



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-72510

Pages: 10

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 05/05/2024

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Todd Hansen	ADCO Constructions	Site Foreman	
David Fry	ADCO Constructions	Site Foreman	
Jason Austin	ADCO Constructions	Site Foreman	
Andrew Galvin	ADCO Constructions	NSW Project Engineer	
Chris Foat	ADCO Constructions	NSW Leading Hand Carpenter	

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-338376	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	30/04/2024
Housekeeping being completed on landing in Zone B level 2 with all waste materials removed or placed in bins provided						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337988	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
Fire Extinguishers, Spill Kits and Flammable goods storage in place with signage						

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

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

Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338002	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
All workers complete site specific induction prior to commencing any work activity on site. Current inductions completed 1233						

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-338000	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	29/04/2024
Non destructive excavation with sucker truck used to identify location of underground services						
OBS-337999	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
Non destructive excavation with sucker truck used to identify location of underground services						

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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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338577	Positive	ZONE A -	Add Floors	Positive	Positive	1/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone A Level 2				
Exclusion zones in place for floor grinding activities						
OBS-338347	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	30/04/2024
Exclusion Zone in place for cable pulling						
OBS-338536	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	1/05/2024
Exclusion Zone and signage in place for mobile crane set up						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338535	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	1/05/2024
Penetration covers secured to prevent unauthorised access						

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-337992	Positive Safety	ZONE A - Zone A	ADCO Constructions	Positive	Positive	29/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Edge protection in place adjacent to Amenities area to prevent fall risks						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338671	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	2/05/2024
Excavations covered or exclusion zones in place						

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-338672	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	2/05/2024
Access paths clear and free of obstructions						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338589	Positive Safety	ZONE B - Zone B Level 1	Utech Pty Ltd	Positive	Positive	1/05/2024
Access lighting in place						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337989	Positive Safety	ZONE A - Zone A Lower Ground	TFP Scaffold Pty Ltd	Positive	Positive	29/04/2024
TFP Forklift compliant with flashing beacon sea belt reversing beeper, fire extinguisher and ADCO ID sticker in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338377	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	30/04/2024
Trade wash out in place for cleaning paint rollers etc						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338581	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	1/05/2024
Site fencing in place and maintained. Regular inspections of perimeter 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 checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338585	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	1/05/2024
Substance cage in place with spill kit and fire extinguisher						

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-337995	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	29/04/2024
Site amenities cleaned daily, Access to amenities clear of obstructions						

Drinking water provided?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338591	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	1/05/2024
Compliance to wearing of PPE is high among most subcontractors						
OBS-338593	Positive Safety	Whole Site	A & G Engineering Pty Ltd	Positive	Positive	1/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliance to wearing of PPE is high among most subcontractors						
OBS-338592	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	1/05/2024
Compliance to wearing of PPE is high among most subcontractors						
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						

Other Observations						
Ref	Classification	Responsible	Priority	Due Date	Date Closed	
OBS-338378	Negative Safety	Utech Pty Ltd	High	1/05/2024	8/05/2024	
Worker standing on unstable bucket creating a risk of falls where a work platform should be utilised						
OBS-337825	Negative Safety	A & G Engineering Pty Ltd	Medium	2/05/2024	30/04/2024	
Electrical equipment in use inspections out of date and need to be reinspected and tagged prior to further use. Last inspection completed 27/03/2023. Tagged equipment tagged for a period of 6 months not compliant as maximum allowed is 3 months						
OBS-338977	Negative Safety	Quick Plumbing Group	Medium		3/05/2024	
Reinstate barrier along deep trench or close off exclusion zone						
OBS-337827	Negative Safety	Buildup Interior	Low	5/05/2024	1/05/2024	
Housekeeping required to ground floor to remove offcuts and waste gyproc in ground floor bridge area						
OBS-339045	Negative Safety	Quick Plumbing Group	High	4/05/2024	7/05/2024	
Make sure excavations are appropriately benched to allow safe access and work . Rock strata below 1 meter provides some stability benching mitigates some real risk of loose edges striking a worker.						
OBS-338540	Negative Safety	Utech Pty Ltd	Low	7/05/2024	3/05/2024	

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Used cable spools left in stairwell for an extended period need to be relocated or placed in skip bin					
OBS-338370	Negative Safety	A & G Engineering Pty Ltd	High	1/05/2024	30/04/2024
Lift 3/4 steel erection works - Exclusion zone not sufficient for all steel erection works (Only access from lift currently barricaded off)					
OBS-338371	Negative Safety	ADCO Constructions Pty Ltd	High	1/05/2024	30/04/2024
Lift 3/4 steel erection works - Exclusion zone not sufficient for all steel erection works (Only access from lift currently barricaded off)					
OBS-338375	Negative Environment	Modern Painting Group	Medium	3/05/2024	8/05/2024
Painters and plasterers washing out equipment and tools on ground next to wash out bay, not in wash out bay					
OBS-338374	Negative Environment	ADCO Constructions Pty Ltd	Medium	3/05/2024	8/05/2024
Painters and plasterers washing out equipment and tools on ground next to wash out bay, not in wash out bay					
OBS-338373	Negative Environment	Buildup Interior	Medium	3/05/2024	8/05/2024
Painters and plasterers washing out equipment and tools on ground next to wash out bay, not in wash out bay					

Outcomes		
Metric	Count	%
Negative Observations	11	34%
Positive Observations	21	66%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	32	100%
Yes	16	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-72855

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 11/05/2024

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Todd Hansen	ADCO Constructions	Site Foreman	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Chris Foat	ADCO Constructions	NSW Leading Hand Carpenter	
Jason Austin	ADCO Constructions	Site Foreman	

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-340342	Positive Safety	ZONE B - Zone B Level 1	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Housekeeping in Zone B 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-340343	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Nurse cll system in place and monitored daily. First Aid Room 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-339537	Positive	ZONE A -	Complete	Positive	Positive	7/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone A Ground Floor	Traffic Solutions Pty Ltd			
Certified traffic controller in place at Gate 1 to manage delivery vehicles, Signage in place						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339692	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
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-339541	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	7/05/2024
Services identified by hand digging prior to mechanical excavation works commencing						

Sediment Erosion Plan current?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340350	Negative Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Low	17/05/2024	20/05/2024
Sand bags installed around storm water pits need to be replaced 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-339695	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
Tree protection in place and maintained as required						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339539	Positive Safety	ZONE A - Zone A Lower Ground	CK Cranes	Positive	Positive	7/05/2024
Exclusion zone maintained for mobile crane operations in Zone A						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340345	Positive Safety	Site Office	Add Floors	Positive	Positive	11/05/2024
SDS provided and uploaded to Hammertech for Flooring Contractor						

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340344	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Adequate number of ADCO First Aid and Occupational First Aid personnel on site for current site Numbers

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340349	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024

Penetrations covered and secured

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339693	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024

Edge protection in place on link level 3

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339877	Negative Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Medium	12/05/2024	20/05/2024
Quick plumbing worker battery charger inspection and tagging out of date. Last tagged 22/22/2023. Tagged for Six months not three months as required.						
OBS-339669	Negative Safety	ZONE B	Robson Doors	Medium	11/05/2024	24/05/2024
Electrical equipment = Battery Charger requires inspection and tagging. Current inspection tag 10/07/2023.						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340347	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	11/05/2024
Exclusion Zone and fencing in place for deep excavation in Zone A maintained						

Scaffold compliant? Compliant Non Compliant N/A

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-340348	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Lighting in place through access paths and amenities areas						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339538	Positive Safety	ZONE A - Zone A Lower Ground	CK Cranes	Positive	Positive	7/05/2024
Documentation provided for mobile crane activities						

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339696	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	8/05/2024
Trade wash out in place and maintained						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339694	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
Site fencing in place and maintained						

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-340346	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Hazardous Substance cabinet in place in Zone A						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339878	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	9/05/2024
Site amenities cleaned daily and hygienic.						

Drinking water provided?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339881	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339883	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339880	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339882	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-339536	Negative Safety	Moits n Sons	Medium	10/05/2024	22/05/2024
Fuel containers left in driveway adjacent to Zone A have no identification tags or signage attached					
OBS-339081	Negative Safety	Quick Plumbing Group	High	7/05/2024	11/05/2024
Storm water pit lids or temporary covers to be secure at all times					
OBS-340351	Negative Safety	Central West Waterproofing Pty Ltd	Low	17/05/2024	20/05/2024
Used Waterproofing material drums and lids left scattered through level 3 need to be placed in bins provided					
OBS-339591	Negative Safety	ADCO Constructions Pty Ltd	Medium	11/05/2024	10/05/2024
Left hand post at oxygen tank double gate has been damaged and loose					
OBS-339592	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
Live underground services located and visually confirmed using hand digging prior to commencing demolition of concrete slab & ramp					

Outcomes		
Metric	Count	%
Negative Observations	7	23%
Positive Observations	23	77%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	30	100%
Yes	22	92%
No	2	8%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-73198

Pages: 9

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Inspection Details - Weekly Site Inspection

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Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 19/05/2024

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Todd Hansen	ADCO Constructions	Site Foreman	
David Fry	ADCO Constructions	Site Foreman	

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.

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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.

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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-341533	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Housekeeping being completed by ADCO in Zone B to remove waste materials from access paths						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341534	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
First Aid Kits inspected and replenished 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-340749	Positive Safety	St Vincents' Driveway	Complete Traffic Solutions Pty Ltd	Positive	Positive	14/05/2024
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-340472	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/05/2024

All workers complete the ADCO Site Specific Induction and provide evidence of HRWL and VOC prior to commencing any work activity on site. Current number of inducted personnel to date is 1239

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-340750	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	14/05/2024

Sediment controls in place external drains

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-341535	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024

Sediment controls inspected and replaced after damage by vehicles entering St Vincents

Exclusion zones implemented as required? Compliant Non Compliant 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-341536	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Adequate first aid kits and trained First Aid Personnel on site for current site numbers						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340470	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	13/05/2024
Temporary power boards inspect an tagged as required. Next Inspections due 8th June.						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<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-340604	Negative Safety	ZONE B - Zone B Level 2	TFP Scaffold Pty Ltd	High	15/05/2024	20/05/2024
Scaffold deck in plant room on Level 2 needs to be inspected and tagged. Curren tag overdue						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341541	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
All mobile plant in use on site has been uploaded to ADCO plant register prior to commencing works on site						

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-340469	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/05/2024
Perimeter fencing 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 checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341537	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	17/05/2024
Site amenities cleaned daily and as required by full time cleaners						

Drinking water provided?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341539	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	17/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-341538	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	17/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-341540	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	17/05/2024
Compliance to wearing of 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	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-341522	Negative Safety	Central West Waterproofing Pty Ltd	Medium	20/05/2024	22/05/2024
Incorrect storage of flammable materials					
OBS-340416	Negative Safety	Quick Plumbing Group	High	14/05/2024	20/05/2024
The Excavation stockpile from the stormwater installation zone B south is encroaching on both the perimeter and neighbouring occupied buildings and the trenching.					
OBS-340603	Negative Safety	Utech Pty Ltd	High	15/05/2024	20/05/2024
Temporary Power boards have been moved and need to be re secured to prevent falling over					
OBS-340460	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	13/05/2024
Good house keeping and storage of excess material and stored materials yet to be installed.					
OBS-340464	Positive Safety	Utech Pty Ltd	Positive	Positive	13/05/2024
Electrical leads suspended off the ground to reduce damage and trip hazards					

Outcomes

Metric	Count	%
Negative Observations	4	20%
Positive Observations	16	80%
Neutral Observations	0	0%
Open Observations	0	0%

Metric	Count	%
Closed Observations	20	100%
Yes	14	93%
No	1	7%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-73627


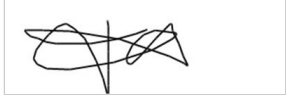
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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 26/05/2024

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Todd Hansen	ADCO Constructions	Site Foreman	
Mark Robinson	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	
Jason Austin	ADCO Constructions	Site Foreman	

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-341785	Positive Safety	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Housekeeping being completed in most areas with waste being removed by all and placed in bins provided. Bins are being serviced Daily						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342311	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Fire extinguishers in place as required, Regular inspections completed and recorded on Hammertech						
OBS-342312	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/2024
Fire extinguishers in place as required, Regular inspections completed and recorded on Hammertech						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341790	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	20/05/2024
Traffic control in place at Gate 1 to manage deliveries to site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342188	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
All workers complete the site specific induction prior to commencing any work activities on site. Current inductions 1273						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343188	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	26/05/2024
Underground services located and identified						
OBS-343189	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	26/05/2024
Underground services located and identified						

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-342202	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Skip bins in place and serviced daily to remove waste materials from site. Waste dockets filed on Hammertech						
OBS-342294	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Tree protection zone in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341794	Positive Safety	ZONE B	Add Floors	Positive	Positive	20/05/2024
Exclusion zones in place for floor grinding activities						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342317	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
SDS provided for substances used onsite 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-342189	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid room fully equipped as required. Inspected weekly						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342753	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	23/05/2024
Penetrations covered and signed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341796	Positive Safety	Link Level 3	TFP Scaffold Pty Ltd	Positive	Positive	20/05/2024
Edge protection in place on level 3						
OBS-341795	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Edge protection in place on level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342263	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	22/05/2024
Temporary Power Boards secured to deck to prevent falling over						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342318	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	22/05/2024
Exclusion zone in place for deep excavation for stormwater installation. ATF fencing and signage maintained. Spotter in place where required						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342918	Positive Safety	ZONE A - Zone A Ground Floor	TFP Scaffold Pty Ltd	Positive	Positive	24/05/2024
Scaffold inspections current, Stretcher stair access to be dismantled Monday 27/05/2024						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342315	Negative Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	High	23/05/2024	22/05/2024
Access to scaffold stairs to roof of plant room not adequate with loose pallets in place as first step						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343168	Negative Safety	Whole Site	Utech Pty Ltd	High	25/05/2024	28/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Emergency egress Stairs 1, 3, 4 and 5 do not have lighting						
OBS-342316	Positive Safety	ZONE B - Zone B Level 2	Utech Pty Ltd	Positive	Positive	22/05/2024
Lighting in place through all access paths						
OBS-343194	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	26/05/2024
Access lighting in place where required						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341799	Positive Safety	Link Level 2	Utech Pty Ltd	Positive	Positive	20/05/2024
Pre start inspection on Scissor Lift completed and signed of by Operator with VOC (EWPA Yellow Card) Annual Service up to date						
OBS-342260	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
ADCO Telehandler Daily Pre Start inspections being completed. Certified operators only, Flashing beacon working.						
OBS-342733	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	23/05/2024
Daily Pre start inspection for Moits Excavator completed prior to works commencing						

