

AND PLANT SAFETY CHECK

SITE: SPS Phase 2

COMPILED & CHECKED BY: J. Wray

WEEK ENDING: 12/05/19

Plant Item	I.D. No.	On Site Date	<u>Off Site</u> <u>Date</u>	<u>Test</u> Expiry Date	Condition of items/ other comments
TOOL BOX	456	28/03/19		N/A	
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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
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AND PLANT SAFETY CHECK

SITE: AELTC

COMPILED & CHECKED BY: S. Hirani/J.W

WEEK ENDING: 12/05/19

<u>Plant Item</u>	I.D. No.	On Site	Off Site	Test	Condition of items/
		<u>Date</u>	<u>Date</u>	Expiry Date	other comments
TOOLBOX	41A	29/11/18		N/A	Left on site from before
110 V LEAD	1293	29/11/18		28/05/19	Left on site from before
110 V LEAD	1319	29/11/18		28/05/19	Left on site from before
110 V LEAD	1254	29/11/18		28/05/19	Left on site from before
DUST CONTROL EXTRACTOR UNIT	RCL1304	30/11/18		30/05/19	Left on site from before
MAKITA PISTOL DRILL	1003	29/11/18		28/05/19	Left on site from before
MAKITA JIGSAW	1276	03/04/19		19/06/19	Left on site from before
MAKITA SKILLSAW	827	08/03/19	·	07/06/19	Left on site from before
EPSON Workforce WF-7610 PRINTER	WF7610	29/11/18		28/05/19	Left on site from before
DEWALT 1/4" ROUTER	1361	03/05/19		13/05/19	Delivered to site by JW
TOOLS SENT TO S	ITE FOR LEE W	ARREN WO	RKS (LIST (COMPOSED BY S	
TOOLBOX	7A	26/04/19		N/A	
TOOLBOX	10A	26/04/19		N/A	
BOSCH JIGSAW	1256	26/04/19		08/02/19	NEEDS PAT TESTING
BOSCH HAMMER DRILL	941	26/04/19		30/01/19	NEEDS PAT TESTING
110 V TRANSFORMER	1348	26/04/19		01/05/19	NEEDS PAT TESTING
110 V TRANSFORMER	1001	01/05/19		13/04/17	NEEDS PAT TESTING
110 V JUNCTION BOX	246	26/04/19		10/11/18	NEEDS PAT TESTING
110 V JUNCTION BOX	667	26/04/19		19/12/18	NEEDS PAT TESTING
DUST CONTROL EXTRACTOR UNIT	1214	26/04/19	· <u>-</u>	30/09/18	NEEDS PAT TESTING
MAKITA CHOPSAW	887	26/04/19		29/04/19	NEEDS PAT TESTING
MAKITA CHOPSAW	1025	26/04/19		29/04/19	NEEDS PAT TESTING
MAKITA PLANNER	906	26/04/19		29/04/19	NEEDS PAT TESTING
DEWALT 1/4" ROUTER	1357	26/04/19		19/06/19	
MAKITA SKILLSAW	20984	26/04/19		29/04/19	NEEDS PAT TESTING
MIKATA JIGSAW	1370	29/04/19		01/11/19	
MIKATA JIGSAW	1371	29/04/19		01/11/19	
110 V LEAD	1372	01/05/19		01/11/19	
110 V LEAD	1373	01/05/19		01/11/19	
110 V LEAD	1374	01/05/19	-	01/11/19	
110 V LEAD	1375	01/05/19		01/11/19	

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AND PLANT SAFETY CHECK

SITE: OXFORD STRET

COMPILED & CHECKED BY: K.Kulsinskas

WEEK ENDING: 12/05/19

<u>Plant Item</u>	<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
TOOL BOX	25	08/02/19		N/A	
110 V LEAD	930	08/02/19		09/08/19	
110 V LEAD	1300	08/02/19		09/08/19	
110 V LEAD	1009	08/02/19		09/08/19	
110 V SPLITTER BOX	1227	08/02/19		09/08/19	
110 V SPLITTER BOX	272	08/02/19		09/08/19	
110 V SPLITTER BOX	69	08/02/19		09/08/19	
DUST CONTROL EXTRACTOR UNIT	1303	08/02/19		09/08/19	
MAKITA SKILLSAW	918	08/02/19		09/08/19	
BOSCH HAMMER DRILL	1329	08/02/19		09/08/19	
MAKITA HAMMER DRILL	360	08/02/19		09/08/19	
DEWALT CHOPSAW	334	08/02/19		09/08/19	
ToolBox	A2	08/03/19		N/A	
Makita planer	619	08/03/19		09/08/19	
Bosh jigsaw	633	08/03/19		09/08/19	
1/4 Router	1208	08/03/19		09/08/19	
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AND PLANT SAFETY CHECK

