

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 07/05/2023

## 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

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-246455	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			2/05/2023
Emergency equipment in place with Fire extinguishers and Nurse Call units in place						

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-246063	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/05/2023
All workers attend Site Specific Induction prior to any commencement of works on site						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

Sediment Erosion Plan current?	<input checked="" 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 checked="" 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
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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" 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

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-246459	Positive Safety	Whole Site	Utech Pty Ltd			2/05/2023
Access lighting in place throughout project where required						

Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
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Site fencing/hording compliant and secured?	<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-246460	Positive Safety		ADCO Constructions Pty Ltd			2/05/2023
Site boundary fencing secure and intact, Regular inspections completed						

Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-246458	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			2/05/2023
Amenities are clean and hygienic with full time cleaners engaged						

Drinking water provided?	<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-246457	Positive Safety	Whole Site	Quick Plumbing Group			2/05/2023
Additional water bubblers are being installed as required						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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 14/05/2023

## 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 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
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<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-248252	Positive Safety		Complete Traffic Solutions Pty Ltd			10/05/2023
Traffic controllers in place as required. Exclusion zones in place for parking.						

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-248255	Positive Safety		ADCO Constructions Pty Ltd			10/05/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All workers have completed the ADCO site specific induction prior to commencing any works onsite. Current inductions 550						

Services identified, protected, disconnected etc?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248439	Positive Safety	Whole Site	Utech Pty Ltd			10/05/2023
Temporary wiring and Temp Boards identified with signage and Yellow tape						

Sediment Erosion Plan current?

Compliant
  Non Compliant
  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.

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248259	Negative Environment		ADCO Constructions Pty Ltd	Medium	13/05/2023	18/05/2023
Sediment control logs in some area require replacing as they are deteriorating.						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248256	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			10/05/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion zones in place for overhead works from scissor lifts in Zone B						

SDS's provided for substances?	<input 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-248258	Positive Safety		ADCO Constructions Pty Ltd			10/05/2023
First Aid room fully equipped with all required resources						

Penetrations covered and secured?	<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-249133	Positive Safety		ADCO Constructions Pty Ltd			12/05/2023
Penetrations covered and signed						
OBS-249134	Positive Safety		Transform Formwork Contractors Pty Ltd			12/05/2023
Penetrations covered and signed						

Edge protection installed 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-248449	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			10/05/2023
Edge protection in place for formwork decks						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247882	Negative Safety	Level 1	Utech Pty Ltd	Medium	11/05/2023	12/05/2023
Access lighting throughout Ground floor and level 1 zone B						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249137	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/05/2023
Scaffold handovers and 30day inspections provided. Bracing and shade cloth in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247849	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/05/2023
Access paths through Zone B level 1 and Ground Floor are clear of obstructions and waste materials						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249138	Positive Safety	SITE AMENITIES	Utech Pty Ltd			12/05/2023
Lighting to site amenities and main access paths provided						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249136	Positive Safety		ADCO Constructions Pty Ltd			12/05/2023
Mobile plant inducted to Hammertech and daily pre starts being 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-247853	Positive Safety		ADCO Constructions Pty Ltd			8/05/2023
Site perimeter fencing secure and compliant with signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248251	Positive Safety		ADCO Constructions Pty Ltd			10/05/2023
Site signage in place for access ways and deck levels						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248257	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			10/05/2023
Flammable goods cage in place for flammable goods						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247850	Positive	SITE	Griffith			8/05/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Local Aboriginal Lands Council			
Site amenities are cleaned daily and after each meal break						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247851	Positive Safety		Quick Plumbing Group			10/05/2023
Water bubblers in place on most levels connected to power supply						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248253	Positive Safety	Whole Site	Buildup Interior			10/05/2023
Compliance to mandatory PPE is high with all employees adhering to site requirements						
OBS-248254	Positive Safety	Whole Site	Resolution Rigging Services Pty Ltd			10/05/2023
Compliance to mandatory PPE is high with all employees adhering to site 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	<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 21/05/2023

## 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-251160	Positive Safety	ZONE B	Buildup Interior			19/05/2023
Housekeeping being completed to an acceptable level by build up interiors						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

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-249600	Positive Safety		ADCO Constructions Pty Ltd			17/05/2023
All workers complete the ADCO Site Specific induction prior to commencing work activities on site. current inductions completed 555.						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

Sediment Erosion Plan current?	<input checked="" 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 checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-250914	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			19/05/2023
Worn out sediment control logs have been replaced to prevent slurry and sediment leaving site and entering local waterways						

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-249886	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			16/05/2023
First Aid Room fully equipped with all required resources. Adequate number of First Aid personnel						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-250164	Positive Safety	Whole Site	Utech Pty Ltd			17/05/2023
Temporary Power Boards 30 day inspections completed and up to date						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-250824	Negative Safety	ZONE A	TFP Scaffold Pty Ltd	Medium	21/05/2023	23/05/2023
Lap boards on level 3 need to be secured to deck						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249888	Positive Safety		ADCO Constructions Pty Ltd			16/05/2023

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																					
<table border="1"> <thead> <tr> <th>Ref</th> <th>Classification</th> <th>Location</th> <th>Responsible</th> <th>Priority</th> <th>Due Date</th> <th>Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-250163</td> <td>Positive Safety</td> <td>ZONE A</td> <td>Dunsteel Engineering Pty Ltd</td> <td></td> <td></td> <td>17/05/2023</td> </tr> <tr> <td colspan="7">Daily pre start inspection (Log Book) completed for scissor lifts</td> </tr> </tbody> </table>				Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-250163	Positive Safety	ZONE A	Dunsteel Engineering Pty Ltd			17/05/2023	Daily pre start inspection (Log Book) completed for scissor lifts						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																		
OBS-250163	Positive Safety	ZONE A	Dunsteel Engineering Pty Ltd			17/05/2023																		
Daily pre start inspection (Log Book) completed for scissor lifts																								
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 type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A																					
Site signage established and compliant?	<input checked="" 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																					
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A																					
Drinking water provided?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A																					
Mandatory site PPE worn?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/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
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 28/05/2023

## 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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<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-252683	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			23/05/2023
Traffic controllers in place directing deliveries						

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-252720	Positive Safety		ADCO Constructions Pty Ltd			23/05/2023
All workers complete ADCO site specific induction prior to commencing any works onsite						

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?

Compliant 
  Non Compliant 
  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.

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252723	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			23/05/2023
Sediment control logs replaced at site entry						

Exclusion zones implemented as required?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252684	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			23/05/2023
Exclusion Zones in place for overhead work						

SDS's provided for substances?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252718	Positive Safety		ADCO Constructions Pty Ltd			23/05/2023
Safety Data Sheets in place and current						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252717	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			23/05/2023
First Aid resources inspected and replenished Tuesday 22nd May						

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-252709	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			23/05/2023
Scaffold decks in place and free of obstructions						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-251482	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			22/05/2023
Monthly inspections up to date. Scaff tags in place, Lap boards secured as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-251475	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			22/05/2023
Access paths through ground floor in Zone B is being completed and maintained to a high level						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252715	Positive Safety		Utech Pty Ltd			23/05/2023

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252687	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			23/05/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Daily log book completed for ADCO manitou						

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-252700	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			23/05/2023
Perimeter fence in good order and inspected regularly						

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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site amenities clean / tidy?	<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-252714	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			23/05/2023

Drinking water provided?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-251486	Positive Safety	Whole Site	Quick Plumbing Group			22/05/2023
Additional bubblers provided						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252685	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			23/05/2023
PPE being worn as 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.

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 04/06/2023

## 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-258220	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			2/06/2023
Zone B - Ground Floor and Level One tidy with continuing housekeeping being conducted						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

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-256397	Positive Safety		ADCO Constructions Pty Ltd			31/05/2023
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current inductions 590						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

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 checked="" 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 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-256668	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			31/05/2023
First Aid Room fully equipped with all required resources. inspections completed regularly						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-256979	Positive Safety		ADCO Constructions Pty Ltd			1/06/2023
Edge protection in place around deep excavations						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-256669	Negative Safety	Level 3	Dunsteel Engineering Pty Ltd	Medium	3/06/2023	20/07/2023
Dunsteel battery charger inspection out of date. Last inspection completed 09/01/2023						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-256780	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			1/06/2023
Access path clear and well light						

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

Mobile plant compliant?  Compliant  Non Compliant  N/A

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

Site fencing/hording compliant and secured?	<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-256398	Positive Safety		ADCO Constructions Pty Ltd			31/05/2023
Site fencing in good condition and inspected regularly						

Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Drinking water provided?	<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-258228	Positive Safety	Whole Site	Quick Plumbing Group			2/06/2023
Water Cooler Bubblers installed to most areas and connected to power to provide cool drinking water to workers						

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-258223	Positive Safety	ZONE B	Buildup Interior			2/06/2023
Compliance to wearing mandatory and task PPE throughout the site is high						
OBS-258224	Positive Safety	ZONE B	M.L Steel Fixing Pty Ltd			2/06/2023
Compliance to wearing mandatory and task PPE throughout the site is high						
OBS-258225	Positive Safety	ZONE B	Quick Plumbing Group			2/06/2023
Compliance to wearing mandatory and task PPE throughout the site is high						
OBS-258226	Positive Safety	ZONE B	Resolution Rigging Services Pty Ltd			2/06/2023
Compliance to wearing mandatory and task PPE throughout the site is high						
OBS-258227	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			2/06/2023
Compliance to wearing mandatory and task PPE throughout the site 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 11/06/2023

## 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-259597	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			5/06/2023
Housekeeping being completed in Zone B with access paths clear from obstructions and dust removed						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-263501	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			9/06/2023
Traffic control in place and compliant						
OBS-259599	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			5/06/2023
Nurse Call System in place and regular inspections and tests completed. Fire extinguishers and Spill kits in place where required						

Traffic Management and Traffic Movement Plan current?

