

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 04/12/22

## Checklists

### Weekly Site Inspection - Part A - Instructions

- Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.
- Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.
- Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

- Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.
- Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).
- Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216845	Positive Safety	Level 1	Transform Formwork Contractors Pty Ltd			1/12/2022
Housekeeping and storage of equipment is compliant with waste materials placed in bins provided and unused materials stacked neatly						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216317	Positive Safety		ADCO Constructions Pty Ltd			29/11/2022
Emergency equipment in place and current, First Aid Room fully equipped and current inspection of kits completed. Additional Trauma Kits and spare restocking items on order from St John First Aid						
OBS-216792	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2022
Additional First Aid Trauma Kits have arrived and updated on Hammertech						

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216847	Positive Safety		ADCO Constructions Pty Ltd			1/12/2022
All workers completing tasks on site have completed the ADCO site specific induction						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Sediment Erosion Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-217001	Positive Environment		ADCO Constructions Pty Ltd			2/12/2022
Tree Protection in place with atf fencing and signage						

Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-217000	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			2/12/2022

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216849	Positive Safety	Level 1	INTERSPAN (NSW) PTY LTD			1/12/2022
Post tension pans are covered to prevent trip hazards						

Edge protection installed and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216998	Positive Safety		TFP Scaffold Pty Ltd			2/12/2022
Edge protection in way of scaffolding and guardrail systems in place and maintained						
OBS-216999	Positive Safety		Transform Formwork Contractors Pty Ltd			2/12/2022
Edge protection in way of scaffolding and guardrail systems in place and maintained						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216844	Negative Safety	Level 1	Transform Formwork Contractors Pty Ltd	Medium	4/12/2022	22/12/2022
Circular saw has no current inspection tag attached						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216850	Positive Safety		TFP Scaffold Pty Ltd			1/12/2022
Scaffold compliant with handover certificates up to date and signed off						

Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216852	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			1/12/2022
Access path through Zone clearly defined with barricade mesh and signage						

Lighting supplied to common areas and emergency paths?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
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Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216338	Positive Safety	ZONE A	MIA Crane Service			29/11/2022
Documentation provided for MIA crane on site. Crane-safe current, ADCO Plant sticker in place, Daily pre start inspection completed						

Trade wash-out established and compliant?  Compliant  Non Compliant  N/A

Site fencing/hording compliant and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216851	Positive Safety		ADCO Constructions Pty Ltd			1/12/2022
Site fencing compliant and inspected regularly						

Site signage established and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216997	Positive Safety		ADCO Constructions Pty Ltd			2/12/2022
Site signage adequate for current site activities						

Substances storage provided and compliant?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216996	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			2/12/2022
Flammable goods storage cage in place and maintained. Fire suppression and Spill kit in place						

Site amenities clean / tidy?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216995	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			2/12/2022
Site amenities are clean and hygienic with permanent cleaners engaged						

Drinking water provided?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216993	Positive Safety		ADCO Constructions Pty Ltd			2/12/2022
Water bubblers in numerous areas throughout site						
OBS-216994	Positive Safety		Quick Plumbing Group			2/12/2022
Water bubblers in numerous areas throughout site						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216990	Positive Safety		Transform Formwork Contractors Pty Ltd			2/12/2022
Compliance to Mandatory and Task PPE on site is high with all workers complying with ADCO requirements						
OBS-216991	Positive Safety		Moits n Sons			2/12/2022
Compliance to Mandatory and Task PPE on site is high with all workers complying with ADCO requirements						
OBS-216992	Positive Safety		TFP Scaffold Pty Ltd			2/12/2022
Compliance to Mandatory and Task PPE on site is high with all workers complying with ADCO requirements						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.

Compliant 
  Non Compliant 
  N/A

Other

Compliant 
  Non Compliant 
  N/A

Comments





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 11/12/22

## Checklists

### Weekly Site Inspection - Part A - Instructions

Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.

Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.

Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).

Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218384	Negative Safety	ZONE B	Transform Formwork Contractors Pty Ltd	Medium	12/12/2022	22/12/2022
Waste formwork materials on ground level of Zone B						

Emergency management provisions are suitable for site?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218047	Positive Safety		ADCO Constructions Pty Ltd			8/12/2022
Emergency equipment on site is adequate for current site activities. Nurse call system in place, Rescue cage inspected and tagged.						

