

WEEKLY PLANT RETURN

AND PLANT SAFETY CHECK

SITE: AELTC

COMPILED & CHECKED BY: J. WRAY

WEEK ENDING: 27/05/18

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 | Off Site | Test | Condition of items/ |
|-----------------------------|----------|-------------|-------------|-------------|---------------------|
| · · | | <u>Date</u> | <u>Date</u> | Expiry Date | other comments |
| TOOL BOX | 1342 | 25/01/18 | | N/A | |
| TOOL BOX | 8A | 25/01/18 | | N/A | |
| TOOL BOX | 3A | 25/01/18 | | N/A | · · |
| PODIUM STEPS | PS12 | 25/01/18 | | N/A | |
| PODIUM STEPS | RCL013 | 25/01/18 | | N/A | |
| PODIUM STEPS | PS04 | 23/02/18 | | N/A | |
| PODIUM STEPS | RCL101 | 23/02/18 | | N/A | |
| 110 V LEAD | 1254 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 471 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 1245 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 104 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 215 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 268 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 211 | 25/01/18 | | 06/06/18 | |
| 110 V LEAD | 1248 | 25/01/18 | | 06/06/18 | |
| 110 V SPLITTER BOX | 246 | 25/01/18 | | 06/06/18 | |
| 110 V SPLITTER BOX | 69 | 23/05/18 | | 23/09/18 | |
| DUST CONTROL EXTRACTOR UNIT | 1243 | 25/01/18 | | 06/06/18 | |
| DUST CONTROL EXTRACTOR UNIT | 1344 | 23/05/18 | | 04/03/18 | Needs PAT testing |
| BOSCH PISTOL DRILL | 972 | 25/01/18 | | 06/06/18 | |
| BOSCH PISTOL DRILL | 888A | 25/01/18 | | 06/06/18 | |
| MAKITA PLANER | 1260 | 25/01/18 | | 06/06/18 | |
| BOSCH JIGSAW | 184 | 25/01/18 | | 06/06/18 | |
| MAKITA SKILLSAW | 293 | 25/01/18 | | 06/06/18 | |
| MAKITA SKILLSAW | 644 | 23/05/18 | | 10/04/18 | Needs PAT testing |
| BOSCH HAMMER DRILL | 894 | 25/01/18 | | 06/06/18 | |
| BOSCH HAMMER DRILL | 941 | 25/01/18 | | 06/06/18 | |
| MAKITA HAMMER DRILL | 360 | 25/01/18 | | 06/06/18 | Switch not working |
| DEWALT CHOPSAW | 738 | 25/01/18 | | 06/06/18 | |
| MAKITA 4 1/2" ANGLE GRINDER | 793 | 25/01/18 | | 06/06/18 | |
| MAKITA METAL COLD CHOPSAW | 1349 | 06/02/18 | | 06/06/18 | |
| RECHARGEABLE SMALL LIGHT | 1284 | 12/02/18 | | 06/06/18 | · |
| MAKITA BISCUIT CUTTER | 244 | 20/02/18 | | 06/06/18 | |
| MAKITA ORBITAL SANDER | 992 | 09/03/18 | | 11/06/18 | |
| DEWALT 1/2" ROUTER | 782 | 09/03/18 | | 11/06/18 | |
| 4 WHEELED TROLLEY | ??? | 27/03/18 | | N/A | |
| MAKITTA MULTI-TOOL | 1302 | 14/05/18 | | 08/04/18 | Needs PAT testing |
| | C | FFICE EQUIP | PMENT | | |
| EPSON WF-7515 PRINTER | WF 7515 | 02/01/18 | | 06/06/18 | |
| DELL LATITUDE 3540 LAP TOP | 1283 | 02/01/18 | | 06/06/18 | |

| DOCUMENT REFERENCE: SIT-FM-011 VERSION N DOCUMENT OWNER: DAS | D: 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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|--|--------|--|--|---------------------------|



