



## WEEKLY PLANT RETURN

**AND**

## PLANT SAFETY CHECK

**SITE: SPS Phase 2**

**COMPILED & CHECKED BY : J.Wray**

**WEEK ENDING: 01/12/19**

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<br>Date | Off Site<br>Date | Test<br>Expiry Date | Condition of items/<br>other comments |
|----------------------------------------|----------|-----------------|------------------|---------------------|---------------------------------------|
| TOOLBOX                                | 456      | 28/03/19        | 28/11/19         | N/A                 |                                       |
| TOOLBOX                                | 41A      | 16/05/19        |                  | N/A                 |                                       |
| TOOLBOX                                | 7A       | 16/05/19        |                  | N/A                 |                                       |
| TOOLBOX                                | 1343     | 22/10/19        |                  | N/A                 |                                       |
| TALL PODIUM STEPS                      | 1231 A   | 16/05/19        |                  | N/A                 |                                       |
| TALL PODIUM STEPS                      | PS14     | 20/05/19        |                  | N/A                 |                                       |
| TALL PODIUM STEPS                      | 1232     | 14/10/19        | 28/11/19         | N/A                 |                                       |
| SMALL PODIUM STEPS                     | PS12     | 14/10/19        | 28/11/19         | N/A                 |                                       |
| SMALL PODIUM STEPS                     | PS363    | 14/10/19        |                  | N/A                 |                                       |
| 110 V LEAD                             | 1293     | 16/05/19        |                  | 22/11/19            |                                       |
| 110 V LEAD                             | 1319     | 16/05/19        | 28/11/19         | 22/11/19            | Cable Damaged                         |
| 110 V LEAD                             | 1254     | 16/05/19        | 28/11/19         | 22/11/19            |                                       |
| 110 V LEAD                             | 1372     | 16/05/19        |                  | 01/11/19            |                                       |
| 110 V LEAD                             | 1373     | 16/05/19        |                  | 01/11/19            |                                       |
| 110 V LEAD                             | 1374     | 16/05/19        |                  | 01/11/19            |                                       |
| 110 V LEAD                             | 1375     | 16/05/19        |                  | 01/11/19            |                                       |
| 110 V TRANSFORMER                      | 1348     | 16/05/19        |                  | 22/11/19            |                                       |
| 110 V JUNCTION BOX                     | 246      | 16/05/19        |                  | 22/11/19            |                                       |
| 110 V JUNCTION BOX                     | 667      | 16/05/19        | 28/11/19         | 22/11/19            | Cable Damaged                         |
| DUST CONTROL EXTRACTOR UNIT            | RCL1304  | 16/05/19        |                  | 22/11/19            |                                       |
| BOSCH PISTOL DRILL                     | 972      | 16/05/19        |                  | 22/11/19            |                                       |
| MAKITA PISTOL DRILL                    | 1003     | 16/05/19        | 28/11/19         | 22/11/19            |                                       |
| MAKITA SKILLSAW                        | 827      | 16/05/19        |                  | 22/11/19            |                                       |
| DEWALT 1/4" ROUTER                     | 1361     | 16/05/19        |                  | 22/11/19            |                                       |
| DEWALT 1/4" ROUTER                     | 1357     | 16/05/19        | 28/11/19         | 22/11/19            |                                       |
| BOSCH HAMMER DRILL                     | 941      | 16/05/19        |                  | 22/11/19            |                                       |
| BOSCH HAMMER DRILL                     | 1040     | 30/05/19        | 28/11/19         | 22/11/19            | Faulty?                               |
| MAKITA CHOPSAW                         | 887      | 16/05/19        | 28/11/19         | 22/11/19            |                                       |
| DEWALT CHOPSAW                         | 621      | 01/07/19        |                  | 22/11/19            |                                       |
| MAKITA PLANNER                         | 906      | 16/05/19        |                  | 22/11/19            |                                       |
| MIKATA JIGSAW                          | 1370     | 16/05/19        | 28/11/19         | 01/11/19            |                                       |
| MIKATA JIGSAW                          | 1371     | 16/05/19        |                  | 01/11/19            |                                       |
| 2 <sup>nd</sup> FIX PASLODE GUN        | 1360     | 19/08/19        |                  | N/A                 |                                       |
| ANGLED 2 <sup>nd</sup> FIX PASLODE GUN | 1014     | 10/07/19        |                  | N/A                 |                                       |
| HILTI LAZER                            | 904      | 06/08/19        |                  | N/A                 |                                       |
| KMR PIN GUN (TOPAKUSTIK)               | 1381     | 19/08/19        | 28/11/19         | N/A                 |                                       |
| AIRMATE COMPRESSOR                     | 1383     | 05/09/19        | 28/11/19         | 04/03/20            |                                       |
| TASK LIGHTING                          | 1304     | 09/10/19        | 28/11/19         | 09/01/20            |                                       |
| TASK LIGHTING                          | 289      | 09/10/19        | 28/11/19         | 09/01/20            |                                       |
| MAKITA BISCUIT CUTTER                  | 244      | 17/10/19        | 28/11/19         | 28/02/19            |                                       |
| EPSON Workforce WF-7610 PRINTER        | WF7610   | 16/05/19        |                  | 22/11/19            |                                       |

