
16	30min.	8hours.	2453745

DOCUMENT REFERENCE: DOCUMENT OWNER:	SIT-FM-007 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
--	-------------------	--------------------	--	---------------------------------	-------------



PURCHASE ORDER - No. 31852

DATE: 21/11/18

CONTRACT: WEMB 03

To:

Hertings

SITE DELIVERY ADDRESS: 15
McLaren (Major Projects) Construction Ltd
W03 Wembley
Silver Carpark
Engineers Way
Wembley
HA9 OWS

SITE CONTACT BORIS 07894 884882

TO THE BUYER: When ordering timber-based products please ensure the product meets at least one of the following criteria and check the relevant box.

TO THE TIMBER SUPPLIER: Please do not accept this order unless one of the certifications has been ticked.

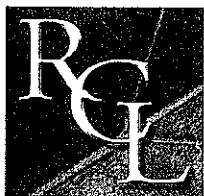
QTY	M3	FSC	PEFC	BMT	DESCRIPTION	£
10boxes		☐	☐	☐	Pink Gripfill	
5 boxes		☐	☐	☐	50mm paslode pins stright	
5 boxes		☐	☐	☐	50mm paslode pins angled	
500		☐	☐	☐	Type H Frame packers 5mm	
500		☐	☐	☐	Type H Frame packers 3 mm	
500		☐	☐	☐	Type H Frame packers 1 mm	
1		☐	☐	☐	PVA Glue 1L	
2		☐	☐	☐	Screws 3.1/5 x10	
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		
		☐	☐	☐		

DATE REQUIRED BY: 22.11.18

AUTHORISED BY: A. Kulsinskas

Raphael House, 123 Roebuck Road, Chessington, Surrey KT9 1EU
Telephone: 020 8391 9100 Fax: 020 8391 2220

DOCUMENT REFERENCE:	SIT-FM-002	VERSION NO:	1.2	CREATION DATE:	07/02/2013	Page 1 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	08/10/2013	
				NEXT REVIEW DATE:	07/02/2014	



WEEKLY PLANT RETURN

AND

PLANT SAFETY CHECK

**SITE: Wembley Block
W03**

COMPILED & CHECKED BY: A. Kulsinkas

WEEK ENDING 25/11/18

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
Toolbox	4A	03/09/2018		N/A	Condition good
Toolbox	25A	08/10/2018		N/A	Condition good
Toolbox	A2	19/10/2018		N/A	Condition good
Toolbox	9A	19/10/2018		N/A	Condition good
Toolbox	22A	19/10/2018		N/A	Condition good
110v Lead	1320	04/05/2018		19/12/2018	Condition good
110v Lead	1317	04/05/2018		19/12/2018	Condition good
110v Lead	269	04/05/2018		19/12/2018	Condition good
110v Lead	276	04/05/2018		19/12/2018	Condition good
110v Lead	1247	05/03/2018		19/12/2018	Condition good
110v Lead	1248	05/03/2018		19/12/2018	Condition good
110v Lead	932	05/03/2018		19/12/2018	Condition good
110v Lead	268	01/08/2018		19/12/2018	Condition good
110v Lead	1356	01/08/2018		19/12/2018	Condition good
110v Lead	83	24/09/2018		24/12/2018	Condition good
110v Lead	133	24/09/2018		24/12/2018	Condition good
110v Lead	104	24/09/2018		24/12/2018	Condition good
110v Lead	897	24/09/2018		24/12/2018	Condition good
110v Lead	1249	19/10/2018		19/01/2019	Condition good
110v Splitter Box	643	04/05/2018		19/12/2018	Condition good
110v Splitter Box	265	05/03/2018		19/12/2018	Condition good
110v Splitter Box	667	19/09/2018		19/12/2018	Condition good
110v Splitter Box	1228	19/09/2018		19/12/2018	Condition good
110v Splitter Box	69	24/09/2018		24/12/2018	Condition good
110v Splitter Box	272	24/09/2018		24/12/2018	Condition good
110v Splitter Box	2662	19/10/2018		24/12/2019	Condition good
110v Task Light	1304	04/05/2018		19/12/2018	Condition good
110v Task Light	1305	05/03/2018		19/12/2018	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 1 of 1

