

## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 05/03/2023

## 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-232327	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			3/03/2023
Housekeeping being completed as required after stripping of formwork completed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232427	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			6/03/2023
First Aid Room fully equipped and Hygienic, 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-232329	Positive Safety		Complete Traffic Solutions Pty Ltd			3/03/2023
Traffic control in place for deliveries and external works						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-230908	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			27/02/2023
All workers complete the ADCO site specific induction prior to commencement of any activities on site. Current inductions 417						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232435	Positive Safety	ZONE B	Dunsteel Engineering Pty Ltd			6/03/2023
Exclusion zones in place for erection of structural steel						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232438	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			6/03/2023
Penetrations and excavations covered						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232439	Positive Safety	ZONE A	Moits n Sons			6/03/2023
Excavations have exclusion zones in place, Penetrations covered with signage						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232434	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			6/03/2023
Scaffold compliant with inspections and hand overs up to date. Lap boards secured and non slip						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232436	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			6/03/2023
Access paths are being maintained and cleaned 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-232437	Positive Safety		Utech Pty Ltd			6/03/2023
Lighting in place for access through site and amenities area						

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-232433	Positive Safety		ADCO Constructions Pty Ltd			6/03/2023
Site fencing in good condition and secure						

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-232432	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			6/03/2023
Flammable goods cage in place with fire suppression equipment available						

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-232431	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			6/03/2023
Site amenities are cleaned daily 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-232430	Positive Safety		ADCO Constructions Pty Ltd			6/03/2023
Water Coolers in place on each level, Ice machines provided						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1"> <thead> <tr> <th data-bbox="140 304 587 398">Ref</th> <th data-bbox="587 304 746 398">Classification</th> <th data-bbox="746 304 874 398">Location</th> <th data-bbox="874 304 1034 398">Responsible</th> <th data-bbox="1034 304 1177 398">Priority</th> <th data-bbox="1177 304 1321 398">Due Date</th> <th data-bbox="1321 304 1455 398">Date Closed</th> </tr> </thead> <tbody> <tr> <td data-bbox="140 398 587 622">OBS-232428  Mandatory PPE compliance onsite is high</td> <td data-bbox="587 398 746 622">Positive Safety</td> <td data-bbox="746 398 874 622"></td> <td data-bbox="874 398 1034 622">De Martin &amp; Gasparini Pty Ltd</td> <td data-bbox="1034 398 1177 622"></td> <td data-bbox="1177 398 1321 622"></td> <td data-bbox="1321 398 1455 622">6/03/2023</td> </tr> <tr> <td data-bbox="140 622 587 846">OBS-232429  Mandatory PPE compliance onsite is high</td> <td data-bbox="587 622 746 846">Positive Safety</td> <td data-bbox="746 622 874 846"></td> <td data-bbox="874 622 1034 846">Transform Formwork Contractors Pty Ltd</td> <td data-bbox="1034 622 1177 846"></td> <td data-bbox="1177 622 1321 846"></td> <td data-bbox="1321 622 1455 846">6/03/2023</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-232428  Mandatory PPE compliance onsite is high	Positive Safety		De Martin & Gasparini Pty Ltd			6/03/2023	OBS-232429  Mandatory PPE compliance onsite is high	Positive Safety		Transform Formwork Contractors Pty Ltd			6/03/2023
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-232428  Mandatory PPE compliance onsite is high	Positive Safety		De Martin & Gasparini Pty Ltd			6/03/2023																
OBS-232429  Mandatory PPE compliance onsite is high	Positive Safety		Transform Formwork Contractors Pty Ltd			6/03/2023																
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 12/03/2023

## 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-233779	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			10/03/2023
Housekeeping on lower ground floor being completed by Transform through formwork framed area						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233663	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			10/03/2023
Fire extinguishers in place near Temporary Power Boards in Zone 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233780	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			10/03/2023
Traffic control in place with all required signage as per TMP						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232957	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/03/2023
All workers complete ADCO site specific induction prior to commencing works onsite. Current site inductions 442						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233784	Positive Safety	ZONE A	Utech Pty Ltd			10/03/2023
Temporary power identified with yellow identification tape and signage to TPB's						

