

Inspection Details - No Pictures

Weekly Site Inspection

ISP-72510

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Inspection Details - Weekly Site Insp	pection	
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	gm
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	25

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).

Manth Citalu	on action Dawt C					
	nspection - Part C					
Identify and sele	ct general site observ	ations relevant to	the project over t	the period of the we	ek.	
Are good housel	keeping practices ma	intained on the pr	oject?	Compliant	Non Comp liant	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
Housekeepin	g being completed or	n landing in Zone I	B level 2 with all v	vaste materials rem	oved or placed in b	ins provided
Emergency man	agement provisions a	are suitable for site	2.7	Compliant O	Non Comp liant	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 Extinguis	hers, Spill Kits and Fla	ammable goods st	orage in place wi	th signage		
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant						
Traffic Managen implemented	nent and Traffic Move	ment controls	0	Compliant	Non Comp liant	N/A

Inductions comple	ted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-338002	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions	Positive	Positive	29/04/2024
All workers com 1233	plete site specific i	nduction prior to c	ommen	cing any	work activity on site	e. Current induction	ns completed
Services identified,	protected, disconr	nected etc?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-338000	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumb Group	ing	Positive	Positive	29/04/2024
Non destructive	excavation with su	cker truck used to	identify	location	of underground se	rvices	
OBS-337999	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltd	uctions	Positive	Positive	29/04/2024
Non destructive	excavation with su	cker truck used to	identify	location	of underground se	rvices	
Sediment Erosion F	Plan current?			0	Compliant	Non Comp liant	N/A
Environmental con implemented and a noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring,	removal and dispo		0	Compliant	Non Comp liant	N/A
Exclusion zones im	plemented as requ	ired?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-338577	Positive	ZONE A -	Add Fl	oors	Positive	Positive	1/05/2024

Ref	Classification	Location	Responsibl	e Priority	Due Date	Date Closed
	Safety	Zone A Level 2				
Exclusion zones	in place for floor g	rinding activities				
OBS-338347	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty I	td Positive	Positive	30/04/2024
Exclusion Zone i	n place for cable p	ulling				
OBS-338536	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	1/05/2024
Exclusion Zone a	and signage in pla	ce for mobile crane	set up			
OS's provided for s	substances?			Compliant	Non Comp Oliant	N/A
rst aid provisions	established and co	ompliant?		Compliant	Non Comp Oliant	N/A
enetrations covere	ed and secured?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsibl	e Priority	Due Date	Date Closed
OBS-338535	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	1/05/2024
Penetration cove	ers secured to pre\	vent unauthorised a	access			
dge protection ins	stalled and compli	ant?		Compliant	Non Comp	N/A
		Location	Responsibl	e Priority	Due Date	Date Closed
Ref	Classification	Location	·			

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Edge protection	in place adjacent	to Amenities area t	to prevent fall risk	S		
Electrical equipme	nt compliant?		0	Compliant	Non Comp	N/A
				Compliant	Non Comp	N/A
xcavations barrica	ided/protected?				liant	
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 cov	ered or exclusion z	ones in place				
caffold compliant	?			Compliant	Non Comp liant	N/A
Access / egress clea	an / tidy / free of ob	ostructions?		Compliant	Non Comp liant	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 cle	ear and free of obst	cructions				
				Compliant (Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338589	Positive	ZONE B -	Utech Pty Ltd	Positive	Positive	1/05/2024
OB3-336363	Safety	Zone B Level 1	Otech Pty Ltd	Positive	Positive	1/03/2024
Access lighting	in place					
obile plant comp	oliant?			Compliant	Non Comp	N/A
obile plant comp	marre.				liant	
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 com	npliant with flashin	g beacon sea belt	reversing beeper,	fire extinguisher ar	nd ADCO ID sticker	in place
				Compliant (Non Comp	N/A
ade wash-out est	tablished and com	nliant?		Compilant	Non comp (13//
	tablished and com	pliarit:			liant	
	abilished and com	рпапс:			liant	
Ref	Classification	Location	Responsible	Priority	liant Due Date	Date Closed
Ref OBS-338377		Location ZONE B - Zone B	Modern Painting	Priority Positive		Date Closed 30/04/2024
OBS-338377	Classification Positive Environment	Location ZONE B - Zone B Ground Floor	Modern	-	Due Date	
OBS-338377	Classification Positive	Location ZONE B - Zone B Ground Floor	Modern Painting	-	Due Date	
OBS-338377	Classification Positive Environment	Location ZONE B - Zone B Ground Floor	Modern Painting	-	Due Date	
OBS-338377 Trade wash out	Classification Positive Environment	Location ZONE B - Zone B Ground Floor ng paint rollers etc	Modern Painting	-	Due Date Positive	
OBS-338377 Trade wash out	Classification Positive Environment in place for cleanir	Location ZONE B - Zone B Ground Floor ng paint rollers etc	Modern Painting	Positive	Due Date Positive	30/04/2024
OBS-338377 Trade wash out	Classification Positive Environment in place for cleanir	Location ZONE B - Zone B Ground Floor ng paint rollers etc	Modern Painting	Positive	Due Date Positive	30/04/2024
OBS-338377 Trade wash out e fencing/hordir	Classification Positive Environment in place for cleaning og compliant and s	Location ZONE B - Zone B Ground Floor ag paint rollers etc	Modern Painting Group Responsible ADCO Constructions	Positive Compliant	Due Date Positive Non Comp	30/04/2024 N/A
OBS-338377 Trade wash out e fencing/hordin	Classification Positive Environment in place for cleaning og compliant and s Classification Positive Safety	Location ZONE B - Zone B Ground Floor ag paint rollers etc eccured? Location Whole Site	Modern Painting Group Responsible ADCO Constructions Pty Ltd	Positive Compliant Priority	Due Date Positive Non Comp liant Due Date Positive	30/04/2024 N/A

Site signage establis	shed and compliar	nt?		0	Compliant	Non Comp liant	N/A
Substances storage	provided and com	npliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-338585	Positive Environment	ZONE A - Zone A Lower Ground	Pty Ltc	ructions d	Positive	Positive	1/05/2024
Substance cage	in place with spill k	kit and fire extingu	isher				
Site amenities clean	n/tidy?				Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-337995	Positive Safety	SITE AMENITIES	Aborig	n Local Iinal Council	Positive	Positive	29/04/2024
Site amenities cl	eaned daily, Acces	s to amenities clea	r of obst	ructions			
Drinking water prov	rided?			0	Compliant O	Non Comp liant	N/A
Mandatory site PPE	worn?			•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-338591	Positive Safety	Whole Site	Buildu Interio		Positive	Positive	1/05/2024
Compliance to w	earing of PPE is hi	gh among most su	ubcotrac	tors			
OBS-338593	Positive Safety	Whole Site	A & G Engine Pty Lto		Positive	Positive	1/05/2024

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
Compliance to wearing of PPE is high among most subcotractors							
OBS-338592	Positive Safety	Whole Site	Wagga Securit		Positive	Positive	1/05/2024
Compliance to	wearing of PPE is h	igh among most	subcotract	tors			
ildina Code 201	C 1						
dicia) that could	d suggest that work ation to work on the		mber of		Compliant	Non Comp liant	N/A
dicia) that could ouilding associa	d suggest that work ation to work on the	ers must be a me	mber of	0	Compliant Compliant		N/A