Compliant
  Non Compliant
  N/A

Traffic Management and Traffic Movement controls implemented	<input checked="" 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-259554	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			5/06/2023
All workers complete the ADCO Site Specific Induction process prior to commencement of any tasks onsite						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Sediment Erosion Plan current?	<input checked="" 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 checked="" 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-263516	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			9/06/2023
Exclusion zones and storage areas identified						

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?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-260705	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			6/06/2023
First Aid Room fully stocked with required resources						

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-263495	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			9/06/2023
Edge protection in place where required by way of scaffold or Fortress fencing panels						

Electrical equipment compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-263514	Positive Safety	Whole Site	Utech Pty Ltd			9/06/2023
Temporary Power boards secured to decks and have current inspection tags in place. RCD Covers have locks in place						

Excavations barricaded/protected?

Compliant 
  Non Compliant 
  N/A

Scaffold 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-263504	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			9/06/2023
Scaffold in place and inspections completed as required						

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-260779	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			6/06/2023
Access paths through Zone B are clear of obstructions and have adequate lighting in place. Dewatering has been completed after rain event						

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-259608	Positive Safety		Utech Pty Ltd			5/06/2023
Access lighting throughout Zone B is compliant						

Mobile plant 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-259604	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			5/06/2023
De Martin & Gasparini Concrete Boom Pump onsite compliant with all required documentation filed on Hammertech. Concrete Pads installed under Road plates for additional stability						

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-263503	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			9/06/2023
Perimeter fencing in place and inspected regularly						

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-263499	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			9/06/2023
Site signage in place as required						

Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Site amenities clean / tidy?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-259555	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			5/06/2023
Site amenities are cleaned regularly throughout the day. Adequate bins and resources are in place						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-259559	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			5/06/2023
Water Bubblers in place throughout site to provide drinking water for workers						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-259614	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			5/06/2023
Mandatory PPE being worn ADCO Labourers as required. ML Steelfixing workers wearing PPE as required. Concreters wearing mandatory PPE during concrete pour						
OBS-259615	Positive Safety	ZONE B	M.L Steel Fixing Pty Ltd			5/06/2023
Mandatory PPE being worn ADCO Labourers as required. ML Steelfixing workers wearing PPE as required. Concreters						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
wearing mandatory PPE during concrete pour						
OBS-259616	Positive Safety	ZONE B	De Martin & Gasparini Pty Ltd			5/06/2023
Mandatory PPE being worn ADCO Labourers as required. ML Steelfixing workers wearing PPE as required. Concreters wearing mandatory PPE during concrete pour						

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 18/06/2023

## 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-264363	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			14/06/2023
Housekeeping being completed on Zone A ground floor						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264366	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/06/2023
First Aid Kits and Nurse call system in place and maintained. Spill kits and Fire extinguishers in place where required, Defibrillator in place and current						

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264368	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/06/2023
In place and posted on site notice board						

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265957	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			16/06/2023
Traffic control in place at gate 1 for management of deliveries and pedestrians						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264063	Positive Safety		ADCO Constructions Pty Ltd			13/06/2023
All workers complete the ADCO site specific induction prior to commencing any work activity on site. Current inductions 600						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264371	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/06/2023
Services identified and protected						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264399	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			14/06/ 2023
Sediment controls in place at gate 1 to prevent spoils and sediment from exiting site an entering storm water system						

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 Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265961	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			16/06/ 2023
Sediment controls in place to prevent sediment leaving site						

Exclusion zones implemented as required?

Compliant
  Non Comp  
liant
  N/A

SDS's provided for substances?

Compliant
  Non Comp  
liant
  N/A

First aid provisions established and compliant?

Compliant
  Non Comp  
liant
  N/A

Penetrations covered and secured?

Compliant
  Non Comp  
liant
  N/A

Edge protection installed and compliant?

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264378	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			14/06/2023
Perimeter scaffold in place						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264108	Positive Safety	Whole Site	Utech Pty Ltd			14/06/2023
Temporary boards inspected and tagged as required. Inspection due 30/06/2023						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264385	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			14/06/2023
Scaffold compliant with all required components in place, Scaff Tags in place where required and current. Scaffsafe locks in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264388	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/06/2023
Access throughout the site is clear of obstructions, Access lighting in place and maintained,						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265960	Positive Safety	ZONE B	Utech Pty Ltd			16/06/2023
Lighting in place through all access ways						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265948	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			16/06/2023
Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line 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-264402	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/06/2023
Site fencing in good condition and inspected regularly						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265954	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			16/06/2023
Signage in place throughout site as required						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264391	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			14/06/2023
Site amenities clean and hygienic, full time cleaners engaged						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265952	Positive Safety	Whole Site	Quick Plumbing Group			16/06/2023
Water bubblers in place on all levels as required						

Mandatory site PPE worn?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265950	Positive Safety	ZONE B	Buildup Interior			16/06/2023
Mandatory and Task PPE being used as 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.

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 25/06/2023

## 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-268084	Positive Safety	ZONE A	Buildup Interior			21/06/2023
Housekeeping being completed as required in Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-266311	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/06/2023
Nurse call system batteries inspected and replaced where required 19/06/2023						

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-268472	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			23/06/2023
Traffic Control in place at gate 1 to control mobile plant exiting and entering site						

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-266314	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/06/2023
All workers complete the ACO site specific induction prior to commencing works onsite Current inductions 615						

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-266490	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			19/06/2023
Sediment controls in place at site driveway to prevent sediment leaving site during wet weather event						

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

Exclusion zones implemented as required?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268086	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			21/06/2023
Exclusion zones in place and maintained						

SDS's provided for substances?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268091	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/06/2023
SDS recorded on Hammertech						

First aid provisions established and compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-266700	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/06/2023
First Aid Room fully equipped with required resources						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268089	Positive Safety	ZONE A	INTERSPAN (NSW) PTY LTD			21/06/2023
Covers in place above post tension set downs						

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

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268292	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			22/06/2023
Scaffold handovers and 30day inspections provided. Scaff Safe Locks in place where required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268117	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			21/06/2023
Access Paths clear of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268293	Positive Safety	Whole Site	Utech Pty Ltd			22/06/2023
Access Lighting in place where required						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268093	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/06/2023
All mobile plant in use on site is registered on Hammertech						

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-268115	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/06/2023
Site fencing in place and maintained. Regular inspections completed.						

Site signage established and compliant?	<input checked="" 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
Site amenities clean / tidy?	<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-268114	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			21/06/2023
Site Amenities are clean and hygienic. cleaned daily and as required						

Drinking water provided?	<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-266636	Positive Safety	Whole Site	Quick Plumbing Group			20/06/2023
Water bubblers in place for drinking water						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr> <th style="width: 15%;">Ref</th> <th style="width: 15%;">Classification</th> <th style="width: 15%;">Location</th> <th style="width: 15%;">Responsible</th> <th style="width: 10%;">Priority</th> <th style="width: 15%;">Due Date</th> <th style="width: 10%;">Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-266760</td> <td style="color: green;">Positive Safety</td> <td>ZONE A</td> <td>Buildup Interior</td> <td></td> <td></td> <td>20/06/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Mandatory PPE being worn as required</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-266760	Positive Safety	ZONE A	Buildup Interior			20/06/2023	Mandatory PPE being worn as required						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-266760	Positive Safety	ZONE A	Buildup Interior			20/06/2023																
Mandatory PPE being worn as 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																					
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 02/07/2023

## 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-269566	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/06/2023
Clean up being completed by ADCO labourers in most areas						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268838	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/06/2023
Fire Extinguishers and Nurse Calls in place						

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-268854	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			27/06/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Control in place for deliveries and directing pedestrians as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268858	Positive Safety		ADCO Constructions Pty Ltd			27/06/2023
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current inductions 637						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269567	Positive Safety	Whole Site	Utech Pty Ltd			29/06/2023
Temporary power boards identified with location and feed signage						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269580	Positive Environm	ZONE A	ADCO Constructi			30/06/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment controls in place at site entry to prevent sediment from exiting site and entering stormwater systems						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269568	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			29/06/2023
Exclusion zone in place for Formwork erection						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268867	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			27/06/2023
First Aid room compliant with all required resources in place. Nominated First Aid personnel posted outside the First Aid Room.						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269569	Positive Safety	ZONE A	INTERSPAN (NSW) PTY LTD			29/06/2023
Covers in place over post tension pans						

Edge protection installed and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269581	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			30/06/2023
Edge protection scaffold installed to prevent risk of falls on level 3						

Electrical equipment compliant?

Compliant
  Non Compliant
  N/A

Excavations barricaded/protected?