Traffic Management and Traffic Movement Plan current?  Compliant  Non Compliant  N/A

Traffic Management and Traffic Movement controls implemented?  Compliant  Non Compliant  N/A

Inductions completed by all workers?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218385	Positive Safety		ADCO Constructions Pty			9/12/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
All workers complete the ADCO Site Specific Induction prior to commencing any work activity on site						

Services identified, protected, disconnected etc?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218386	Positive Safety		Utech Pty Ltd			9/12/2022
Temporary electrical wiring identified with yellow tape						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218387	Positive Environment		ADCO Constructions Pty Ltd			9/12/2022
Sediment Plan is current but needs to be reviewed to fit current site conditions						

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218388	Positive Environment		ADCO Constructions Pty Ltd			9/12/2022
Tree protection zones in place. Waste removal completed as required with recycling						

Exclusion zones implemented as required?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218557	Positive Safety	ZONE A	Moits n Sons			9/12/2022
Exclusion zone in place for excavating pads						

SDS's provided for substances?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218389	Positive Safety		ADCO Constructions Pty Ltd			9/12/2022
SDS are uploaded to Hammertech and reviewed regularly						

First aid provisions established and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218564	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			9/12/2022
First Aid room fully equipped as required. Regular inspections completed						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Edge protection installed and compliant?  Compliant  Non Compliant  N/A

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218573	Negative Safety	Level 2	Transform Formwork Contractors Pty Ltd	Medium	12/12/2022	22/12/2022
Circular saw in use on level 2 has no inspection test tag attached						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218648	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			10/12/2022
Pad Footings poured or enclosed in barrier mesh or fencing						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218390	Positive Safety		TFP Scaffold Pty Ltd			9/12/2022
Handovers and monthly inspections of modular scaffold provided. Scaff tags in place						

Access / egress clean / tidy / free of obstructions?  Compliant  Non Compliant  N/A

Lighting supplied to common areas and emergency paths?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-217915	Positive Safety	ZONE A	MIA Crane Service			7/12/2022
MIA 60 ton Tadano fully inducted and acceptance sticker and crane safe posted.						

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218571	Positive Safety		ADCO Constructions Pty Ltd			9/12/2022
Site fencing in place and secure						

Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218570	Positive Safety		ADCO Constructions Pty Ltd			9/12/2022
Site signage in place for access paths and contact details of site personnel						

Substances storage provided and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218566	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			9/12/2022
Hazardous substance container in place with fire suppression and spill kit in place						

Site amenities clean / tidy?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218568	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			9/12/2022
Site amenities are clean and hygienic with full time cleaners engaged						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218391	Positive Safety		Quick Plumbing Group			9/12/2022
Water bubblers in place in numerous locations						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A



Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-218392	Positive Safety		MIA Crane Service			9/12/2022		
Compliance to mandatory PPE is high								
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Other			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Comments								

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 18/12/22

## Checklists

### Weekly Site Inspection - Part A - Instructions

- Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.
- Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.
- Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

- Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.
- Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).
- Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220025	Positive Safety	Level 2	INTERSPAN (NSW) PTY LTD			16/12/2022
Housekeeping being completed by Interspan to an acceptable level						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218891	Positive Safety		ADCO Constructions Pty Ltd			13/12/2022
First Aid room fully supplied with all required resources. Additional First Aid Kits Located in site office.						
OBS-219643	Positive Safety		ADCO Constructions Pty Ltd			14/12/2022
Additional Nurse call stations with fire extinguishers installed 14/12/2022 all batteries in nurse call units checked and replaced where required 14/12/2022						

Traffic Management and Traffic Movement Plan current?

Compliant
  Non Compliant
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant
  Non Compliant
  N/A

Inductions completed by all workers?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218892	Positive Safety		ADCO Constructions Pty Ltd			13/12/2022

All workers have completed the ADCO Site induction process prior to commencing activities on site, Current inductions 334

Services identified, protected, disconnected etc?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219644	Positive Safety		Utech Pty Ltd			14/12/2022

Temporary power cabling identified with yellow tape

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220023	Positive Environment		ADCO Constructions Pty Ltd			16/12/2022

Sediment Plan should be amended to line up with current site conditions and requirements

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220027	Positive Environm ent		ADCO Constructi ons Pty Ltd			16/12/2022
Waste management and tree protection managed						

Exclusion zones implemented as required?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218893	Positive Safety	ZONE A	MIA Crane Service			13/12/2022
Exclusion zone in place for mobile crane set up						
OBS-219061	Positive Safety	ZONE A	Moits n Sons			13/12/2022
Exclusion Zone in place for civil works in Zone A						