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-233793	Positive Environment		ADCO Constructions Pty Ltd			10/03/2023
Tree preservation in place with exclusion zones and signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233665	Positive Safety	ZONE B	BRC Roofing & Cladding			10/03/2023
Exclusion zone and signage in place on roofing deck and deck below for installation of roofing sheets to Awning						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233666	Negative Safety	ZONE B	Wagga Fire & Security	Medium	13/03/2023	16/03/2023
Substance containers in ground floor are not labelled to identify contents						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233786	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			10/03/2023
First Aid Room in place with all required resources. All ADCO First Aid personnel noted and posted on First Aid Room						

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-233670	Negative Safety	Level 2	M.L Steel Fixing Pty Ltd	Medium	13/03/2023	29/03/2023
Battery Chargers in use on level 2 Zone B have no inspection tagging in place						

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233852	Positive Safety	ZONE A	Moits n Sons			10/03/2023
Excavations covered or excluded with fencing or physical barriers						

Scaffold compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233797	Positive Safety		TFP Scaffold Pty Ltd			10/03/2023
Scaffold compliant with Scaff tags in place at entry points. Anti lock system in use and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233821	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			10/03/2023
Access through work areas in zone B ground floor is 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-233804	Positive Safety	SITE AMENITIES	Utech Pty Ltd			10/03/2023
Lighting in place through site amenities and access paths through project						

Mobile plant compliant?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233816	Positive Safety	ZONE B	Buildup Interior			10/03/2023
Scissor lifts for Build-up compliant with daily pre start inspections being completed as required all units inducted to 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-232959	Positive Safety		ADCO Constructions Pty Ltd			8/03/2023
Site secured and perimeter fencing in good condition 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233847	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			10/03/2023
Flammable goods cabinet in place with spill kit and 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-233810	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			10/03/2023
Site amenities cleaned daily as required permanent cleaners engaged to site.						

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-232958	Positive Safety		ADCO Constructions Pty Ltd			8/03/2023
Water coolers in place throughout the project. Ice machines in place						

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-233820	Positive Safety		ADCO Constructions Pty Ltd			10/03/2023
Majority of workers on site are fully complying with PPE requirements. Odd workers are failing to be compliant occasionally and have been issued verbal warning						

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		Weekly site inspection we 17-03-23

## 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-234612	Negative Safety	ZONE A	Transform Formwork Contractors Pty Ltd	Medium	18/03/2023	23/03/2023
General house keeping is poor over entire site						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235154	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			17/03/2023
Nurse Call stations in place throughout project. First Aid Room fully stocked Defibrillator in place and 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

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235165	Positive Safety		ADCO Constructions Pty Ltd			17/03/2023
All workers complete ADCO Site Specific Induction prior to commencing activities on site. Current induction numbers 457						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235124	Positive Safety	ZONE A	Utech Pty Ltd			17/03/2023
Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current						

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-235168	Positive Environment		ADCO Constructions Pty Ltd			17/03/2023
Tree preservation in place. Sediment controls in place and monitored						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-235177 Positive Safety ZONE A Moits n Sons 17/03/2023

Exclusion zone in place for civil works with excavator operating in zone A. Spotter in place completing dust control

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
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OBS-235191 Positive Safety SITE AMENITIES ADCO Constructions Pty Ltd 17/03/2023

First Aid room fully stocked. Signage in place identifying site first aid personnel, Nurse call system active

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
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OBS-235172 Positive Safety ZONE A Utech Pty Ltd 17/03/2023

Temp boards compliant with Signage RCD covers and secure boards in place Temporary wiring identified

Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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-235179	Positive Safety	SITE AMENITIES	Utech Pty Ltd			17/03/2023
Lighting in place where required including amenities and access paths through site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235163	Positive Safety		ADCO Constructions Pty Ltd			17/03/2023
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-235162	Positive Safety		ADCO Constructions Pty Ltd			17/03/2023
Directional signage and site requirement signage in place and amended as required						

Substances storage provided and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235161	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			17/03/2023
Flammable Goods cabinet is in use with signage and Fire suppression in place . Spill kit in place						

Site amenities clean / tidy?