Compliant
  Non Compliant
  N/A

Scaffold compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269342	Negative Safety	Level 1	TFP Scaffold Pty Ltd	High	30/06/2023	12/07/2023
Ground and Level 1 pour 4 boards need to be strapped on corner off scaffold						
OBS-268866	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			27/06/2023
Scaffold compliant with handovers and inspections completed as required						

Access / egress clean / tidy / free of obstructions?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268709	Negative Safety	ZONE A	Dunsteel Engineering Pty Ltd	Medium		29/06/2023
Purlins in access walk way to scaffold stairs						
OBS-268711	Negative Safety	ZONE A	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Medium		29/06/2023
Relocate facade frames from base of access stairs ground floor pour 3						

Lighting supplied to common areas and emergency paths?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268864	Positive Safety	Whole Site	Utech Pty Ltd			27/06/2023
Access lighting installed and compliant to all access paths						

Mobile plant compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268863	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/06/2023
All mobile plant inducted as per ADCO Mobile Plant requirements. All on site plant registered on Hammertech prior to use						

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-268862	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/06/2023
Site signage and fencing in place and compliant, regular inspections completed						

Site signage established and compliant?	<input checked="" 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-269582	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			30/06/2023
Spill kits and fire extinguisher in place adjacent to flammable goods cabinet						

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-268860	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands			27/06/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Council			
Site Amenities are cleaned daily and as required. Full time cleaners engaged						

Drinking water provided?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268857	Positive Safety	Whole Site	Quick Plumbing Group			27/06/2023
Water Bubblers in place on most levels						

Mandatory site PPE worn?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268856	Positive Safety	ZONE A	Cimador Concreting			27/06/2023
Mandatory PPE being worn as 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.

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 09/07/2023

## 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-271866	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/07/2023
Housekeeping being completed to all access paths and entry points. Skip bins emptied as required						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-270516	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			6/07/2023
Emergency equipment in place with Nurse calls, Fire Extinguishers and Spill Kits in place as required						

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-271882	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			8/07/2023
Traffic control in place as required. Signage and certified controllers in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-270044	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/07/2023

All workers have completed the ADCO Site Specific induction prior to commencing any works on site. Current numbers inducted 646

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271883	Positive Safety	Whole Site	Utech Pty Ltd			8/07/2023

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271884	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion zones in place for edge protection and to isolate high risk works with mobile plant activities						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271885	Positive Safety		ADCO Constructions Pty Ltd			8/07/2023
SDS are uploaded to Hammertech for substances in use on site						

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

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-271886	Positive Safety	Whole Site	Utech Pty Ltd			8/07/2023
Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension leads						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-270054	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/07/2023
Scaffold inspections current with scaff' tags attached.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271887	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/07/2023
Access paths clear of obstructions and trip hazards						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-270055	Positive Safety	ZONE A	Utech Pty Ltd			3/07/2023
Access lighting in place and maintained						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271888	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/07/2023
All mobile plant on site has been inducted to Hammertech with required documentation 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-271889	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/07/2023
Site fencing secure and inspections completed regularly						

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-271890	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/07/2023
Signage in place						

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

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271893	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			8/07/2023
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-271892	Positive Safety	Whole Site	Quick Plumbing Group			8/07/2023
Water bubblers in place through out site on each level to provide cool water						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271891	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			8/07/2023
Compliance to mandatory and task 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.

Compliant 
  Non Compliant 
  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 16/07/2023

## 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-272270	Positive Safety	ZONE B	Buildup Interior			11/07/2023
Housekeeping being completed by Buildup to remove all waste sheeting as required						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272112	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			11/07/2023
Nurse call system in place and inspected regularly. Fire extinguishers and spill kits available where required						

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-273476	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			12/07/2023
Traffic Control in place for management on concrete delivery trucks into site						

Inductions completed by all workers?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272116	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			11/07/2023
All workers complete the ADCO Site Specific Induction prior to commencing any works on site. Current inductions 665						

Services identified, protected, disconnected etc?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273637	Positive Safety	SITE AMENITIES	Utech Pty Ltd			13/07/2023
Temporary Power identified with yellow tape						
OBS-273540	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			12/07/2023
Live power over site delivery access identified with "Tiger Tails"						

Sediment Erosion Plan current?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273473	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			12/07/2023
Sediment controls in place as required						

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-272117	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			11/07/2023
Sediment controls in place as required with sand bags and fibre logs to prevent sediments from leaving site.						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272110	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/07/2023
Exclusion zone in place for Level 1 Zone A for stripping of scaffold. Signage attached to barricade						

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273541	Positive	Whole	ADCO			12/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Constructi ons Pty Ltd			
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-272271	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			11/07/2023
First Aid Room fully equipped and hygienic. Additional First Aid Kits available if required						

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-273547	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/07/2023
Edge protection in place by way of perimeter scaffold decks. Inspections up to date and due for reinspection this week						
OBS-273593	Positive Safety	Level 2	ADCO Constructi ons Pty Ltd			12/07/2023
Fencing installed around penetration to stop scissor lifts driving through						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273553	Positive Safety	SITE AMENITIES	Utech Pty Ltd			12/07/2023
Temporary wiring in place and identified with yellow id tape						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273549	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/07/2023
Scaffold compliant with inspections up to date. All required components in place and in good conditions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271987	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			10/07/2023
Access paths through Zone B Ground Floor are clear of obstruction and waste materials, Housekeeping being completed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272115	Positive Safety	ZONE B	Utech Pty Ltd			11/07/2023
Access lighting in place throughout Zone B as required						

Mobile plant compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273350	Positive Safety	Whole Site	Buildup Interior			12/07/2023
All mobile plant in use has been uploaded to Hammertech and has required 90 day inspections completed. Only certified operators are permitted to operate plant on site						
OBS-273351	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			12/07/2023
All mobile plant in use has been uploaded to Hammertech and has required 90 day inspections completed. Only certified operators are permitted to operate plant on site						
OBS-273352	Positive Safety	Whole Site	Utech Pty Ltd			12/07/2023
All mobile plant in use has been uploaded to Hammertech and has required 90 day inspections completed. Only certified operators are permitted to operate plant on site						

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-273552	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			12/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site fencing in place secure and regular inspections completed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273551	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			12/07/2023
Site signage in place identifying site locations and restricted areas						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273638	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			13/07/2023
Spill Kit and fire extinguisher in place adjacent to flammable goods cabinet						
OBS-273474	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			12/07/2023
Flammable goods storage unit in place and fire suppression and spill kit provided						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273545	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			12/07/2023
Site amenities 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-272114	Positive Safety	Whole Site	Quick Plumbing Group			11/07/2023
Water Bubblers in place throughout the site and maintained						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273542	Positive Safety	ZONE A	Cimador Concreting			12/07/2023
Mandatory and task PPE being worn as 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.  Compliant  Non Compliant  N/A

Other  Compliant  Non Compliant  N/A

Comments





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 23/07/2023

## 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-276364	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/07/2023
Housekeeping being completed through access paths and passageways.						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274495	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			18/07/2023
Nurse call system in place and maintained. Fire Extinguishers in place and charged.						

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-275055	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			20/07/2023
<p>Traffic control in place at gate 1 to manage deliveries to site and pedestrian access. Parking restricted to allow clear view of traffic when entering and exiting site</p>						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274497	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			18/07/2023
<p>All workers complete the ADCO site Induction prior to commencing any works onsite. Current inductions 670</p>						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276370	Positive Safety	Whole Site	Utech Pty Ltd			21/07/2023
<p>Temporary Power to sheds identified with yellow ID tape</p>						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274496	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			18/07/2023
Sediment controls in place at site entry point and around stormwater drains						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274499	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			18/07/2023
Exclusion zones in place around large penetrations in slabs						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-275056	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			20/07/2023
SDS provided for substances 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-276392	Positive	SITE	ADCO			21/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructi ons Pty Ltd			
First Aid Room compliant with all required resources available						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274349	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			17/07/2023
Zone A level 3 Fortress fencing installed to perimeter of deck as fall protection signage in place						

Electrical equipment compliant?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274363	Negative Safety	ZONE B	ADCO Constructi ons Pty Ltd	Medium	20/07/ 2023	4/08/2023
ADCO Vacuum has no inspection tag attached. ADCO Jackhammer in use on level 3 zone A has no inspection tag attached						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274353	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			17/07/2023
Access stair to level 3 installed, Locking device in place for scaffold bracing to slab						

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-274359	Positive Safety	ZONE B	Utech Pty Ltd			17/07/2023
Access lighting in place through Zone B and on scaffold stairs as required.						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276378	Positive Safety	Whole Site	Resolution Rigging Services Pty Ltd			21/07/2023
Tower Crane service and inspections completed and filed 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-276374	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/07/2023
Perimeter fencing in place and secure						

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-276384	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			21/07/2023
Flammable goods cage in place as required with spill kit and fire suppression in place						

Site amenities clean / tidy?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-275058	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			20/07/2023
Site amenities 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-275057	Positive Safety	Whole Site	Quick Plumbing Group			20/07/2023
Water bubblers in place throughout site						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-274498	Positive Safety	ZONE A	Dunsteel Engineering Pty Ltd			18/07/2023
Mandatory and Task PPE being worn as 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.