Other Observation	ns				
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 creati	ng a risk of falls where	a work platform should	l be utilised	
OBS-337825	Negative Safety	A & G Engineering Pty Ltd	Medium	2/05/2024	30/04/2024
		t of date and need to be tagged for a period of 6			
OBS-338977	Negative Safety	Quick Plumbing Group	Medium		3/05/2024
Reinstate barrier alo	ng deep trench or close	e off exclusion zone			
OBS-337827	Negative Safety	Buildup Interior	Low	5/05/2024	1/05/2024
Housekeeping requi	red to ground floor to r	emove offcuts and was	te gyproc in ground flo	oor bridge area	
OBS-339045	Negative Safety	Quick Plumbing Group	High	4/05/2024	7/05/2024
		enched to allow safe acc edges striking a worker		rata below 1 meter prov	vides some stability
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 le	eft in stairwell for an ext	ended period need to b	pe 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	n works - Exclusion zon	e not sufficient for all s	teel erection works (Or	ly access from lift curre	ently barricaded off)
OBS-338371	Negative Safety	ADCO Constructions Pty Ltd	High	1/05/2024	30/04/2024
Lift 3/4 steel erection	n works - Exclusion zon	e not sufficient for all s	teel erection works (Or	ly access from lift curre	ently barricaded off)
OBS-338375	Negative Environment	Modern Painting Group	Medium	3/05/2024	8/05/2024
Painters and plaster	ers washing out equipr	ment and tools on grou	nd next to wash out ba	ay, not in wash out bay	
OBS-338374	Negative Environment	ADCO Constructions Pty Ltd	Medium	3/05/2024	8/05/2024
Painters and plaster	ers washing out equipr	ment and tools on grou	nd next to wash out ba	ay, not in wash out bay	
OBS-338373	Negative Environment	Buildup Interior	Medium	3/05/2024	8/05/2024
Painters and plaster	ers washing out equipr	ment and tools on grou	nd next to wash out ba	ay, 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%



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	PM
Chris Foat	ADCO Constructions	NSW Leading Hand Carpenter	10
Jason Austin	ADCO Constructions	Site Foreman	

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).

Weekly Site Insp	Weekly Site Inspection - Part C						
Identify and select o	general site observ	vations relevant to	the project over t	he period of the we	eek.		
Are good housekee	ping practices ma	intained on the pro	oject?	Compliant	Non Comp liant	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 ir	n Zone B being cor	mpleted as required	d				
Emergency manage	ement provisions a	are suitable for site	?	Compliant	Non Comp liant	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 moni	itored daily. First Ai	d Room maintaiı	ned			
Traffic Managemen	t and Traffic Move	ment Plan current	?	Compliant	Non Comp liant	N/A	
Traffic Managemen implemented	t and Traffic Move	ment controls	•	Compliant	Non Comp liant	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 manag	ge delivery vehicle	es, Signage in place		
nductions comple	ted by all workers?	,		Compliant	Non Comp Oliant	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 com	plete the ADCO Si	te Specific Induction	on prior to comm	encing any work ac	tivity on site	
ervices identified	, protected, discon	nected etc?		Compliant	Non Comp liant	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 identif	ied by hand diggin	g prior to mechan	ical excavation wo	orks commencing		
ediment Erosion	Plan current?		0	Compliant	Non Comp liant	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 Compliant Non Comp N/A implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones liant and sediment and erosion controls. Ref Classification Location Due Date **Date Closed** Responsible Priority OBS-339695 Positive Whole Site ADCO Positive Positive 8/05/2024 Environment Constructions Pty Ltd Tree protection in place and maintained as required Compliant Non Comp N/A Exclusion zones implemented as required? liant Ref Classification Location Responsible Priority **Due Date Date Closed** OBS-339539 Positive ZONE A -**CK Cranes** Positive Positive 7/05/2024 Safety Zone A Lower Ground Exclusion zone maintained for mobile crane operations in Zone A Compliant Non Comp N/A SDS's provided for substances? liant Ref Classification Priority Due Date **Date Closed** Location Responsible OBS-340345 11/05/2024 Positive Site Office Add Floors Positive Positive Safety SDS provided and uploaded to Hammertech for Flooring Contractor Compliant Non Comp N/A First aid provisions established and compliant? liant Ref Classification Location Responsible Priority **Due Date Date Closed** OBS-340344 Whole Site Positive 11/05/2024 Positive ADCO Positive Safety Constructions Pty Ltd

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Adequate numb	per of ADCO First A	id and Occupation	al First Aid perso	onnel on site for curr	ent site Numbers	
enetrations cover	red and secured?		•	Compliant	Non Comp Oliant	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 ov	ered and secured					
dge protection in	stalled and compli	ant?	•	Compliant O	Non Comp liant	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	n in place on link le	vel 3				
ectrical equipme	ent compliant?		0	Compliant	Non Comp Oliant	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 not three montl		arger inspection a	nd tagging out o	of date. Last tagged 2	22/22/2023. Tagged	for Six months
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.						
Electrical equip	ment = Battery Cha	arger requires insp	ection and taggi	ing. Current inspecti	on tag 10/07/2023.	

Excavations barrica	ded/protected?			•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-340347	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumb Group		Positive	Positive	11/05/2024
Exclusion Zone a	and fencing in plac	e for deep excavati	ion in Zo	ne A mai	intained		
Scaffold compliant?	?			•	Compliant	Non Comp liant	N/A
Access / egress clea	nn / tidy / free of ob	structions?			Compliant	Non Comp liant	N/A
Lighting supplied to	o common areas al	nd emergency patl	hs?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-340348	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	11/05/2024
Lighting in place	e through access pa	aths and amenities	areas				
Mobile plant compl	iant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-339538	Positive Safety	ZONE A - Zone A Lower Ground	CK Cra	ines	Positive	Positive	7/05/2024
Documentation	provided for mobil	e crane activities					

Trade wash-out est	ablished and comp	oliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	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 maint	ained					
Site fencing/hordin	ng compliant and so	ecured?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-339694	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constru Pty Ltd	ctions	Positive	Positive	8/05/2024
Site fencing in p	place and maintaine	ed					
Site signage establ	ished and complia	nt?			Compliant	Non Comp liant	N/A
Substances storage	e provided and con	npliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-340346	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constru Pty Ltd	ctions	Positive	Positive	11/05/2024
Hazardous Subs	stance cabinet in pl	ace in Zone A					
Site amenities clea	n/tidy?				Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-339878	Positive Safety	SITE AMENITIES	Griffith L Aborigina Lands Co	al	Positive	Positive	9/05/2024
Site amenities c	leaned daily and h	ygienic.					
Orinking water pro	vided?			\bigcirc	Compliant	Non Comp	N/A
Mandatory site PPI	E worn?				Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-339881	Positive Safety	Whole Site	Fredon A (NSW) Pt		Positive	Positive	9/05/2024
Compliance to r	mandatory PPE is h	nigh with most sit	e workers ac	dhering	to site requiremen	nts for PPE	
OBS-339883	Positive Safety	Whole Site	Utech Pt	y Ltd	Positive	Positive	9/05/2024
Compliance to r	mandatory PPE is h	nigh with most sit	e workers ac	dhering	to site requiremen	nts for PPE	
OBS-339880	Positive Safety	Whole Site	Buildup Interior		Positive	Positive	9/05/2024
Compliance to r	mandatory PPE is h	nigh with most sit	e workers ac	dhering	to site requiremen	nts for PPE	
OBS-339882	Positive Safety	Whole Site	Quick Plumbing Group	g	Positive	Positive	9/05/2024
Compliance to r	mandatory PPE is h	nigh with most sit	e workers ac	dhering	to site requiremen	nts for PPE	
ndicia) that could	i. Is material displa suggest that work ion to work on the mmediately.	ers must be a me	mber of	0	Compliant O	Non Comp liant	N/A
Other					Compliant O	Non Comp liant	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 identif	fication tags or signage	e 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	g material drums and lic	ds left scattered throug	h level 3 need to be pla	aced in bins provided			
OBS-339591	Negative Safety	ADCO Constructions Pty Ltd	Medium	11/05/2024	10/05/2024		
Left hand post at ox	ygen tank double gate	has been damaged an	d loose				
OBS-339592	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024		
Live underground so ramp	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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-73198