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-341801	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Site fencing with shade cloth and 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
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-342920	Positive Environment	ZONE A - Zone A Level 3	Central West Waterproofing Pty Ltd	Positive	Positive	24/05/2024
Waterproofing materials stored on level 3 have fire extinguishers 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-342309	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	22/05/2024
Amenities cleaned daily and as required						

Drinking water provided?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342206	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	22/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-342207	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/2024
Compliance to wearing of 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						

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-341788	Negative Safety	Quick Plumbing Group	High	21/05/2024	24/05/2024
Flammable goods containers stored in site shed needs to be removed and placed in a flammable goods cage or removed from site					
OBS-343092	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	27/05/2024	29/05/2024
Waste packaging materials and plastic wrap left on ground floor creating a trip hazard needs to be removed and placed in bins provided.					
OBS-341843	Negative Safety	Quick Plumbing Group	Medium	23/05/2024	24/05/2024
Safety Guard removed from grinder with cutting blade attached creating a risk to operator					
OBS-341923	Negative Safety	TFP Scaffold Pty Ltd	High	22/05/2024	24/05/2024
Scaffold materials left in access way remove from site					
OBS-341845	Negative Safety	Quick Plumbing Group	Medium	23/05/2024	24/05/2024
Daily pre start inspection and log book not completed on excavator prior to commencing works.					

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-343192	Negative Safety	Utech Pty Ltd	Low	1/06/2024	3/06/2024
Off cuts of electrical cables and fittings in Zone A & B need to be removed and placed in bins provided.					
OBS-343094	Negative Safety	Utech Pty Ltd	Low	30/05/2024	30/05/2024
Used cable ties and cable drums left in access ways after works completed need to be removed from work area.					
OBS-342261	Negative Safety	Add Floors	Medium	25/05/2024	27/05/2024
Used grout bags left in Access ways need to be removed and placed in bins provided					
OBS-342741	Negative Safety	ADCO Constructions Pty Ltd	Low		23/05/2024
Clean colourbond roof above ED and remove stillages					
OBS-343091	Negative Safety	Utech Pty Ltd	Medium	27/05/2024	27/05/2024
Access through lower ground to plant room obstructed with off cut electrical cables stacked on pallets creating a trip hazard					
OBS-343193	Negative Safety	Add Floors	Medium	29/05/2024	5/06/2024
Empty pallets throughout Zones A & B need to be removed from site					
OBS-342731	Negative Safety	ENERGUS	Medium	26/05/2024	27/05/2024
Housekeeping required to remove packaging materials from level 3					
OBS-342738	Negative Safety	Central West Waterproofing Pty Ltd	Medium	26/05/2024	5/06/2024
Used waterproofing containers left on level 3 need to be placed in bins provided					
OBS-343095	Positive Safety	Quick Plumbing Group	Positive	Positive	24/05/2024
Spotter in place for excavation works					
OBS-341791	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Nurse call and fire extinguishers in place where required and maintained					
OBS-341864	Positive Safety	Buildup Interior	Positive	Positive	20/05/2024
Spotter in Place for scissor lift works in access way					

Outcomes		
Metric	Count	%
Negative Observations	15	33%
Positive Observations	31	67%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	46	100%
Yes	23	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-74256






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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 02/06/2024

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	
Todd Hansen	ADCO Constructions	Site Foreman	
Chris Foat	ADCO Constructions	NSW Leading Hand Carpenter	
Mark Robinson	ADCO Constructions	NSW Site Manager	

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-343964	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
Housekeeping being completed to Zone A with finished rooms clean and free of waste materials in numerous areas						
OBS-343935	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
Housekeeping being completed to keep areas free of obstructions and clear access through site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344334	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	31/05/2024
Nurse call system and fire extinguishers 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-344335	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	31/05/2024
Traffic control in place for deliveries and pedestrian management						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343939	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
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-343965	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	29/05/2024
Electrical services identified with signage in lower ground area Zone 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-343947	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	29/05/2024
Exclusion Zone in place for crane set up in Zone A						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344414	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	31/05/2024
Safety Data Sheets 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-344338	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	31/05/2024
First Aid Room stocked and regular inspections completed						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343951	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343953	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
Edge protection in place across link way						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

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-343963	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
Access paths clear of obstructions in Zone B 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-343941	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343942	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	29/05/2024

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343936	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
OBS-343937	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	29/05/2024

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-343948	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344333	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	31/05/2024
Signage in place for site location and where live power is in place						

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344332	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	31/05/2024
Flammable goods cage in place in Zone A and used for ADCO flammable goods storage. minimal substances stored. Spill kit and fire extinguisher in place						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343943	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024
Site amenities clean and hygienic with full time cleaners engaged. All lunchrooms and amenities cleaned daily and as required. Adequate bins provided and serviced						
OBS-343944	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	29/05/2024
Site amenities clean and hygienic with full time cleaners engaged. All lunchrooms and amenities cleaned daily and as required. Adequate bins provided and serviced						

Drinking water provided?

Compliant
 Non Compliant
 N/A

Mandatory site PPE worn?

Compliant
 Non Compliant
 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-343772	Negative Safety	ADCO Constructions Pty Ltd	Medium	31/05/2024	30/05/2024
Secure fence at the top of Stair 6					
OBS-343293	Negative Safety	Buildup Interior	Medium	30/05/2024	31/05/2024
Housekeeping required to remove waste materials from ground floor link way					
OBS-344455	Negative Safety	Utech Pty Ltd	Medium	3/06/2024	3/06/2024
Not cleaning up daily as they fit off					
OBS-343290	Negative Safety	Terranasa Group Pty Ltd	High	28/05/2024	29/05/2024
Housekeeping required to remove waste materials from access ways through building.					
OBS-343291	Negative Safety	Buildup Interior	Low	2/06/2024	5/06/2024
Housekeeping required to remove waste materials from lower ground					
OBS-343770	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	31/05/2024	5/06/2024
Lead tag out of date					
OBS-343284	Negative Safety	Utech Pty Ltd	High	28/05/2024	28/05/2024
Lock missing from RCD Cover on Temp Board TDB - L 1					
OBS-343966	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	29/05/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Exposed storm water pit in earthworks area covered with Metal Plate to prevent plant incidents					
OBS-343967	Positive Safety	Quick Plumbing Group	Positive	Positive	29/05/2024
Exposed storm water pit in earthworks area covered with Metal Plate to prevent plant incidents					
OBS-343285	Positive Safety	Quick Plumbing Group	Positive	Positive	27/05/2024
Quick plumbing fuel containers labelled to identify contents					
OBS-343938	Positive Safety	Buildup Interior	Positive	Positive	29/05/2024
Compliant work platforms in use as required					
OBS-343299	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	27/05/2024
Housekeeping being completed to remove waste materials from Link area and Zone B and A on level 1					

Outcomes

Metric	Count	%
Negative Observations	7	21%
Positive Observations	26	79%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	33	100%
Yes	18	95%
No	0	0%
N/A	1	5%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - All Details

Weekly Site Inspection

ISP-74617

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 08-06-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Mark Robinson	ADCO Constructions	NSW Site Manager	
Todd Hansen	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-344950	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	4/06/2024
Housekeeping being completed in numerous areas of Zone A						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344713	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
ADCO First Aid room fully equipped and inspected regularly						

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-344949	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	4/06/2024
<p>Certified Traffic Controllers in place for deliveries to site and for pedestrian management at Gate 1</p> <p>Observation Picture 1</p> 						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344712	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
<p>All workers must complete the ADCO Site Specific Induction prior to commencing any work activity on site - No exceptions. Current inductions completed 1317</p>						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345114	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	5/06/2024
<p>Temporary power identified with yellow tape</p> <p>Observation Picture 1 Observation Picture 2</p>						



Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
						
						

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-345013	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	4/06/2024
Sediment controls in place around stormwater drains to prevent silt entering the stormwater system						
Observation Picture 1		Observation Picture 2				
						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344714	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	3/06/2024
Exclusion zone in place for deep excavation for laying stormwater pipes.						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Observation Picture 1 						

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-344725	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
Adequate first aid personnel on site for current numbers of workers on site.						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345015	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	4/06/2024
Penetrations securely covered.						
Observation Picture 1 						

Edge protection installed and compliant?


Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345252	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	5/06/2024
Edge protection in place on level three with scaffolding and Fortress fencing						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						
OBS-345253	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	5/06/2024
Edge protection in place on level three with scaffolding and Fortress fencing						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344720	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	3/06/2024
Temporary Power boards inspections current, Next inspection due 07/06/2024. Boards secured to floor as required.						
Observation Picture 1						






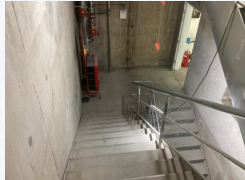
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345054	Positive Safety	Link Ground Floor	Utech Pty Ltd	Positive	Positive	5/06/2024
Temporary Power Boards secured to the slab. Signage in place. Boards due for inspection and tagging on Friday 07/06/2024						
Observation Picture 1 						

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-345148	Positive Safety	Link Ground Floor	TFP Scaffold Pty Ltd	Positive	Positive	5/06/2024
Scaffold Inspections current with Scaff tag attached. Next inspection due 13/06/2024						
Observation Picture 1 						

Access / egress clean / tidy / free of obstructions?


Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344723	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
Access paths through building free of obstructions. Spotters / Exclusion Zones in place where mobile plant (EWP's) are operating ,						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						
OBS-344727	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
Access stairs clean and free of trip hazards. Regularly cleaned and materials removed. Location signage in place						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						

Lighting supplied to common areas and emergency paths?






Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345149	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	5/06/2024
Access lighting in place through Zone B and Link area						
Observation Picture 1		Observation Picture 2		Observation Picture 3		

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
						



Mobile plant compliant?

Compliant
 Non Compliant
 N/A

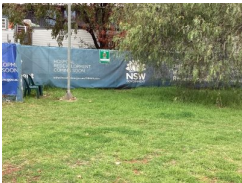
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344710	Negative Safety	ZONE A - Zone A Ground Floor	Buildup Interior	High	4/06/2024	17/06/2024
Build up Vertical Lift ID Number 0136 has a broken gate that needs to be repaired						
Observation Picture 1	Observation Picture 2	Observation Picture 3	Resolution Picture			
						
OBS-345349	Positive Safety	Link Ground Floor	A & G Engineering Pty Ltd	Positive	Positive	6/06/2024
Maeda Crane pre start inspection						
Observation Picture 1						
						

Trade wash-out established and compliant?




Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345126	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	5/06/2024
Trade wash out in place and maintained						
Observation Picture 1						
						
OBS-345127	Positive Environment	ZONE A - Zone A Ground Floor	Modern Painting Group	Positive	Positive	5/06/2024
Trade wash out in place and maintained						
Observation Picture 1						
						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345118	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/06/2024
Site in place and maintained.						
Observation Picture 1						
						
Observation Picture 2						
						
Observation Picture 3						
						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-344717	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024
Directional signage and emergency exit signage in place						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						




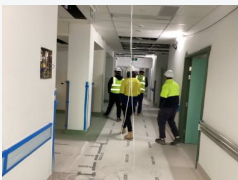

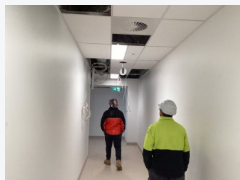
Substances storage provided and compliant? Compliant Non Compliant N/A

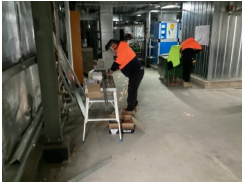



Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345125	Positive Environment	ZONE A - Zone A Level 3	Central West Waterproofing Pty Ltd	Positive	Positive	5/06/2024
Fire suppression in place for Flammable goods on level 3						
Observation Picture 1						
						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345264	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	5/06/2024
Full time cleaners engaged to clean site amenities.						
OBS-345263	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	5/06/2024
Full time cleaners engaged to clean site amenities.						

Drinking water provided?	<input 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



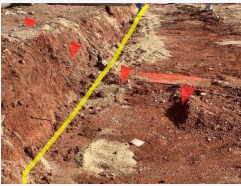










Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345017	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	4/06/2024
Mandatory PPE being worn as required						
Observation Picture 1	Observation Picture 2	Observation Picture 3				
						
OBS-345018	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	4/06/2024
Mandatory PPE being worn as required						
Observation Picture 1	Observation Picture 2	Observation Picture 3				
						






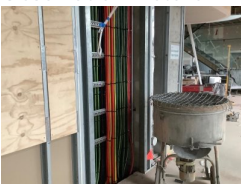
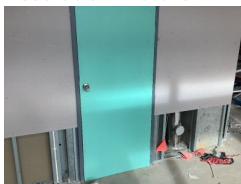
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345150	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	5/06/2024
Task PPE being used for metal cutting with grinder; Face Shield plus Safety glasses being worn						
Observation Picture 1						
						
OBS-345016	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	4/06/2024
Mandatory PPE being worn as required						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						

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	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-345234	Negative Safety	Quick Plumbing Group	High	6/06/2024	7/06/2024
No signage in place to identify location of underground live gas line.					
Observation Picture 1	Observation Picture 2	Resolution Picture			

Ref	Classification	Responsible	Priority	Due Date	Date Closed
					
OBS-345235	Negative Safety	ADCO Constructions Pty Ltd	High	6/06/2024	7/06/2024
No signage in place to identify location of underground live gas line.					
					