Compliant 
  Non Compliant 
  N/A

Other

Compliant 
  Non Compliant 
  N/A

Comments





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 30/07/2023

## 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-276824	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			25/07/2023
Adequate bins in place for removal of waste materials from Zone B						
OBS-276744	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			24/07/2023
Housekeeping being completed on levels 1 & 3 Zone B by ADCO labourers						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278199	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/07/2023
Emergency equipment in place and maintained						

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-278200	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			26/07/2023
Traffic Control in place at gate 1 for all deliveries and site security						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276775	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			25/07/2023
All workers complete the ADCO Site Specific Induction prior to commencing any works on site. No Exceptions						

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

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276816	Positive Environment	Whole Site	ADCO Constructions Pty Ltd			25/07/2023
Tree Protection in place with signage as required						
OBS-276975	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			25/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment controls in place in Zone A along boundary and site delivery road						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276979	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			25/07/2023
Exclusion Zone in place for erection and dismantle of scaffolding, Signage and spotter in place						

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276778	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			25/07/2023
SDS provided for substances in use on site. Minimal quantities stored on site.						

First aid provisions established and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276815	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			25/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid Room fully equipped with all required resources in place. Adequate number of First Aid personnel on site						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278205	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			26/07/2023
Exclusion Zones and Fencing in place around large penetrations						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278206	Positive Safety	Level 3	ADCO Constructions Pty Ltd			26/07/2023
Fortress fencing in place on level 3 Zone A as fall protection						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278239	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/07/2023
ADCO Electrical equipment inspected by UTECH Electrical and tagged						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" 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-276977	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			25/07/2023
Scaffold inspections up to date and scaff" tags attached at entry points						

Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278276	Negative Safety	ZONE B	Utech Pty Ltd	Medium	29/07/2023	4/08/2023
Access lighting required to bays and rooms on level 2 ICU						

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-276780	Positive Safety	Whole Site	Utech Pty Ltd			25/07/2023
Access lighting in place and maintained						

Mobile plant 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-278244	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/07/2023
<p>All mobile plant onsite is inducted to Hammertech. Daily random inspections completed of mobile plant and pre start inspections of plant and service records</p>						

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-278251	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/07/2023
<p>Site perimeter fence in good condition and inspected regularly</p>						

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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<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-276981	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal			25/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Lands Council			
Site amenities clean and hygienic, Full time cleaners engaged						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278245	Positive Safety	Whole Site	Quick Plumbing Group			26/07/2023
Water bubblers in place throughout site						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278247	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/07/2023
Compliance to mandatory and task PPE is high with minimal failure to wear 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.  Compliant  Non Compliant  N/A

Other  Compliant  Non Compliant  N/A

Comments





## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 06/08/2023

## 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-279802	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			4/08/2023
Housekeeping being completed on Zone A						
OBS-279869	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			4/08/2023
Access paths clear						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279302	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			1/08/2023
Nurse calls and fire extinguishers in place on each level as required. First Aid room fully equipped as required						

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-279803	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			4/08/2023
Traffic control in place for deliveries to site.						

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279303	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			1/08/2023
All workers complete the ADCO Site Specific Induction prior to commencing works onsite.						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279804	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			4/08/2023
Overhead electrical wires identified with tiger tails						

Sediment Erosion Plan current?

Compliant 
  Non Compliant 
  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.

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279852	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			4/08/2023
Sediment controls in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278915	Positive Safety	ZONE A	MIA Crane Service			31/07/2023
Exclusion Zone in place around MIA Crane set up as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279806	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			4/08/2023
SDS provided for substances in use on site 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-278917	Positive Safety	SITE AMENITIES	ADCO Constructions Pty			31/07/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
First Aid room fully equipped as required. Adequate first aid personnel on site						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279807	Positive Safety	ZONE A	INTERSPAN (NSW) PTY LTD			4/08/2023
Covers in place over post tension pans						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279858	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			4/08/2023
Perimeter Scaffold in place as edge protection						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279866	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			4/08/2023
Generally electrical equipment in tagged with a current inspection tag. Odd leads and tools require to be inspected and						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
tagged and those items are taken out of service until tagged						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279304	Positive Safety	ZONE B	Moits n Sons			1/08/2023
Exclusion Zone and spotter in place for excavating piles						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279863	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			4/08/2023
Scaffold in place and compliant with 30 day inspections being completed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279868	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			4/08/2023
Access paths are relatively clean and daily clean ups are being completed						

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-279871	Positive Safety	ZONE B	Utech Pty Ltd			4/08/2023
Access lighting to all areas in place						

Mobile plant 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-278916	Positive Safety	ZONE A	MIA Crane Service			31/07/2023
Daily Pre start inspection and log book completed as required. Lift plan completed						

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
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Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-279887	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			4/08/2023
Site amenities clean and hygienic						
OBS-279888	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			4/08/2023
Site amenities clean and hygienic						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279889	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			4/08/2023
Bubblers in place						
OBS-279890	Positive Safety	Whole Site	Quick Plumbing Group			4/08/2023
Bubblers in place						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279293	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			1/08/2023
Compliance to wearing of mandatory PPE throughout site is high with scaffolders and form workers wearing all required						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
PPE						
OBS-279294	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			1/08/2023
Compliance to wearing of mandatory PPE throughout site is high with scaffolders and form workers wearing all required PPE						

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 Griffith Base Hospital WE 13/08/2023

## 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-280148	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			7/08/2023
Housekeeping to remove waste materials being completed with adequate skip bins on site						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281185	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			11/08/2023
Vanguard Nurse call system in place and inspected regularly. Evacuation Test of unit completed 10/08/2023 during August Safety Pulse Walk						

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-280371	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			8/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place to manage deliveries to site and site security.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-280147	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			7/08/2023
Site specific inductions are completed prior to any worker commencing activities on site - No Exceptions. Current Inductions to date 739						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281296	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/08/2023
Inground Services identified and protected						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281247	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			11/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Sediment controls 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-280146	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			7/08/2023
Sediment controls in place at gate 1 driveway to prevent sediment from exiting the site						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281318	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			11/08/2023
Exclusion Zone in place for Formwork Erection in Zone A						

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281383	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			12/08/2023
SDS in place on Hammertech						

First aid provisions established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Penetrations covered 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-281384	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			12/08/2023
Penetrations covered as required						

Edge protection installed 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-281385	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/08/2023
Scaffolding in place around perimeter. Fortress Fencing in place where scaffolding missing						

Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Excavations barricaded/protected?	<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-281389	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			12/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Excavations barricaded where required						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281251	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			11/08/2023
Scaffold inspections completed as required. Scaffold tags in place 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-280379	Positive Safety	Whole Site	Utech Pty Ltd			8/08/2023
Access lighting in place where required						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-280376	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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All mobile plant onsite is inducted to Hammertech as required prior to commencement of works onsite. regular inspections are completed by ADCO

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-281244	Positive Safety		ADCO Constructions Pty Ltd			11/08/2023

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-281250	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/08/2023

Height restrictions signage in place for operating mobile plant through access path

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-281390	Positive	ZONE A	ADCO			12/08/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environment		Constructi ons Pty Ltd			2023
Flammable goods cabinet in place with spill kit and fire suppression						

Site amenities clean / tidy?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-280374	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			8/08/2023
Site amenities clean and adequate for current site numbers						

Drinking water provided?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281388	Positive Safety	Whole Site	Quick Plumbing Group			12/08/2023
Additional Bubblers installed						
OBS-281297	Positive Safety	Whole Site	Quick Plumbing Group			11/08/2023
Additional water bubblers have been installed and faulty bubbler replaced in Zone B						

Mandatory site PPE worn?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281190	Positive Safety	Whole Site	Buildup Interior			11/08/2023
Compliance to wearing mandatory and task PPE is high with face shields and Dust masks being worn						
OBS-281191	Positive Safety	Whole Site	De Martin & Gasparini Pty Ltd			11/08/2023
Compliance to wearing mandatory and task PPE is high with face shields and Dust masks being worn						
OBS-281192	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			11/08/2023
Compliance to wearing mandatory and task PPE is high with face shields and Dust masks being worn						

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 Griffith Base Hospital WE 20/08/2023

## 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-282462	Negative Safety	ZONE B	Buildup Interior	Medium	20/08/2023	5/09/2023
Level 2 plantroom area - Materials & plant blocking access paths to Level 2. No clear access / egress path from scaffold to internal areas						
OBS-282463	Negative Safety	ZONE B	Fredon Air (NSW) Pty Ltd	Medium	20/08/2023	25/08/2023
Level 2 plantroom area - Materials & plant blocking access paths to Level 2. No clear access / egress path from scaffold to internal areas						
OBS-282464	Negative Safety	ZONE B	Transform Formwork Contractors Pty Ltd	Medium	20/08/2023	28/08/2023
Level 2 plantroom area - Materials & plant blocking access paths to Level 2. No clear access / egress path from scaffold to internal areas						
OBS-282465	Negative Safety	ZONE B	Hoslab Projects Pty Ltd	Medium	20/08/2023	8/09/2023
Level 2 plantroom area - Materials & plant blocking access paths to Level 2. No clear access / egress path from scaffold to internal areas						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281804	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			15/08/2023
Evacuation signage in place to fence perimeter adjacent to amenities						

Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" 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-281791	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			15/08/2023
All workers on site complete the ADCO site specific induction prior to completing any tasks on site. Current induction to date 755						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Sediment Erosion Plan current?	<input checked="" 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 checked="" type="radio"/> Non Compliant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284749	Negative Environment	ZONE A	ADCO Constructions Pty Ltd	Medium	23/08/2023	5/09/2023
Sediment from concrete requires clean. Up						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281789	Positive Safety	ZONE B	Quick Plumbing Group			15/08/2023
Exclusion zone and 2 spotters in place to monitor access through passage way where concrete coring is being completed on slab above						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-282083	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			17/08/2023
Safety Data Sheets uploaded to Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281805	Positive	SITE	Resolutio			15/08/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	n Rigging Services Pty Ltd			2023
Crane First aid cage tagging up to date						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281793	Positive Safety	ZONE A	INTERSPANN (NSW) PTY LTD			15/08/2023
Post tension pans 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-284750	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			20/08/2023
Scaffold compliant and inspections up to date						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284751	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			20/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Electrical equipment inspected and tagged as required						
OBS-284752	Positive Safety	Whole Site	Utech Pty Ltd			20/08/2023
Electrical equipment inspected and tagged as required						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281981	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			16/08/2023
Ambulance Bay (external) - exclusion zone and excavation barrier in place - Onion mesh and star pickets with caps.						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281792	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			15/08/2023
30 Day inspections of scaffolding being completed as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-283462	Negative Safety	ZONE B	Fredon Air (NSW)	High	18/08/2023	25/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Pty Ltd						
Materials & plant preventing clear safe access & egress to/from L2 through plantroom or perimeter areas via scaffold. No exclusion zones or barriers around EWPs or high level works above						
OBS-283463	Negative Safety	ZONE B	Hoslab Projects Pty Ltd	High	18/08/2023	8/09/2023
Materials & plant preventing clear safe access & egress to/from L2 through plantroom or perimeter areas via scaffold. No exclusion zones or barriers around EWPs or high level works above						
OBS-283465	Negative Safety	ZONE B	Buildup Interior	High	18/08/2023	5/09/2023
Materials & plant preventing clear safe access & egress to/from L2 through plantroom or perimeter areas via scaffold. No exclusion zones or barriers around EWPs or high level works above						

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-281790	Positive Safety	ZONE B	Utech Pty Ltd			15/08/2023
Access lighting in place as required through all levels on Zone B						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-282085	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			17/08/2023
Flammable goods cabinet 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-284753	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			20/08/2023
Full time cleaners in place						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284754	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			20/08/2023
In place as required						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

<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 Griffith Base Hospital WE 28/08/2023

## 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-285777	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			25/08/2023

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284847	Positive Safety	Whole Site	Wagga Fire & Security			22/08/2023
Inspection of Fire Extinguishers up to date as required						

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-284850	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			22/08/2023
Traffic control in place as required with signage as per TMP						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284844	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			22/08/2023
All workers complete the ADCO site induction prior to commencing any works on site Current Inductions 766						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285872	Positive Safety	Whole Site	Utech Pty Ltd			26/08/2023
Temporary Power identified with yellow tape, Low Voltage identified, Temp boards labelled						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285784	Negative Environment	ZONE A	ADCO Constructions Pty Ltd	Medium	28/08/2023	5/09/2023
Sediment and slurry from concrete pour in access road from gate 1 requires cleaning.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285776	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			25/08/2023
Exclusion Zone in place for stripping of formwork IN Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285779	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			25/08/2023
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-285874	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			26/08/2023
First Aid room fully stocked						

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-285877	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			26/08/2023
Modular scaffold in place as edge protection and access						

Electrical equipment compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285785	Negative Safety	ZONE A	ADCO Constructions Pty Ltd	Medium	28/08/2023	18/09/2023
ADCO Vacuums in use on level 3 Zone A require inspection and tagging by site electrician.						

Excavations barricaded/protected?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285876	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			26/08/2023
Excavated area barricaded						

Scaffold compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285858	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			26/08/2023
Scaff tags in place and current. Anti tampering devices in place where required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285875	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/08/2023
Access paths clear of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285865	Positive Safety	Whole Site	Utech Pty Ltd			26/08/2023
Lighting in place as required						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285637	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			24/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Documentation for Concrete Boom Pump provided and current						

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-285859	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/08/2023
Site perimeter fence in good condition and inspected regularly. Signage in place						

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-285873	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			26/08/2023
Site Signage in place						

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-285634	Positive	ZONE A	ADCO			24/08/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environment		Constructi ons Pty Ltd			2023
Fire extinguisher and spill kit in place for substance storage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284846	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			22/08/2023
Full time cleaners in place, all required equipment in place						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285633	Positive Safety	Whole Site	Quick Plumbing Group			24/08/2023
Water bubblers in place throughout site						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285635	Positive Safety	ZONE A	Buildup Interior			24/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Mandatory PPE being worn as required						
OBS-285636	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			24/08/2023
Mandatory PPE being worn as 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
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 Griffith Base Hospital WE 03/09/2023

## 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-288474	Negative Safety	ZONE B	Transform Formwork Contractors Pty Ltd	Medium	5/09/2023	8/09/2023
Waste formwork materials not placed in bins						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286263	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			29/08/2023
Fire Extinguishers and spill kits in place throughout site where required. Nurse call stations active 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-286538	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			29/08/2023
Traffic Control in place as required for deliveries						

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286158	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/08/2023
All workers complete the ADCO site induction prior to commencing any work activity on site. Current site inductions 800						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

Sediment Erosion Plan current?

Compliant 
  Non Compliant 
  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.

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286543	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			29/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Sediment controls in place at gate 1 Entry as required to prevent sediment exiting site						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-287980	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			31/08/2023
Exclusion zones in place around shallow excavations in Zone B						
OBS-286960	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			30/08/2023
Exclusion zone in place for formwork stripping						

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

First aid provisions established and compliant?

Compliant
  Non Compliant
  N/A

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-286545	Positive Safety	Whole Site	TFP Scaffold			29/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
Perimeter scaffold in place as edge protection						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286661	Positive Safety	Whole Site	Utech Pty Ltd			30/08/2023
Temp power boards tagged and in date. Temp power tape in place						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-287981	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			31/08/2023
Shallow Excavations Barricaded						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-287982	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			31/08/2023
Scaffold inspections completed and registered on Hammertech. Scaff tags in place on scaffold						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286660	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			30/08/2023
Access paths clear						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-287978	Positive Safety	Whole Site	Utech Pty Ltd			31/08/2023
Access lighting in place as required						

Mobile plant compliant?  Compliant  Non Compliant  N/A

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-286535	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/08/2023
Site fencing in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288521	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/09/2023

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286533	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			29/08/2023
Site amenities clean and hygienic						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-287960	Positive Safety	Whole Site	Quick Plumbing Group			30/08/2023
Water bubblers in place throughout site						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1" style="width: 100%; border-collapse: collapse; background-color: #f2f2f2;"> <thead> <tr> <th style="width: 15%;">Ref</th> <th style="width: 15%;">Classification</th> <th style="width: 15%;">Location</th> <th style="width: 15%;">Responsible</th> <th style="width: 10%;">Priority</th> <th style="width: 10%;">Due Date</th> <th style="width: 10%;">Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-287979</td> <td style="color: green;">Positive Safety</td> <td>ZONE A</td> <td>M.L Steel Fixing Pty Ltd</td> <td></td> <td></td> <td>31/08/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Compliance to Mandatory PPE is High</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-287979	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			31/08/2023	Compliance to Mandatory PPE is High						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-287979	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			31/08/2023																
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 Griffith Base Hospital WE 10/09/2023

## 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-289426	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/09/2023
Housekeeping being completed on level 3						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288975	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			6/09/2023
Nurse call system in place. First Aid Room fully equipped and maintained.						

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-289192	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			7/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place at Gate 1 to manage deliveries and pedestrians						

Inductions completed by all workers?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289405	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/09/2023
All workers complete the ADCO site specific induction prior to commencing works onsite. Current inductions completed 820						

Services identified, protected, disconnected etc?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289407	Positive Safety	Whole Site	Utech Pty Ltd			8/09/2023
Temporary Power Boards have identification tape and signage in place						

Sediment Erosion Plan current?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288903	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			5/09/2023
Sediment controls have been updated at gate 1						

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-289194	Positive Environment	Whole Site	ADCO Constructions Pty Ltd			8/09/2023
Waste materials being managed and recorded on Hammertech						

Exclusion zones implemented as required?

Compliant 
  Non Compliant 
  N/A

SDS's provided for substances?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288991	Positive Safety	Whole Site	Central West Waterproofing Pty Ltd			6/09/2023
SDS provided for Waterproofing plant rooms						

First aid provisions established and compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289408	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/09/2023
First Aid Kits and Defibrillator in place and current. First Aid room fully equipped.						

Penetrations covered and secured?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289428	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			8/09/2023
Penetration secured						

Edge protection installed and compliant?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289432	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			8/09/2023
Perimeter scaffolding in place						

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-289435	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/09/2023
Shallow Excavation for in ground piles have exclusion zones in place						

Scaffold compliant?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288989	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			6/09/2023
Scaffold handovers and inspections completed as required. Scaffold clean and free of obstructions						

Access / egress clean / tidy / free of obstructions?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289409	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/09/2023
Access paths clear of obstructions						

Lighting supplied to common areas and emergency paths?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288952	Positive Safety	Whole Site	Utech Pty Ltd			6/09/2023
Access lighting in place as required						

Mobile plant compliant?

Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288990	Positive Safety	ZONE A	MIA Crane Service			6/09/2023
Mobile Crane set up as required. Daily inspection checklist completed. Exclusion Zone in place, Outriggers fully extended and on pads						

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-288984	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			6/09/2023
Site fencing secure and maintained regular inspections completed. Signage in place						

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-289406	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/09/2023
Signage in place						

Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<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-288981	Positive Safety	Whole Site	Quick Plumbing Group			6/09/2023
Water bubblers in place on all levels as required						

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-289197	Positive Safety	Whole Site	Wagga Fire & Security			7/09/2023
Mandatory and Task PPE being worn as required						
OBS-289198	Positive Safety	Whole Site	Buildup Interior			7/09/2023
Mandatory and Task PPE being worn as required						
OBS-289199	Positive Safety	Whole Site	De Martin & Gasparini Pty Ltd			7/09/2023
Mandatory and Task PPE being worn as 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
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 17/09/2023

## 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-289846	Negative Safety	ZONE A	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Medium	14/09/2023	
Waste cladding materials scattered through level 2						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295236	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			15/09/2023
Fire Extinguishers and Nurse calls in place on all levels						

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-295261	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			15/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Certified traffic controllers in place for managing site deliveries						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289724	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			11/09/2023
All workers on site have completed the ADCO Site Specific Induction prior to commencing any site activities. Current induction = 818						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295532	Positive Safety	Whole Site	Utech Pty Ltd			15/09/2023
Temporary Power identified with labelling and yellow id tape where required						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295262	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			15/09/2023
Sediment controls 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

Exclusion zones implemented as required?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-292247	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			13/09/2023
Exclusion Zone in place for installation of overhead ducting						
OBS-289851	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/09/2023
Exclusion Zones in place for edge protection where man / material Hoist installation to take place.						

SDS's provided for substances?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295525	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			15/09/2023
SDS provided and entered onto Hammertech						

First aid provisions established and compliant?

Compliant 
  Non Compliant 
  N/A

Penetrations covered and secured?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289847	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			11/09/2023
Fall protection installed with scaffolding items around large penetration in slab on level 1 Zone A						
OBS-289848	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			11/09/2023
Fall protection installed with scaffolding items around large penetration in slab on level 1 Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295572	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			16/09/2023
Modular scaffolding in place as edge protection around perimeter and Penetrations in slabs						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295573	Positive Safety	ZONE A	Utech Pty Ltd			16/09/2023
Temporary power boards secured to slab, RCD Covers locked and inspection tag attached current. Temporary cables identified with yellow ID tape.						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold 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-295520	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			15/09/2023
Scaffold inspections being completed as required and current						

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-295575	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			16/09/2023
Access paths through Zone B clear 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-295231	Positive Safety	Whole Site	Utech Pty Ltd			15/09/2023
Access lighting in place throughout site as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295574	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			16/09/2023
Perimeter fencing in place and secure. regular inspections completed. Signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295260	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			15/09/2023
Site signage in place and maintained						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295258	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			15/09/2023
Amenities cleaned daily with full time cleaner in place						

Drinking water provided?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295238	Positive Safety	Whole Site	Quick Plumbing Group			15/09/2023
Warer bubblers in place throughout the site as required						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295530	Positive Safety	Whole Site	Resolution Rigging Services Pty Ltd			15/09/2023
Crane crew compliance to PPE requirements 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 24/09/2023

## 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-296184	Negative Safety	Level 3	Dunsteel Engineering Pty Ltd	Medium	23/09/2023	21/09/2023
Housekeeping required to remove packaging materials from structural steel components						
OBS-297535	Positive Safety	Level 3	Transform Formwork Contractors Pty Ltd			22/09/2023
Housekeeping by formworkers on level 3 being completed with materials stored in orderly manner						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296464	Positive Safety	Whole Site	Utech Pty Ltd			21/09/2023
Nurse call system in place throughout site						

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-296174	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/09/2023
All workers complete the ADCO Site Specific Induction prior to any commencement of works onsite						
OBS-297710	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			22/09/2023
Traffic Controllers in place when required for site access security and traffic movements, All controllers are trained and competent						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297755	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			23/09/2023
Protection from mobile plant installed to Temporary Power boards by way of fortress fencing secured to slab						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296514	Positive	ZONE A	MIA Crane			21/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety		Service			
Exclusion Zone in place around mobile crane set up						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297578	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			22/09/2023
SDS provided and uploaded to Hammertech.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296181	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/09/2023
First Aid Room fully stocked as required						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296513	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			21/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Penetrations cover secured and labelled						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297758	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			23/09/2023
Perimeter scaffold in place						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296167	Positive Safety	Whole Site	Utech Pty Ltd			20/09/2023
Temporary Power Boards have Identification Signage, RCD Covers in Place, Padlock fitted, Inspection tag up to date. Yellow temp power cable tape attached.						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297757	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			23/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Handover certificates provided for perimeter scaffold and current						

Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Lighting supplied to common areas and emergency paths?	<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-297759	Positive Safety	Whole Site	Utech Pty Ltd			23/09/2023
Access lighting in place as required						

Mobile plant 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-296458	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/09/2023
Inspection of all mobile plant onsite completed to inspect flashing beacons and audible movement alarms completed on all items of mobile plant onsite.						
OBS-297536	Positive Safety	Level 3	Dunsteel Engineering Pty Ltd			22/09/2023
Annual and 90 day inspections completed on Dunsteel Scissor Lifts						

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

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297718	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			22/09/2023
Site fencing secure and maintained						

Site signage established and compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297712	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			22/09/2023
Site signage in place and maintained						

Substances storage provided and compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297760	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			23/09/2023
Flammable goods cabinet in place with fire extinguisher and spill kits						

Site amenities clean / tidy?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297714	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			22/09/2023
Site amenities clean and hygienic. Full time cleaners engaged to manage site amenities						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297715	Positive Safety	Whole Site	Quick Plumbing Group			22/09/2023
Water bubblers in place throughout site						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296176	Positive Safety	Whole Site	Buildup Interior			20/09/2023
Compliance to the wearing of mandatory and task 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.  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 01/10/2023

## 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-299929	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			29/09/2023
Housekeeping being completed as required. Vacuums used to remove dust						
OBS-298075	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			26/09/2023
Housekeeping being completed in level 2						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300013	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/09/2023
Emergency management in place and adequate for current site conditions. Fire extinguishers spill kits and first aid kits in place						

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-298080	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			26/09/2023
Traffic control in place for deliveries and truck movements from site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297900	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			25/09/2023
All workers complete the ADCO Site Specific induction prior to commencing any work activities on site. Current Inductions 850						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300024	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/09/2023
Temporary power protected by fortress fencing panels to protect Temp Boards from impact of mobile plant						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-298082	Positive Environment	ZONE B	ADCO Constructions Pty Ltd			26/09/2023
Tree protection zones in place with signage.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-299932	Positive Safety	ZONE A	Buildup Interior			29/09/2023
Exclusion zones in place for mobile plant operations (EWP)						
OBS-299933	Positive Safety	ZONE A	Wagga Fire & Security			29/09/2023
Exclusion zones in place for mobile plant operations (EWP)						
OBS-299934	Positive Safety	ZONE A	Quick Plumbing Group			29/09/2023
Exclusion zones in place for mobile plant operations (EWP)						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-299998	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			29/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid room fully equipped and maintained						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300020	Positive Safety		ADCO Constructions Pty Ltd			29/09/2023

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297922	Positive Safety	Level 3	ADCO Constructions Pty Ltd			25/09/2023
Edge protection installed to level 3 by way of "Workrite Fencing." Secured as required						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297918	Negative Safety	Level 3	Utech Pty Ltd	High	26/09/2023	26/09/2023
Gap in back of TPB-Roof exposing live bar to users						
OBS-298077	Positive Safety	Level 3	ADCO Constructions Pty Ltd			26/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
ADCO Electrical equipment tagged, Leads suspended off the ground with lead stands and plastic hooks						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" 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-299930	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			29/09/2023
Access paths clear of obstructions and waste materials						

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-300026	Positive Safety	Whole Site	Utech Pty Ltd			29/09/2023
Lighting in place						

Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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
Site signage 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-300004	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			29/09/2023
Site signage in place						

Substances storage provided and compliant?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300021	Negative Environment	Level 3	Central West Waterproofing Pty Ltd	Medium	2/10/2023	22/10/2023
Waterproofing substances stored on level 3 have no spill kit or fire extinguisher 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-300001	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal			29/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Lands Council			
Site amenities clean and hygienic, Full time cleaners engaged						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300003	Positive Safety	Whole Site	Quick Plumbing Group			29/09/2023
Water bubblers in place on all levels and amenities area						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-298078	Positive Safety	Level 3	M.L Steel Fixing Pty Ltd			26/09/2023
Face shield and Safety eyewear being worn when grinding						

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 08/10/2023

## 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-300465	Positive Safety	Level 3	ADCO Constructions Pty Ltd			3/10/2023
Housekeeping being completed as required to level 3						

Emergency management provisions are suitable for site?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300415	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Nurse call system in place with fire extinguisher						

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-300480	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			6/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Control in place when required. All traffic control personnel are qualified and current.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300339	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
All workers complete ADCO site specific induction prior to commencing works onsite						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300340	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Temporary Power boards protected from impact with mobile plant (Scissor Lifts) with fortress fencing panels installed						

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300593	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			4/10/2023
Sediment controls in place at gate 1 and along site boundary						

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-300546	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			3/10/2023
Sediment controls in place at gate 1						

Exclusion zones implemented as required?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300471	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Exclusion zones in place around large penetrations in slabs						