SITE: AELTC

COMPILED & CHECKED BY: S. Hirani/J.W

WEEK ENDING: 05/05/19

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
TOOLBOX	41A	29/11/18		N/A	Left on site from before
110 V LEAD	1293	29/11/18		28/05/19	Left on site from before
110 V LEAD	1319	29/11/18		28/05/19	Left on site from before
110 V LEAD	1254	29/11/18		28/05/19	Left on site from before
DUST CONTROL EXTRACTOR UNIT	RCL1304	30/11/18		30/05/19	Left on site from before
MAKITA PISTOL DRILL	1003	29/11/18		28/05/19	Left on site from before
MAKITA JIGSAW	1276	03/04/19		19/06/19	Left on site from before
MAKITA SKILLSAW	827	08/03/19	- "	07/06/19	Left on site from before
EPSON Workforce WF-7610 PRINTER	WF7610	29/11/18		28/05/19	Left on site from before
DEWALT ¼" ROUTER	1361	03/05/19		13/05/19	Delivered to site by JW
TOOLS SENT TO S	ITE FOR LEE W	ARREN WO	RKS (LIST (COMPOSED BY	S. HIRANI)
TOOLBOX	7A	26/04/19		N/A	
TOOLBOX	10A	26/04/19		N/A	
BOSCH JIGSAW	1256	26/04/19		08/02/19	NEEDS PAT TESTING
BOSCH HAMMER DRILL	941	26/04/19		30/01/19	NEEDS PAT TESTING
110 V TRANSFORMER	1348	26/04/19		01/05/19	NEEDS PAT TESTING
110 V TRANSFORMER	1001	01/05/19		13/04/17	NEEDS PAT TESTING
110 V JUNCTION BOX	246	26/04/19		10/11/18	NEEDS PAT TESTING
110 V JUNCTION BOX	667	26/04/19		19/12/18	NEEDS PAT TESTING
DUST CONTROL EXTRACTOR UNIT	1214	26/04/19		30/09/18	NEEDS PAT TESTING
MAKITA CHOPSAW	887	26/04/19		29/04/19	NEEDS PAT TESTING
MAKITA CHOPSAW	1025	26/04/19		29/04/19	NEEDS PAT TESTING
MAKITA PLANNER	906	26/04/19		29/04/19	NEEDS PAT TESTING
DEWALT 1/4" ROUTER	1357	26/04/19		19/06/19	
MAKITA SKILLSAW	20984	26/04/19		29/04/19	NEEDS PAT TESTING
MIKATA JIGSAW	1370	29/04/19		01/11/19	
MIKATA JIGSAW	1371	29/04/19		01/11/19	
110 V LEAD	1372	01/05/19		01/11/19	
110 V LEAD	1373	01/05/19		01/11/19	
110 V LEAD	1374	01/05/19		01/11/19	
110 V LEAD	1375	01/05/19		01/11/19	

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AND PLANT SAFETY CHECK

SITE: WELLINGTON HOUSE

COMPILED & CHECKED BY: S Simonovic

WEEK ENDING: 12/05/19

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>	On Site	Off Site	<u>Test</u>	Condition of items/
		<u>Date</u>	<u>Date</u>	Expiry Date	other comments
TOOL BOX	1341	30/01/19		N/A	
TOOL BOX	15A	30/01/19		N/A	
SITE BOX	32A	26/11/18		N/A	
PLASTIC TRESTLES	N/A	30/01/19		N/A	
110V EXTENSION LEAD	78A	20/11/18		13/05/19	
110V EXTENSION LEAD	74	20/11/18		13/05/19	
110V EXTENSION LEAD	83	20/11/18		13/05/19	
110V EXTENSION LEAD	471	20/11/18		13/05/19	
110V EXTENSION LEAD	1254	31/01/19		13/05/19	
110V EXTENSION LEAD	1369	05/03/19		21/06/19	
110V SPLITTER BOX	300			13/05/19	
110V SPLITTER BOX	1368	30/01/19		13/05/19	
MAKITA SKILL SAW	705	20/11/18		13/05/19	
BOSCH PISTOL DRILL	889B	20/11/18		13/05/19	
Dust extractor	1363	30/01/19		13/05/19	
DEWALT 1/2" ROUTER	891A	08/02/19		13/05/19	
MAKITA PLANER	161	08/02/19		13/05/19	
BOSCH JIGSAW	726	08/02/19		13/05/19	
BOSCH HAMMER DRILL	934	05/03/19		05/06/19	
MAKITA 1/2" ROUTER	PS22	11/02/19		13/05/19	
DEWALT 1/4" ROUTER	660	11/02/19		13/05/19	
PASLODE 2 nd fix (ANGLED)	1014	05/03/19		N/A	
THASK LIGHT	1350	05/03/19		21/06/19	
DEWALT CHOPSAW	814	16/04/19		16/07/19	
MAKITA ¼" ROUTER	332	16/04/19		16/07/19	

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DUST EXTRACTOR	1241	2	4/07/19	