OBS-345229	Negative Safety	ADCO Constructions Pty Ltd	High	6/06/2024	7/06/2024
Live gas line exposed creating a risk of damage. No "Live Gas" signage to delineate position of live gas line where mobile plant has been operating. No exclusion zone in place where live gas line is exposed and at risk of damage.					
					
OBS-345228	Negative Safety	Quick Plumbing Group	High	6/06/2024	7/06/2024
Live gas line exposed creating a risk of damage. No "Live Gas" signage to delineate position of live gas line where mobile plant has been operating. No exclusion zone in place where live gas line is exposed and at risk of damage.					
					
OBS-345221	Negative Safety	Quick Plumbing Group	Medium	8/06/2024	27/06/2024
Stormwater pit cover not secured to prevent unauthorised entry.					

Ref	Classification	Responsible	Priority	Due Date	Date Closed	
Observation Picture 1 	Observation Picture 2 			Resolution Picture 		
OBS-345014	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	7/06/2024	7/06/2024	
Loose ducting materials stored on level 3 need to be relocated to a suitable storage area and stacked neatly						
Observation Picture 1 				Resolution Picture 		
OBS-345049	Negative Safety	ADCO Constructions Pty Ltd	High	5/06/2024	6/06/2024	
Unprotected riser cable in risers.						
Observation Picture 1 				Resolution Picture 		

Outcomes		
Metric	Count	%
Negative Observations	8	22%
Positive Observations	29	78%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	37	100%
Yes	21	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-74982





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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 16-06-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	
Todd Hansen	ADCO Constructions	Site Foreman	
Andrew McIntosh	ADCO Constructions Pty Ltd	Senior Project Manager	
John Moran	ADCO Constructions Pty Ltd	Construction Manager	

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-346370	Positive Safety	ZONE B - Zone B Level 2	Buildup Interior	Positive	Positive	13/06/2024
Housekeeping being completed as site progresses.						
OBS-346373	Positive Safety	ZONE B - Zone B Ground Floor	Solution Cleaning Services Pty Ltd	Positive	Positive	13/06/2024
Housekeeping being completed in ground floor Zone B						
OBS-346371	Positive Safety	ZONE B - Zone B Level 2	Add Floors	Positive	Positive	13/06/2024
Housekeeping being completed as site progresses.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346216	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	12/06/2024
Inspection and tagging of fire extinguishers completed and register updated						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346217	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	12/06/2024
Inspection and tagging of fire extinguishers completed and register updated						

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-346257	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current site inductions 1333.						

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-346743	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	14/06/2024
Temporary Power identified with yellow tape. TPB's Inspected and current						

Sediment Erosion Plan current?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346752	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	14/06/2024
Sediment controls in place and maintained						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346258	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	13/06/2024
Exclusion zones in place for excavation works in Zone B						
OBS-346410	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	13/06/2024
Daily pre starts complete on 2 Excavators in use by Moits						

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-346749	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	14/06/2024
First Aid room fully equipped with all required resources. Adequate number of first aid personnel onsite						

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-346261	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
Edge protection in place with scaffold frames and fortress fencing panels installed to edge of level 3. Permanent edge protection partially installed						
OBS-346262	Positive Safety	Link Level 3	TFP Scaffold Pty Ltd	Positive	Positive	13/06/2024
Edge protection in place with scaffold frames and fortress fencing panels installed to edge of level 3. Permanent edge protection partially installed						
OBS-346501	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
Site signage in place to identify Emergency Contact Details, Evacuation Areas and Tree Protection Zones						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346499	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	13/06/2024
Temporary Power Boards secured to floor, Inspected and tagged, Identification tape in place and RCD Covers locked						

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-345984	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	11/06/2024
Access paths clear and free 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-346745	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	14/06/2024
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-346411	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	13/06/2024
Daily pre start completed for Quick Excavator operations						

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-346750	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/06/2024
Site 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-346747	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	14/06/2024
Flammable goods cage in place with fire extinguisher and spill kit available						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346259	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	13/06/2024
Site amenities clean and hygienic with full time cleaners engaged.						
OBS-346260	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
Site amenities clean and hygienic with full time cleaners engaged.						

Drinking water provided? Compliant Non Compliant N/A

Mandatory site PPE worn?	<input checked="" 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-346500	Negative Safety	Quick Plumbing Group	Medium	16/06/2024	14/06/2024
Housekeeping required to remove plumbers packaging materials from Zone B level 2					
OBS-346498	Negative Safety	Utech Pty Ltd	Medium	16/06/2024	27/06/2024
Housekeeping required to remove waste materials from Level 2 Zone B.					
OBS-346272	Negative Safety	Utech Pty Ltd	High	14/06/2024	17/06/2024
UTECH subcontractor using site lunchroom as a storage shed.					
OBS-346407	Negative Safety	Buildup Interior	Low	19/06/2024	27/06/2024
Gyproc offcuts left in hallways on ground floor need to be placed in bins					
OBS-346320	Negative Safety	Utech Pty Ltd	Medium	16/06/2024	17/06/2024
Cable off cuts to be removed from floor to allow floor finishes to continue					
OBS-346529	Negative Safety	Buildup Interior	Low	19/06/2024	27/06/2024
Ceiling panel packaging and gyproc offcuts left in access ways creating trip hazards need to be removed and placed in bins provided					
OBS-346818	Negative Safety	ADCO Constructions Pty Ltd	Medium	19/06/2024	27/06/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Weather ingress at stair 1 stair press causing water buildup in shaft. Causing water to manifest in level ground and presenting a slip hazard and damage to ceiling.					
OBS-346528	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
ADCO Manitou daily pre start inspection being completed as required. Inspection completed on Fire Extinguisher. Flashing beacon operating,					
OBS-346214	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/06/2024
Access paths throughout Zone A are being cleaned and cleared of obstructions and any waste materials					

Outcomes

Metric	Count	%
Negative Observations	7	23%
Positive Observations	24	77%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	31	100%
Yes	22	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-75343

Pages: 7

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 23-06-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	
Todd Hansen	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-346998	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	17/06/2024
Fire Extinguishers inspected and tagged as required. Additional extinguishers obtained and being installed as required.						
OBS-346999	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/06/2024
Fire Extinguishers inspected and tagged as required. Additional extinguishers obtained and being installed 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-346875	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	17/06/2024
Certified traffic controllers in place to manage deliveries and site security						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346874	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/06/2024
All workers have completed the ADCO site specific induction prior to commencing any work activity on site . Current induction numbers 1335						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-347493	Positive Safety	Link Level 3	Utech Pty Ltd	Positive	Positive	20/06/2024
Temporary Power Boards compliant with inspections and id tagging in place 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-346876	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/06/2024
Tree protection in place and maintained with signage						
OBS-346865	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	17/06/2024
Sediment controls in place at Gate 1 to prevent sediment leaving site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-347494	Positive Safety	Link Ground Floor	Quick Plumbing Group	Positive	Positive	20/06/2024
Storm water pits covered and secure with covers bolted to pit to prevent unauthorised access. Fencing in place where 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-346872	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	17/06/2024
Edge Protection in place and maintained						

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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-347569	Negative Safety	Add Floors	Medium	23/06/2024	27/06/2024
Electrical leads and equipment have no inspection tags attached					
OBS-347173	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	18/06/2024
Noted roofs and other areas affected by frost.					

Outcomes		
Metric	Count	%
Negative Observations	1	9%
Positive Observations	10	91%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	11	100%
Yes	7	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-75914

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 30-06-24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Todd Hansen	ADCO Constructions	Site Foreman	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	

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-348558	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
House keeping being complete in Zone B level 2						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-348556	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
Emergency equipment in place at gate 1 with fire extinguisher, Spill kit and Nurse Call						

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-348560	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All workers complete site specific induction prior to commencing any actual work on site, Current inductees 1364						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-348562	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
Underground services identified with flagging or 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-348569	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
Tree protection in place and maintained						
OBS-348563	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
Sediment controls in place at gate 1 to prevent sediment from exiting site and entering local waterways						

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

SDS's provided for substances? Compliant Non Compliant 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 checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-348564	Positive Safety	ZONE A	Quick Plumbing Group	Positive	Positive	27/06/2024
Inground stormwater pits covered and secured to prevent unauthorised access						

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-348565	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024
Edge protection in place on level 3 perimeter						

Electrical equipment compliant?	<input 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-348566	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	27/06/2024
Excavation enclosed with ATF fencing in place to prevent access to deep excavation						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-348756	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/06/2024
All mobile plant onsite has been inspected and uploaded to Hammertech prior to commencement of any work activity						

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-348695	Positive Environment	ZONE A - Zone A Ground Floor	Modern Painting Group	Positive	Positive	27/06/2024
Paint Wash out system in place						

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-348568	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Site fencing 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 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-348567	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	27/06/2024

Site amenities clean and hygienic, Full time cleaners in place

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						

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-348011	Negative Safety	ADCO Constructions Pty Ltd	High	25/06/2024	4/07/2024
Clean up and protect live cable at switch board					
OBS-348012	Negative Safety	Moits n Sons	High	25/06/2024	4/07/2024
Clean up and protect live cable at switch board					

Outcomes

Metric	Count	%
Negative Observations	2	13%
Positive Observations	13	87%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	15	100%
Yes	12	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-76171

Pages: 10

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 07-07-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	
Todd Hansen	ADCO Constructions	Site Foreman	

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-349209	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	1/07/2024
Housekeeping completed on level 3 with all materials stored neatly and floors swept clean of dust 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-349868	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Fire extinguishers, Spill kits and Nurse call system 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-349873	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Certified traffic controllers in place when required for deliveries and mobile plant movements.						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349772	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
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-349918	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Underground services identified with flagging, identification tape and signage						

Sediment Erosion Plan current?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-350041	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	5/07/2024
Sediment controls in place in St Vincents Driveway to prevent sediment exiting site and entering stormwater 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 Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349583	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	3/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Sediment controls in place at gate 1 with shaker grid, coir logs and sand bags in place and maintained

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349584	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	3/07/2024

Exclusion zone in place around stormwater pit to prevent unauthorised entry. Jersey Kerb in place to prevent plant entering excavation

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-350043	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	5/07/2024

SDS updated on Hammertech

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349920	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024

First Aid Room supplied and maintained as required, Adequate number of ADCO First Aid personnel on site with multiple Occupational First Aiders and Senior First Aiders

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349826	Positive Safety	ZONE B - Zone B Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	4/07/2024
Penetrations secured with form ply and bolted in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349589	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	3/07/2024
Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349029	Negative Safety	ZONE A - Zone A Level 1	Quick Plumbing Group	Low	7/07/2024	17/07/2024
Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349771	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	4/07/2024
Exclusion zone and fencing in place around stormwater pit excavation						

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-349924	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Access / Egress 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-349590	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/07/2024
Access lighting in place in stairwells and accessways						

Mobile plant 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-349947	Negative Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Low	10/07/2024	8/07/2024
Moits excavator operator failed to complete a daily pre start inspection on Kobelco excavator prior to commencing works.						
OBS-349587	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/07/2024
Mobile Plant register updated with numerous items of plant leaving site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349980	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Wash Out tub in place and maintained						
OBS-349981	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	4/07/2024
Wash Out tub in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349922	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
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-349827	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Emergency contact details posted on site notice board and current						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349983	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Flammable Goods container in place with signage, spill kit and fire extinguisher in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-349813	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Site amenities cleaned daily and as required with full time cleaners engaged						
OBS-349814	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	4/07/2024
Site amenities cleaned daily and as required with full time cleaners engaged						

Drinking water provided? Compliant Non Compliant N/A

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-350252	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	7/07/2024
Compliance to mandatory PPE and task PPE is high with minor breaches of wearing eye protection at all times						
OBS-350251	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	7/07/2024
Compliance to mandatory PPE and task PPE is high with minor breaches of wearing eye protection at all times						
OBS-350250	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	7/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
Compliance to mandatory PPE and task PPE is high with minor breaches of wearing eye protection at all times								
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Other			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Comments								

Other Observations						
Ref	Classification	Responsible	Priority	Due Date	Date Closed	
OBS-348963	Negative Safety	Quick Plumbing Group	High	1/07/2024	8/07/2024	
Maintain a clearance from live turret in the central courtyard						
OBS-348960	Negative Safety	Transform Formwork Contractors Pty Ltd	Medium	12/07/2024	11/07/2024	
Nuts missing to stair handrail side fixings.						