SDS's provided for substances?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300478	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
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-300490	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			3/10/2023
First aid room fully supplied and current						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300489	Positive Safety	Level 3	ADCO Constructions Pty Ltd			3/10/2023
Penetration covers in place with signage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300548	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/10/2023
Perimeter scaffolding and WorkRight Fencing in place as edge protection						
OBS-300549	Positive Safety	Whole Site	HRB WINDOW S & FACADES PTY LTD			3/10/2023
Perimeter scaffolding and WorkRight Fencing in place as edge protection						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300552	Positive Safety	Whole Site	Utech Pty Ltd			3/10/2023
TPB's inspections current and uploaded to Hammertech						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" 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-300486	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/10/2023
Perimeter scaffold in place with inspections and handovers current						

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-300482	Positive Safety		ADCO Constructions Pty Ltd			3/10/2023
Access paths clear 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-300341	Positive Safety	Whole Site	Utech Pty Ltd			3/10/2023
Access lighting in place throughout site						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300483	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
All mobile plant onsite registered on Hammertech						

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-300545	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Perimeter fencing in place and secure, inspected for shut down weekend						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300547	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Site signage in place and maintained						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300473	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			3/10/2023
Amenities clean and hygienic						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300481	Positive Safety	Whole Site	Quick Plumbing Group			3/10/2023
Water Bubblers in place as required						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300553	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/10/2023
Compliance to Mandatory and task PPE is high throughout site						

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 15/10/2023

## 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-301440	Negative Safety	ZONE A	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Medium	12/10/2023	12/10/2023
Area is not clean of unnecessary debris. Image is of zone 1 north end plant room.						
OBS-301441	Negative Safety	ZONE A	ADCO Constructions Pty Ltd	Medium	12/10/2023	13/10/2023
Area is not clean of unnecessary debris. Image is of zone 1 north end plant room.						
OBS-301442	Negative Safety	ZONE A	Buildup Interior	Medium	12/10/2023	12/10/2023
Area is not clean of unnecessary debris. Image is of zone 1 north end plant room.						
OBS-301482	Negative Safety	ZONE A	Quick Plumbing Group	Medium	12/10/2023	16/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Plumbing materials stored in front of temp power board blocking clear access						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-303828	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			12/10/2023
Fire Extinguishers, Spill Kits and First Aid Kits in Place and current throughout site. Nurse call System active						

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-303833	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			12/10/2023
Traffic Controllers in place as required with signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-301485	Positive	Whole	ADCO			9/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Constructi ons Pty Ltd			
All workers complete the ADCO Site Specific Induction prior to commencing work activities on site. Current Inductions 873						

Services identified, protected, disconnected etc?

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-304249	Positive Safety	Whole Site	Utech Pty Ltd			13/10/2023
Temporary power identified with yellow identification tape						

Sediment Erosion Plan current?

Compliant
  Non Comp  
liant
  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.

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-301484	Negative Environm ent	ZONE B	ADCO Constructi ons Pty Ltd	Low	19/10/2023	22/10/2023
Sand bags in place to prevent sediment entering the storm water system are damaged and in need of replacement.						

Exclusion zones implemented as required?

Compliant
  Non Comp  
liant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-304245	Positive Safety	ZONE A	Fredon Air (NSW) Pty Ltd			13/10/2023
Exclusion zones in place for mobile plant operations						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-301555	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			9/10/2023
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-301556	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			9/10/2023
Penetrations covered with formply and signed						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-303835	Positive Safety	ZONE A	ADCO Constructi			12/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
Penetrations covered with form ply secured. Signage in place as required. Large penetration fenced off with fortress fencing						

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-301554	Negative Safety	ZONE A	Quick Plumbing Group	Medium	12/10/2023	22/10/2023
Battery charger in use by Quick Plumbing employee has no inspection tag attached						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-304259	Positive Safety	Level 3	ADCO Constructions Pty Ltd			13/10/2023
Access paths clear of obstructions and trip hazards						

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-303848	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			12/10/2023

All mobile plant inducted to site prior to commencement of works. Mobile Crane and Concrete Boom Pump set up inspections completed on arrival to site.

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-301557	Negative Environment	Whole Site	ADCO Constructions Pty Ltd	Low	19/10/2023	20/10/2023

No site wash out system has been provided by subcontractors for cleaning of tools and equipment

Site fencing/hording compliant and secured?	<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-301558	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			9/10/2023

Site fencing in place and secure. Gates locked or manned to prevent unauthorised entry. Shade cloth in place and maintained.

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
Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<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-303830	Positive Safety	Whole Site	Quick Plumbing Group			12/10/2023
Water Bubblers in place on all 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-301658	Positive Safety	ZONE B	Buildup Interior			9/10/2023
Mandatory and task PPE being worn by Buildup employee sanding plasterboard walls						

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	Whole Site	3568 Weekly Site Inspection Griffith Base Hospital WE 22/10/2023

## Checklists

### Weekly Site Inspection - Part A - Instructions (Whole Site)

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 (Whole Site)

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 (Whole Site)

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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Emergency management provisions are suitable for site?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Services identified, protected, disconnected etc?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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 type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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 type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Excavations barricaded/protected?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> 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 type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Trade wash-out established and compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Site fencing/hording compliant and secured?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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 type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A

Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mandatory site PPE worn?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/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
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 29/10/2023

## 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-307663	Positive Safety	ZONE A - Zone A Level 1	ADCO Constructions Pty Ltd			25/10/2023
Housekeeping being completed in Zone A on levels 1 & 2						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308020	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/10/2023
Nurse call system in place throughout site. Adequate ADCO first aid personnel. First aid room fully stocked and maintained						

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-308019	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			27/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place as required						

Inductions completed by all workers?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-306951	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			23/10/2023
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current inductions 920						

Services identified, protected, disconnected etc?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308012	Positive Safety	SITE AMENITIES	Utech Pty Ltd			27/10/2023
Electrical services identified with yellow tape						

Sediment Erosion Plan current?

Compliant
  Non Compliant
  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.

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308018	Positive	ZONE A	ADCO			27/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environment		Constructi ons Pty Ltd			
Sediment controls in place to prevent sediment escaping site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307674	Positive Safety	ZONE A	SYDNEY INFRASTR UCTURE SERVICES PTY LTD			25/10/2023
Exclusion zone in place for excavation						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308021	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			27/10/2023
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-307670	Positive	SITE	ADCO			25/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructi ons Pty Ltd			
Adequate number of ADCO first aid personnel on site						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308017	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd			27/10/2023
Penetrations covered where required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307664	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			25/10/2023
Perimeter scaffold and Workright fencing in place as edge protection						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307672	Positive Safety	Whole Site	Utech Pty Ltd			25/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Temporary Power boards inspection current. Temporary Power cabling identified with yellow identification tape						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307669	Positive Safety	ZONE A	SYDNEY INFRASTRUCTURE SERVICES PTY LTD			25/10/2023
Exclusion Zone in place for excavation works						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307666	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			25/10/2023
Scaffold Tags in place as required scaffold inspections current. Last inspection date 17/10/2023						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307673	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			25/10/2023
Access paths clear of obstructions, Access lighting in place as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307062	Positive Safety	ZONE B	Utech Pty Ltd			23/10/2023
Access lighting in place as required						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307671	Positive Safety	ZONE A	SYDNEY INFRASTRUCTURE SERVICES PTY LTD			25/10/2023
Daily Pre start inspection and log book completed prior to operation of plant (Excavator)						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307499	Positive Environment	ZONE A	Modern Painting Group			25/10/2023
Trade wash out in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307668	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			25/10/2023
Perimeter fencing in place and maintained. Regular inspections completed. New Access point being installed to allow external works to progress						

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-307667	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			25/10/2023
Flammable goods storage area has fire extinguisher and spill kit in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307665	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			25/10/2023
Site Amenities cleaned daily and as required						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308013	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/10/2023
Water bubblers in place on all levels						
OBS-308014	Positive Safety	Whole Site	Quick Plumbing Group			27/10/2023
Water bubblers in place on all levels						

Mandatory site PPE worn?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307497	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			25/10/2023
Compliance to wearing mandatory and task PPE is high						
OBS-307496	Positive Safety	Whole Site	Wagga Fire & Security			25/10/2023
Compliance to wearing mandatory and task PPE is high						
OBS-307495	Positive Safety	Whole Site	Buildup Interior			25/10/2023
Compliance to wearing mandatory and task PPE is high						
OBS-307498	Positive Safety	Whole Site	Quick Plumbing Group			25/10/2023
Compliance to wearing mandatory and task 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.

Compliant 
  Non Compliant 
  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 05/11/2023

## 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-309648	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			4/11/2023
Housekeeping being completed as required						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309071	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			1/11/2023
Fire extinguishers in place as required due for inspection in November						
OBS-309072	Positive Safety	Whole Site	Wagga Fire & Security			1/11/2023
Fire extinguishers in place as required due for inspection in November						

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-309073	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			1/11/2023
Traffic control in place on Animoo street for deliveries to site and pedestrian management						

Inductions completed by all workers?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309445	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/11/2023
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

Sediment Erosion Plan current?

Compliant
  Non Compliant
  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.