110v Task Light	32	19/10/2018		19/01/2019	Condition good
110v Task Light	31	19/10/2018		19/01/2019	Condition good
110v Task Light	26	19/10/2018		19/01/2019	Condition good
110v Task Light	21	19/10/2018		19/01/2019	Condition good
110v Task Light	1360	19/10/2018		19/01/2019	Condition good
Dust Control Extractor	1303	04/05/2018		19/12/2018	Condition good
Dust Control Extractor	1265	29/08/2018		19/12/2018	Condition good
Dust Control Extractor	1243	01/08/2018		19/12/2018	Condition good
Dust Control Extractor	1242	29/08/2018		19/12/2018	Condition good
Dust Control Extractor	1264	21/08/2018		19/12/2018	Condition good
Dust Control Extractor	1359	21/08/2018		19/12/2018	Condition good
Dust Control Extractor	1214	24/09/2018		24/12/2018	Condition good
Dust Control Extractor	1353	05/11/2018		05/02/2019	Condition good
Makita Router ½	67	05/04/2018		19/12/2018	Condition good
Makita Router ¼	1353	04/07/2018		19/12/2018	Condition good
Makita Router ¼	63	05/03/2018		19/12/2018	Condition good
Makita Router ¼	959	06/08/2018		19/12/2018	Condition good
Dewalt Router ¼	1357	06/08/2018		19/12/2018	Condition good
Dewalt Router ¼	1026	05/03/2018		19/12/2018	Condition good
Dewalt Router ¼	782	01/08/2018		19/12/2018	Condition good
Dewalt Router ½	892	24/09/2018		24/12/2018	Condition good
2 nd Fix Paslode Gun	529	05/03/2018		N/A	Condition good
2 nd Fix Paslode Gun	991	23/07/2018		N/A	Condition good
2 nd Fix Paslode Gun	1255	17/09/2018		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	1360	20/09/2018		N/A	Condition good
2 nd Fix Paslode Gun	72	01/11/2018		N/A	Condition good
Makita Chopsaw	1025	05/03/2018		19/12/18	Condition good
Makita Chopsaw	940	01/08/2018		19/12/18	Condition good
Makita Chopsaw	957	18/09/18		19/12/18	Condition good
Makita Chopsaw	620	19/09/18		24/03/19	Condition good
Dewalt Chopsaw	621	24/09/18		24/12/18	Condition good
Dewalt Chopsaw	976	19/10/18		19/01/19	Condition good
Bosch Jigsaw	48	05/04/2018		19/12/18	Condition good
Makita Jigsaw	1275	05/03/2018		19/12/18	Condition good
Jigsaw	1276	04/05/2018		19/12/18	Condition good
Bosch Skillsaw	790	05/04/2018		19/12/18	Condition good
Makita Skillsaw	1043	04/05/2018		19/12/18	Condition good
Makita Skillsaw	706	05/03/2018		19/12/18	Condition good
Bosch Planer	905	05/03/2018		19/12/18	Condition good
Makita Planer	942	04/05/2018		19/12/18	Condition good
Makita Planer	912	05/03/2018		19/12/18	Not in use. Send to repair
Makita Sds	361	04/05/2018		19/12/18	Condition good
Makita Hammer Drill	913	05/03/2018		19/12/18	Condition good
Bosch Pistol Drill	651N	05/03/2018		19/12/18	Condition good
Multi Tool	1280	04/05/2018		19/12/18	Condition good
Makita Biscuit cutter	936	05/04/2018		19/12/18	Condition good
Makita Reciprocating Saw	264	05/11/2018		05/02/19	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
Mini Fridge		17/09/2018		19/12/18	Condition good
Printer Epson		17/09/2018		19/12/18	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
--	-------------------	-------------	-----	--	--	-------------

Tea Kettle		17/09/2018		19/12/18	Condition good
------------	--	------------	--	----------	----------------

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE:	07/02/2013	Page 3 of 1
DOCUMENT OWNER:	DAS			LAST REVISION DATE:	04/07/2013	
				NEXT REVIEW DATE:	07/02/2014	

[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>Construction Waste Management</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)		✓	