Outcomes		
Metric	Count	%
Negative Observations	4	13%
Positive Observations	26	87%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	30	100%
Yes	24	92%
No	2	8%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-76762

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 14-07-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Todd Hansen	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	

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-351319	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024
Housekeeping being completed by ADCO cleaners in Zone B						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-350329	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/07/2024
Required number of fire extinguishers in place. Inspections completed and current. Register up to date						

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-351327	Positive Safety	St Vincents' Driveway	Complete Traffic Solutions Pty Ltd	Positive	Positive	12/07/2024
Traffic Control in place for managing deliveries and plant movements						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-350327	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	8/07/2024

All workers complete the ADCO site specific induction prior to commencing any work activity on site. Current Inductions to date -1374

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-351329	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024

Sediment control in place as required

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

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-351540	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	15/07/2024
First Aid room fully equipped						

Penetrations covered and secured?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" 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-351053	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/07/2024
Access paths through site are generally clear and free of obstructions						

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

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351339	Positive Safety	Link Ground Floor	Buildup Interior	Positive	Positive	12/07/2024
Evidence of training provided by Buildup personnel for scissor lift operation						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351346	Positive Safety	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024
Signage in place at site entry						

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351344	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024
Substance cabinet provided and in use						

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-351342	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	12/07/2024
Site Amenities 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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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-351335	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	12/07/2024
Mandatory PPE and Task PPE being worn as required						
OBS-351336	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	12/07/2024
Mandatory PPE 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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Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-350299	Negative Safety	ADCO Constructions Pty Ltd	Medium	11/07/2024	15/07/2024
Check and rectify insufficient bracing to fence fronting animoo footpath.					
OBS-350279	Negative Safety	ADCO Constructions Pty Ltd	High	9/07/2024	15/07/2024
Clean up and protect live cables running to and from switch board at imaging building					
OBS-350280	Negative Safety	ADCO Constructions Pty Ltd	High	9/07/2024	16/07/2024
Protect exposed live gas installation and mark its location within the work zone.					
OBS-350281	Negative Safety	Quick Plumbing Group	High	9/07/2024	16/07/2024
Protect exposed live gas installation and mark its location within the work zone.					
OBS-350392	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	11/07/2024	17/07/2024
Threaded rod protruding past the unistrut duct supports.					
OBS-351393	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024
Dust suppression /silica management implementation when cleaning up					

Outcomes		
Metric	Count	%
Negative Observations	5	26%
Positive Observations	14	74%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	19	100%
Yes	21	95%
No	0	0%
N/A	1	5%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-77425

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 21-07-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	
Andrew McIntosh	ADCO Constructions	NSW Senior Project Manager	

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-351582	Positive Safety	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	15/07/2024
Housekeeping being completed on Ground Floor link area.						
OBS-352185	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Materials on Level 3 Zone A stored in a safe tidy manner to allow easy installation of Solar Panels						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352187	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Nurse call system in place on all levels and maintained with daily checks. Fire extinguishers inspected and 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

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351580	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	15/07/2024
All workers complete that ADCO Site Specific Induction prior to commencing any work activities on site. No Exceptions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351579	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	15/07/2024
Underground services identified with signage through Zone 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-352892	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Tree protection in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351712	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	15/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zone in place for excavation in Zone A						
OBS-352204	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	17/07/2024
Exclusion Zone in place for operation of EWP in ground floor						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Safety Data Sheets provided for substances in use on site and filed on Hammertech						
OBS-352188	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Adequate number of ADCO personnel with First Aid training. 2 Occupational First Aiders on Site						
OBS-352544	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	19/07/2024

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-352179	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Signage in place on permanent edge protection barrier on level 3 to prevent unauthorised access to building edge						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352548	Positive Safety	ZONE A - Zone A Lower Ground	TFP Scaffold Pty Ltd	Positive	Positive	19/07/2024
Current Scaff tag in place on scaffold at rear of Zone A. Inspection completed 16/07/2024						

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-351710	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	15/07/2024
Access stairs clean and free of obstructions. Stair 4 currently closed from level 3 -2 with scaffold deck in place.						

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-351714	Positive Safety	ZONE B	Uplinx Advanced Services Pty Ltd	Positive	Positive	15/07/2024
Lighting in place throughout Zone B Access paths						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-351583	Positive Safety	Link Ground Floor	Wagga Fire & Security	Positive	Positive	15/07/2024
Daily pre start completed on Wagga Fire scissor-lift prior to commencing work. Certified operator						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352197	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Paint wash out set up						
OBS-352198	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	17/07/2024
Paint wash out set up						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352207	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Signage in place to identify overhead electrical cables.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352163	Positive Environment	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Flammable Goods stored on Level 3 in bunded bins. Fire extinguisher and spill kit in place						
OBS-352205	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352549	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	19/07/2024
Site amenities clean and hygienic with full time cleaners engaged						

Drinking water provided? Compliant Non Compliant N/A

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352552	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	19/07/2024
Compliance to Mandatory PEE on site is high with minimal workers ot 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.	<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			

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-352200	Negative Safety	Utech Pty Ltd	Medium	20/07/2024	23/07/2024
Off cuts and waste cables left on floors in Zone A need to be cleaned up and placed in bins provided. Off cuts of cable and cardboard packaging from lights etc need to be removed and placed in bins provided					
OBS-352202	Negative Safety	Quick Plumbing Group	Medium	20/07/2024	22/07/2024
Housekeeping required to remove packaging materials from level 2 Zone A creating trip hazards and obstructing clear access through building					
OBS-351541	Negative Safety	Fredon Air (NSW) Pty Ltd	Low	21/07/2024	17/07/2024
Threaded rod extends below the unistrut supports on duct hangers in level 2 plant room and others					
OBS-352161	Negative Safety	Fredon Air (NSW) Pty Ltd	High	18/07/2024	18/07/2024
Ducting materials stacked leaning against installed widows with risk of damage to window frames.					
OBS-352206	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Tree protection with signage in place around protected trees.					

Outcomes		
Metric	Count	%
Negative Observations	4	15%
Positive Observations	23	85%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	27	100%
Yes	24	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-77753

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 28-07-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Tristan Uno	ADCO Constructions Pty Ltd	Site Engineer	
Todd Hansen	ADCO Constructions	Site Foreman	
Andrew McIntosh	ADCO Constructions	NSW Senior Project Manager	
Andrew Galvin	ADCO Constructions	NSW Project Engineer	
David Fry	ADCO Constructions	Site Foreman	

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-354002	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	26/07/2024
Housekeeping being completed in Zone B						
OBS-352991	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
ADCO cleaners working in Zone A to remove waste materials and keep floors clean.						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352952	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Nurse Call system in place on all levels and maintained. Regular inspections of Nurse Call units and battery completed. First Aid Kits in place and maintained						

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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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353780	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	25/07/2024
Traffic control plan current						
OBS-353781	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	25/07/2024
Traffic control plan current						

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-353770	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	25/07/2024
Certified traffic controllers in place where required to manage pedestrians and traffic movements						

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-352954	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
All workers inducted to ADCO Site Specific induction process.						

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-353402	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	24/07/2024
Underground services locations identified with signage and PVC pipes in place after non destructive location works completed.						
OBS-353401	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	24/07/2024
Underground services locations identified with signage and PVC pipes in place after non destructive location works completed.						

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-352933	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Tree protection in place with exclusion zone fenced off with signage in place.						
OBS-353399	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	24/07/2024
Sediment controls in place at Garte 1 to prevent sediment leaving site during rain events or on tyres of vehicles exiting site. Shaker grid in place and maintained						

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-353273	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	23/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Flagging and Signage in place adjacent to old ACS link to identify area of live hospital buildings

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352987	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
SDS provided for substances in use on site. SDS register on Hammertech updated regularly						
OBS-353275	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	23/07/2024
SDS and information in place for substances used in Plant rooms to identify controls for Hazardous substances						

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353767	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	25/07/2024
First Aid Room fully equipped with consumables and equipment.						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353392	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	24/07/2024
Penetration covered on Level 3 with signage in place						

Edge protection installed and compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352990	Positive Safety	Link Level 3	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	22/07/2024
Edge protection in place with permanent guardrail installed to level 3						

Electrical equipment compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353425	Negative Safety	ZONE A - Zone A Level 2	Adaptive Trading Pty Ltd	Medium	27/07/2024	24/07/2024
Numerous battery chargers with no inspection or out of date inspection tags attached.						
OBS-353291	Positive Safety	ZONE A - Zone A Level 3	Utech Pty Ltd	Positive	Positive	23/07/2024
Temporary Power Boards have current inspection tags attached, Next inspection on TPB's 09/08/2024						
OBS-353709	Positive Safety	ZONE A - Zone A Level 2	Adaptive Trading Pty Ltd	Positive	Positive	25/07/2024
Adaptive subcontractors had UTECH complete inspection and tagging of battery Charges in use on site						

Excavations barricaded/protected?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353773	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	25/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352949	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	22/07/2024
Fortress fencing and bollards with flagging in place to identify areas where excavations are near live services. Exclusion zones for excavations of plumbing works set up with flagging and a spotter in place.						

Scaffold compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353281	Positive Safety	ZONE A - Zone A Lower Ground	TFP Scaffold Pty Ltd	Positive	Positive	23/07/2024
Scaffold inspections current and scaffold tags attached						

Access / egress clean / tidy / free of obstructions?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352948	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Access stairs in zone A clear of obstructions. Access lighting in place on each level.						

Lighting supplied to common areas and emergency paths?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352955	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Access lighting in place throughout Zones A and B. Access and Egress signage in place throughout site.						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352956	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	22/07/2024
Access lighting in place throughout Zones A and B. Access and Egress signage in place throughout site.						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353394	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	24/07/2024
Fredon Vertical Lift Annual Inspection completed and logged. Daily pre start inspections being completed						
OBS-353395	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	24/07/2024
Moits excavator operators completing daily pre start log books prior to commencing works						
OBS-353277	Positive Safety	Whole Site	Moits n Sons	Positive	Positive	23/07/2024
Documentation in place and current for Moits Mobile plant in use on site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353896	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	26/07/2024
Paint wash out set up in Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353778	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/07/2024
Secured fencing in place around site perimeter. Regular inspections completed as required						

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352935	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Site contact details in place at site entry point and on site notice board						

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352934	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024
Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353396	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	24/07/2024
Site amenities cleaned daily and as required with full time cleaners engaged to project						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353428	Negative Safety	Whole Site	Utech Pty Ltd	Medium	27/07/2024	29/07/2024
Continued failure of UTECH employees and subcontractors to comply with site rules regarding wearing of Mandatory PPE. (Safety Glasses) when working in the construction area. Numerous requests to individual workers to wear Mandatory PPE by ADCO have disregarded.						
OBS-353453	Negative Safety	ZONE B	Fredon Air (NSW) Pty Ltd	Medium	27/07/2024	25/07/2024
Continued failure of Fredon employees and subcontractors to comply with site rules regarding wearing of Mandatory PPE. (Safety Glasses) when working in the construction area. Numerous requests to individual workers to wear Mandatory PPE by ADCO have disregarded.						

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	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-353071	Negative Safety	Moits n Sons	High	23/07/2024	24/07/2024
High voltage cable installation to be marked to mitigate risk of striking live services.					
OBS-353070	Negative Safety	ADCO Constructions Pty Ltd	High	23/07/2024	24/07/2024
High voltage cable installation to be marked to mitigate risk of striking live services.					
OBS-353258	Negative	Moits n Sons	High	30/07/2024	31/07/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
	Safety				
A supplementary permit to excavation permit to more succinctly address working near the LV conduits from the site sub station to the MSB					

Outcomes

Metric	Count	%
Negative Observations	6	15%
Positive Observations	33	85%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	39	100%
Yes	25	96%
No	1	4%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-78478

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 04-08-24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Todd Hansen	ADCO Constructions	Site Foreman	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	

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-354728	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	30/07/2024
Housekeeping being completed in Zone B level 2 as required						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354865	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Nurse call, Fire Extinguisher and spill kit in place adjacent to gate one driveway. Flammable goods container in place with signage						

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-354863	Positive Safety	ZONE A - Zone A Ground Floor	Complete Traffic Solutions Pty Ltd	Positive	Positive	31/07/2024
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-354730	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	30/07/2024
All workers complete the ADCO site specific induction prior to starting 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-354867	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Service locations identified with Signage and flagging. Services located via NDD through Riverina Cale Locating.						
OBS-354868	Positive Safety	ZONE A - Zone A Lower Ground	Riverina Cable Locating PTY LTD	Positive	Positive	31/07/2024
Service locations identified with Signage and flagging. Services located via NDD through Riverina Cale Locating.						

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-355020	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Sediment controls in place in stormwater drains external to site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354874	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	31/07/2024
Exclusion zones in place around excavated ground						
OBS-354875	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	31/07/2024
Exclusion zones in place around excavated ground						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354792	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Register of SDS maintained 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-354793	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
First Aid room fully equipped. Additional First Aid Kits in site office. Defibrillator located inside site office and current.						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354735	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	30/07/2024
Inground penetrations and service boxes have covers secured to prevent any unauthorised access.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355009	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	31/07/2024
Exclusion zone in place around deep excavation for quick plumbing						
OBS-354738	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	30/07/2024
Permanent fencing in place on level 3 link area						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354737	Positive Safety	ZONE A - Zone A Level 2	Robson Doors	Positive	Positive	30/07/2024
Electrical equipment inspection and tagging up to date for Robson Doors						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355014	Positive Safety	ZONE A - Zone A Lower	ADCO Constructions	Positive	Positive	31/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground	Pty Ltd			
Excavated areas have exclusion zones in place to prevent unauthorised access						
OBS-355013	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	31/07/2024
Excavated areas have exclusion zones in place to prevent unauthorised access						

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-354791	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Access throughout Zone B is maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354790	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	31/07/2024
Access lighting in place throughout project. Running man in place in most areas						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355010	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
All mobile plant in use on site has been registered in Hammertech and required documentation provided						
OBS-355021	Positive Safety	Link Ground Floor	Moits n Sons	Positive	Positive	31/07/2024
Daily pre start inspections completed for mobile plant operations						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355326	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	1/08/2024
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-354894	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024
Site fencing in place and maintained. Signage in place at site entry point -Gate 1.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354891	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	31/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site signage compliant with direction access signage in place. Projecty information and contact details posted at site entry point.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354739	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	30/07/2024
Flammable goods cage in place at lower ground 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-354887	Positive Safety	Whole Site	Griffith Local Aboriginal Lands Council	Positive	Positive	31/07/2024
Housekeeping being completed where required. Amenities clean and hygienic.						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355328	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	1/08/2024
Water cooler and ice machine in place in site amenities						
OBS-355329	Positive Safety	SITE AMENITIES	Quick Plumbing Group	Positive	Positive	1/08/2024
Water cooler and ice machine in place in site amenities						

