

## Learning Log - Toolbox Talk

Supervisor/Manager to discuss the issue/topic outlined below with the relevant people.

All attendees at the discussion must sign this document to acknowledge the issue.

This completed document is to be submitted to the quality team for closure.

<i>Target completion date</i>	26/01/2023
<i>Sales Order number</i>	168107
<i>Process Order number</i>	46086
<i>Learning Log number</i>	61

<i>Issue/ Topic to be discussed</i>	<b>The gully side opening where the channel joins should be 137mm deep. Each side opening on the gully is at different depths but they should be the same because the same size channel is joined to both openings.</b>
<i>Corrective Action Taken</i>	

<i>Comments from Quality Department</i>	
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<i>Name (Block Capitals)</i>	<i>Signature</i>	<i>Date</i>

Relevant Photos



Laser/Brake Press | Saw | CNC | Fabrication | Machine Shop | Grating | Kitting Only | Quality Etching

**SALES ORDER**

Kent  
U.Promiss

OPENING DATE: 24/11/2022  
ENGINEER/SALES PERSON: Fin Condon  
Fixings for Site: Y  
CUSTOMER: Richmond Trading Co Ltd  
CLIENT: MSD Carlow  
CUSTOMER Ref: P0015084  
BUSINESS UNIT: BP-D

ORDER NO: 168107  
PROJECT: 1527

PROCESS CODE	QTY	In Stock	DESCRIPTION	Promise Date	Part No.	KSP?	
46082	130435470	16.0	0.00	KVCR285/415RD/316Dip/250Deep/Holding	13/01/2023	K3247653	N
46083	130180680	16.0	0.00	Flange Gully Clearroom Sealer (Main Body only)	13/01/2023	K3190044	N
46084	13014850	16.0	0.00	KVCR285/415RD/316 RD FilterBaskets/4" Bell Trap	13/01/2023	K3061885	N
46085	130439200	6.0	0.00	228 Dia Std 10mm Slotted Cover 316 S/S	13/01/2023	RG02	N
46086	130109610	5.3	0.00	228 Dia Std 10mm machined Sealed Tundish	13/01/2023	RG02	N
46087	130431530	2.0	0.00	Cover 316 S/S	13/01/2023	RG02	N
46088	130439210	2.0	0.00	K3BC100 316 CHANNEL	13/01/2023	K3252843	N
46089	130421540	6.0	0.00	KV2154 316 s/s Gully Welded to channel 316	13/01/2023	K3088156	N
46106	130439410	1.0	0.00	KLQ207/207/25/50TBRB/316 Covers Ladder	13/01/2023	KLQ207/207/25/50TBRB/316	N
				Heavy Duty			
				KV81904 S/D FILTER BASKETS 316 S/S	13/01/2023	K3088156	N
				KLQ100 25x5 PLAIN LADDER 316	13/01/2023		N
				SITE FIXING PACK - 168107	13/01/2023		N

Deliveries to be at cost - SR

RECEIVED  
30 NOV 2022  
BY:

X-4271-039  
X-4271-040  
X-4271-022, 024, 027, 002, 030, 031, 029, 025, 001, 046  
X-4271-023, 026, 028, 032, 047, 052

Saw Copy with Tony Byrne