SDS's provided for substances?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219054	Positive Safety		ADCO Constructi ons Pty Ltd			13/12/2022
SDS provided and filed on Hammertech						

First aid provisions established and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219059	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			13/12/2022
First Aid kits compliant and adequate for current site numbers, Adequate first aiders on site for current site numbers						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220044	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			16/12/2022
Access paths are delineated and free of obstructions						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220035	Positive Safety		Utech Pty Ltd			16/12/2022
Site compound has adequate lighting in place						

Mobile plant compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220039	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			16/12/2022
Daily pre start inspections being completed by transform operators Moits plant operators are completing daily pre starts as required						
OBS-220040	Positive Safety	ZONE A	Moits n Sons			16/12/2022
Daily pre start inspections being completed by transform operators Moits plant operators are completing daily pre starts as required						

Trade wash-out established and compliant?

Compliant
  Non Compliant
  N/A

Site fencing/hording compliant and secured?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220034	Positive Safety		ADCO Constructions Pty Ltd			16/12/2022
Site fencing in place and maintained, regular inspections completed						

Site signage established and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219360	Positive Safety		ADCO Constructions Pty Ltd			14/12/2022
Site signage in place as required for access paths and exclusion zones						

Substances storage provided and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220032	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			16/12/2022
Flammable goods cabinet in place with spill kit and fire extinguisher in place						

Site amenities clean / tidy?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219356	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			14/12/2022
Site amenities are cleaned daily with full time cleaners engaged						

Drinking water provided?  Compliant  Non Compliant  N/A



Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219357	Positive Safety		ADCO Constructions Pty Ltd			14/12/2022
Water coolers in place on numerous levels						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220030	Positive Safety		M.L Steel Fixing Pty Ltd			16/12/2022
Mandatory and task PPE being worn where required						
OBS-220031	Positive Safety		TFP Scaffold Pty Ltd			16/12/2022
Mandatory and task PPE being worn where required						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 25/12/22

## Checklists

### Weekly Site Inspection - Part A - Instructions

Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.

Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.

Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).

Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

<p>Are good housekeeping practices maintained on the project?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Emergency management provisions are suitable for site?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Traffic Management and Traffic Movement Plan current?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Traffic Management and Traffic Movement controls implemented</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Inductions completed by all workers?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Services identified, protected, disconnected etc?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Sediment Erosion Plan current?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Exclusion zones implemented as required?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>SDS's provided for substances?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>First aid provisions established and compliant?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220702	Negative Safety	Level 2	ADCO Constructions Pty Ltd	High		19/12/2022
Reo exposed to scaffold walk way level 2 pour 1						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Trade wash-out established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

<p>Site fencing/hording compliant and secured?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Site signage established and compliant?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Substances storage provided and compliant?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Site amenities clean / tidy?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Drinking water provided?</p>	<p><input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Mandatory site PPE worn?</p>	<p><input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.</p>	<p><input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Other</p>	<p><input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A</p>
<p>Comments</p>	



## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 15/01/2023

## Checklists

### Weekly Site Inspection - Part A - Instructions

Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.

Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.

Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and



select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).

Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222196	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/01/2023
Housekeeping being completed in zone a under formwork areas with slab clean and free of trip hazards						
OBS-222477	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			12/01/2023
Housekeeping being completed on ground floor in zone B						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-221991	Positive Safety		ADCO Constructions Pty Ltd			10/01/2023
Fire extinguishers and spill kits in place for substance storage. Signage in place						

Traffic Management and Traffic Movement Plan current?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222571	Positive Safety		RTS Riverina Traffic Services Pty Ltd			13/01/2023
Traffic Management Plan in place and current						

Traffic Management and Traffic Movement controls implemented  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222190	Positive Safety		RTS Riverina Traffic Services Pty Ltd			11/01/2023
Traffic Controllers in place , Signage in place as per TMP. ATW Permit current						

Inductions completed by all workers?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-221994	Positive Safety		ADCO Constructions Pty Ltd			10/01/2023
All workers are inducted prior to commencing any work activities on site.						

Services identified, protected, disconnected etc?  Compliant  Non Compliant  N/A

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222305	Positive Environment		ADCO Constructions Pty Ltd			11/01/2023
Sediment controls in place where required. Regular inspections completed						

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222569	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			13/01/2023
Sediment controls located at gate 1 are inspected and replaced as required						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222503	Positive Safety	ZONE A	Moits n Sons			12/01/2023
Exclusion Zone in place for Civil works (Excavation)						
OBS-222506	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			12/01/2023
Exclusion zone set for Formwork stripping						

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222566	Positive Safety		ADCO Constructions Pty Ltd			13/01/2023
SDS are current for substances currently in use on site. SDS Register up to date and filed on Hammertech						

First aid provisions established and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-221995	Positive Safety		ADCO Constructions Pty Ltd			10/01/2023
First Aid room fully equipped						

Penetrations covered and secured?