|                     |            |             |     |                     |            |             |
|---------------------|------------|-------------|-----|---------------------|------------|-------------|
| 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 |             |



## WEEKLY PLANT RETURN

### AND

## PLANT SAFETY CHECK

**SITE: Sebastian st.**

**COMPILED & CHECKED BY: K.Kulsinskas**

**WEEK ENDING: 01/12/19**

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/<br/>other comments</u> |
|--------------------|-----------------|---------------------|----------------------|-------------------------|-----------------------------------------------|
| TOOL BOX           | 17              | 09/09/19            |                      | N/A                     |                                               |
| TOOL BOX           | 15a             | 09/09/19            |                      | N/A                     |                                               |
| TOOL BOX           | 11a             | 09/09/19            |                      | N/A                     |                                               |
| 110V LEAD          | 0008            | 09/09/19            |                      | 05/02/20                |                                               |
| 110V LEAD          | 0009            | 09/09/19            |                      | 05/02/20                |                                               |
| 110V LEAD          | 0010            | 09/09/19            |                      | 05/02/20                |                                               |
| 110V LEAD          | 83              | 09/09/19            |                      | 05/02/20                |                                               |
| 110V LEAD          | 78              | 09/09/19            |                      | 05/02/20                |                                               |
| 110 V SPLITTER BOX | 1227            | 09/09/19            |                      | 05/02/20                |                                               |
| Bosh jigsaw        | 1256            | 09/09/19            |                      | 05/02/20                |                                               |
| Bosh hammer drill  | 1329            | 09/09/19            |                      | 05/02/20                |                                               |
| Makita router 1/4  | 959             | 09/09/19            |                      | 05/02/20                |                                               |
| Makita skilsaw     | 20984           | 09/09/19            |                      | 05/02/20                |                                               |
| Makita planer      | 201             | 09/09/19            |                      | 05/02/20                |                                               |
| Makita chapsaw     | 785             | 09/09/19            |                      | 05/02/20                |                                               |
| Dewalt router 1/4  | 1026            | 09/09/19            |                      | 05/02/20                |                                               |
| Hoover             | 1343            | 09/09/19            |                      | 05/02/20                |                                               |
| A-Frame trolley    | 239             | 19/09/19            |                      | N/A                     |                                               |
| Paslode gun 2fix   | 529             | 07-11-19            |                      | N/A                     |                                               |
| Hoover             | 1265            | 07-11-19            |                      | 05/02/20                |                                               |
| Hoover             | 1303            | 07-11-19            |                      | 05/02/20                |                                               |

|                                        |                   |                    |                                                            |                                        |             |
|----------------------------------------|-------------------|--------------------|------------------------------------------------------------|----------------------------------------|-------------|
| DOCUMENT REFERENCE:<br>DOCUMENT OWNER: | SIT-FM-011<br>DAS | VERSION NO:<br>1.1 | CREATION DATE:<br>LAST REVISION DATE:<br>NEXT REVIEW DATE: | 07/02/2013<br>04/07/2013<br>07/02/2014 | Page 1 of 1 |
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## WEEKLY PLANT RETURN

