

AND PLANT SAFETY CHECK

SITE: NEW BOND STREET

WEEK ENDING

Start Site 18/02/20

COMPILED & CHECKED BY: M. Robinson

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 | <u>Test</u> | Condition of items/ |
|---------------------------------------|-----------|-------------|--------------|---------------|---|
| 1 | 16 | <u>Date</u> | <u>Date</u> | <u>Expiry</u> | other comments |
| | | | 1 1 1 1 | <u>Date</u> | |
| DUST EXTRACTOR | 1242 | 18/02/20 | v : | 01/05/20 | |
| MAKITA ROUTER ½" | 067 | 18/02/20 | 11 | 01/05/20 | |
| MAKITA CHOPSAW | 957 | 18/02/20 | | 01/05/20 | * |
| MAKITA JIGSAW | 1276 | 18/02/20 | - 9 1 | 01/05/20 | |
| MAKITA PLANNER | 942 | 18/02/20 | X -2 | 01/05/20 | |
| MAKITA SKILLSAW | 622 | 18/02/20 | - 1 4 4 | 01/05/20 | |
| BOSCH HAMMER DRILL | 894 | 18/02/20 | | 01/05/20 | |
| SPLITTER BOX | 1241 | 18/02/20 | | 01/05/20 | |
| DEWALT ROUTER ½" | 660 | 18/02/20 | | 01/05/20 | |
| PASLODE 1ST FIX | 920 | 18/02/20 | | 01/05/20 | (a) |
| HILTI GUN DX460 | 901 | 18/02/20 | , A, 8 | 01/05/20 | |
| EXT LEAD | 013 | 18/02/20 | | 01/05/20 | |
| EXT LEAD | 1247 | 18/02/20 | , ks = | 01/05/20 | a to the second |
| EXT LEAD | 1253 | 18/02/20 | | 01/05/20 | |
| EXT LEAD | 1263 | 18/02/20 | | 01/05/20 | |
| EXT LEAD | 1266 | 18/02/20 | * a * a | 01/05/20 | |
| | | × . ' . | F-91 | - x - F F - Z | |
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| | . 23 | | | 7 - 7 - 1 | 100 p. 5 - 5 - 2 |
| · · · · · · · · · · · · · · · · · · · | N | u 17. 1 | 9 5 2 0 | | |
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| NEXT REVIEW DATE: 07/02/2014 | DOCUMENT REFERENCE: DOCUMENT OWNER: | SIT-FM-011 DAS | VERSION NO: | 1.0 | CREATION DATE: LAST REVISION DATE: | 07/02/2013 N/A 07/02/2014 | Page 1 of 1 |
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<u>AND</u> **PLANT SAFETY CHECK**

SITE: SPS Phase 2

WEEK ENDING: 23/02/2020

<u>COMPILED & CHECKED BY</u>: J.Wray / S.Simonovic

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

without delay

| Plant Item | <u>I.D. No.</u> | On Site | Off Site | <u>Test</u> | Condition of items/ |
|---------------------------------|-----------------|-------------|---------------------------------------|------------------|--|
| | | <u>Date</u> | <u>Date</u> | Expiry Date | other comments |
| | , | 22/10/19 | | * | |
| TOOLBOX | 1343 | 90 A | | N/A | |
| | | 16/05/19 | · · · · · · · · · · · · · · · · · · · | v v | |
| 110 V LEAD | 1293 | | | 10/04/2020 | ** |
| | | 16/05/19 | | | |
| 110 V LEAD | 1372 | | - · | 10/04/2020 | |
| 110 V LL/30 | 1072 | 16/05/19 | - 1 | 10/04/2020 | |
| 110 V TRANSFORMER | 1348 | | 8 | | |
| TIO V TRAINSI ORIMER | 1340 | 16/05/19 | - 1 | 10/04/2020 | |
| 110 V JUNCTION BOX | 246 | 10/00/10 | | 10/0 1/2020 | |
| TIO V JOING TION BOX | 240 | 16/05/19 | | 10/04/2020 | |
| POCCUL PICTOL PRILL | 070 | 10/00/10 | | 10/04/2020 | |
| BOSCH PISTOL DRILL | 972 | 16/05/19 | | 10/04/2020 | |
| MANUTA ORUM ONA | | 10/03/19 | | 10/04/2020 | J |
| MAKITA SKILLSAW | 827 | 16/05/19 | | 10/04/2020 | |
| | | 16/05/19 | | 10/04/2020 | The state of the s |
| DEWALT 1/4" ROUTER | 1361 | 40/05/40 | | 10/04/0000 | |
| | | 16/05/19 | | 10/04/2020 | A = |
| BOSCH HAMMER DRILL | 941 | | | 1010110000 | |
| | | 01/07/19 | | 10/04/2020 | |
| DEWALT CHOPSAW | 621 | | | | |
| | | 16/05/19 | | 10/04/2020 | . a |
| MAKITA PLANNER | 906 | * - × | | # ⁹ . | |
| | | 16/05/19 | 1 | 10/04/2020 | |
| MIKATA JIGSAW | 1371 | | | | |
| * * | 4 B | 19/08/19 | 1 | | 4 . 1 × 1 |
| 2 nd FIX PASLODE GUN | 1360 | 1 2 1 | | N/A | |
| | | 20/02/20 | | | |
| SMALL PODIUM STEPS | RCL 101 | 117 - 1 | - 30 0 | N/A | 3.00 |
| | | 20/02/20 | | | |
| SMALL PODIUM STEPS | SW03 | - e | | N/A | |