Compliant
  Non Compliant
  N/A

Drinking water provided?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235155	Positive Safety		Quick Plumbing Group			17/03/2023
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																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="text-align: left;">Ref</th> <th style="text-align: left;">Classification</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Responsible</th> <th style="text-align: left;">Priority</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-235158</td> <td style="color: green;">Positive Safety</td> <td>ZONE A</td> <td>Resolution Rigging Services Pty Ltd</td> <td></td> <td></td> <td>17/03/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Compliance to Mandatory and task PPE onsite is high,</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-235158	Positive Safety	ZONE A	Resolution Rigging Services Pty Ltd			17/03/2023	Compliance to Mandatory and task PPE onsite is high,						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-235158	Positive Safety	ZONE A	Resolution Rigging Services Pty Ltd			17/03/2023																
Compliance to Mandatory and task PPE onsite 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																					
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Comments																						



## Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital We 25-03-23

## 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-236940	Negative Safety	ZONE B	Transform Formwork Contractors Pty Ltd	Medium	27/03/2023	13/04/2023
Housekeeping required to improve on Level 1 Zone B Empty bins have been provided						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236148	Positive Safety		ADCO Constructions Pty Ltd			22/03/2023
Nurse Call and Fire extinguishers in place on all working 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

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236147	Positive Safety		ADCO Constructi			22/03/2023

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236328	Positive Environment		ADCO Constructions Pty Ltd			22/03/2023
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.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236503	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			23/03/2023
Exclusion Zones in place for installation mechanical services						

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-236149	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			22/03/2023
First Aid Room fully equipped and First Aid Kits inspected and compliant						

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

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-236326	Positive Safety		TFP Scaffold Pty Ltd			22/03/2023
Handovers provided and current						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236505	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			23/03/2023
Access paths through ground floor zone A in place and maintained						
OBS-236506	Positive Safety	ZONE A	Utech Pty Ltd			23/03/2023
Access lighting in place and compliant						

Lighting supplied to common areas and emergency paths?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236150	Positive Safety		Utech Pty Ltd			22/03/2023
Lighting in place through amenities area and access paths through site. Lighting in place on Scaffold Access stairs						

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

Site signage established and compliant?

Compliant
  Non Compliant
  N/A

Substances storage provided and compliant?

Compliant
  Non Compliant
  N/A

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-236329	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			22/03/2023
Site amenities are 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-236327	Positive Safety		ADCO Constructions Pty Ltd			22/03/2023
Water coolers in place throughout project						

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 02/04/2023

## 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-237538	Negative Safety	ZONE A	Transform Formwork Contractors Pty Ltd	Medium	31/03/2023	13/04/2023
Waste formwork materials in numerous areas in zone B need to be placed in skip bins provided						
OBS-237541	Negative Safety	ZONE B	M.L Steel Fixing Pty Ltd	Medium	31/03/2023	11/04/2023
Waste steel fixing materials stored on scaffold decks are creating a risk of trips and blocking access along scaffold decks						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-237519	Positive Safety		ADCO Constructions Pty Ltd			28/03/2023
Nurse Call stations on each working level with fire extinguisher in place and current						

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-237340	Positive Safety		ADCO Constructions Pty Ltd			28/03/2023
<p>All workers on site have completed the ADCO site specific induction prior to commencing any works onsite. Currently 474 workers inducted to site.</p>						

Services identified, protected, disconnected etc?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-238534	Positive Environment		ADCO Constructions Pty Ltd			31/03/2023
<p>Sediment controls at gate 1 in place preventing sediment escaping site and entering stormwater system</p>						