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AND PLANT SAFETY CHECK

SITE: Manhattan loft gardens

COMPILED & CHECKED BY: G.BUCK

WEEK ENDING: 12-05-2019

Plant Item	I.D. No.	On Site	Off Site	<u>Test</u>	Condition of items/
		<u>Date</u>	<u>Date</u>	<u>Expiry</u> Date	other comments
				Date	
CHOPSAW	785	13/08/18		03/08/19	
SKILLSAW	664	13/08/18		03/08/19	
JIGSAW	666	13/08/18		03/08/19	
PISTOL DRILL	888A	13/08/18		03/08/19	
HAMMER DRILL	894	13/08/18		03/08/19	
AIR COMPRESSER	1262	13/08/18		03/08/19	
HOOVER	1344	13/08/18		03/08/19	
LEAD	930	13/08/18		03/08/19	
LEAD	1319	13/08/18		03/08/19	
LEAD	1253	13/08/18		03/08/19	
LEAD	211	13/08/18		03/08/19	
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			
TOOLBOX	1343				



AND PLANT SAFETY CHECK

SITE: MLG

COMPILED & CHECKED BY: G.BUCK

WEEK ENDING:12-05-2019

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

without delay

Plant Item	<u>l.D.</u> No.	On Site	Off Site	Test	Condition of items/
		Date	<u>Date</u>	Expiry	other comments
					<u> </u>
			<u> </u>	<u>Date</u>	
TOOLBOX	55A	09-01-19			
TOOLBOX	8A				
TOOLBOX	22A		<u></u>		
METAL CHOPSAW	1349	09-01-19		03/08/19	
TOWER SCAFFOLD	1308	09-01-19			
DEWALT ROUTER	1367	13-12-19		03/08/19	
HILTI DRILL	240			03/08/19	
DEWALT ROUTER	1026			03/08/19	
STANDLIGHT	15			03/08/19	
DEWALT ROUTER	782			03/08/19	
HAMMER DRILL	330			03/08/19	
TRANSFORMER	P787			03/08/19	
LEAD	187			03/08/19	
SPLITTER BOX	243			03/08/19	
SPLITTER BOX	643			03/08/19	
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AND PLANT SAFETY CHECK

SITE: Wembley Block

W03

COMPILED & CHECKED BY: A. Kulsinskas

WEEK ENDING 15/05/19

<u>Plant Item</u>	<u>I.D. No.</u>	On Site	Off Site	Test Expiry	Condition of items/
		<u>Date</u>	<u>Date</u>	<u>Date</u>	other comments
Toolbox	1026	05/03/2018		N/A	Condition good
Toolbox	1A	05/03/2018		N/A	Condition good
Toolbox	1340	04/05/2018		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	9A	19/10/2018		N/A	Condition good
110v Lead	211	04/05/2018		19/06/2019	Condition good
110v Lead	1267	04/05/2018		19/06/2019	Condition good
110v Lead	1247	05/03/2018		19/06/2019	Condition good
110v Lead	932	05/03/2018		19/06/2019	Condition good
110v Lead	268	01/08/2018		19/06/2019	Condition good
110v Lead	1356	01/08/2018		19/06/2019	Condition good
110v Lead	104	24/09/2018		19/06/2019	Condition good
110v Lead	897	24/09/2018		19/06/2019	Condition good
110v Splitter Box	265	05/03/2018		19/06/2019	Condition good
110v Splitter Box	643	04/05/2018		19/06/2019	Condition good
110v Splitter Box	2662	19/10/2018		19/06/2019	Condition good
110v Task Light	1304	04/05/2018		19/06/2019	Condition good
110v Task Light	1360	19/10/2018		19/06/2019	Condition good
Dust Control Extractor	1243	01/08/2018		19/06/2019	Condition good
Dust Control Extractor	1264	21/08/2018		19/06/2019	Condition good
Dust Control Extractor	1353	05/11/2018		19/06/2019	Condition good
Makita Router ¼	63	05/03/2018		19/06/2019	Condition good
Makita Router ½	67	05/04/2018		19/06/2019	Condition good
Makita Router ¼	1353	04/07/2018		19/06/2019	Condition good
Makita Router ¼	959	06/08/2018		19/06/2019	Condition good
Dewalt Router ½	892	24/09/2018		19/06/2019	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	1255	17/09/2018		N/A	Condition good
2 nd Fix Paslode Gun	1360	20/09/2018		N/A	Condition good
Makita Chopsaw	957	18/09/2018		19/06/2019	Condition good

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Makita Jigsaw	1275	05/03/2018	19/06/2019	Condition good
Makita Skillsaw	1043	04/05/2018	19/06/2019	Condition good
Makita Planer	912	05/03/2018	19/06/2019	Condition good
Bosch Battery Hammer Drill	E1	18/03/2019	N/A	Condition good
Makita Sds	361	04/05/2018	19/06/2019	Condition good
Multi Tool	1280	04/05/2018	04/05/2018 19/06/2019	
Makita Biscuit cutter	936	05/04/2018	19/06/2019	Condition good Condition good
A Frame		04/05/2018	N/A	Condition good
A Frame	1294	24/09/2018	N/A	Condition good
Printer Epson		17/09/2018	19/06/2019	Condition good
Chain Mortiser	812	18/03/2019	19/06/2019	Condition good
Tea Kettle		17/09/2018	19/06/2019	Condition good

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