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Inspection Details - Weekly Site Inspection					
Inspection Status	Location	Description			
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	A.
Todd Hansen	ADCO Constructions	Site Foreman	
David Fry	ADCO Constructions	Site Foreman	

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).

	ng practices main	itained on the proj		che period of the we	ek.	N/A
Ref C			ject?	Compliant	Non Comp	N/A
	Classification				liant	·
OBS-341533		Location	Responsible	Priority	Due Date	Date Closed
		ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Housekeeping bein	ng completed by A	ADCO in Zone B to	remove waste	materials from acce	ss paths	
Emergency managem	nent provisions ar	e suitable for site?		Compliant O	Non Comp liant	N/A
Ref C	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
First Aid Kits inspec	cted and replenis	hed as required				
Traffic Management a	and Traffic Movem	nent Plan current?		Compliant	Non Comp liant	N/A
Traffic Management a implemented	and Traffic Movem	nent controls		Compliant	Non Comp liant	N/A
Ref C	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	St Vincents' Driveway	Complete Traffic Solutions Pty Ltd	Positive	Positive	14/05/2024
Traffic Control in pl	lace for deliveries	to site				

nductions comple	eted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-340472	Positive Safety	Whole Site	ADCO Constru Pty Ltd	uctions	Positive	Positive	13/05/2024
	nplete the ADCO Sit n site. Current numb					d VOC prior to com	mencing any
ervices identified	l, protected, disconr	ected etc?			Compliant	Non Comp	N/A
ediment Erosion	Plan current?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-340750	Positive Environment	St Vincents' Driveway	ADCO Constru Pty Ltd	uctions	Positive	Positive	14/05/2024
Sediment conti	rols in place externa	l drains					
mplemented and oise, vibration an	ntrols and complian suitable? e.g. waste d dust monitoring, erosion controls.	removal and dispo			Compliant	Non Comp	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
	Positive	Whole Site	ADCO Constru	uctions	Positive	Positive	17/05/2024
OBS-341535	Environment		Pty Ltd				
		eplaced after dama			ntering St Vincents		

SDS's provided for s	substances?			0	Compliant	Non Comp liant	N/A
First aid provisions	established and co	ompliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-341536	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	17/05/2024
Adequate first ai	id kits and trained	First Aid Personne	l on site	for curre	nt site numbers		
Penetrations covere	ed and secured?			0	Compliant	Non Comp liant	N/A
Edge protection ins	stalled and complia	ant?			Compliant	Non Comp liant	N/A
Electrical equipmen	nt compliant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-340470	Positive Safety	ZONE A	Utech	Pty Ltd	Positive	Positive	13/05/2024
Temporary powe	er boards inspect a	n tagged as requir	ed. Next	Inspection	ons due 8th June.		
Excavations barrica	ded/protected?				Compliant	Non Comp	N/A
Scaffold compliant?	?			0	Compliant	Non Comp	N/A

Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
OBS-340604	Negative Safety	ZONE B - Zone B Level 2	TFP Sc 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								
ccess / egress clea	an / tidy / free of ob	ostructions?		0	Compliant	Non Comp liant	N/A	
ghting supplied to	o common areas a	nd emergency pat	hs?	0	Compliant	Non Comp liant	N/A	
obile plant compl	liant?				Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
OBS-341541 All mobile plant	Positive Safety in use on site has I	Whole Site	Pty Ltd	uctions d	Positive	Positive	17/05/2024	
ade wash-out est:	ablished and comp	oliant?		0	Compliant	Non Comp Oliant	N/A	
te fencing/hordin	g compliant and s	ecured?			Compliant	Non Comp liant	N/A	
Def	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
Ref								
OBS-340469	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	13/05/2024	

Site signage established and compliant?				0	Compliant	Non Comp liant	N/A
Substances storage provided and compliant?					Compliant	Non Comp liant	N/A
Site amenities clea	n/tidy?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-341537	Positive Safety	SITE AMENITIES	Aborig Lands	Council	Positive	Positive	17/05/2024
Site amenities c	leaned daily and as	s required by full ti	me clear	ners			
Drinking water pro	vided?			0	Compliant	Non Comp liant	N/A
Mandatory site PPI	E worn?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-341539	Positive Safety	Whole Site	Buildu Interio		Positive	Positive	17/05/2024
Compliance to v	vearing of mandat	ory PPE is high					
OBS-341538	Positive Safety	Whole Site	Fredor (NSW)	n Air Pty Ltd	Positive	Positive	17/05/2024
Compliance to v	vearing of mandat	ory PPE is high					
OBS-341540	Positive Safety	Whole Site	Utech	Pty Ltd	Positive	Positive	17/05/2024
Compliance to v	vearing of mandat	ory PPE is high					

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.	0	Compliant	Non Comp	N/A
Other	0	Compliant	Non Comp liant	N/A
Comments				

Other Observatio	ns							
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 b	oards have been moved	l and need to be re secu	ured to prevent falling	over				
OBS-340460	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	13/05/2024			
Good house keeping	g and storage of excess	material and stored ma	aterials yet to be install	ed.				
OBS-340464	Positive Safety	Utech Pty Ltd	Positive	Positive	13/05/2024			
Electrical leads susp	ended off the ground t	o reduce damage and t	rip 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%



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	M20600
David Fry	ADCO Constructions	Site Foreman	
Jason Austin	ADCO Constructions	Site Foreman	

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).

Weekly Site Inspection - Part C							
Identify and select general site observations relevant to the project over the period of the week.							
Are good housekee	ping practices ma	intained on the pro	oject?	Compliant	Non Comp liant	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 b serviced Daily	eing completed in	most areas with w	aste being remo	ved by all and place	ed in bins provided.	Bins are being	
Emergency manage	Emergency management provisions are suitable for site? Compliant Non Comp 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 extinguisher	s in place as requi	red, Regular inspec	ctions completed	l and recorded on H	ammertech		
OBS-342312	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/2024	
Fire extinguisher	s in place as requi	red, Regular inspec	ctions completed	l and recorded on H	ammertech		
Traffic Managemen	t and Traffic Move	ment Plan current	?	Compliant	Non Comp liant	N/A	
Traffic Managemen implemented	t and Traffic Move	ment controls		Compliant	Non Comp liant	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									
nductions completed by all workers?				Compliant	Non Comp liant	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 com	plete the site spec	fic induction prior	to commencing	any work activities	on site. Current ind	uctions 1273			
ervices identified	, protected, disconr	nected etc?		Compliant	Non Comp liant	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 se	ervices 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 Comp N/A liant						N/A			
nplemented and oise, vibration and	ntrols and compliar suitable? e.g. waste d dust monitoring, erosion controls.	Compliant	Non Comp Oliant	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 r	maintained							
xclusion zones implemented as required?				Compliant	Non Comp liant	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 g	rinding activities							
DS's provided for	substances?			Compliant	Non Comp liant	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									
rirst aid provisions established and compliant? Compliant Non Comp N/A liant									
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								
enetrations cove	red and secured?			Compliant	Non Comp liant	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 co	overed and signed							
lge protection ir	nstalled and compli	iant?		Compliant	Non Comp liant	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	n in place on level 3	3						
OBS-341795	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024		
Edge protection	n in place on level 3	3						
ectrical equipme	ent compliant?			Compliant	Non Comp liant	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 barrica	ded/protected?				Compliant O	Non Comp liant	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 Comp	N/A			
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed			
OBS-342918	Positive Safety	ZONE A - Zone A Ground Floor	TFP Scaffold Pty Ltd		Positive	Positive	24/05/2024			
Access / egress clea	n/tidy/free of ob	structions?			Compliant	Non Comp liant	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	o common areas al	nd emergency patl	hs?		Compliant	Non Comp liant	N/A			
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed			
OBS-343168	Negative Safety	Whole Site	Utech P	ty 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 acces	s paths					
OBS-343194	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	26/05/2024	
Access lighting i	n place where requ	uired					
lobile plant compl	iant?			Compliant	Non Comp	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 inspect date	ion on Scissor Lift	completed and sig	ned of by Operato	or with VOC (EWPA	Yellow Card) Annu	al Service up to	
OBS-342260	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024	
ADCO Telehandl	er Daily Pre Start i	nspections being o	completed. Certific	ed operators only, F	Flashing beacon wo	orking.	
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							
rade wash-out est	ablished and comp	oliant?		Compliant	Non Comp	N/A	
ite fencing/hordin	g compliant and s	ecured?		Compliant	Non Comp liant	N/A	