Exclusion zones implemented as required?	<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-237343	Positive Safety	ZONE A	MIA Crane Service			28/03/2023
<p>Exclusion zone in place for crane set up</p>						

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-237476	Positive Safety		ADCO Constructions Pty Ltd			28/03/2023
ADCO has adequate first aid personnel onsite to treat any injured worker requiring first aid treatment						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-237342	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			28/03/2023
Scaffold compliant with lap boards secured where required, Scaff Shield installed where required and monthly inspections being completed.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-237341	Positive Safety		ADCO Constructions Pty Ltd			28/03/2023
Site fencing in place and secure with shade cloth attached, Regular inspections of site fencing completed						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input 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 checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1"> <thead> <tr> <th data-bbox="140 304 576 398">Ref</th> <th data-bbox="577 304 730 398">Classification</th> <th data-bbox="732 304 874 398">Location</th> <th data-bbox="876 304 1023 398">Responsible</th> <th data-bbox="1024 304 1161 398">Priority</th> <th data-bbox="1163 304 1316 398">Due Date</th> <th data-bbox="1318 304 1455 398">Date Closed</th> </tr> </thead> <tbody> <tr> <td data-bbox="140 400 576 533">OBS-237450</td> <td data-bbox="577 400 730 533">Positive Safety</td> <td data-bbox="732 400 874 533">ZONE A</td> <td data-bbox="876 400 1023 533">M.L Steel Fixing Pty Ltd</td> <td data-bbox="1024 400 1161 533"></td> <td data-bbox="1163 400 1316 533"></td> <td data-bbox="1318 400 1455 533">28/03/2023</td> </tr> <tr> <td colspan="7" data-bbox="140 535 1455 622">                     w Compliance to the wearing of mandatory and task PP by Steel fixers on Level 3 Zone B is high with all workers wearing gloves and glasses, High Viz and long longs as required. Full Face shield for metal cutting with grinders                 </td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-237450	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			28/03/2023	w Compliance to the wearing of mandatory and task PP by Steel fixers on Level 3 Zone B is high with all workers wearing gloves and glasses, High Viz and long longs as required. Full Face shield for metal cutting with grinders						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-237450	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			28/03/2023																
w Compliance to the wearing of mandatory and task PP by Steel fixers on Level 3 Zone B is high with all workers wearing gloves and glasses, High Viz and long longs as required. Full Face shield for metal cutting with grinders																						
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 09/04/2023

## Checklists

### Weekly Site Inspection - Part A - Instructions

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

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

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

### Weekly Site Inspection - Part B - Instructions

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

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

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

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

### Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-240169	Positive Safety		Buildup Interior			6/04/2023
Housekeeping being completed in Zone B						

Emergency management provisions are suitable for site?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
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Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
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Traffic Management and Traffic Movement controls implemented	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
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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-239013	Positive Safety		ADCO Constructions Pty Ltd			3/04/2023
All workers complete the ADCO site specific induction prior to commencing any works on site current inductions 488						

Services identified, protected, disconnected etc?	<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-240170	Positive Safety	ZONE A	Utech Pty Ltd			6/04/2023
Temp boards signage in place						

Sediment Erosion Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-239019	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			3/04/2023
First Aid room fully stocked and maintained						

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?	<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 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 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
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-240171	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			6/04/2023
Concrete Boom Pump documentation 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

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-240172	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			6/04/2023
Site amenities 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-240173	Positive Safety		ADCO Constructions Pty Ltd			6/04/2023
Water coolers in place throughout site. Ice machines provided						

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-239016	Positive Safety	ZONE B	Buildup Interior			3/04/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
Build up employees wearing mandatory and task PPE 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	Whole Site	3568 Weekly Site Inspection Griffith Base Hospital WE 23/04/2023