Compliant
  Non Compliant
  N/A

Edge protection installed and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222479	Negative Safety	ZONE A	Transform Formwork Contractors Pty Ltd	Medium	15/01/2023	30/01/2023
Mid Rails missing in some areas of formwork edge protection in zone A						

Electrical equipment compliant?

Compliant
  Non Compliant
  N/A

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222192	Positive Safety	ZONE A	Moits n Sons			11/01/2023
Exclusion zone with signage in place for Moits civil works						
OBS-222481	Positive Safety	ZONE A	CKI Industrial			12/01/2023
Exclusion zone in place with ATF Fencing for sucker truck excavations						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222949	Positive Safety		TFP Scaffold Pty Ltd			16/01/2023
Scaffold handovers and inspections completed and updated on Hammertech, Signage in place for all areas of non completed scaffold. Scaffold decks free of obstructions and construction materials. Anti tampering devices installed where required						

Access / egress clean / tidy / free of obstructions?  Compliant  Non Compliant  N/A

Lighting supplied to common areas and emergency paths?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222504	Positive Safety	ZONE B	Utech Pty Ltd			12/01/2023
Low voltage lighting installed through access paths below slabs						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222191	Negative Safety	ZONE A	ADCO Constructions Pty Ltd	Low	17/01/2023	12/01/2023
ADCO Telehandler daily pre start log book not completed prior to use as required						

Trade wash-out established and compliant?  Compliant  Non Compliant  N/A

Site fencing/hording compliant and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222505	Positive Safety		ADCO Constructions Pty Ltd			12/01/2023
Perimeter fencing in good condition and regular inspections completed						

Site signage established and compliant?  Compliant  Non Compliant  N/A

Substances storage provided and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-221993	Positive Environment		ADCO Constructions Pty Ltd			10/01/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Substance storage cabinet in place with emergency equipment nearby						

Site amenities clean / tidy?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-221992	Positive Safety		Griffith Local Aboriginal Lands Council			10/01/2023
Site amenities cleaned daily with permanent cleaners engaged to site						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222570	Positive Safety		Quick Plumbing Group			13/01/2023
Water Bubblers in place throughout the project and connected to Power						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222567	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			13/01/2023
Compliance to Mandatory and Task PPE is high with Transform Formwork employees wearing all required PPE. TFP Scaffold						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
employees wearing all required PPE at all times						
OBS-222568	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			13/01/2023
Compliance to Mandatory and Task PPE is high with Transform Formwork employees wearing all required PPE. TFP Scaffold employees wearing all required PPE at all times						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Other	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Comments						





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 22/01/2023

## Checklists

### Weekly Site Inspection - Part A - Instructions

Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.

Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.

Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).

Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223651	Positive Safety		ADCO Constructions Pty Ltd			19/01/2023
Fire Extinguishers and spill kits in place for storage of flammable goods						

Traffic Management and Traffic Movement Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223028	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			16/01/2023
All workers have completed the ADCO site specific induction prior to commencing any work activities on site Current site number inducted 345						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Sediment Erosion Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223653	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			19/01/2023
First Aid room fully equipped and hygienic						

Penetrations covered and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223030	Positive		ADCO			16/01/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety		Constructi ons Pty Ltd			
ADCO Site office and equipment is currently being inspected and tagged by UTECH electrical (16/01/22)						

Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Comp liant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Comp liant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223654	Positive Safety		TFP Scaffold Pty Ltd			19/01/2023
Scaffold handovers up to date. ATW Permits in place for scaffold erection						

Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input type="radio"/> Non Comp liant <input type="radio"/> N/A
Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Comp liant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Comp liant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223077	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			16/01/2023
information and pre start completed for operation as a line pump						

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223652	Positive Safety		ADCO Constructions Pty Ltd			19/01/2023
Site fencing in place and compliant. Regular inspections completed						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223245	Positive Environment		ADCO Constructions Pty Ltd			17/01/2023
Flammable goods cabinet provided with fire extinguisher and spill kits in place						

Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223246	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands			17/01/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Council			
Site Amenities cleaned throughout the day with permanent cleaner engaged						

Drinking water provided?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223244	Positive Safety		ADCO Constructions Pty Ltd			17/01/2023
Water coolers in place throughout the project, Ice Machines provided in amenities area and on Level 2 access stairs.						