SITE: Walsinham House

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 27-05-18

without delay

| <u>Plant Item</u> | <u>l.D. No.</u> | On Site | Test | Condition of items/ |
|-------------------|-----------------|-------------|------------|---------------------|
| | | <u>Date</u> | Expiry | other comments |
| | | , | Date | |
| Makita router | 1208 | 23-03-18 | 05-06-18 | |
| Makita router | 660 | 23-03-18 | 05-06-18 | |
| Makita skilsaw | 918 | 23-03-18 | 05-06-18 | • |
| Jigsaw | 1028 | 23-03-18 | 05-06-18 | |
| Panner | 161 | 23-03-18 | 05-06-18 | |
| Pistol drill | 889B-22 | 23-03-18 | 05-06-18 | |
| Hammer drill | 934 | 23-03-18 | 05-06-18 | |
| 2Fix paslode gun | 1295 | 23-03-18 | | |
| Dust extractor | 1242 | 23-03-18 | 05-06-18 | |
| Spliter box | 644 | 23-03-18 | 05-06-18 | |
| Light | 1306 | 23-03-18 | 05-06-18 | |
| Lead | 78a | 23-03-18 | 05-06-18 | |
| Lead | 168 | 23-03-18 | 05-06-18 | <u></u> |
| Lead | 1268 | 23-03-18 | 05-06-18 | |
| Lead | 1300 | 23-03-18 | 05-06-18 | |
| Lead | 1246 | 23-03-18 | 05-06-18 | |
| Lead | 187 | 23-03-18 | 05-06-18 | |
| Lead | 454 | 23-03-18 | 05-06-18 | |
| Sitebox | 32A | 23-03-18 | | |
| Dewalt chopsaw | 690 | 23-03-18 | 05-06-18 | |
| Sitebox | 22A | 23-03-18 | | |
| Sitebox | A2 | 23-03-18 | · · | |
| Podium | PS13 | 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 | 08/07/2018 | |
| Makita planer | 619 | 14-05-18 | 08/07/2018 | |
| Lead | 1319 | 14-05-18 | 08/07/2018 | |
| Lead | 211 | 14-05-18 | 08/07/2018 | |
| Bosh jigsaw | 162 | 14-05-18 | 08/07/2018 | · <u></u> |
| Makita skilsaw | 705 | 14-05-18 | 08/07/2018 | |
| Spliter box | 2662 | 14-05-18 | 08/07/2018 | |
| Paslode gun 2Fix | 1014 | 14-05-18 | | |

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| 2662 | 14-05-18 | | |
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| 1337 | 14-05-18 | 08/07/2018 | - |
| 989 | 14-05-18 | 08/07/2018 | From Fenchurch ave. |
| 1039 | 14-05-18 | 08/07/2018 | From Fenchurch ave. |
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PERSONAL PROTECTIVE EQUIPMENT ISSUE REGISTER

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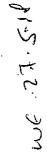
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TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

| Title: POLLUTION CONTROL | Date: 23/05/18 |
|-----------------------------------|-----------------------|
| Location: AELTC Wimbledon Court 1 | Start Time: 08:30 |
| Duration (Minutes) 30 mins | End Time: 09:00 |
| Presenters name: Jason Wray | Presenters Signature: |

| Candidate's Name | Name of Candidate's Employer | Candidate's Signature |
|------------------|------------------------------|-----------------------|
| A. LIDZIUS | Raphael Contracting Ltd | fuer |
| J. DYSON | Raphael Contracting Ltd | M |
| I. SAHOTA | Raphael Contracting Ltd | 1/2521079 |
| K. O'MALLEY | Raphael Contracting Ltd | |
| S. SIMONOVIC | Raphael Contracting Ltd | (Chumb) |
| P. O'DONOVAN | Raphael Contracting Ltd | 10.h |
| P. HIRANI | Raphael Contracting Ltd | Alles |
| R. RAMA | Raphael Contracting Ltd | |
| D. RASCICLAL | Raphael Contracting Ltd | 360 |
| S. HIRANI | Raphael Contracting Ltd | Spenso |
| H. GORASIA | Raphael Contracting Ltd | 1 a |
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| P. KOSTICHA | Superior Stone | Ph |
| E. COTFAS | Superior Stone | III. |
| C. HREBAN | Superior Stone | The |

Grant Claim information

| , | Note: Claims can only be made for your employees or labour-only sub-contractors | | | | | | | | |
|---|---|---------|-------------|---------|--|--|--|--|--|
| | No. Attended Duration Total Time Employer Reference | | | | | | | | |
| | 17 · | 30 mins | 8 1/2 hours | 2453745 | | | | | |
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Toolbox Talk No. 73 POLLUTION CONTROL

SOURCES OF POLLUTION

- Pollution can affect the air, land or water courses such as streams
- Smoke, fumes, dust, exhaust emissions and vapours all pollute the air
- Uncontrolled use of chemicals, oils, fuels and other harmful substances can contaminate the land
- In some cases, land pollutants can enter waterways directly or via the surface drains and pollute domestic water supplies many miles away
- Excessive noise levels are also regarded as a form of pollution
- Work with asbestos, lead and radiation are other sources of pollution for which strict control
 measures must be in place