## 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?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-244337	Positive Safety	Buildup Interior			21/04/2023
Housekeeping being completed with waste materials removed. Adequate bins provided and services regularly					
OBS-244339	Positive Safety	TFP Scaffold Pty Ltd			21/04/2023
Housekeeping being completed with waste materials removed. Adequate bins provided and services regularly					
OBS-244340	Positive Safety	Transform Formwork Contractors Pty Ltd			21/04/2023
Housekeeping being completed with waste materials removed. Adequate bins provided and services regularly					

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243038	Positive Safety	ADCO Constructions Pty Ltd			20/04/2023
Emergency equipment in place as required and monitored in weekly site inspection, Fire Extinguishers , Nurse Call system in place and monitored					

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243316	Positive Safety	Complete Traffic Solutions Pty Ltd			21/04/2023
Traffic control in place as per plan for managing concrete pour					

Inductions completed by all workers?

Compliant
  Non Compliant
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243050	Positive Safety	ADCO Constructions Pty Ltd			20/04/2023
All workers complete the site specific induction process prior to commencing any works on site. No exc					

Services identified, protected, disconnected etc?

Compliant
  Non Compliant
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243317	Positive Safety	Utech Pty Ltd			21/04/2023
Temporary Power cables identified with signage and tagging as required					

Sediment Erosion Plan current?

Compliant
  Non Compliant
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243320	Positive Environment	ADCO Constructions Pty Ltd			21/04/2023
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	Responsible	Priority	Due Date	Date Closed
OBS-242907	Positive Safety	Transform Formwork Contractors Pty Ltd			21/04/2023
Exclusion zone and signage in place to level 2 whilst stripping					

SDS's provided for substances?

Compliant
  Non Compliant
  N/A

First aid provisions established and compliant?

Compliant
  Non Compliant
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243322	Positive Safety	ADCO Construction Pty Ltd			21/04/2023
First Aid Room fully supplied with required resources					

Penetrations covered and secured?

Compliant
  Non Compliant
  N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-244343	Positive Safety	Transform Formwork Contractors Pty Ltd			21/04/2023
Access doors to lift shafts and stairs are closed and secured with ply and signage					

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	Responsible	Priority	Due Date	Date Closed
OBS-244346	Positive Safety	Utech Pty Ltd			21/04/2023
Electrical tagging and inspections of PB's current					

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-242651	Negative Safety	TFP Scaffold Pty Ltd	Low		19/04/2023
Scaffold stillage left in abness walk way					

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

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243336	Positive Environment	De Martin & Gasparini Pty Ltd			21/04/2023
Blow out bin in place for clearing concrete boom line					

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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Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243331	Positive Safety	ADCO Constructions Pty Ltd			21/04/2023
Sitr signage in place and maintained					

Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" 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	Responsible	Priority	Due Date	Date Closed
OBS-243337	Positive Safety	Quick Plumbing Group			21/04/2023
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;"> <thead> <tr style="background-color: #d9d9d9;"> <th style="width: 15%;">Ref</th> <th style="width: 20%;">Classification</th> <th style="width: 20%;">Responsible</th> <th style="width: 15%;">Priority</th> <th style="width: 15%;">Due Date</th> <th style="width: 15%;">Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-243182</td> <td>Positive Safety</td> <td>Buildup Interior</td> <td></td> <td></td> <td>21/04/2023</td> </tr> <tr> <td colspan="6" style="padding: 5px;">Compliance to mandatory and task PPE is high</td> </tr> <tr> <td>OBS-243183</td> <td>Positive Safety</td> <td>M.L Steel Fixing Pty Ltd</td> <td></td> <td></td> <td>21/04/2023</td> </tr> <tr> <td colspan="6" style="padding: 5px;">Compliance to mandatory and task PPE is high</td> </tr> </tbody> </table>		Ref	Classification	Responsible	Priority	Due Date	Date Closed	OBS-243182	Positive Safety	Buildup Interior			21/04/2023	Compliance to mandatory and task PPE is high						OBS-243183	Positive Safety	M.L Steel Fixing Pty Ltd			21/04/2023	Compliance to mandatory and task PPE is high					
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OBS-243182	Positive Safety	Buildup Interior			21/04/2023																										
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OBS-243183	Positive Safety	M.L Steel Fixing Pty Ltd			21/04/2023																										
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.	<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 30/04/2023