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AND PLANT SAFETY CHECK

COMPILED & CHECKED BY: G.Buck

WEEK ENDING: 23-02-2020

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

without delay

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|--------------------|-----------------|-------------|-------------|---------------------------------------|--|
| | | <u>Date</u> | <u>Date</u> | Expiry | other comments |
| | | | | Date | |
| CHOPSAW | 676 | 23-09-19 | 18-10-19 | <u> </u> | |
| EXTRACTOR / HOOVER | 1213 | 23-09-19 | | 10-04-20 | 'a 2 a |
| SPLITTER BOX | 643 | 23-09-19 | | 10-04-20 | 9. B |
| DEWALT ROUTER | 1367 | 23-09-19 | | 10-04-20 | |
| HAMMER DRILL | 22 | 23-09-19 | | 10-04-20 | |
| MAKITA | 913 | 23-09-19 | 1 | 10-04-20 | - 0 |
| SKILL SAW | 918 | 23-09-19 | | 10-04-20 | |
| JIGSAW | 666 | 23-09-19 | 23-01-20 | 10-04-20 | 4.12 |
| ROUTER | 1208 | 23-09-19 | | 10-04-20 | |
| LEAD | 0007 | 23-09-19 | | 10-04-20 | |
| LEAD | 0006 | 23-09-19 | | 10-04-20 | |
| LEAD | 930 | 23-09-19 | # S S | 10-04-20 | W. C. |
| LEAD | 211 | 23-09-19 | | 10-04-20 | *** |
| LEAD | 74 | 23-09-19 | · v · · | 10-04-20 | |
| TOOL BOX | 29A | 23-09-19 | | * * * * * * * * * * * * * * * * * * * | p. 0 |
| TOOL BOX | 4A | 23-09-19 | E 1 20 0 | | 7 x 9 - |
| TOOL BOX | 48 | 23-09-19 | | 10 | |
| DEWALT ROUTER | 1367 | 30-09-19 | | 10-04-20 | 0 - 1 |
| CHOPSAW | 334 | 15-01-20 | e es | 10-04-20 | * · · · · · · · · · · · · · · · · · · · |
| TOOLBOX | | 15-01-20 | 757 | 4 | |
| TOOLBOX | | 15-01-20 | | 17 | |
| TOOLBOX | 48 | 15-01-20 | | 2 9 X | e e |
| JIGSAW | R195 | 23-01-20 | | 21-04-20 | |
| TASK LIGHT | 29 | 23-01-20 | | 21-04-20 | |
| TASK LIGHT | 1307 | 23-01-20 | | 21-04-20 | |
| TASK LIGHT | 1308 | 23-01-20 | 6.5 | 21-04-20 | 9-3- |
| LEAD | 268 | 23-01-20 | | 21-04-20 | |
| LEAD | 215 | 23-01-20 | | 21-04-20 | |
| FLIPOVER SAW | 298 | 23-01-20 | | 21-04-20 | |
| PLANER | 619 | 23-01-20 | | 21-04-20 | |
| EXTRACTOR / HOOVER | 1353 | 23-01-20 | | 10-04-20 | |
| | | | | | The state of the s |
| * * ; * | *** | | - | r | |
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| | | | 41 | | 2 2 2 |
| | * | , . | 3" # | * | e a diameter |

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AND PLANT SAFETY CHECK

SITE: Sebastian st.