CONTROL OF POLLUTION

- Always use harmful substances with care and dispose of used and empty containers in the proper manner
- Store bulk quantities of substances such as diesel, oils, greases, etc. on a hard standing to avoid seepage of leaks and spills into the ground. You may also need to consider bunded storage, depending on the size of the containers
- If practical, create a bund wall around the hard standing to prevent spillages reaching the surrounding land
- Try to avoid running plant powered by internal combustion engines inside buildings or in enclosed spaces – allow exhaust emissions to disperse
- Do not leave engines of plant running when they are not being used
- Electrically powered plant and equipment is more environmentally friendly
- Engine driven plant and equipment should be regularly serviced to stop or reduce leakage of oils and other fluids
- Place drip trays under engine-powered plant where necessary to avoid contamination of the land and, possibly water courses
- Reduce noise levels arising out of your work activities where possible
- If you are aware of any leak or spillage of any substance which you believe could result in pollution, inform your supervisor immediately



TRAINING AND DEVELOPMENT PLAN SHORT TRAINING SESSION ATTENDANCE SHEET

| Title: ALCOHOL & DRUGS | Date: 26/05/18 |
|-----------------------------------|-----------------------|
| Location: AELTC Wimbledon Court 1 | Start Time: 08:30 |
| Duration (Minutes) 30 mins | End Time: 09:00 |
| Presenters name: Jason Wray | Presenters Signature: |
| Presenters name: Jason Wray | Presenters Signature: |

| Candidate's Name | Name of Candidate's Employer | Candidate's Signature | | |
|------------------|------------------------------|---|--|--|
| A. LIDZIUS | Raphael Contracting Ltd | Au- | | |
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| P. O'DONOVAN | Raphael Contracting Ltd | Pora | | |
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| R. RAMA | Raphael Contracting Ltd | 4 | | |
| S. HIRANI | Raphael Contracting Ltd | S. Heens | | |
| E. COTFAS | Superior Stone | J. C. | | |
| C. HREBAN | Superior Stone | | | |
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Grant Claim information

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

| No. Attended | Duration | Total Time | Employer Reference |
|--------------|--|---|--|
| 9 | 30 mins | 4 1/2 hours | 2453745 |
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Toolbox Talk No. 40 ALCOHOL AND DRUGS

Alcohol and drug abuse leads to accidents.

ALCOHOL

- In a high risk industry like ours, alcohol and work are not compatible.
- Alcohol is a depressant drug, which depresses parts of the brain function. When working on site you
 require all of your brain functions to save you from injury.
- If you are or suspected of being drunk, you won't be allowed to work, you won't be allowed on site.
 You may end up losing your job.
- Don't get drunk the night before and expect to work safely on site the next day. Alcohol takes
- time to work out of your system (1 pint of beer takes approximately 2 hours).
- Q: What effect can alcohol have on you?

WHAT EFFECT CAN ALCOHOL HAVE ON YOU?

- 50% of all drivers killed are over the legal limit.
- If you drink, don't drive it is illegal and dangerous
- 35% of fatal accidents are related to alcohol.
- Keep your head clear leave your drinking sessions to social events, where you can't cause injury
- to yourself or others. Even better, leave drinking sessions to times when you are not working next day.
- Get a bad reputation for drinking and you may not get another job as you'll be seen as a liability.
- Q: What could be the result of being under the influence of alcohol at work?

DRUGS

- You are far more likely to have an accident on site when under the influence of drugs.
- You may feel you don't have a drug problem it's got nothing to do with you. But if you get hurt, it's a bit late to wonder what the other person was on.
- If you know somebody is on drugs, tell your supervisor help to stamp it out.
- Signs to look for: watery eyes, pin-point or dilated pupils, running nose, constant sniffing, tight lips, sores, ulcers, trembling, fatigue and irritability. If you see it, report it.
- All drugs can affect your ability to work safely.
- Effects of drugs: slow reaction times, clumsiness, poor decision-making and distorted vision.
- If you get offered drugs say NO, you'd rather work safely!
- Q: What effect could drugs have on you and your workmates?

Questions for you:

Q: How long does a pint take to get out of your system?

Q: What would you do if you saw a person taking drugs?

REMEMBER: Drink and Drugs don't Work!