OBS-341801 Positive Safety Whole Site ADCO Constructions Pty Ltd Site fencing with shade cloth and signage in place as required Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos OBS-342920 Positive ZONE A - Central West Waterproofin g Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Due Date Date Clos Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Due Date Date Clos								
OBS-341801 Positive Safety Whole Site ADCO Constructions Pty Ltd Site fencing with shade cloth and signage in place as required Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos Environment Zone A Level Waterproofing greater Environment Jane A Level Waterproofing materials stored on level 3 have fire extinguishers in place Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp Date Date Clos Compliant Compliant Positive Positi								
Safety Constructions Pty Ltd Site fencing with shade cloth and signage in place as required The signage established and compliant? The compliant or compliant or compliant or complian	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
te signage established and compliant? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos Waterproofin 3 Positive Waterproofin 3 Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place Ref Classification Location Responsible Priority Due Date Date Clos Waterproofing materials stored on level 3 have fire extinguishers in place Ref Classification Location Responsible Priority Due Date Date Clos Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos Compliant Non Comp N/A liant Compliant Non Comp N/A liant	OBS-341801		Whole Site	Constructions	Positive	Positive	20/05/2024	
Lubstances storage provided and compliant? Ref Classification Location Responsible Priority Due Date Date Clos Positive Environment Zone A Level Waterproofin g Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place te amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Clos Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos Safety AMENITIES Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A	Site fencing with	n shade cloth and s	signage in place a	s required				
Ref Classification Location Responsible Priority Due Date Date Clos OBS-342920 Positive ZONE A - Central West Waterproofin 3 g Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Clos OBS-342309 Positive SITE Griffith Local Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A N/A liant Non Comp N/A	te signage establi	shed and complia	nt?		Compliant		N/A	
OBS-342920 Positive Environment Zone A Level Waterproofin g Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place Compliant Non Comp N/A liant Non Comp Date Clossification Location Responsible Priority Due Date Date Closs Safety AMENITIES Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A N/A N/A Compliant Compliant Compliant N/A	ubstances storage	provided and con	npliant?	•	Compliant		N/A	
Environment Zone A Level g Pty Ltd Waterproofing materials stored on level 3 have fire extinguishers in place te amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closs OBS-342309 Positive SITE Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A Non Comp Date Closs OBS-342309 Positive SITE Aboriginal Lands Council Amenities cleaned daily and as required	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
te amenities clean / tidy? Compliant Non Comp N/A	OBS-342920		Zone A Level	Waterproofin	Positive	Positive	24/05/2024	
Ref Classification Location Responsible Priority Due Date Date Closs OBS-342309 Positive SITE Griffith Local Positive Positive Safety AMENITIES Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A	Waterproofing n	naterials stored on	level 3 have fire e	xtinguishers in pla	ace			
Ref Classification Location Responsible Priority Due Date Date Closs OBS-342309 Positive SITE Griffith Local Positive Positive Safety AMENITIES Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A								
OBS-342309 Positive SITE Griffith Local Positive Positive 22/05/202 Aboriginal Lands Council Amenities cleaned daily and as required Compliant Non Comp N/A	te amenities clear	n/tidy?		•	Compliant		N/A	
Safety AMENITIES Aboriginal Lands Council Amenities cleaned daily and as required Trinking water provided? Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
rinking water provided? Compliant Non Comp N/A	OBS-342309			Aboriginal	Positive	Positive	22/05/2024	
rinking water provided?	Amenities cleaned daily and as required							
rinking water provided?								
	rinking water prov	vided?			Compliant (N/A	
andatory site PPE worn? Compliant Non Comp N/A liant	andatory site PPE	worn?		•	Compliant		N/A	

Ref	Classification	Location	Responsib	le Priority	Due Date	Date Closed
OBS-342206	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	22/05/2024
Compliance to	wearing of mandat	ory PPE is high				
OBS-342207	Positive Safety	Whole Site	Wagga Fir Security	e & Positive	Positive	22/05/2024
Compliance to	wearing of mandat	ory PPE is high				
_	6. Is material displa suggest that work	ers must be a mer	nber of (Compliant	Non Comp	N/A
	tion to work on the immediately.	project: ii so, aii ii	Tateria:		liant	
uilding associa		project: II so, all II		Compliant	Non Comp liant	N/A

Other Observatio	ns					
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 le	eft in access way remove	e from site				
OBS-341845	Negative Safety	Quick Plumbing Group	Medium	23/05/2024	24/05/2024	
Daily pre start inspe	ction and log book not	completed on excavato	or prior to commencing	g 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 c	ables and fittings in Zo	one A & B need to be re	moved and placed in b	oins provided.		
OBS-343094	Negative Safety	Utech Pty Ltd	Low	30/05/2024	30/05/2024	
Used cable ties and ca	able drums left in acce	ss ways after works cor	mpleted need to be ren	noved from work area.		
OBS-342261	Negative Safety	Add Floors	Medium	25/05/2024	27/05/2024	
Used grout bags left i	n Access ways need to	be removed and place	d in bins provided			
OBS-342741	Negative Safety	ADCO Constructions Pty Ltd	Low		23/05/2024	
Clean colourbond roo	f above ED and remov	e 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 through	hout Zones A & B need	to be removed from si	te			
OBS-342731	Negative Safety	ENERGUS	Medium	26/05/2024	27/05/2024	
Housekeeping require	ed to remove packagin	g materials from level	3			
OBS-342738	Negative Safety	Central West Waterproofing Pty Ltd	Medium	26/05/2024	5/06/2024	
Used waterproofing c	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 ex	cavation works					
OBS-341791	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024	
Nurse call and fire ext	inguishers in place wh	nere required and main	tained			
OBS-341864	Positive Safety	Buildup Interior	Positive	Positive	20/05/2024	
Spotter in Place for sc	issor lift works in acce	ss 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

Pages: 10

Generated: 13/12/2024 6:46:10 AM

Inspection Details - Weekly Site Insp	pection	
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	MRG6

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.

Are good housekeeping practices maintained on the project? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-343964 Positive Safety ZONE A - ADCO Constructions Pty Ltd 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 ADCO Constructions Pty Ltd Housekeeping being completed to keep areas free of obstructions and clear access through site							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-343964 Positive ZONE A - ADCO Positive Positive 29/05/2024 Safety Zone A Level Constructions 2 Pty Ltd Housekeeping being completed to Zone A with finished rooms clean and free of waste materials in numerous areas OBS-343935 Positive ZONE B ADCO Positive Positive 29/05/2024 Constructions Pty Ltd							
OBS-343964 Positive ZONE A - ADCO Positive Positive 29/05/2024 Zone A Level Constructions 2 Pty Ltd Housekeeping being completed to Zone A with finished rooms clean and free of waste materials in numerous areas OBS-343935 Positive ZONE B ADCO Positive Positive 29/05/2024 Constructions Pty Ltd							
Safety Zone A Level Constructions 2 Pty Ltd Housekeeping being completed to Zone A with finished rooms clean and free of waste materials in numerous areas OBS-343935 Positive ZONE B ADCO Positive Positive 29/05/2024 Constructions Pty Ltd							
OBS-343935 Positive ZONE B ADCO Positive Positive 29/05/2024 Safety Constructions Pty Ltd							
Safety Constructions Pty Ltd							
Housekeeping being completed to keep areas free of obstructions and clear access through site							
Emergency management provisions are suitable for site? Compliant Non Comp N/A liant							
Ref Classification Location Responsible Priority Due Date Date Closed							
OBS-344334 Positive Whole Site ADCO Positive Positive 31/05/2024 Safety Constructions Pty Ltd							
Nurse call system and fire extinguishers in place and maintained.							
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant							
Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant							

