

AND PLANT SAFETY CHECK

SITE: Sebastian st.

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 12/01/20

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement

Plant Item	I.D. No.	On Site	Off Site	<u>Test</u>	Condition of items/
		<u>Date</u>	<u>Date</u>	Expiry Date	other comments
TOOL BOX	17	09/09/19	i"	N/A	
FOOL BOX	15a	09/09/19		N/A	
FOOL BOX	11a	09/09/19		N/A	
110V LEAD	0008	09/09/19		05/02/20	
10V LEAD	0009	09/09/19	. 0	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	7 x	05/02/20	
Makita routrer 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	9
Makita chopsaw	785	09/09/19		05/02/20	
Dewalt router 1/4	1026	09/09/19	8	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	
Splitter box	667	09-12-19		05/02/20	
Splitter box	28	09-12-19		05/02/20	

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

	,	09-12-19	05/02/20	
Task light	1304			
Tools Ball		09-12-19	05/02/20	
Task light	234			
		09-12-19		
A-Frame troplley	?	- 1		
		09-01-20	06-07-20	
Festool plunge saw	1385			
	*			
	2	1		

DOCUMENT REFERENCE: SIT-FM-C DOCUMENT OWNER: 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
--	-------------	-----	--	--	-------------



AND PLANT SAFETY CHECK

SITE: PLUMSTEAD LIBRARY

COMPILED & CHECKED BY: A. Kulsinskas

WEEK ENDING 12/01/20

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

<u>Plant Item</u>	I.D. No.	On Site	Off Site	Test Expiry	Condition of items/
		<u>Date</u>	<u>Date</u>	<u>Date</u>	other comments
Printer Epson		21/10/2019	4 0 0	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 Extension Lead	78	03/12/2019		04/02/20	Good
110v Extension Lead	471	.03/12/2019	g = 41	04/02/20	Good
110V Splitter box	1368	21/10/2019		22/01/2020	Good
110V Splitter box	1230	03/12/2019		04/02/20	Good
110V Splitter box	963	03/12/2019		04/02/20	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
Dust Extractor	1359.	03/12/2019	n	04/02/20	Good
Makita Planer	161	21/10/2019	-	22/01/2020	Good
Bosch Jigsaw	726	21/10/2019	0	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
Makita ¼ Router	63	03/12/19	- **	04/02/20	Good
Makita ¼ Router	1337	03/12/19	, , , , , , , , , , , , , , , , , , ,	04/02/20	Good
DeWalt Chop Saw	814	21/10/2019		22/01/2020	Good
DeWalt Chop Saw	637	03/12/19	1 1 1	04/02/20	Good
Makita Multitool	1380	21/10/2019		22/01/2020	Good
Makita Sander	992	03/12/19		04/02/20	Good
Morticer	812	03/12/19	,	04/02/20	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
A Frame	1294	03/12/19		N/A	Good
Task Light	33	30/10/19		22/01/2020	Good

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

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
2 nd fix Paslode Gun	1382	18/12/19	N/A	Good
2 nd fix Paslode Gun	1384	13/12/19	N/A	New
				. 9

DOCUMENT REFERENCE: SIT-FM-011 VEI DOCUMENT OWNER: VEI	/ERSION NO: 1.1	CREATION DATE: LAST REVISION DATE: NEXT REVIEW DATE:	07/02/2013 04/07/2013 07/02/2014	Page 2 of 1
--	-----------------	--	--	---------------------------



AND PLANT SAFETY CHECK

SITE: Sebastian st.

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 12/01/20

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement

Plant Item	I.D. No.	On Site	Off Site	<u>Test</u>	Condition of items/
		<u>Date</u>	<u>Date</u>	Expiry Date	other comments
FOOL BOX	17	09/09/19		N/A	
	- a *	09/09/19		IN/A	
OOL BOX	15a	1	7	N/A	
TOOL BOX	11a	09/09/19	7/	N/A	
- 4		09/09/19	×5	05/02/20	
10V LEAD	0008	09/09/19	0 ,	05/02/20	· · · · · · · · · · · · · · · · · · ·
10V LEAD	0009	09/09/19		05/02/20	
140//1540	2010	09/09/19		05/02/20	3
10V LEAD 10V LEAD	0010	09/09/19		05/02/20	
A	83	32 0 1 0 0 0 0 0 0 0 0	-	0	1
110V LEAD	78	09/09/19	9	05/02/20	
e* e	76	09/09/19		05/02/20	
10 V SPLITTER BOX	1227	2		71	
Bosh jigsaw	1256	09/09/19	_	05/02/20	
		09/09/19		05/02/20	· · · · · · · · · · · · · · · · · · ·
Bosh hammer drill	1329	00/00/40	*	05/00/00	
Makita routrer 1/4	959	09/09/19		05/02/20	
		09/09/19		05/02/20	
Makita skilsaw	20984	09/09/19		05/02/20	* * * * * * * * * * * * * * * * * * *
Makita planer	201	09/09/19		1)	
Askita abanasus	705	09/09/19		05/02/20	
Makita chopsaw	785	09/09/19	ж.	05/02/20	
Dewalt router 1/4	1026				* *
Hoover	1343	09/09/19		05/02/20	
loovei	1343			0	* * * * * * * * * * * * * * * * * * * *
A-Frame trolley	239	19/09/19	N N	N/A	- 6
Paslode gun 2fix	529	07-11-19	- ,	N/A	
9		07-11-19		05/02/20	
loover	1265				
Hoover	1303	07-11-19		05/02/20	
	,	09-12-19		05/02/20	е п ж
Splitter box	667	00.40.40		05/00/00	
Splitter box	28	09-12-19	et com	05/02/20	