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-354883</td> <td>Positive Safety</td> <td>ZONE A - Zone A Lower Ground</td> <td>Fredon Air (NSW) Pty Ltd</td> <td>Positive</td> <td>Positive</td> <td>31/07/2024</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Mandatory and Task PPE being worn as required by Fredon employees working in lower plant room in building A</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-354883	Positive Safety	ZONE A - Zone A Lower Ground	Fredon Air (NSW) Pty Ltd	Positive	Positive	31/07/2024	Mandatory and Task PPE being worn as required by Fredon employees working in lower plant room in building A						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-354883	Positive Safety	ZONE A - Zone A Lower Ground	Fredon Air (NSW) Pty Ltd	Positive	Positive	31/07/2024																
Mandatory and Task PPE being worn as required by Fredon employees working in lower plant room in building 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																						

Other Observations						
Ref	Classification	Responsible	Priority	Due Date	Date Closed	
OBS-354829	Negative Safety	Add Floors	Medium	3/08/2024	6/08/2024	Not cleaning up after welding in theatres leaving a poor standard of house keeping
OBS-354177	Negative Safety	ADCO Constructions Pty Ltd	Medium	1/08/2024	5/08/2024	Sewer pump out access deterioration causing bogging and migration of mud and silt onto footpath
OBS-354279	Negative Safety	Add Floors	Medium	1/08/2024	7/08/2024	Slurry splatter left all over walls and door from mixing floor leveling product - needs to be cleaned off
OBS-354717	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	30/07/2024	Signage in place for Fire Service Booster and Information

Outcomes

Metric	Count	%
Negative Observations	3	9%
Positive Observations	30	91%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	33	100%
Yes	25	96%
No	0	0%
N/A	1	4%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-79337

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 11-08-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Todd Hansen	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Andrew McIntosh	ADCO Constructions	NSW Senior Project Manager	

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-356268	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Housekeeping being completed by ADCO labour throughout zone A to keep access ways free of waste materials						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355848	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
Nurse Call System in place and maintained. Last inspection and update 05/08/2024						

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-356277	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	7/08/2024
Certified traffic controllers in place to manage deliveries and pedestrians at Gate 1.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355757	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
All workers complete the ADCO Site Specific induction prior to commencing any work activity on site. Current inductees 1435						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355846	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	5/08/2024
Underground high voltage service identified with flagging and signage as required						
OBS-355845	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
Underground high voltage service identified with flagging and signage as required						

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-355841	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
Truck wheels washed prior to exiting site to reduce sediment exiting site and entering drains						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355842	Positive Environment	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	5/08/2024
Truck wheels washed prior to exiting site to reduce sediment exiting site and entering drains						
OBS-356270	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Sediment control in place around drains to prevent sediment entering storm water drains.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355843	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	5/08/2024
Exclusion zones in place around excavated areas. signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355847	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356420	Positive Safety	SITE AMENITIES	ADCO Constructions	Positive	Positive	7/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
First Aid Room fully equipped and inspected weekly						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355852	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	5/08/2024
Penetrations covered, secured and identified with bollards						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356228	Positive Safety	Link Level 3	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	7/08/2024
Edge protection in place on level 3						
OBS-356227	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Edge protection in place on level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355750	Negative	Link Level 1	Add Floors	Medium	8/08/2024	7/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety					
	Electrical equipment in use by vinyl layers inspection and tagging expired or not attached.					
OBS-355751	Negative Safety	ZONE B - Zone B Ground Floor	Add Floors	Medium	8/08/2024	6/08/2024
	Floor Grinder and electrical leads require inspection and tagging. Leads currently out of date or damaged					
OBS-355749	Negative Safety	ZONE A - Zone A Level 2	Quick Plumbing Group	Medium	8/08/2024	14/08/2024
	Electrical leads and equipment in use by Quick plumbing inspection and testing out of date.					

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356225	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
	Excavations barricaded and signage in place.					
OBS-356222	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	7/08/2024
	Excavation covered to prevent unauthorised access					

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356226	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
	Mobile scaffold compliant with all required components in place. All modular scaffold has been dismantled					

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-355851	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
Access paths clean and free 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-355849	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	5/08/2024
Access lighting in place and compliant.						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356259	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	7/08/2024
Daily pre start inspection/log books completed by Excavator operators in Zone A						
OBS-356260	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	7/08/2024
Daily pre start inspection/log books completed by Excavator operators in Zone A						
OBS-355850	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/08/2024
All mobile plant in use on site has been inducted into Hammertech prior to commencing work onsite						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356269	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	7/08/2024
Paint wash out system in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356424	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
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-356428	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Underground live services identified with signage and flagging						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356432	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Flammable goods cabinet in use with signage attached. 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-356440	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	7/08/2024
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-356435	Positive Safety	SITE AMENITIES	Quick Plumbing Group	Positive	Positive	7/08/2024
Water bubbler and Ice machines in place						
OBS-356434	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Water bubbler and Ice machines in place						

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356444	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Compliance to mandatory 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-355752	Negative Safety	Utech Pty Ltd	Medium	8/08/2024	14/08/2024
Housekeeping required to most areas with offcuts of cable ties and other waste from electrical install.					
OBS-356266	Negative Safety	Fredon Air (NSW) Pty Ltd	High	8/08/2024	13/08/2024
Access to emergency equipment on level 3 adjacent to emergency exit point is blocked by waste and unused ducting materials.					
OBS-356862	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/08/2024
Costly non destructive dig to expose and positively identify live services placed out of sequence. Intrusive works around this area can be then carefully but safely executed.					

Outcomes		
Metric	Count	%
Negative Observations	5	14%
Positive Observations	32	86%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	37	100%
Yes	25	96%
No	1	4%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-80360


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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 18-08-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	

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-357791	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
Housekeeping being completed as required 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-357731	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
Nurse call system in place and maintained. First Aid room fully equipped and inspected regularly. Adequate number of qualified First Aid personnel on 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357793	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	14/08/2024
Traffic control in place for deliveries and management of pedestrians						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357727	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
All workers complete the ADCO site specific induction prior to commencing any work activity on site. Current induction numbers 1446.						

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-357430	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	13/08/2024
Sediment controls in place as required for storm water drains						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357815	Positive Safety	ZONE B	MIA Crane Service	Positive	Positive	14/08/2024
Exclusion zone in place for mobile crane operations						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357732	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
Safety Data Sheets provided for all 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-357428	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/08/2024
First Aid Room fully equipped as required						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357795	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	14/08/2024
Plumbers penetrations secured with grates or bolted down covers						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357725	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Edge protection to level 3 in place with aluminium fencing installed						
OBS-357726	Positive Safety	Link Level 3	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	14/08/2024
Edge protection to level 3 in place with aluminium fencing installed						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Temporary Power Boards inspected monthly as required. Last inspection completed 14/08/2024						
OBS-358147	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	15/08/2024

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
Access stairs in place and free of obstructions, Fire extinguishers posted at stairwells with Nurse call units						
OBS-357819	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
OBS-357820	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Internal access paths clear of obstructions and waste materials

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-357786	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024

Mobile plant register up to date, Certified operators only to operate mobile plant. Crane-Safe certificate current. Daily pre-start inspection completed by operator.

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357781	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	14/08/2024
Paint wash out system in place and maintained.						
OBS-357780	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
Paint wash out system in place and maintained.						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-357797	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	14/08/2024
Site signage in place for access and site requirements						

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-357432	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	13/08/2024
Site amenities clean and hygienic, Full time cleaners engaged to project						

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	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-358467	Negative Safety	ADCO Constructions Pty Ltd	Medium	21/08/2024	23/08/2024
Unsecured perimeter Fence to neighbouring property behind the generator					

Outcomes

Metric	Count	%
Negative Observations	1	5%
Positive Observations	19	95%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	20	100%
Yes	18	90%
No	1	5%
N/A	1	5%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-81217

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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly site inspection Griffith Base Hospital week ending 25-08-24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Andrew McIntosh	ADCO Constructions	NSW Senior Project Manager	
David Fry	ADCO Constructions	Site Foreman	
Anthony Smith	Fredon Air (NSW) Pty Ltd	Sheety	
Paul Denman	Utech Pty Ltd	Electrician	
Brenton Eckley	Wagga Fire & Security	Technician	

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-358580	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	19/08/2024
Housekeeping being completed in level 2 Zone B						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-359920	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/08/2024
Nurse call system in place throughout site. Daily inspections of Nurse call completed						

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-359921	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	25/08/2024
Traffic control in place 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-358583	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	19/08/2024
All workers complete site induction process prior to commencing any work activity on site. Current inducted to site 1454						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358947	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
Underground power identified and marked with flagging and 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-358574	Positive Environment	ZONE A - Zone A	ADCO Constructions	Positive	Positive	19/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Tree protection in place with fencing and signage identifying trees marked for protection.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358984	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	20/08/2024
Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to direct public on correct access to emergency department of Griffith Base Hospital. Certified traffic controllers in place to assist in directing pedestrians						
OBS-358983	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to direct public on correct access to emergency department of Griffith Base Hospital. Certified traffic controllers in place to assist in directing pedestrians						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358988	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
SDS for substances in use on site are updated on to the SDS register on Hammertech.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-359922	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	25/08/2024
First Aid room compliant with all required equipment in place. 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-358940	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
Penetrations secured with formply secured to prevent unauthorised access.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-359925	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	25/08/2024
Edge protection in place with permanent fencing in place on Level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358990	Positive Safety	ZONE A - Zone A Level 2	Add Floors	Positive	Positive	20/08/2024
Electrical equipment in use by vinyl layer inspection an tagging 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-358585	Positive Safety	Link Level 2	Total Edge Protection	Positive	Positive	19/08/2024
Hanover and inspections provided for modular and mobile scaffold over 4 metres						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358582	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	19/08/2024
Access stairways clear of obstructions. Lighting in place in stairways throughout project. Fire extinguishers and Nurse Call System in place in most stairways						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358584	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	19/08/2024
Lighting in place throughout access paths						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358573	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	19/08/2024
Daily pre start inspection completed for Moits excavator operations in lower ground area Zone A						

Trade wash-out established and compliant?	<input checked="" 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-359924	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/08/2024
Site fencing secured and maintained						

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-358941	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
Flammable goods cabinet in place with fire extinguishers and nurse call 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-359923	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	25/08/2024
Full time cleaners engaged to manage site amenities cleaning. Water coolers and ice machines in place						
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			
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						

Other Observations						
Ref	Classification	Responsible	Priority	Due Date	Date Closed	
OBS-358726	Negative Safety	Utech Pty Ltd	Medium	23/08/2024	23/08/2024	
Clean up rubbish						
OBS-358576	Negative Safety	Central West Waterproofing Pty Ltd	High	20/08/2024	27/08/2024	
Bags of Silica dust left behind after floor grinding creating a risk to workers working in the area.						
OBS-358733	Negative Safety	Robson Doors	High		20/08/2024	
Using bucket as a step ladder						
OBS-358929	Negative Safety	Cimador Concreting	Medium	23/08/2024	23/08/2024	
Bar caps required on exposed star pickets to prevent injuries to workers						

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-358933	Negative Safety	Add Floors	Medium	23/08/2024	27/08/2024
Housekeeping required to remove waste vinyl from floor					
OBS-358468	Negative Safety	ADCO Constructions Pty Ltd	Medium	21/08/2024	22/08/2024
Maintain safety zone visibility and signage to HV line for all operatives to be continually aware of the HV electrical location and depth.					
OBS-358935	Negative Safety	Wagga Fire & Security	Medium	23/08/2024	23/08/2024
Housekeeping required in lower ground floor to remove waste materials and remove electrical leads from floor to prevent trips					
OBS-358938	Negative Safety	Utech Pty Ltd	Medium	23/08/2024	26/08/2024
Housekeeping required in lower ground floor to remove waste materials and packaging					
OBS-358730	Positive Safety	Central West Waterproofing Pty Ltd	Positive	Positive	20/08/2024
Remove bags of cement dust					
OBS-358575	Positive Safety	Cimador Concreting	Positive	Positive	19/08/2024
Bar caps in place for protection from exposed reo bars where concrete slab has been poured.					
OBS-358986	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	20/08/2024
Ducting materials secured with straps to prevent becoming airborne during high winds					

Outcomes		
Metric	Count	%
Negative Observations	8	26%
Positive Observations	23	74%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	31	100%
Yes	25	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-82043



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 01-09-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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 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-360480	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	27/08/2024
Certified traffic controllers in place at gate one and at rear of Zone A to manage pedestrians and traffic movements						

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-360207	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024
All workers complete ADCO site specific induction prior to commencing any work activity on site. Workers inducted to date 1463						

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.

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360205	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024
Tree protection in place with signage						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

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-360461	Positive Safety	ZONE A - Zone A Level 1	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024
Crowd barrier secured to slab as edge protection on balcony Zone A to prevent falls						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360467	Negative Safety	Whole Site	ADCO Constructions Pty Ltd	Medium	30/08/2024	4/09/2024
Numerous electrical leads and tools were removed from site due to inspection dates overdue.						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360473	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	27/08/2024
Barricades in place around deep excavation for stormwater installation.						

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-360468	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024
Access ways through Zone B clear of obstructions and waste material						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360568	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	28/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Access lighting in place in access ways and stairs

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360422	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	27/08/2024

Daily pre start inspection completed on Quick Plumbing excavator installing stormwater service

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-360477	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024

Perimeter fencing and gates in place with signage to identify access points. Fencing in good condition with shade cloth 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

Drinking water provided?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-360474	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	27/08/2024
Compliance to wearing mandatory PPE is currently high with most workers adhering to site rules regarding Mandatory PPE						
OBS-360476	Positive Safety	Whole Site	Moits n Sons	Positive	Positive	27/08/2024
Compliance to wearing mandatory PPE is currently high with most workers adhering to site rules regarding Mandatory PPE						
OBS-360475	Positive Safety	Whole Site	Glenn Walsh Building & Renovating	Positive	Positive	27/08/2024
Compliance to wearing mandatory PPE is currently high with most workers adhering to site rules regarding Mandatory 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	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-360542	Negative Safety	Add Floors	High	29/08/2024	6/09/2024
Untagged tools. Vacuum was not current Mixer was not tagged.					
OBS-360202	Positive Safety	Quick Plumbing Group	Positive	Positive	27/08/2024
Stormwater pits in zone A covered to prevent unauthorised access and fall risks					

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-360464	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	27/08/2024
Access stairs and evacuation paths identified with signage in emergency stairwells					
OBS-360463	Positive Safety	Moits n Sons	Positive	Positive	27/08/2024
Spotters in place for excavator operations.					