Ref Classification Location Responsible Priority Due Date Date Close OBS-343939 Positive Safety Whole Site ADCO Constructions Pty Ltd All workers complete the ADCO site specific induction prior to commencing any work activity on site.
Traffic Solutions Pty Ltd Traffic control in place for deliveries and pedestrian management Compliant Non Comp N/A liant Non Comp Date Close Ref Classification Location Responsible Priority Due Date Date Close OBS-343939 Positive Whole Site ADCO Positive Positive 29/05/2024 All workers complete the ADCO site specific induction prior to commencing any work activity on site.
Ref Classification Location Responsible Priority Due Date Date Close OBS-343939 Positive Whole Site ADCO Positive Positive 29/05/2024 All workers complete the ADCO site specific induction prior to commencing any work activity on site.
Ref Classification Location Responsible Priority Due Date Date Close OBS-343939 Positive Whole Site ADCO Positive Positive 29/05/2024 All workers complete the ADCO site specific induction prior to commencing any work activity on site.
Ref Classification Location Responsible Priority Due Date Date Close OBS-343939 Positive Whole Site ADCO Positive Positive 29/05/2024 Safety Constructions Pty Ltd All workers complete the ADCO site specific induction prior to commencing any work activity on site.
OBS-343939 Positive Whole Site ADCO Positive Positive 29/05/2024 Safety Constructions Pty Ltd All workers complete the ADCO site specific induction prior to commencing any work activity on site. Services identified, protected, disconnected etc? Compliant Non Comp N/A
All workers complete the ADCO site specific induction prior to commencing any work activity on site. Services identified, protected, disconnected etc? Compliant Non Comp N/A
Services identified, protected, disconnected etc? Compliant Non Comp N/A
services identified, protected, disconnected etc?
Services identified, protected, disconnected etc?
Ref Classification Location Responsible Priority Due Date Date Close
OBS-343965 Positive ZONE A - Utech Pty Ltd Positive Positive 29/05/2024 Safety Zone A Lower Ground
Electrical services identified with signage in lower ground area Zone A
Sediment Erosion Plan current? Compliant Non Comp N/A liant
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant Non Comp N/A liant
Exclusion zones implemented as required? Compliant Non Comp N/A liant

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 s	set up in Zone A					
DS's provided for	substances?			Compliant	Non Comp	N/A	
					liant		
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							
irst aid provisions	s established and c	ompliant?		Compliant	Non Comp liant	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							
				Compliant	Non Comp	N/A	
enetrations cove	red and secured?				liant		
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 ins	stalled and complia	ant?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-343953	Positive Safety in place across lin	Link Level 3	ADCO Constr Pty Ltd	uctions	Positive	Positive	29/05/2024
Lage protection	Till place across illi	r way					
Electrical equipme	nt compliant?			0	Compliant	Non Comp Oliant	N/A
Excavations barrica	aded/protected?			0	Compliant	Non Comp liant	N/A
Scaffold compliant	?				Compliant	Non Comp liant	N/A
Access / egress clea	an / tidy / free of ob	ostructions?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-343963	Positive Safety	ZONE B	ADCO Constr Pty Ltd	uctions	Positive	Positive	29/05/2024
Access paths cle	ear of obstructions	in Zone B as requir	ed				
ighting supplied t	o common areas a	nd emergency pat	hs?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-343941	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	29/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Access lighting i	n place and mainta	ained to allow clea	r access through s	site.		
OBS-343942	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	29/05/2024
Access lighting i	n place and mainta	ained to allow clea	r access through s	site.		
dobile plant compl	iant?			Compliant	Non Comp liant	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
Mobile crane set	up completed wit	h exclusion zone, F	Pads for out rigge	rs, Spotter in place.	Crane set up check	klist completed.
000 = /===	Positive	ZONE A -	MIA Crane	Positive	Positive	29/05/2024
OBS-343937	Safety	Zone A Lower Ground	Service			
	Safety	Ground		rs, Spotter in place.	Crane set up checl	klist completed.
Mobile crane set	Safety	Ground h exclusion zone, F		rs, Spotter in place. Compliant	Crane set up check Non Comp	klist completed.
Mobile crane set	Safety up completed wit	Ground h exclusion zone, F bliant?			Non Comp	
Mobile crane set	Safety up completed wit	Ground h exclusion zone, F bliant?		Compliant	Non Comp liant	N/A
Mobile crane set rade wash-out esta ite fencing/hording Ref OBS-343948	Safety up completed wit ablished and comp g compliant and se Classification Positive Safety	Ground h exclusion zone, F bliant? cured? Location Whole Site	Responsible ADCO Constructions Pty Ltd	Compliant Compliant Priority Positive	Non Comp liant Non Comp liant	N/A
Mobile crane set rade wash-out esta ite fencing/hording Ref OBS-343948	Safety up completed wit ablished and comp g compliant and se Classification Positive	Ground h exclusion zone, F bliant? cured? Location Whole Site	Responsible ADCO Constructions Pty Ltd	Compliant Compliant Priority Positive	Non Comp liant Non Comp liant Due Date	N/A N/A Date Closed

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 a	nd where live powe	er is in place				
Substances storage	provided and con	npliant?	•	Compliant	Non Comp liant	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 good kit and fire extin		Zone A and used f	or ADCO flamma	ble goods storage. I	minimal substance	s stored. Spill	
ite amenities clear	n/tidy?			Compliant O	Non Comp liant	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							
Orinking water prov	vided?			Compliant	Non Comp liant	N/A	
Mandatory site PPE	: worn?			Compliant	Non Comp liant	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 Comp N/A
Other	Compliant Non Comp N/A
Comments	

Other Observatio	ns						
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 requ	ired to remove waste m	naterials from ground fl	oor link way				
OBS-344455	Negative Safety	Utech Pty Ltd	Medium	3/06/2024	3/06/2024		
Not cleaning up dai	ly as they fit off						
OBS-343290	Negative Safety	Terranasa Group Pty Ltd	High	28/05/2024	29/05/2024		
Housekeeping requ	ired to remove waste m	naterials from access wa	ays 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	2						
OBS-343284	Negative Safety	Utech Pty Ltd	High	28/05/2024	28/05/2024		
Lock missing from F	RCD Cover on Temp Boa	ard TDB - L1					
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 wat	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

Pages: 16

Generated: 13/12/2024 6:45:23 AM

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	Mabbo
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