### AND

## PLANT SAFETY CHECK

**SITE: Sebastian st.**

**COMPILED & CHECKED BY : K.Kulsinskas**

**WEEK ENDING: 01/12/19**

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           | 17              | 09/09/19            |                      | N/A                     |                                           |
| TOOL BOX           | 15a             | 09/09/19            |                      | N/A                     |                                           |
| TOOL BOX           | 11a             | 09/09/19            |                      | N/A                     |                                           |
| 110V LEAD          | 0008            | 09/09/19            |                      | 05/02/20                |                                           |
| 110V LEAD          | 0009            | 09/09/19            |                      | 05/02/20                |                                           |
| 110V LEAD          | 0010            | 09/09/19            |                      | 05/02/20                |                                           |
| 110V LEAD          | 83              | 09/09/19            |                      | 05/02/20                |                                           |
| 110V LEAD          | 78              | 09/09/19            |                      | 05/02/20                |                                           |
| 110 V SPLITTER BOX | 1227            | 09/09/19            |                      | 05/02/20                |                                           |
| Bosh jigsaw        | 1256            | 09/09/19            |                      | 05/02/20                |                                           |
| Bosh hammer drill  | 1329            | 09/09/19            |                      | 05/02/20                |                                           |
| Makita router 1/4  | 959             | 09/09/19            |                      | 05/02/20                |                                           |
| Makita skilsaw     | 20984           | 09/09/19            |                      | 05/02/20                |                                           |
| Makita planer      | 201             | 09/09/19            |                      | 05/02/20                |                                           |
| Makita chopsaw     | 785             | 09/09/19            |                      | 05/02/20                |                                           |
| Dewalt router 1/4  | 1026            | 09/09/19            |                      | 05/02/20                |                                           |
| Hoover             | 1343            | 09/09/19            |                      | 05/02/20                |                                           |
| A-Frame trolley    | 239             | 19/09/19            |                      | N/A                     |                                           |
| Paslode gun 2fix   | 529             | 07-11-19            |                      | N/A                     |                                           |
| Hoover             | 1265            | 07-11-19            |                      | 05/02/20                |                                           |
| Hoover             | 1303            | 07-11-19            |                      | 05/02/20                |                                           |

|                                        |                   |             |     |                                                            |                                        |             |
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|----------------------------------------|-------------------|-------------|-----|------------------------------------------------------------|----------------------------------------|-------------|



## WEEKLY PLANT RETURN

### AND

## PLANT SAFETY CHECK

**SITE: PLUMSTEAD**  
**LIBRARY**

**COMPILED & CHECKED BY:** A. Kulsinskas

**WEEK ENDING 01/12/19**

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/<br/>other comments</u> |
|---------------------|-----------------|---------------------|----------------------|-------------------------|-----------------------------------------------|
| Printer Epson       |                 | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Toolbox             | 1341            | 21/10/2019          |                      | N/A                     | Good                                          |
| Toolbox             | 1340            | 26/11/2019          |                      | N/A                     | Good                                          |
| Toolbox             | No ID           | 26/11/2019          |                      | N/A                     | Good                                          |
| Toolbox             | No ID           | 26/11/2019          |                      | N/A                     | Good                                          |
| Toolbox             | 1366            | 21/10/2019          |                      | N/A                     | Good                                          |
| 110v Extension Lead | 1254            | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| 110V Splitter box   | 1368            | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Makita Skill Saw    | 705             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Bosch Pistol Drill  | 889B            | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Dust Extractor      | 1363            | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Dust Extractor      | 1214            | 12/11/2019          |                      | 13/05/2020              | Good                                          |
| Makita Planer       | 161             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Bosch Jigsaw        | 726             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Bosch Hammer Drill  | 934             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| DeWalt ¼ Router     | 660             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| DeWalt Chop Saw     | 814             | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Makita Multitool    | 1380            | 21/10/2019          |                      | 22/01/2020              | Good                                          |
| Podium Steps        | PS-27           | 30/10/19            |                      | N/A                     | Good                                          |
| Podium Steps        | PS-30           | 30/10/19            |                      | N/A                     | Good                                          |
| Podium Steps        | 101             | 26/11/19            |                      | N/A                     | Good                                          |
| Task Light          | 33              | 30/10/19            |                      | 22/01/2020              | Good                                          |
| Task Light          | 937             | 30/10/19            |                      | 22/01/2020              | Good                                          |
| Task Light          | 1351            | 12/11/19            |                      | 09/01/2020              | Good                                          |
| Task Light          | 1350            | 12/11/19            |                      | 09/01/2020              | Good                                          |
| Mobile Tower        | 5               | 27/11/19            |                      | N/A                     | Good                                          |
|                     |                 |                     |                      |                         |                                               |
|                     |                 |                     |                      |                         |                                               |
|                     |                 |                     |                      |                         |                                               |