Outcomes

Metric	Count	%
Negative Observations	2	12%
Positive Observations	15	88%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	17	100%
Yes	10	91%
No	1	9%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-83202



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 08-09-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-362154	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Housekeeping being completed in most areas with final clean beginning in some areas						
OBS-362155	Positive Safety	ZONE B - Zone B Level 2	Solution Cleaning Services Pty Ltd	Positive	Positive	5/09/2024
Housekeeping being completed in most areas with final clean beginning in some areas						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362068	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Emergency equipment including Spill Kits, Fire suppression and 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-361772	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	4/09/2024
Traffic control and exclusion zones in place to manage pedestrians and public access to hospital / renal unit						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361773	Positive Safety	ZONE A	Quick Plumbing Group	Positive	Positive	4/09/2024
Traffic control and exclusion zones in place to manage pedestrians and public access to hospital / renal unit						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361767	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
All workers complete the ADCO site specific induction prior to commencing any work activity on site - No exceptions. Current inductees to date = 1480						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361777	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	4/09/2024
Underground services identified with tape, flagging and conduit in lower ground car park area						
OBS-361776	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	4/09/2024
Underground services identified with tape, flagging and conduit in lower ground car park area						
OBS-362119	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Underground services warning tape in place above services						
OBS-362120	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	5/09/2024
Underground services warning tape in place above services						

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-361907	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
Tree protection in place with signage denoting areas where tree protection is required						
OBS-362073	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Sediment controls in place at gate 1 to prevent sediment entering local stormwater system. Cattle Grid in place to remove sediment from truck tyres prior to exiting site.						
OBS-361785	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
Sediment controls in place and maintained to prevent sediment entering local stormwater system. Geotech material replaced regularly and as required						

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-361782	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
Exclusion Zone and signage in place around Electrical kiosk						

SDS's provided for substances?	<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-361812	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
SDS registered 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-361866	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
ADCO has 2 Occupational First Aiders on site and numerous Senior First Aiders to cover the current number of workers on site.						
OBS-362064	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
First Aid Room fully equipped with all required resources. Inspected weekly and as required after use						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362156	Positive Safety	ZONE A - Zone A Level 2	Fredon Air (NSW) Pty Ltd	Positive	Positive	5/09/2024
Penetration covers secured on level 3						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361783	Positive	ZONE A -	Utech Pty Ltd	Positive	Positive	4/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone A Lower Ground				
Inground penetrations and service pits covered and secured						
OBS-361784	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	4/09/2024
Inground penetrations and service pits covered and secured						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362161	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Inspection of electrical equipment and leads onsite completed daily. Compliance to electrical tagging at present is high.						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361787	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	4/09/2024
Barricading and exclusion zones in place for deep excavations and trenching in staff carpark external to site. Certified traffic controller in place to manage pedestrian movements,						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362381	Positive Safety	ZONE B - Zone B	ADCO Constructions	Positive	Positive	6/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Mobile scaffold under 4 metres in use with all required components in place.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361813	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
Access paths throughout site are clear and free 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-361906	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	4/09/2024
Access lighting in place throughout access paths and corridors						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-361790	Positive Safety	ZONE B - Zone B Ground Floor	Total Hoardings Pty Ltd	Positive	Positive	4/09/2024
Mobile plant in use on site compliant with Fire extinguishers, Flashing beacons and reversing beepers operational and in use						

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-362390	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	6/09/2024
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-362475	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	6/09/2024
Site Signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362075	Positive Environment	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.						

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

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-362476	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	6/09/2024
Water bubblers and Ice machines in place						

Mandatory site PPE worn?	<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-361788	Negative Safety	ZONE A - Zone A Ground Floor	Utech Pty Ltd	Medium	7/09/2024	5/09/2024
Utech workers failing to wear Mandatory PPE (Safety Glasses) after numerous reminders and requests. Non conformance notice to be issued to offenders. (K Dunphy, S Murphy) Continued failure to follow site rules may result in access to site being denied.						

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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Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-362627	Negative Safety	Quick Plumbing Group	Medium	11/09/2024	13/09/2024
Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage.					
OBS-362626	Negative Safety	Buildup Interior	Medium	11/09/2024	17/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-362629	Negative Safety	Wagga Fire & Security	Medium	11/09/2024	17/09/2024
OBS-362628	Negative Safety	Utech Pty Ltd	Medium	11/09/2024	15/09/2024
OBS-362132	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	8/09/2024	17/09/2024
OBS-362630	Negative Safety	Quick Plumbing Group	High	9/09/2024	13/09/2024
OBS-362631	Negative Safety	Utech Pty Ltd	Medium	11/09/2024	15/09/2024
OBS-362632	Negative Safety	Quick Plumbing Group	Medium	11/09/2024	13/09/2024
OBS-362050	Negative Safety	Quick Plumbing Group	High	6/09/2024	6/09/2024
OBS-361815	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	4/09/2024
OBS-361814	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	4/09/2024
OBS-361816	Positive Safety	Utech Pty Ltd	Positive	Positive	4/09/2024
OBS-362052	Positive Safety	Moits n Sons	Positive	Positive	5/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Daily Pre start inspections completed on Moits' excavator and skid steer prior to commencing work activities					
OBS-362059	Positive Safety	Quick Plumbing Group	Positive	Positive	5/09/2024
Certified Traffic controller in place to direct pedestrians and traffic through car park adjacent to work zone outside site boundary. Access ways clearly identified with water filled barriers and flagging					
OBS-362054	Positive Safety	Quick Plumbing Group	Positive	Positive	5/09/2024
Daily prestart inspection on excavator completed by operator prior to commencing any work activity					

Outcomes

Metric	Count	%
Negative Observations	10	22%
Positive Observations	36	78%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	46	100%
Yes	23	96%
No	1	4%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-84188


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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 15-09-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	

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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Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362676	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Inspection of Nurse Call System completed and replaced batteries in NC-05 and NC -11. Nurse Call 10 Stair 2 Next in line for battery change, currently Battery Level 2						
OBS-362726	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Emergency Management equipment in place as required with Nurse Call system, Fire Extinguishers and Spill kits.						
OBS-362727	Positive Safety	SITE AMENITIES	Wagga Fire & Security	Positive	Positive	9/09/2024
Emergency Management equipment in place as required with Nurse Call system, Fire Extinguishers and Spill kits.						

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-362690	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	9/09/2024
Barricading and fencing with signage and a traffic controller in place to manage pedestrians and vehicle movements at rear of Zone A						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362737	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
All workers complete the ADCO Induction process prior to commencing any work activity on site. Current Inductions 1491						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363329	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	11/09/2024
Overhead power lines identified with Tiger Tails at Gate 1						
OBS-362739	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	9/09/2024
Underground Services identified with conduit and flagging and Bollards						

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-363299	Negative Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Medium	14/09/2024	16/09/2024
Sand bags used as sediment controls to prevent sediment exiting site and entering local stormwater system are damaged and need replacing. The Coir logs used as sediment control have been removed and scattered throughout zone A.						
OBS-362681	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Sediment controls in place to prevent sediment entering the storm water system						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363295	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	11/09/2024
Tree protection in place and maintained with fencing and signage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362679	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Exclusion Zone in place with signage adjacent to Access ramp to hospital plant rooms						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363544	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	12/09/2024
SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SC1000 Natural						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363636	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	12/09/2024
Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous ADCO First Aid personnel 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-363548	Positive Safety	Link Level 3	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	12/09/2024
Edge protection in place on level 3						
OBS-363547	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	12/09/2024
Edge protection in place on level 3						

Electrical equipment 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-362725	Positive Safety	ZONE B - Zone B Level 2	Solution Cleaning Services Pty Ltd	Positive	Positive	9/09/2024
Electrical equipment inspection on leads current. Inspected 27/08/2024. Next inspection due 27/11/2024						

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-363637	Positive Safety	ZONE A	Quick Plumbing Group	Positive	Positive	12/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Deep excavations have water filled barriers and fencing in place to prevent unauthorised access.						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363800	Positive Safety	ZONE B - Zone B Ground Floor	Total Edge Protection	Positive	Positive	13/09/2024
Scaffold for concrete pour to blade wall compliant. Scaff Tag signed and attached						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364022	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/09/2024
Access paths throughout site are clear and free of obstructions in most areas						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363333	Positive Safety	Link Level 2	ADCO Constructions Pty Ltd	Positive	Positive	11/09/2024
Lighting in place throughout mast areas of site, Level 2 Zones A & B access lighting in place						
OBS-363334	Positive Safety	Link Level 2	Utech Pty Ltd	Positive	Positive	11/09/2024
Lighting in place throughout mast areas of site, Level 2 Zones A & B access lighting in place						

Mobile plant compliant? Compliant Non Compliant N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363000	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	10/09/2024
Trade wash out system in place as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362728	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Site fencing in place and maintained. Regular inspections required to ensure fencing in place to acceptable standard						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364025	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/09/2024
Site signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364026	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	13/09/2024
Substance cabinet in place with fire suppression and spill kit available						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363302	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	11/09/2024
Site amenities cleaned daily and as required by full time cleaners						

Drinking water provided?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364028	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/09/2024
Water bubble and ice machines in place in site amenities area						

Mandatory site PPE worn?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363233	Positive Safety	ZONE B - Zone B Ground Floor	Buildup Interior	Positive	Positive	11/09/2024
Buildup employees wearing mandatory and task PPE as required for use of a grinder						

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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-362999	Negative Safety	Utech Pty Ltd	Medium	13/09/2024	15/09/2024
UTECH subcontractor Koolie Coms have a platform ladder with a damaged brace that needs to be repaired.					
OBS-363261	Negative Safety	Quick Plumbing Group	Medium	14/09/2024	17/09/2024
Housekeeping required to storage area adjacent to footpath area adjacent to Gate 1 Materials scattered throughout the storage area.					
OBS-362680	Negative Safety	Wagga Fire & Security	Medium	12/09/2024	13/09/2024
Out of service tag attached to Wagga Fire Vertical Lift at rear of zone A					
OBS-363260	Negative Safety	ADCO Constructions Pty Ltd	Medium	14/09/2024	17/09/2024
Housekeeping required to storage area adjacent to footpath area adjacent to Gate 1 Materials scattered throughout the storage area.					
OBS-363265	Negative Safety	FROGMATE PTY LTD	High	12/09/2024	23/09/2024
Frogmate excavator operator working in lower ground area with no exclusion zone or spotter in place creating a risk to others working in Zone A lower ground area.					
OBS-363290	Negative Safety	Quick Plumbing Group	High	12/09/2024	17/09/2024
Keys left in ignition of Quick Plumbing Excavator while left unattended while operator and spotter were at lunch					
OBS-362691	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Bar caps in place on exposed starter bars Zone A lower ground					
OBS-363257	Positive Safety	Transform Formwork Contractors Pty	Positive	Positive	11/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
		Ltd			
		Transform patcher wearing mandatory and task PPE with Harness attached as required for working in EWP			
OBS-362693	Positive Safety	Utech Pty Ltd	Positive	Positive	9/09/2024
		Underground Services identified in lower ground Zone A			
OBS-362692	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
		Underground Services identified in lower ground Zone A			
OBS-363267	Positive Safety	Cimador Concreting	Positive	Positive	11/09/2024
		Daily pre start and service records in place for concrete boom pump onsite. Pipe thickness completed monthly as required and logged into log book			

Outcomes

Metric	Count	%
Negative Observations	7	18%
Positive Observations	32	82%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	39	100%
Yes	23	96%
No	1	4%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-84946

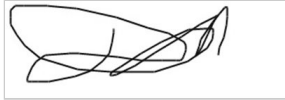


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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 22-09-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	
Greg Healy	ADCO Constructions	Site Manager	

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-364259	Positive Safety	Link Level 1	ADCO Constructions Pty Ltd	Positive	Positive	16/09/2024
Housekeeping being completed with bins being emptied daily and as required						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365094	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024
Nurse call system in place and maintained Adequate number of First Aid Personnel on site. First Aid room fully stocked and 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-365095	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	18/09/2024
Certified traffic controllers in place to direct traffic and pedestrians accessing and passing site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365046	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024

All workers on site complete the ADCO Site Specific Induction process prior to commencing any work activity on site. Current inductions completed to date 1514

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364258	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	16/09/2024

Underground services identified with tape and conduit.