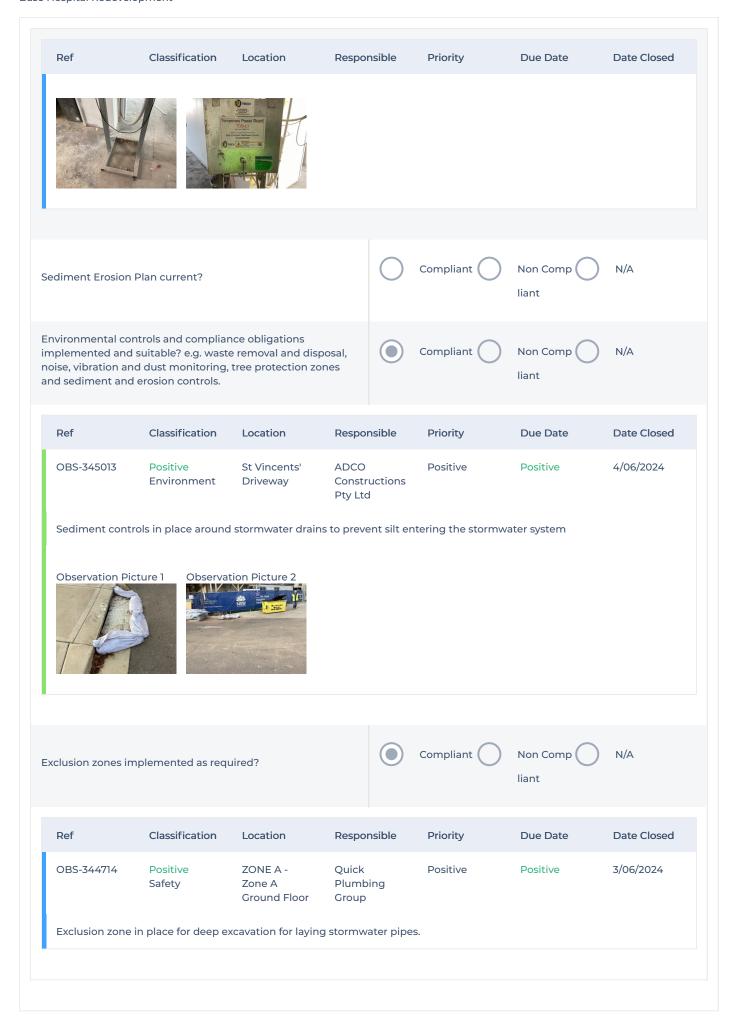
Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

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. Compliant Non Comp N/A Are good housekeeping practices maintained on the project? liant Ref Classification Location Responsible Priority Due Date **Date Closed** OBS-344950 Positive ZONE A -ADCO Positive Positive 4/06/2024 Safety Zone A Level Constructions Pty Ltd Housekeeping being completed in numerous areas of Zone A Observation Picture 2 Observation Picture 1 Observation Picture 3 Compliant Non Comp N/A Emergency management provisions are suitable for site? liant Ref Classification **Date Closed** Location Responsible Priority **Due Date** OBS-344713 Positive SITE ADCO Positive Positive 3/06/2024 Safety **AMENITIES** Constructions Pty Ltd ADCO First Aid room fully equipped and inspected regularly Compliant Non Comp N/A Traffic Management and Traffic Movement Plan current? liant Compliant Non Comp N/A Traffic Management and Traffic Movement controls implemented liant

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
Certified Traffic	Controllers in plac	e for deliveries to s	ite and for pedest	rian management	at Gate 1	
Observation Pict	cure 1					
ductions complet	ed by all workers?			Compliant	Non Comp liant	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
	t complete the AD ons completed 1317		duction prior to c	ommencing any wo	ork activity on site -	No exceptions.
ervices identified,	protected, disconi	nected etc?		Compliant	Non Comp Oliant	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
Temporary power	er identified with y	rellow tape				
Observation Pict	cure 1 Observat	ion Picture 2				



Observation Picture Observati	stances? ablished and con lassification ositive afety	Location Whole Site	Respon: Respon: ADCO Constru Pty Ltd	sible	Priority Compliant Compliant Priority Positive	Non Comp liant Non Comp liant Due Date Positive	N/A N/A Date Closed 3/06/2024
DS's provided for substitute and provisions established and provisions established and personal provisions covered and persona	stances? ablished and con lassification ositive afety	Location Whole Site	ADCO Constru Pty Ltd		Compliant Priority	Non Comp liant	N/A Date Closed
Ref Cla OBS-344725 Po Sa Adequate first aid pe	ablished and cor lassification ositive afety	Location Whole Site	ADCO Constru Pty Ltd		Compliant Priority	Non Comp liant	N/A Date Closed
Ref Cla OBS-344725 Po Sa Adequate first aid per enetrations covered ar Ref Cla OBS-345015 Po	lassification ositive afety	Location Whole Site	ADCO Constru Pty Ltd		Priority	liant Due Date	Date Closed
OBS-344725 Po Sa Adequate first aid perentations covered are Ref Clare OBS-345015 Po	ositive afety	Whole Site	ADCO Constru Pty Ltd				
Adequate first aid per senetrations covered ar Ref Class OBS-345015 Po	afety		Constru Pty Ltd	ıctions	Positive	Positive	3/06/2024
OBS-345015 Po			ers ot wo	rkers on	site.		
OBS-345015 Po	and secured?				Compliant	Non Comp	N/A
	lassification	Location	Respons	sible	Priority	Due Date	Date Closed
	ositive afety	ZONE A - Zone A Level 3	ADCO Constru Pty Ltd	ıctions	Positive	Positive	4/06/2024

Edge protection installed and compliant?



Compliant (



N/A

liant

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









OBS-345253 Positive Safety

TFP Scaffold Pty Ltd Positive

Positive

5/06/2024

Edge protection in place on level three with scaffolding and Fortress fencing

ZONE A

Observation Picture 1







Electrical equipment compliant?



Compliant (



N/A

liant

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

	Safety Boards secured to	Link Ground Floor o the slab. Signage	Responsible Utech Pty Ltd e in place. Boards	Priority Positive due for inspection	Positive and tagging on Fri	5/06/2024 day 07/06/2024
Temporary Power I	Safety Boards secured to	Floor				
		o the slab. Signage	e in place. Boards o	due for inspection	and tagging on Fri	day 07/06/2024
Observation Pictur	re 1					
cavations barricade	ed/protected?		0	Compliant	Non Comp	N/A
caffold compliant?				Compliant O	Non Comp liant	N/A
Ref (Classification	Location	Responsible	Priority	Due Date	Date Closed
	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



N/A

liant

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 Comp

liant



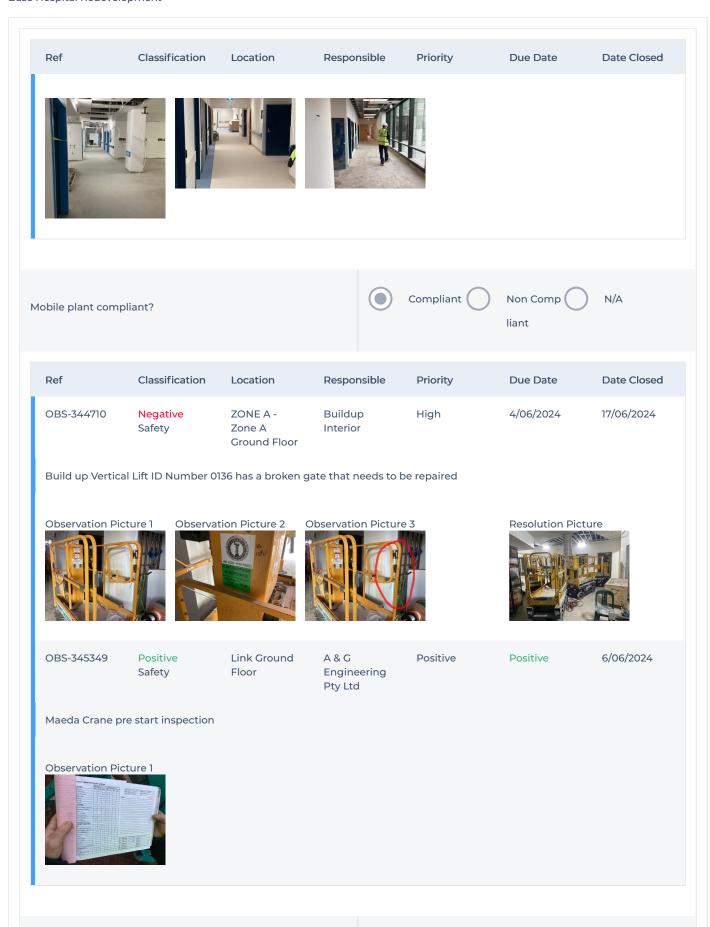
N/A

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



Trade wash-out established and compliant?



Compliant (



N/A

liant

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						



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 Comp () N/A

liant

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.







Site signage established and compliant?