DOCUMENT REFERENCE: SIT-FM-011 DOCUMENT OWNER: 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
--	-------------	-----	--	--	-------------

Task light		1304	09-12-19	8	05/02/20	8
Task light		234	09-12-19		05/02/20	3 3
A-Frame troplley		?	09-12-19	ū	- *	No number
Festool plunge saw	ar e	1385	09-01-20	* ×	06-07-20	
	1 × 1	v 1 %				



AND PLANT SAFETY CHECK

SITE: NEW END

COMPILED & CHECKED BY: G.Buck

WEEK ENDING: 20-10-2019

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement

Plant Item	I.D. No.	On Site	Off Site	<u>Test</u>	Condition of items/
		<u>Date</u>	<u>Date</u>	<u>Expiry</u>	other comments
				-	
, , , , , , , , , , , , , , , , , , , ,	94	·		<u>Date</u>	
CHOPSAW	676	23-09-19	18-10-19	10-04-20	<u> </u>
EXTRACTOR / HOOVER	1213	23-09-19			STOLEN FROM SITE
SPLITTER BOX	643	23-09-19		10-04-20	
DEWALT ROUTER	1367	23-09-19		10-04-20	2 " Z
HAMMER DRILL	22	23-09-19		10-04-20	
MAKITA	913	23-09-19	,	10-04-20	*
SKILL SAW	918	23-09-19	1 2	10-04-20	
JIGSAW	666	23-09-19		10-04-20	
ROUTER	1208	23-09-19	7	10-04-20	
LEAD	0007 -	23-09-19		10-04-20	- 1×
LEAD	0006	23-09-19	- e - e	10-04-20	
LEAD	930	23-09-19		10-04-20	
LEAD	211	23-09-19		10-04-20	
LEAD	74	23-09-19		10-04-20	No. 20 Committee
TOOL BOX	29A	23-09-19	_		9
TOOL BOX	4A	23-09-19		2	
TOOL BOX	48	23-09-19		- ,	·
DEWALT ROUTER	1367	30-09-19		10-04-20	
	Y.	y 7 - 155		Ų	
7			121		*
					¥
		+			
		-	-		
, e ·			<u> </u>	The state of the s	n n ₂
	,		1	, sa * s	4-
		1		41 +	
		+			
				9	1
	-		- "		() () () () () () () () () ()
					1 1

DOCUMENT REFERENCE:	SIT-FM-011	VERSION NO:	1.1	CREATION DATE: LAST REVISION DATE:	07/02/2013 04/07/2013	Page 1 of 2
DOCUMENT OWNER:	DAS	VERSION NO:	1.1	The vest and appropriate and the relation of		Page 1 of 2
	8			NEXT REVIEW DATE:	07/02/2014	



AND PLANT SAFETY CHECK

SITE: SPS Phase 2

COMPILED & CHECKED BY: J.Wray

WEEK ENDING: 12/01/2020

Please ensure any defective tools are taken out of service immediately and sent for repair or replacement

Plant Item	I.D. No.	On Site	Off Site	Test	Condition of items/
		<u>Date</u>	<u>Date</u>	Expiry Date	other comments
TOOLBOX	41A	16/05/19	09/01/20	N/A	1 x
TOOLBOX	7A	16/05/19	09/01/20	N/A	8. · · · · · · · · · · · · · · · · · · ·
TOOLBOX	1343	22/10/19	< ,	N/A	
TALL PODIUM STEPS	PS14	20/05/19	09/01/20	N/A	# # J
SMALL PODIUM STEPS	PS363	14/10/19	09/01/20	N/A	
110 V LEAD	1293	16/05/19		10/04/2020	
110 V LEAD	1372	16/05/19	75 X W	10/04/2020	
110 V LEAD	1373	16/05/19		01/11/19	Damaged / Destroyed
110 V LEAD	1374	16/05/19		01/11/19	Damaged / Destroyed
110 V LEAD	1375	16/05/19		01/11/19	Damaged / Destroyed
110 V TRANSFORMER	1348	16/05/19	=	10/04/2020	
110 V JUNCTION BOX	246	16/05/19	*	10/04/2020	
DUST CONTROL EXTRACTOR UNIT	RCL1304	16/05/19	09/01/20	22/11/19	
BOSCH PISTOL DRILL	972	16/05/19		10/04/2020	
MAKITA SKILLSAW	827	16/05/19	*	10/04/2020	
DEWALT 1/4" ROUTER	1361	16/05/19	4	10/04/2020	
BOSCH HAMMER DRILL	941	16/05/19		10/04/2020	
DEWALT CHOPSAW	621	01/07/19		10/04/2020	
MAKITA PLANNER	906	16/05/19		10/04/2020	
MIKATA JIGSAW	1371	16/05/19		10/04/2020	19 1
2 nd FIX PASLODE GUN	1360	19/08/19	-	N/A	- A
ANGLED 2 nd FIX PASLODE GUN	1014	10/07/19	09/01/20	N/A	
EPSON Workforce WF-7610 PRINTER	WF7610	16/05/19	09/01/20	22/11/19	

DOCUMENT REFERENCE: SIT-FM-011 DOCUMENT OWNER: 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
--	-------------	-----	--	--	-------------