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-365283	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	19/09/2024

Silt protection in place around storm water drains

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365081	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	18/09/2024
Exclusion zones and barricading in place around live services in Zone A lower ground						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365085	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024
SDS provided for substances in use onsite. Filed on Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364257	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	16/09/2024
First Aid room in place and fully resourced, ADCO First Aid personnel posted.						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365284	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	19/09/2024

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365096	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024
Edge protection in place by way of permanent fencing in place. Anchor points and static lines in place for working external to guardrail. Only certified workers with current Work Safely AT Heights certification may access area outside fencing and attach to Static line						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365101	Positive Safety	ZONE A - Zone A Lower Ground	HRB WINDOWS & FACADES PTY LTD	Positive	Positive	18/09/2024
Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging						
OBS-365100	Positive Safety	ZONE A - Zone A Lower Ground	Glenn Walsh Building & Renovating	Positive	Positive	18/09/2024
Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging						
OBS-365099	Positive Safety	ZONE A - Zone A Lower Ground	Buildup Interior	Positive	Positive	18/09/2024
Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging						
OBS-365098	Positive Safety	ZONE A - Zone A Lower Ground	Add Floors	Positive	Positive	18/09/2024
Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364251	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	16/09/2024
Exclusion zones and barricading in place to identify inground services and pits						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365083	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024
Mobile Scaffold under 4 metres in place with all required components						
OBS-365084	Positive Safety	ZONE B - Zone B Ground Floor	Glenn Walsh Building & Renovating	Positive	Positive	18/09/2024
Mobile Scaffold under 4 metres in place with all required components						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-364839	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024
Access stairs clean and free of obstructions. 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-365097	Positive Safety	Whole Site	ADCO Constructions	Positive	Positive	18/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
			Pty Ltd				
			Access lighting in place throughout site including emergency stairs				

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-364249	Positive Safety	ZONE A - Zone A Ground Floor	FROGMATE PTY LTD	Positive	Positive	16/09/2024	
			Daily pre -start inspection / log books completed on excavators working in Zone A				
OBS-364250	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	16/09/2024	
			Daily pre -start inspection / log books completed on excavators working in Zone A				

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-365316	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	19/09/2024	
			Wash out system in place				

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365082	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	18/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
Site fencing in place and maintained. Shade-clothe removed in some areas due to high winds forecast								
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 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								

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-364252	Positive Safety	Quick Plumbing Group	Positive	Positive	16/09/2024
Inground stormwater pits covered as required					
OBS-364256	Positive Safety	Buildup Interior	Positive	Positive	16/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Industrial rated platform ladders in use as required. Inspections completed daily of ladders for compliance					
OBS-364255	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	16/09/2024
Industrial rated platform ladders in use as required. Inspections completed daily of ladders for compliance					
OBS-364254	Positive Safety	Total Hoardings Pty Ltd	Positive	Positive	16/09/2024
Industrial rated platform ladders in use as required. Inspections completed daily of ladders for compliance					
OBS-364253	Positive Safety	Utech Pty Ltd	Positive	Positive	16/09/2024
Industrial rated platform ladders in use as required. Inspections completed daily of ladders for compliance					

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	29	100%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	29	100%
Yes	22	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-85812



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 29-09-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	

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-365822	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
House keeping 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-365791	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
Emergency evacuation signage identifying emergency assembly point in place						
OBS-365820	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
Nurse Call system 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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365814	Positive Safety	Whole Site	ADCO Constructions	Positive	Positive	23/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
All workers have completed the ADCO Site Specific Induction process. Current Inductees 1515						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365785	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	23/09/2024
Underground services identified with conduit and flagging., Protection in place where required						

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-365847	Positive Environment	ZONE A - Zone A Lower Ground	FROGMATE PTY LTD	Positive	Positive	23/09/2024
Dust control in place by way of wetting down as compaction being completed						
OBS-365784	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
Tree protection in place with fencing and signage						

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-365827	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
SDS provided and filed on Hammertech for all substances in use on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366900	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
First Aid Room fully compliant						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365786	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
Service pit covered and secure						

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

Electrical equipment compliant? Compliant Non Compliant 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-365826	Positive Safety	ZONE B - Zone B Ground Floor	Glenn Walsh Building & Renovating	Positive	Positive	23/09/2024
Mobile Scaffold in use by Glenn Walsh employees compliant						

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
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-366902	Positive Safety	ZONE A	FROGMATE PTY LTD	Positive	Positive	30/09/2024
All mobile plant in use inducted						

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 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 checked="" 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-365817	Positive Safety	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	23/09/2024
Roof access pints installed and Certified					
OBS-365828	Positive Safety	Utech Pty Ltd	Positive	Positive	23/09/2024
Industrial rated platform ladders in place on Level 2 Zone A					
OBS-365787	Positive Safety	Cimador Concreting	Positive	Positive	23/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Bar caps in place on Star pickets used as formwork					

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	15	100%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	15	100%
Yes	17	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-86729



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 06-10-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
David Fry	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-367680	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	3/10/2024
Housekeeping being completed as required in access ways and completed rooms						
OBS-367681	Positive Safety	ZONE B	Solution Cleaning Services Pty Ltd	Positive	Positive	3/10/2024
Housekeeping being completed as required in access ways and completed rooms						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366919	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
Fire extinguishers, Spill kits in place for flammable goods storage cage in Zone A						
OBS-367381	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	2/10/2024
Nurse call system and fire extinguishers in place throughout Zone B						

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-367947	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	4/10/2024
Traffic control in place to manage vehicle movements and pedestrians						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366988	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
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-367683	Positive Safety	ZONE A - Zone A Lower Ground	Fredon Air (NSW) Pty Ltd	Positive	Positive	3/10/2024
Live electrical equipment identified with 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

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-367948	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	4/10/2024
Safety Data Sheets logged into Hammertech and current with on site substances						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-367030	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
First Aid Room fully equipped						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366993	Positive Safety	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
Ground penetrations and pits covered as required						
OBS-366994	Positive Safety	Link Ground Floor	Quick Plumbing Group	Positive	Positive	30/09/2024
Ground penetrations and pits covered as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-367688	Positive Safety	ZONE A - Zone A Level 3	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	3/10/2024
Permanent edge protection installed on level 3						
OBS-367687	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	3/10/2024
Permanent edge protection installed on level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-367296	Positive Safety	ZONE A - Zone A Lower Ground	Wagga Fire & Security	Positive	Positive	1/10/2024
Wagga Fire 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-367395	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	2/10/2024
Exclusion zone in place with barricading installed via water filled barriers with fencing panels attached on top of barriers. Signage in place to direct traffic and pedestrians						

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-366917	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
Pedestrian access adjacent to site amended to allow ground works to be completed. Flagging and traffic controllers in place to direct pedestrians and vehicle movements						

Lighting supplied to common areas and emergency paths?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-367692	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/10/2024
Permanent lighting in place in most areas of site. All temp lighting now removed						

Mobile plant compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366950	Positive Safety	ZONE A - Zone A Lower Ground	FROGMATE PTY LTD	Positive	Positive	30/09/2024
Daily pre start completed by Frogmate operator for excavator operations						
OBS-367396	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	2/10/2024
Daily pre start inspection completed on Quick Excavator						

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-367388	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	2/10/2024
Site fencing in place with limited signage attached						

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-366953	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
Flammable goods storage cabinet in place with fire extinguisher and spill kit nearby						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366947	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	30/09/2024
Site Amenities clean and hygienic with full time cleaners engaged. Ice machines and water cooler in place						

Drinking water provided? Compliant Non Compliant 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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-367690	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	6/10/2024	11/10/2024
Loose sections of ducting on level 3 needs o be secured in case of strong winds					
OBS-367691	Negative Safety	ADCO Constructions Pty Ltd	Medium	6/10/2024	10/10/2024
Nail protruding from access stair wall on stair 1 between level 3 and 2 could Injure workers or others using stair					

Outcomes		
Metric	Count	%
Negative Observations	2	8%
Positive Observations	22	92%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	24	100%
Yes	19	100%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-87588



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 13-10-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-369366	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	10/10/2024
House keeping being completed with access paths free of obstructions and regular removal of unwanted 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-369365	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	10/10/2024
Fire extinguishers and Nurse calls in place on all levels						
OBS-369773	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
Inspection of Nurse Call System and replaced batteries						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369112	Positive Safety	ZONE A - Zone A Lower Ground	Complete Traffic Solutions Pty Ltd	Positive	Positive	9/10/2024
Certified Traffic Controllers in place to direct deliveries and pedestrians						

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-369660	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
All workers complete the ADCO Site Specific Induction prior to commencing any works onsite. Current inductions completed 1563						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369367	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	10/10/2024
Overhead temporary power to site identified with flagging						
OBS-369368	Positive Safety	ZONE A - Zone A Ground Floor	Utech Pty Ltd	Positive	Positive	10/10/2024
Overhead temporary power to site identified with flagging						

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-369774	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
Sediment controls maintained to storm water drains						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369777	Positive Safety	Site Office	MIA Crane Service	Positive	Positive	11/10/2024
Exclusion Zoner in place for MIA Crane set up to prevent unauthorised access into lifting area						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369775	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
SDS Register up to date						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369661	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
First Aid room compliant with all required equipment in place .						

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-369364	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	10/10/2024
Edge protection in place on level 3 as required						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369787	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
Electrical inspection and tagging of ADCO tools up to date						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369784	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	11/10/2024
Barricading in place for deep excavation, additional signage suggested						

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-369790	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Access ways 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-369791	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	11/10/2024
Lighting in place as required						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369799	Positive Safety	ZONE A - Zone A Lower Ground	FROGMATE PTY LTD	Positive	Positive	11/10/2024
Daily pre start inspection of excavator completed prior to commencing work activities						
OBS-369093	Positive Safety	New ADCO Site Office	MIA Crane Service	Positive	Positive	9/10/2024
Crane set up inspection completed as required for installation of new site shed compound						

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-369793	Positive Safety	Whole Site	ADCO Constructions	Positive	Positive	11/10/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
		Site fencing secure and Inspected				

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 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-369662	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024
		Water Bubbler and ice machine in place				

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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-369246	Negative Safety	Quick Plumbing Group	High	10/10/2024	16/10/2024
Stormwater pit inadequately covered.					
OBS-369107	Positive Safety	Modern Painting Group	Positive	Positive	9/10/2024
Platform ladders in use by Modern Painting are industrial rated					

Outcomes		
Metric	Count	%
Negative Observations	1	5%
Positive Observations	21	95%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	22	100%
Yes	20	95%
No	0	0%
N/A	1	5%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-88213



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 20-10-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-370932	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	15/10/2024
Housekeeping being completed to lower ground area in readiness for asphalt to be laid. Unwanted and excess materials removed and waste placed in bins						
OBS-370933	Positive Safety	ZONE A - Zone A Lower Ground	FROGMATE PTY LTD	Positive	Positive	15/10/2024
Housekeeping being completed to lower ground area in readiness for asphalt to be laid. Unwanted and excess materials removed and waste 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-370263	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/10/2024
Nurse Call system in place and active. Batteries changed in units 2 and 20.						

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-371545	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	17/10/2024
Certified Traffic controllers in place at gate 1 directing pedestrians and traffic movements						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-370938	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	15/10/2024
Traffic control in place on Animoo Avenue to direct traffic adjacent to work zones						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-370941	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	15/10/2024
All workers on site have completed the ADCO Site Specific Induction process prior to commencing any work activity on site. Current inductees 1576 as of 15/10/2024						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371213	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	16/10/2024
Underground services identified						

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-371849	Negative	St Vincents'	ADCO	Low	24/10/2024	29/10/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environment	Driveway	Constructions Pty Ltd			
Geotech material over storm water pit on St Vincent's' driveway needs to be cleaned of silt and replaced						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371921	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	18/10/2024
Exclusion zone with signage in place around deep excavation works						

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-371487	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
First Aid Room fully compliant with all required resources, hygienic						

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-370947	Positive Safety	ZONE B - Zone B Level 3	BRC Roofing & Cladding	Positive	Positive	15/10/2024
Edge protection in place on top of lift shaft,						

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-371559	Positive Safety	Staff Car Park	Quick Plumbing Group	Positive	Positive	17/10/2024
Exclusion zone and water filled barriers in place to enclose work area for deep excavation						

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-370936	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	15/10/2024
Access paths throughout building are clear and free 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-371548	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	17/10/2024
Lighting in place and adequate for current site activities						
OBS-371547	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
Lighting in place and adequate for current site activities						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-370265	Positive Safety	Whole Site	MIA Crane Service	Positive	Positive	14/10/2024
Daily pre start inspection completed on ADCO Manitou and MIA Mobile Crane prior to commencing any work activity						
OBS-370264	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/10/2024
Daily pre start inspection completed on ADCO Manitou and MIA Mobile Crane prior to commencing any work activity						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371731	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	17/10/2024
Paint washout system in use						

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

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-370935	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	15/10/2024
Signage in place identifying areas of live power						

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371491	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
Flammable goods cabinet in place on lower ground Zone A, 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-371488	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
Site amenities clean and hygienic with full time cleaners engaged, all required resources in place and maintained						
OBS-371489	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	17/10/2024
Site amenities clean and hygienic with full time cleaners engaged, all required resources in place and maintained						

Drinking water provided?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371490	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
Water bubblers and ice machine in place in site amenities area						

Mandatory site PPE worn?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-371922	Positive Safety	Link Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	18/10/2024
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.

Compliant
 Non Compliant
 N/A

Other

Compliant
 Non Compliant
 N/A

Comments

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-372175	Negative Safety	Quick Plumbing Group	High	22/10/2024	22/10/2024
Pits inadequately covered.					

Outcomes

Metric	Count	%
Negative Observations	2	8%
Positive Observations	23	92%

Metric	Count	%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	25	100%
Yes	22	88%
No	1	4%
N/A	2	8%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-89929



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 27-10-24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-373370	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/10/2024
Housekeeping being completed as required on all areas.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-372507	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024
Nurse call system in place and maintained with continual inspections and replacing batteries 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-372512	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024
Traffic controllers in place to direct traffic and pedestrians around site accessways and footpath						
OBS-372513	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	22/10/2024
Traffic controllers in place to direct traffic and pedestrians around site accessways and footpath						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-372514	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024

All workers have completed the ADCO site specific induction prior to commencing any work activity on site, current workers inducted = 1595

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-373371	Positive Safety	ZONE B - Zone B Ground Floor	FROGMATE PTY LTD	Positive	Positive	25/10/2024

Exclusion zone in place for civil works with spotter in attendance

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-373385	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	25/10/2024
First Aid room fully equipped and inspected weekly.						