Compliant (



N/A

liant

F	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
C	DBS-344717	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	3/06/2024

Directional signage and emergency exit signage in place









Substances storage provided and compliant?



Compliant (



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-345125	Positive Environment	ZONE A - Zone A Level 3	Central West Waterproofin g 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



N/A

liant

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?

Compliant

Non Comp

N/A

liant

Mandatory site PPE worn?

Compliant |

Non Comp ()

N/A

liant

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						
dicia) that could	suggest that work ion to work on the	yed (Logos, Mottos, ers must be a meml project? If so, all ma	ber of ()	Compliant O	Non Comp liant	N/A
ther			0	Compliant O	Non Comp liant	N/A
omments						

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						

Inspection Details - All Details for Weekly Site Inspection On 5:23 AM 3/06/2024 - NSW - (3568) Griffith **ADCO Constructions** Base Hospital Redevelopment Classification Ref Responsible Priority Due Date Date Closed OBS-345235 ADCO High 6/06/2024 7/06/2024 Negative Safety Constructions Pty Ltd No signage in place to identify location of underground live gas line. Observation Picture 1 Observation Picture 2 Resolution Picture 6/06/2024 7/06/2024 OBS-345229 Negative ADCO High Safety **Constructions Pty** Ltd 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. Observation Picture 1 Observation Picture 2 Observation Picture 3 **Resolution Picture** Quick Plumbing 6/06/2024 OBS-345228 Negative High 7/06/2024 Safety Group

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.

Observation Picture 1

Observation Picture 2

Observation Picture 3

Resolution Picture

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 Priority Date Closed Responsible **Due Date** Observation Picture 1 **Resolution Picture** Observation Picture 2 Negative OBS-345014 Fredon Air (NSW) Medium 7/06/2024 7/06/2024 Safety Pty Ltd 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 ADCO High 5/06/2024 6/06/2024 Safety Constructions Pty

Ltd

Unprotected riser cable in risers.



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	M
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. Compliant Non Comp N/A Are good housekeeping practices maintained on the project? liant Ref Classification Location Responsible Priority **Due Date Date Closed** OBS-346370 Positive ZONE B -Buildup Positive Positive 13/06/2024 Safety Zone B Level Interior Housekeeping being completed as site progresses. OBS-346373 Positive ZONE B -Solution Positive Positive 13/06/2024 Zone B Safety Cleaning **Ground Floor** Services Pty Ltd Housekeeping being completed in ground floor Zone B OBS-346371 Positive ZONE B -Add Floors Positive Positive 13/06/2024 Safety Zone B Level 2 Housekeeping being completed as site progresses. Compliant Non Comp N/A Emergency management provisions are suitable for site? liant Ref Classification Location Responsible Priority **Due Date Date Closed** 12/06/2024 OBS-346216 Positive Whole Site ADCO Positive Positive Constructions Safety Pty Ltd 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 Managemer	nt and Traffic Move	ment Plan current	t?	Compliant	Non Comp liant	N/A
Fraffic Managemen mplemented	nt and Traffic Move	ment controls		Compliant	Non Comp liant	N/A
nductions complet	ted by all workers?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-346257	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive S	Positive	13/06/2024
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current site inductions 1333.						
muuctions 1333.	•					ent site
Services identified,		nected etc?		Compliant	Non Comp liant	N/A
		nected etc? Location	Responsible		Non Comp	
Services identified,	protected, disconr		Responsible Utech Pty Ltd	Compliant O	Non Comp liant	N/A
Services identified, Ref OBS-346743	protected, disconr Classification Positive	Location Whole Site	Utech Pty Ltc	Priority Positive	Non Comp liant	N/A Date Closed

mplemented and	trols and complian suitable? e.g. waste d dust monitoring, erosion controls.	removal and disp		Compliant	Non Comp liant	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 contro	ols in place and ma	intained				
Exclusion zones im	plemented as requ	ired?		Compliant	Non Comp liant	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	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 o	complete on 2 Exca	vators in use by M	oits			
SDS's provided for s	substances?			Compliant	Non Comp liant	N/A
First aid provisions	established and co	mpliant?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		SITE	ADCO	Positive	Positive	14/06/2024
OBS-346749	Positive Safety	AMENITIES	Constructions Pty Ltd			

Penetrations cove	ered and secured?				Compliant	Non Comp liant	N/A
Edge protection in	nstalled and compli	ant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-346261	Positive Safety	Link Level 3	ADCO Constru Pty Ltd	ctions	Positive	Positive	13/06/2024
Edge protection protection part	n in place with scaf ially installed	fold frames and fo	rtress fenc	ing pan	els installed to edg	e of level 3. Permar	nent edge
OBS-346262	Positive Safety	Link Level 3	TFP Sca Pty Ltd	ffold	Positive	Positive	13/06/2024
Edge protectio	n in place with scaf tially installed	fold frames and fo	rtress fenc	ing pan	els installed to edg	e of level 3. Permar	nent edge
OBS-346501	Positive Safety	Animoo Avenue	ADCO Constru Pty Ltd	ctions	Positive	Positive	13/06/2024
Site signage in	place to identify En	nergency Contact	Details, Ev	acuatio	n Areas and Tree Pr	otection Zones	
Electrical equipm	ent compliant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-346499	Positive Safety	Whole Site	Utech P	ty Ltd	Positive	Positive	13/06/2024
Temporary Pov	ver Boards secured	to floor, Inspected	and tagge	ed, Iden	tification tape in pl	ace and RCD Cover	s locked
Excavations barrio	caded/protected?				Compliant	Non Comp	N/A
Scaffold complian	t?				Compliant	Non Comp liant	N/A

Access / egress clea	n/tidy/free of ob	structions?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respon	sible	Priority	Due Date	Date Closed
OBS-345984	Positive Safety	ZONE A - Zone A Level 2	ADCO Constru Pty Ltd	uctions	Positive	Positive	11/06/2024
Access paths clea	ar and free of obst	ructions					
Lighting supplied to	o common areas a	nd emergency pat	hs?	•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respon	sible	Priority	Due Date	Date Closed
OBS-346745	Positive Safety	ZONE B	Utech F	Pty Ltd	Positive	Positive	14/06/2024
Lighting in place	throughout Zone	B as required					
Mobile plant compli	iant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respon	sible	Priority	Due Date	Date Closed
OBS-346411	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbi Group	ng	Positive	Positive	13/06/2024
Daily pre start co	mpleted for Quick	Excavator operati	ons				
Trade wash-out esta	ablished and comp	oliant?		•	Compliant	Non Comp liant	N/A
Site fencing/hording	g compliant and se	ecured?			Compliant	Non Comp liant	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 pl	ace and secure					
ite signage establis	shed and complia	nt?		Compliant	Non Comp liant	N/A
ubstances storage	provided and con	npliant?		Compliant	Non Comp liant	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 good	ds cage in place wi	th fire extinguishe	r and spill kit ava	lable		
ite amenities clear	n/tidy?			Compliant	Non Comp Oliant	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 cl	ean and hygienic v	with full time clean	ers engaged.			
OBS-346260	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
Site amenities cle	ean and hygienic v	with full time clean	ers engaged.			
Prinking water prov	rided?		0	Compliant	Non Comp liant	N/A

Mandatory site PPE worn?	Compliant Non Comp 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 Comp N/A
Other	Compliant Non Comp N/A
Comments	

Other Observatio	ns				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-346500	Negative Safety	Quick Plumbing Group	Medium	16/06/2024	14/06/2024
Housekeeping requ	ired to remove plumbe	rs packaging materials	from Zone B level 2		
OBS-346498	Negative Safety	Utech Pty Ltd	Medium	16/06/2024	27/06/2024
Housekeeping requ	ired to remove waste m	naterials from Level 2 Zo	one B.		
OBS-346272	Negative Safety	Utech Pty Ltd	High	14/06/2024	17/06/2024
UTECH subcontract	or using site lunchroom	n as a storage shed.			
OBS-346407	Negative Safety	Buildup Interior	Low	19/06/2024	27/06/2024
Gyproc offcuts left i	n hallways on ground fl	oor need to be placed i	n 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 co	ontinue		
OBS-346529	Negative Safety	Buildup Interior	Low	19/06/2024	27/06/2024
Ceiling panel packa provided	ging and gyproc offcut	s left in access ways cre	eating trip hazards need	d to be removed and pl	aced in bins
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 hazard and damag	•	ng water buildup in shaf	t. Causing water to ma	nifest in level ground a	nd presenting a slip
OBS-346528	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	13/06/2024
ADCO Manitou dai operating,	ly pre start inspection b	eing completed as requ	ired. Inspection compl	eted on Fire Extinguish	er. Flashing beacon
OBS-346214	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/06/2024
Access paths throu	ighout Zone A are being	g cleaned and cleared of	f 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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-75343

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Inspection Details - Weekly Site Insp	pection	
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	JM
David Fry	ADCO Constructions	Site Foreman	
Todd Hansen	ADCO Constructions	Site Foreman	
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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).