## 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-245930	Positive Safety	ZONE B	Buildup Interior			28/04/2023
Build Up and Quick Plumbing employees are progressively cleaning up the work areas						
OBS-245931	Positive Safety	ZONE B	Quick Plumbing Group			28/04/2023
Build Up and Quick Plumbing employees are progressively cleaning up the work areas						

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245053	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			28/04/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Emergency equipment in place with Nurse calls, Fire Extinguishers, and first Aid kits compliant.						

Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Traffic Management and Traffic Movement controls implemented	<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-245671	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			28/04/2023
Traffic Control in place to manage concrete pour vehicles						

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-244749	Positive Safety		ADCO Constructions Pty Ltd			26/04/2023
All workers have completed the site specific induction prior to any commencement of works on site. Current inductions completed 517						

Services identified, protected, disconnected etc?	<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-245676	Positive Safety	Whole Site	Utech Pty Ltd			28/04/2023
Temporary power wiring identified with yellow tape as required						

Sediment Erosion Plan current?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244920	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			26/04/2023
Sediment controls in place at site Gate 1 to prevent sediment from exiting site and entering roadway						

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-245048	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			27/04/2023
Sediment controls in place at gate 1 to prevent sediment leaving site						

Exclusion zones implemented as required?

Compliant
  Non Compliant
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245051	Positive Safety	ZONE B	Hoslab Projects Pty Ltd			27/04/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zones in place around overhead works						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245564	Negative Safety	Whole Site	ADCO Constructions Pty Ltd	Low	4/05/2023	
ADCO and Quick Plumbing to review SDS to ensure compliance						
OBS-245565	Negative Safety	Whole Site	Quick Plumbing Group	Low	4/05/2023	
ADCO and Quick Plumbing to review SDS to ensure compliance						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245556	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			28/04/2023
First Aid room fully resourced. Additional first aid kits in site office						

Penetrations covered and secured?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245049	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			27/04/2023
Penetrations on formwork deck covered with signage						

Edge protection installed and compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244910	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			26/04/2023
Penetrations in formwork decks secured with ply nailed down and signage in place						

Electrical equipment compliant?

Compliant 
  Non Compliant 
  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244874	Positive Safety	Whole Site	Utech Pty Ltd			26/04/2023
Temporary Power Boards in good condition, secured to the floor and have current inspection tag attached, No gaps in back of board as required ,						

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-244878	Positive Safety		TFP Scaffold Pty Ltd			27/04/2023
Scaff tags in place on all erected scaffolding						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244872	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			26/04/2023
Access through ground floor in Zone B is free of obstructions and unused materials						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245050	Positive Safety	ZONE A	Utech Pty Ltd			27/04/2023
Access lighting in place through zone B						

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-244750	Positive Safety		ADCO Constructions Pty Ltd			26/04/2023
Site fencing in place and secure, Signage in place as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245052	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			27/04/2023
Access signage in place throughout site to identify access /egress paths						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245729	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			28/04/2023
Small flammable goods container in place for fuel containers, 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-245933	Positive	SITE	Griffith			28/04/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Local Aboriginal Lands Council			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-245560	Positive Safety	Whole Site	Quick Plumbing Group			28/04/2023
Water Bubblers in place in most areas. Additional unit have arrived and need to be installed by Quick Plumbing						

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245557	Positive Safety	Whole Site	Buildup Interior			28/04/2023
Compliance to Mandatory PPE on site is high						
OBS-245558	Positive Safety	Whole Site	Quick Plumbing Group			28/04/2023
Compliance to Mandatory PPE on site is high						
OBS-245559	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			28/04/2023
Compliance to Mandatory PPE on 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	

Metric	Count	%
Open Observations	5	16%
Closed Observations	26	84%
Yes	23	88%
No	1	4%
N/A	2	8%