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309075	Positive Environment	Whole Site	ADCO Constructions Pty Ltd			1/11/2023
Adequate skip bins in place to service the site. Bins serviced regularly						

Exclusion zones implemented as required?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309467	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			3/11/2023
SDS provided and filed on Hammertech						

First aid provisions established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Penetrations covered 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-309076	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd			1/11/2023
Service penetrations on level 3 covered with ply secured with Excalibur bolts						

Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309480	Positive Safety	ZONE A - Zone A Level 1	ADCO Constructions Pty Ltd			3/11/2023
Access paths through site are maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309077	Positive Safety	ZONE B	Utech Pty Ltd			1/11/2023
Access lighting through site in place and compliant						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309300	Positive Safety	ZONE A - Zone A Lower Ground	De Martin & Gasparini Pty Ltd			2/11/2023
Documentation for concrete boom pump updated and current						

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-309476	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			3/11/2023
Site fencing secure and monitored regularly						

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

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309475	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			3/11/2023
Site amenities 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-309478	Positive Safety	Whole Site	Quick Plumbing Group			3/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Water bubblers in place throughout site						

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-309473	Positive Safety	Whole Site	Wagga Fire & Security			3/11/2023
Compliance to the wearing of Mandatory PPE onsite is high with only minimal issues						
OBS-309472	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/11/2023
Compliance to the wearing of Mandatory PPE onsite is high with only minimal issues						
OBS-309471	Positive Safety	Whole Site	Buildup Interior			3/11/2023
Compliance to the wearing of Mandatory PPE onsite is high with only minimal issues						

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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<b>Company Name</b>	ADCO Constructions
<b>Report Name</b>	Inspection Details - [REDACTED] Weekly Site Inspection On 6:17 AM 6/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 12/11/2023

## 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-310106	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			8/11/2023
Housekeeping being completed to remove all unused and waste materials						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310712	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			10/11/2023
Fire Extinguishers in Place throughout site Six monthly inspections completed and due before the end of November						

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-310718	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			10/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Controllers in place for deliveries. Gates closed when not in use						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310107	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/11/2023
Inductions completed prior to workers commencing activities on site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310728	Positive Safety	Whole Site	Utech Pty Ltd			10/11/2023
Temporary Power identified with yellow ID tape. TPB's labelled and tagged monthly						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310683	Positive Environment	ZONE A - Zone A Ground	ADCO Constructions Pty			10/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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Floor Ltd

Sediment controls in place at Gate 1 to prevent sediment from escaping site. Geotech material in place over grate to stormwater drains . Sandbags in place in the gutter and around drains

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-309821 Positive Safety ZONE B Quick Plumbing Group 6/11/2023

Exclusion zone in place for Quick plumbing for excavation works in Zone A

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-310729 Positive Safety SITE AMENITIES ADCO Constructions Pty Ltd 10/11/2023

SDS Recorded on Hammertech

First aid provisions established and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-310733 Positive Safety SITE AMENITIES ADCO Constructions Pty Ltd 10/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site first aid room fully supplied and inspection current. Adequate first aid personnel onsite						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310734	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd			10/11/2023
Penetrations covered with plywood and signage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310737	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			10/11/2023
Modular scaffold in place as edge protection to external facade. Inspections of scaffold up to date.						
OBS-310736	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			10/11/2023
Modular scaffold in place as edge protection to external facade. Inspections of scaffold up to date.						

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310749	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			10/11/2023
Scaffold in place as required with monthly inspections completed and filed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310750	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			10/11/2023
Access paths clear of obstructions						

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-310752	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			10/11/2023
All mobile plant inducted to site prior to commencing works on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310753	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd			10/11/2023
Trade wash out in place adjacent to amenities area for washing out of plasters equipment and painters brushes etc						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310751	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			10/11/2023
Site perimeter fencing in place and maintained. 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-310745	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			10/11/2023
Substance storage cage in place with Fire extinguisher and spill kit in place.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310748	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			10/11/2023
Site amenities hygienic and cleaned daily						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310746	Positive Safety	Whole Site	Quick Plumbing Group			10/11/2023
Water bubblers in place for drinking water						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310747	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			10/11/2023
Wearing of mandatory and task 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.  Compliant  Non Compliant  N/A

Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Comments	







<b>Company Name</b>	ADCO Constructions
<b>Report Name</b>	Inspection Details - Weekly Site Inspection On 6:13 AM 13/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 19/11/2023

## 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-312008	Negative Safety	ZONE B - Zone B Level 1	Transform Formwork Contractors Pty Ltd	Medium	20/11/2023	8/12/2023
Formwork materials scattered in numerous areas of Zone B where formwork activities have been completed.						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312010	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			17/11/2023
Nurse call system in place and regular inspections completed . All Batteries checked and replaced as required. First Aid room compliant						

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-312011	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			17/11/2023
Traffic control in place for site deliveries and pedestrian management						

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310867	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			13/11/2023
All workers complete the ADCO site specific induction prior to commencing works onsite. Current inductions 950						

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312014	Positive Safety	Whole Site	Utech Pty Ltd			17/11/2023
Temporary power identified with yellow ID tape, Temp boards labelled as required and secured to slab. Overhead power identified with Tiger tails where required						

Sediment Erosion Plan current?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310950	Positive Environm	ZONE A	ADCO Constructi			14/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment logs in place at gate 1 driveway, Geotech material over grate to prevent sediment entering stormwater drain						

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-311048	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			14/11/2023
Waste controls in place with Bins being emptied to skip bin for removal from site						
OBS-311924	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			16/11/2023
Dust suppression in place with driveway being wet down to reduce airborne dust during windy conditions						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-311052	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group			14/11/2023
Exclusion zones and signage in place around pits						
OBS-311049	Positive Safety	ZONE B - Zone B Ground Floor	Buildup Interior			14/11/2023
Exclusion Zone in place for scissor lift operations						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312012	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			17/11/2023
SDS filed on Hammertech and updated as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312018	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			17/11/2023
First Aid room fully equipped. Adequate first aid personnel on site. 2 x ADCO Occupational First Aid persons on site.						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312025	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			17/11/2023
Penetrations covered and signed where required						

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-311159	Positive Safety	Whole Site	Buildup Interior			14/11/2023
Electrical equipment inspection and tagging up to date as required						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310951	Positive Safety	ZONE B	Quick Plumbing Group			14/11/2023
Barricade mesh and signage in place around stormwater pits						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312027	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			17/11/2023
Scaffold in place with all required components in place. Regular inspections completed and filed on Hammertech. Scaff tags in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312028	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			17/11/2023
Access paths clear of obstructions and waste materials. Lighting in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312029	Positive Safety	ZONE B	Utech Pty Ltd			17/11/2023
Access lighting in place through Zone B						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312032	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			17/11/2023
All mobile plant is registered on Hammertech with all required information prior to commencing work activities on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312033	Positive Environment	SITE AMENITIES	ADCO Constructions Pty			17/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Trade wash out in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310952	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/11/2023
Site fencing secure and signage attached						

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

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312031	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			17/11/2023
Site amenities cleaned daily and hygienic						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-311925	Positive Safety	Whole Site	Quick Plumbing Group			16/11/2023
Water bubblers in place for cool drinking water. Ice machine located in Site amenities area.						

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-311051	Positive Safety	ZONE B - Zone B Level 1	Terranasa Group Pty Ltd			14/11/2023
Mandatory and Task PPE being worn as required						
OBS-311050	Positive Safety	ZONE B - Zone B Level 1	Wagga Fire & Security			14/11/2023
Mandatory and Task PPE being worn as 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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<b>Company Name</b>	ADCO Constructions
<b>Report Name</b>	Inspection Details - No Pictures for Weekly Site Inspection On 5:09 AM 27/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly inspection griffith base hospital week ending 03-12-23

## 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-314364	Positive Safety	ZONE B	Buildup Interior			1/12/2023
Housekeeping being completed as required with empty gyproc pallets being removed						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314202	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			30/11/2023
Fire extinguishers inspected and current . Nurse call system in place.						

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-314365	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			1/12/2023
Traffic controllers in place for deliveries and pedestrian management at gate 1						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-313867	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			29/11/2023
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-314381	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			1/12/2023
Overhead power cables identified with tiger tails at site entry gate 1						

Sediment Erosion Plan current?  Compliant  Non Compliant  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.  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-313971	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd			29/11/2023
Dewatering in progress with wet vacs to dry access paths though site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314209	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			30/11/2023
Exclusion zone in place for welding od handrail to stair 5						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314380	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
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-313964	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			29/11/2023
First Aid room fully resourced with all required equipment and first aid kits fully stocked. First Aid room clean and hygienic						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314382	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Penetrations on level 3 covered with formply						

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-314379	Positive Safety	Whole Site	Utech Pty Ltd			1/12/2023
Temporary power board inspected and current						

Excavations barricaded/protected?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Scaffold compliant?	<input 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-314378	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Access stairs free of obstructions and trip hazards						

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-314377	Positive Safety	ZONE A	MIA Crane Service			1/12/2023
Inspection of crane set up completed. All required documentation provided by MIA for crane on site						

Trade wash-out 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-314375	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
Trade wash out system in place and maintained						

Site fencing/hording compliant and secured?	<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-313972	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			29/11/2023
Site fencing in place is secure and inspected regularly. signage in place as required						

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-314366	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
Site signage in place throughout site identifying access routes and contact details						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314374	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Hazardous substance cage in place with minimal contents. 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-313868	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			29/11/2023
Site amenities clean and hygienic						

Drinking water provided?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314211	Positive Safety	SITE AMENITIES	Quick Plumbing Group			30/11/2023
Water bubblers in place throughout site. Ice machine in amenities to be replaced next week						

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-314371	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314369	Positive Safety	Whole Site	Wagga Fire & Security			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314368	Positive Safety	Whole Site	AUSTRALIAN CLADDING SPECIALISTS PTY LTD			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314370	Positive Safety	Whole Site	Buildup Interior			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						

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