Mandatory site PPE worn?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-223243	Positive Safety	Level 2	M.L Steel Fixing Pty Ltd			17/01/2023
Compliance to wearing mandatory PPE by ML Steel fixing employees is high						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.

Compliant
  Non Compliant
  N/A

Other

Compliant
  Non Compliant
  N/A

Comments





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 29/01/2023

## Checklists

### Weekly Site Inspection - Part A - Instructions

Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.

Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.

Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and

select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).

Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224716	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			25/01/2023
Housekeeping on Zone Ais being completed with level Ground floor cleaned after concrete pour						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224572	Positive Safety		ADCO Constructions Pty Ltd			24/01/2023
Nurse Call system in place and monitored,						

Traffic Management and Traffic Movement Plan current?

Compliant
  Non Compliant
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224316	Positive Safety		Complete Traffic Solutions Pty Ltd			23/01/2023
Traffic control in place for management of concrete delivery trucks during concrete pour to level 1 Zone A						

Inductions completed by all workers?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224568	Positive Safety		ADCO Constructions Pty Ltd			24/01/2023
All workers complete the ADCO site specific induction prior to commencing any work activities						

Services identified, protected, disconnected etc?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224717	Positive Safety	ZONE A	Utech Pty Ltd			25/01/2023
Temporary Power identified with yellow tape and inspections of equipment completed and tagged						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225037	Positive Environment	ZONE A	ADCO Constructions Pty			27/01/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Sediment controls at gate 1 are in place and maintained						

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224574	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			24/01/2023
Sediment controls in place at gate 1 to prevent slurry and mud from leaving site						
OBS-224659	Positive Environment	ZONE A	Moits n Sons			24/01/2023
Dust suppression in place while excavation activities are being conducted						
OBS-225042	Positive Environment	ZONE A	Moits n Sons			27/01/2023
Dust suppression in place with hose to reduce dust while jackhammering hard ground						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224565	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			24/01/2023
Exclusion zone in place around concrete boom pump						

SDS's provided for substances?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224580	Positive Safety		ADCO Constructions Pty Ltd			24/01/2023
Safety Data Sheets provided and filed on Hammertech						

First aid provisions established and compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224314	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			23/01/2023
First Aid room fully equipped, with all required resources in place						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Edge protection installed and compliant?  Compliant  Non Compliant  N/A

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225041	Positive Safety	ZONE B	Utech Pty Ltd			27/01/2023
Temp boards and electrical equipment have current inspection tags attached						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224313	Positive Safety	ZONE A	Utech Pty Ltd			23/01/2023
Exclusion zone and fencing in place with signage around deep excavation						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224821	Positive Safety		Tim Barnes Communications			25/01/2023
Handover certificates and monthly inspection completed as required for modular scaffold						

Access / egress clean / tidy / free of obstructions?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224458	Negative Safety	ZONE A	Quick Plumbing Group	Medium	26/01/2023	7/02/2023
Clean public foot path and re instate temporary fence to the access for the dialysis building						

Lighting supplied to common areas and emergency paths?  Compliant  Non Compliant  N/A

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225044	Positive Safety		ADCO Constructions Pty Ltd			27/01/2023
All mobile plant in use onsite has been inducted to Hammertech and service records and VOC for operators provided						

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224581	Positive Safety		ADCO Constructions Pty Ltd			24/01/2023
Site fencing secure and in good condition						

Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224824	Positive Safety		ADCO Constructions Pty Ltd			25/01/2023
Site signage in place as required						

Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224576	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			24/01/ 2023
Minimal substances stored on site. Flammable goods cage in place with spill kit ,fire extinguisher and signage in place						

Site amenities clean / tidy?

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224539	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			24/01/ 2023
Site amenities clean and hygienic. Cleaned daily a as required						
OBS-224823	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			25/01/2023
Site amenities fully resourced . Amenities cleaned daily						

Drinking water provided?

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224578	Positive Safety		ADCO Constructi ons Pty Ltd			24/01/ 2023
Water coolers in place throughout site connected to power						
OBS-225043	Positive Safety		ADCO Constructi ons Pty Ltd			27/01/2023



Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Water bubblers and ice machines in place in amenities area and on stretcher stairs to level 2 Zone B						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224311	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			23/01/2023
Mandatory PPE being worn for concrete pour on level 1 Zone A						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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