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-373395	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	25/10/2024
Permanant Edge protection and anchor points in place 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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373379	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	25/10/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

New access to site in place as civil works continue ant gate 2

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-372516	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024

All mobile plant inducted to Hammertech prior to use

Trade wash-out established and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-372504	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	22/10/2024

Wash out station in place

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373382	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	25/10/2024

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-372506	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	22/10/2024
Site lunch rooms cleaned daily and as required						
OBS-372505	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024
Site lunch rooms cleaned daily and as required						

Drinking water provided? Compliant Non Compliant N/A

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373390	Negative Safety	Whole Site	ADCO Constructions Pty Ltd	Low	31/10/2024	29/10/2024
Compliance to Mandatory PPE is ok with a few new subcontractors starting to wear short sleeves when long sleeves required. Compliance with wearing safety glasses is a non stop battle with numerous workers failing to follow site rules for mandatory 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. Compliant Non Compliant N/A

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

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-373558	Negative Safety	ADCO Constructions Pty Ltd	Medium	31/10/2024	1/11/2024
<p>Vision to pedestrian traffic flow blocked by doors in temporary tunnel access from operating existing hospital through new development to access NCS.</p>					

Outcomes

Metric	Count	%
Negative Observations	2	13%
Positive Observations	14	88%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	16	100%
Yes	20	95%
No	0	0%
N/A	1	5%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-90919



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 03-11-24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	

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-373632	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/10/2024
All Nurse Call units have fully charged batteries. Fire extinguishers 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-374375	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	31/10/2024
Traffic control in place for deliveries and pedestrian management on Animoo Avenue						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373741	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/10/2024
All workers complete the ADCO site specific induction prior to commencing any work activity on site - No Exceptions. - current workers inducted to site - 1608						

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-374376	Positive Safety	ZONE B	FROGMATE PTY LTD	Positive	Positive	31/10/2024
Exclusion zone and spotters in place for mobile plant operations adjacent to Stair 2						
OBS-374377	Positive Safety	ZONE B	Quick Plumbing Group	Positive	Positive	31/10/2024
Exclusion zone and spotters in place for mobile plant operations adjacent to Stair 2						

SDS's provided for substances?	<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-373759	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	28/10/2024
SDS provided and posted on Hammertech as required.						

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-374027	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024
First Aid Room fully equipped and maintained in a hygienic manner. First Aid personnel identified on door						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374063	Negative Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	High	8/11/2024	1/11/2024
Stormwater pit under construction needs to be covered to prevent workers falling into pit						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373757	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024
Edge protection in place on levels 2 and 3 with permanent guardrails in place.						

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-374047	Positive Safety	Link Ground Floor	Glenn Walsh Building & Renovating	Positive	Positive	29/10/2024
Scaffold in use by Glenn Walsh employees compliant with all required components in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374061	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024
Access throughout Zone B is clear of obstructions. Fob Keys required in some areas for access.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374004	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	29/10/2024
Permanent lighting in place throughout the site.						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373746	Positive Safety	ZONE A - Zone A Lower Ground	BRC Roofing & Cladding	Positive	Positive	28/10/2024
Certified operator in ADCO boom lift completing roofing works						

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374378	Positive Environment	ZONE B	Modern Painting Group	Positive	Positive	31/10/2024
Paint wash out system in place for painters to wash out brushes etc.						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374025	Positive Safety		ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373743	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	28/10/2024
Flammable goods storage cabinet in place with fire extinguisher and spill kit provided						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-373988	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024
Site Amenities clean and hygienic with full time cleaners in place						
OBS-373989	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	29/10/2024
Site Amenities clean and hygienic with full time cleaners in place						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-374016	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/10/2024
Water bubblers and ice machines in place in amenities area						

Mandatory site PPE worn? Compliant Non Compliant 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. Compliant Non Compliant N/A

Other Compliant Non Compliant N/A

Comments

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
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Outcomes

Metric	Count	%
Negative Observations	1	5%
Positive Observations	18	95%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	19	100%
Yes	23	96%
No	1	4%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-92639



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete	Whole Site	

Attendees

Name	Company	Position	Signature
Matthew Dunne	Utech Pty Ltd	Electrician	
David Fry	ADCO Constructions	Site Foreman	

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
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	

Other Observations					
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-376562	Negative Safety	Add Floors	Medium	28/11/2024	29/11/2024
Full rolls of vinyl un-restrained					
OBS-376564	Negative Safety	ADCO Constructions Pty Ltd	Low	18/11/2024	20/11/2024
Re-instate temporary handrail at Grid 16					
OBS-376570	Negative Safety	Add Floors	Low	28/11/2024	29/11/2024
Remove spare materials Note No ADD FLOORS employees currently on site.					
OBS-376569	Negative Safety	ADCO Constructions Pty Ltd	Medium	15/11/2024	20/11/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Provide fencing to St Vincents link					
OBS-376557	Negative Safety	ADCO Constructions Pty Ltd	Medium	15/11/2024	20/11/2024
Provide safe access for workers walking onto site					
OBS-376567	Negative Safety	Star Landscapes	Low	18/11/2024	20/11/2024
Key left in excavator while unattended					
OBS-376568	Negative Safety	Glenn Walsh Building & Renovating	Low	18/11/2024	20/11/2024
Reinstate fencing at bottom of site sheds					
OBS-376565	Negative Safety	ADCO Constructions Pty Ltd	Medium	15/11/2024	20/11/2024
Boom lift not inducted onto site					
OBS-376370	Negative Safety	Quick Plumbing Group	High	13/11/2024	29/11/2024
Provide chilled water and connect ice machine					
OBS-376563	Negative Safety	Quick Plumbing Group	Medium	15/11/2024	20/11/2024
Penetrations in the ground not adequately secured					
OBS-376559	Negative Safety	Utech Pty Ltd	Medium	15/11/2024	20/11/2024
Provide "Temporary Construction Wiring" stickers to conrainer wiring					
OBS-376560	Negative Safety	ADCO Constructions Pty Ltd	Low	18/11/2024	20/11/2024
Rake out and remove larger rocks from walkway					
OBS-376566	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/11/2024
Rubish being removed off site					
OBS-376561	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/11/2024
Fire extinguishers tested and in date					
OBS-376558	Positive Safety	ADCO Constructions Pty	Positive	Positive	12/11/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
		Ltd			
	Nurse call installed to new amenities				

Outcomes

Metric	Count	%
Negative Observations	12	80%
Positive Observations	3	20%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	15	100%
Yes	0	0%
No	0	0%
N/A	0	0%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-93889


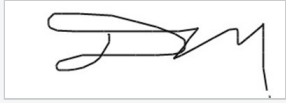
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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 24-11-24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	

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-379094	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/11/2024
Housekeeping being completed 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-379273	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/11/2024
Nurse call units to be removed from site 29/11/2024 and relocated to set up for Stage 2						
OBS-378833	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	21/11/2024
First Aid Room in place and compliant with all required resources 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-378597	Positive Safety	SITE AMENITIES	ADCO Constructions	Positive	Positive	20/11/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
All workers inducted prior to commencing works						

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-379089	Negative Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Medium	25/11/2024	29/11/2024
Sediment control to storm water drains needs to be maintained. Sediment control missing in some areas. Other controls need to be cleaned or replaced						

Exclusion zones implemented as required?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" 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-378834	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	21/11/2024
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-378843	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/11/2024
Adequate number of First Aid personnel in place for current site conditions						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-379259	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	22/11/2024
Service pits covered						
OBS-379260	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	22/11/2024
Service pits 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

Scaffold compliant?

Compliant
 Non Compliant
 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-378837	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/11/2024
Lighting in place throughout site as required						
OBS-378838	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	21/11/2024
Lighting in place throughout site 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-378836	Positive Safety	ZONE A	RIVERINA CRANE SERVICES PTY LTD	Positive	Positive	21/11/2024
All required documentation provided for Riverina Crane Service 100 ton crane on site to lift generator						

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-378835	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	21/11/2024
Site amenities clean and hygienic with full time cleaners in place						

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-379262	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	22/11/2024
Bottled Water and ice 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-379263	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/11/2024
Compliance to Mandatory PPE is deteriorating with compliance to wearing long sleeve shirts and safety glasses						

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
Comments	

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-379077	Negative Safety	Australian Cladding Specialist (NSW) Pty Ltd	High	23/11/2024	29/11/2024
Electrical equipment in use by ACS is out of date and requires inspection and tagging by a competent person. Lead last inspected and tagged 2021					
OBS-378566	Negative Safety	Quick Plumbing Group	Medium	23/11/2024	29/11/2024
Housekeeping poor. Core hole works to run temporary stormwater					

Outcomes

Metric	Count	%
Negative Observations	3	18%
Positive Observations	14	82%
Neutral Observations	0	0%
Open Observations	0	0%
Closed Observations	17	100%
Yes	21	81%
No	1	4%
N/A	4	15%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-95803




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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 01/12/24

Attendees

Name	Company	Position	Signature
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	
Niall O'Brien	ADCO Constructions	HSE Manager	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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-380934	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	28/11/2024
Housekeeping being completed on all levels with waste materials being removed where possible. Adequate bins being provided to remove waste from upper level by way of the elevator.						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-379959	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	26/11/2024
Fully equipped first aid room in place, Adequate number of qualified first aid personnel for current site numbers						

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-379957	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	26/11/2024
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-380938	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	28/11/2024
Overhead power lines at Gate 1 and at entry to site compound identified with black 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-380493	Negative Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Medium	30/11/2024	29/11/2024
Sediment controls to be reinstated and maintained at St Vincents' driveway.						

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-380429	Positive Safety	ZONE A - Zone A Lower Ground	Fredon Air (NSW) Pty Ltd	Positive	Positive	27/11/2024
Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro 428 (Closed Circuit Corrosion Inhibitor)_						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-380433	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	27/11/2024
Fully equipped First Aid Room provided and maintained						

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-380432	Positive Safety	ZONE A - Zone A Ground Floor	Total Edge Protection	Positive	Positive	27/11/2024
Scaffold Handover provided by TEP						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-380944	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	28/11/2024
Access throughout building clear of obstructions and waste materials. Continual housekeeping and cleaning in progress						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-379955	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	26/11/2024
Permanent lighting in place and compliant						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-380118	Positive Safety	ZONE A - Zone A Lower Ground	FROGMATE PTY LTD	Positive	Positive	26/11/2024
Service records up to date for Frogmate Excavator						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-380941	Negative Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Low	4/12/2024	6/12/2024
Identification signage not in place for fire extinguishers in place at new site amenities area						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-379956	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	26/11/2024
Fire extinguisher, spill kit and nurse call in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-379953	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	26/11/2024
Full time cleaners engaged to clean amenities,						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-380950	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	28/11/2024
Drinking water provided with ice filled coolers on lower ground Zone A. Permanent water dispensers in place in numerous areas of the project						

Mandatory site PPE worn?	<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-380273	Negative Safety	ZONE B	Cimador Concreting	High	27/11/2024	29/11/2024
Cimador Concreting employee using quick cut while not wearing Mandatory or Task PPE (Safety Glasses, or Hearing protection) PPE was provided but workers had chosen not to wear when 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						

Other Observations						
Ref	Classification	Responsible	Priority	Due Date	Date Closed	
OBS-380948	Negative Safety	Quick Plumbing Group	Medium	1/12/2024	5/12/2024	
Waste materials and packaging left behind after plumbing works need to be placed in bins provided						
OBS-381171	Negative Safety	Quick Plumbing Group	Medium	2/12/2024		
Incomplete works left in public area. Uncompleted council inlet drain pit causing an obstructed foot path and a prolonged inconvenience to the public who would otherwise use this footpath. Power to hospital signage has been damaged and left. Lay down area is now being used as an unapproved storage area now that the main works at this area are complete.						
OBS-380518	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	27/11/2024	
Signage, operating instructions & SDS all present at location of chemical dosing incident.						
OBS-380516	Positive Environment	ADCO Constructions Pty Ltd	Positive	Positive	27/11/2024	
Tree protection zone fencing in place.						

Outcomes		
Metric	Count	%
Negative Observations	5	25%
Positive Observations	15	75%
Neutral Observations	0	0%
Open Observations	1	5%
Closed Observations	19	95%
Yes	15	75%
No	3	15%
N/A	2	10%



NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - No Pictures

Weekly Site Inspection

ISP-99962



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Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Week Ending 08/12/24

Attendees

Name	Company	Position	Signature
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
Doug Miles	ADCO Constructions	NSW Senior HSE Adviser	

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-384673	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
House keeping being completed as required with most major works nearing completion						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-384676	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
Permanent fire service in place for completed building. Nurse calls and ADCO fire extinguishers removed and replaced with permanent system.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-385993	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	5/12/2024
Access to site is as per permanent access. Vehicle access is as per hospital general use.						
OBS-385992	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
Access to site is as per permanent access. Vehicle access is as per hospital general use.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-385994	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
Traffic control engaged when required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-384677	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
All workers complete the ADCO site specific induction prior to commencing 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-383845	Positive Environment	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	3/12/2024
Timber slats in place as tree protection after site fencing removed.						

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-384678	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
Safety Data Sheets in place for all substances in use onsite 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-385991	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
First Aid Room fully equipped and hygienic						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-386175	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	6/12/2024
Penetrations covered and secured with formply						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Electrical equipment compliant?

Compliant
 Non Compliant
 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-385997	Positive Safety	ZONE A - Zone A Ground Floor	Total Edge Protection	Positive	Positive	5/12/2024
Scaffold in place and handover provided 26/11/2024						

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-384697	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
Access paths clean and free of obstructions						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-384684	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
Permanant lighting in place throughout the project.						

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-386194	Positive Safety	SITE AMENITIES	FROGMATE PTY LTD	Positive	Positive	6/12/2024
Frogmate Excavator Kubota U55 Plant ID 0204, Service up to date. Next services estimate 28/12/2024						

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-385999	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
Site fencing in place where works are being completed. Fencing removed in completed areas to allow re-vegetation of nature strip and grassed areas of project						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-386000	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
Permanent signage installed to external and internal areas of project. Construction signage being replaced as needed.						

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-384680	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	4/12/2024
Site amenities clean and hygienic with full time cleaners engaged						
OBS-384679	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/12/2024
Site amenities 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
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			

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
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Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	18	100%
Neutral Observations	0	0%
Open Observations	0	0%

Metric	Count	%
Closed Observations	18	100%
Yes	18	78%
No	0	0%
N/A	5	22%