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 23/02/20

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 | <u>Test</u> | Condition of items/ |
|---------------------------------------|-------------|----------------------|----------------|-----------------|---|
| | . , , , , , | <u>Date</u> | <u>Date</u> | Expiry Date | other comments |
| TOOL BOX | 17 | 09/09/19 | * | N/A | |
| OOL BOX | . 17 | 09/09/19 | | IN/A | |
| TOOL BOX | 15a | ·) = | x st | N/A | |
| TOOL BOY | 44= | 09/09/19 | | N1/A | |
| FOOL BOX | 11a | 09/09/19 | n ² | N/A 10/05/20 | |
| 110V LEAD | 0008 | 03/03/13 | | 10/03/20 | 0 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| 140// EAD | 0000 | 09/09/19 | | 10/05/20 | e a e e e e e e e e e e e e e e e e e e |
| I10V LEAD | 0009 | 09/09/19 | 3 | 10/05/20 | |
| 110V LEAD | 0010 | 03/03/13 | 5 | 10/03/20 | |
| 110V LEAD | | 09/09/19 | | 10/05/20 | |
| 110V LEAD | 83 | 09/09/19 | 7 | 10/05/20 | * ** |
| 110V LLAD | 78 | 09/09/19 | | 10/05/20 | |
| | | 09/09/19 | | 10/05/20 | |
| 110 V SPLITTER BOX | 1227 | 00/00/40 | | 40/05/00 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Bosh jigsaw | 1256 | 09/09/19 | | 10/05/20 | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 09/09/19 | 3 | 10/05/20 | |
| Bosh hammer drill | 1329 | | | | |
| Makita routrer 1/4 | 959 | 09/09/19 | | 10/05/20 | |
| *** | | 09/09/19 | 1.14 | 10/05/20 | × " |
| Makita skilsaw | 20984 | | | 7 F | |
| Makita planer | 201 | 09/09/19 | | 10/05/20 | |
| vianta pianei | 201 | 09/09/19 | | 10/05/20 | |
| Dewalt router 1/4 | 1026 | 1 - | | | A. F. T. J. |
| Hoover | 1343 | 09/09/19 | 5 | 10/05/20 | |
| Hoovei | 1343 | h 14 | - 1 | = 2 | |
| A-Frame trolley | 239 | 19/09/19 | | N/A | ¥ |
| Paslode gun 2fix | 500 | 07.44.40 | K A | N1/A | |
| Pasiode guil ziix | 529 | 07-11-19 07-11-19 | | N/A 10/05/20 | |
| Hoover | 1303 | 07-11-13 | 2 3 4 3 4 5 | 10/03/20 | |
| Onlitter have | 207 | 09-12-19 | E | 10/05/20 | · · · · · · · · · · · · · · · · · · · |
| Splitter box | 667 | 09-12-19 | | 10/05/20 | <u> </u> |
| Splitter box | 28 | 09-12-19 | · · · | 10/05/20 | |
| | | 09-12-19 | | 10/05/20 | |
| Task light | 1304 | 00.40.40 | 7 | 40/05/00 | |
| Task light | 234 | 09-12-19 | | 10/05/20 | |

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| A-Frame troplley | 120 | 09-12-19 | 2.4 | N/A | E 4 |
|--------------------|------------------|----------|---------------------|----------|---|
| Festool plunge saw | 1385 | 09-01-20 | - 25 | 06-07-20 | |
| Makita planer | 751 | 09-12-19 | | 10/05/20 | |
| Spliter box | 243 | 09-12-19 | | 10/05/20 | <i>y</i> |
| Dewalt chop saw | 785 | 17-01-20 | | 17-06-20 | |
| Dewalt chop saw | 786 | 17-01-20 | | 17-06-20 | * Y * 1 |
| Hoover | 1214 | 07-02-20 | > 0 [±] | 10/05/20 | |
| Hoover | 1363 | 07-02-20 | 0 | 10/05/20 | |
| Skill saw | 705 | 07-02-20 | 3 | 10/05/20 | |
| Chopsaw | 814 | 07-02-20 | H 7 7 | 10/05/20 | |
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