Weekly Site Insp	pection - Part C						
Identify and select	general site observ	ations relevant to	the proje	ect over t	the period of the we	ek.	
Are good housekee	eping practices ma	intained on the pro	oject?	0	Compliant	Non Comp liant	N/A
Emergency manag	ement provisions	are suitable for site	?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-346998	Positive Safety	Whole Site	Wagg: Securi	a Fire & ty	Positive	Positive	17/06/2024
Fire Extinguishe	rs inspected and t	agged as required.	Addition	nal exting	guishers obtained a	nd being installed a	as required.
OBS-346999	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	17/06/2024
Fire Extinguishe	rs inspected and t	agged as required.	Addition	nal exting	guishers obtained a	nd being installed a	as required.
Traffic Managemer	nt and Traffic Move	ment Plan current	?	0	Compliant O	Non Comp liant	N/A
Traffic Managemer implemented	nt and Traffic Move	ment controls			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-346875	Positive Safety	Animoo Avenue	Compl Traffic Solution		Positive	Positive	17/06/2024
Certified traffic	controllers in place	to manage delive	ries and	site secu	rity		

ductions complet	ed by all workers?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-346874	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	17/06/2024
All workers have induction number		OCO site specific in	duction	prior to c	ommencing any w	ork activity on site .	Current
ervices identified,	protected, disconr	nected etc?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-347493	Positive Safety	Link Level 3	Utech	Pty Ltd	Positive	Positive	20/06/2024
Temporary Powe	r Boards compliar	nt with inspections	and id t	agging ir	n place and current		
ediment Erosion P	lan current?			0	Compliant	Non Comp liant	N/A
nplemented and s	dust monitoring,	ce obligations removal and disp tree protection zor		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-346876	Positive Environment	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	17/06/2024
Tree protection i	n place and maint	ained with signage	e				
OBS-346865	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	17/06/2024
Sediment contro	ls in place at Gate	1 to prevent sedim	ent leav	ing site.			

SDS's provided for substances? Compliant Non Comp N/A liant First aid provisions established and compliant? Compliant Non Comp N/A liant Non Comp N/A liant Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-347494 Positive Link Ground Quick Positive Positive 20/06/2024
Penetrations covered and secured? Ref Classification Location Responsible Priority Due Date Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed
OBS-347494 Positive Link Ground Quick Positive Positive 20/06/2024
Safety Floor Plumbing Group
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? Compliant Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Date Closed
OBS-346872 Positive Link Level 3 ADCO Positive Positive 17/06/2024 Safety Constructions Pty Ltd Edge Protection in place and maintained
Electrical equipment compliant? Compliant Non Comp N/A liant
Excavations barricaded/protected? Compliant Non Comp N/A liant

Scaffold compliant?	Compliant Non Comp N/A
Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A
Lighting supplied to common areas and emergency paths?	Compliant Non Comp N/A
Mobile plant compliant?	Compliant Non Comp N/A
Trade wash-out established and compliant?	Compliant Non Comp N/A
Site fencing/hording compliant and secured?	Compliant Non Comp N/A
Site signage established and compliant?	Compliant Non Comp N/A
Substances storage provided and compliant?	Compliant Non Comp N/A
Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A
Mandatory site PPE worn?	Compliant Non Comp 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 Comp liant	N/A
Other	0	Compliant	Non Comp liant	N/A
Comments				

Other Observatio	ns				
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 ins	spection tags attached			
OBS-347173	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	18/06/2024
Noted roofs and oth	er areas affected by fro	ost.			

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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-75914

Pages: 8

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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	M
David Fry	ADCO Constructions	Site Foreman	

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).

Weekly Site Inspection - Part C								
Identify and select general site observations relevant to the project over the period of the week.								
Are good housekee	ping practices mai	ntained on the pro	oject?		Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
OBS-348558	Positive Safety	ZONE B - Zone B Level 2	ADCO Constr Pty Ltc	uctions	Positive	Positive	27/06/2024	
House keeping b	eing complete in 2	Zone B level 2						
Emergency manage	ement provisions a	re suitable for site	?	•	Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
OBS-348556	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	27/06/2024	
Emergency equi	pment in place at	gate 1 with fire ext	inguishe	er, Spill kit	t and Nurse Call			
Traffic Managemen	t and Traffic Move	ment Plan current	?	0	Compliant	Non Comp liant	N/A	
Traffic Managemen implemented	t and Traffic Move	ment controls		0	Compliant	Non Comp liant	N/A	
Inductions complet	ed by all workers?				Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed	
OBS-348560	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	27/06/2024	

Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
All workers com	plete site specific i	nduction prior to c	ommen	cing any	actual work on site,	Current inductees	1364
Services identified,	protected, disconr	nected etc?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-348562	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions I	Positive	Positive	27/06/2024
Underground se	rvices identified w	ith flagging or sigr	nage				
Sediment Erosion F	Plan current?			0	Compliant	Non Comp liant	N/A
Environmental con mplemented and s noise, vibration and and sediment and a	suitable? e.g. waste I dust monitoring,	removal and disp			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-348569	Positive Environment	Animoo Avenue	ADCO Constr Pty Ltc	uctions I	Positive	Positive	27/06/2024
Tree protection i	n place and maint	ained					
OBS-348563	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltd	uctions I	Positive	Positive	27/06/2024
Sediment contro	ols in place at gate	1 to prevent sedim	ent from	exiting:	site and entering lo	cal waterways	
Exclusion zones im	plemented as requ	iired?		\bigcirc	Compliant	Non Comp liant	N/A
SDS's provided for s	substances?			\bigcirc	Compliant	Non Comp liant	N/A

First aid provisions	established and cc	mpliant?		0	Compliant	Non Comp liant	N/A
Penetrations covere	ed and secured?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-348564	Positive Safety	ZONE A	Quick Plumb Group	ing	Positive	Positive	27/06/2024
Inground storm	water pits covered	and secured to pre	event un	authorise	ed access		
Edge protection ins	stalled and complia	ant?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-348565 Edge protection	Positive Safety in place on level 3	Link Level 3	ADCO Constr Pty Ltc	uctions d	Positive	Positive	27/06/2024
Electrical equipmel	nt compliant?			0	Compliant	Non Comp liant	N/A
Excavations barrica	ded/protected?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-348566	Positive Safety	ZONE A - Zone A Lower Ground	Moits r	n Sons	Positive	Positive	27/06/2024
Excavation enclo	osed with ATF fenc	ing in place to prev	vent acce	ess to dee	ep excavation		

Scaffold compliant	?		0	Compliant	Non Comp liant	N/A
Access / egress clea	an / tidy / free of ob	ostructions?	0	Compliant	Non Comp liant	N/A
Lighting supplied t	o common areas a	nd emergency pat	hs?	Compliant	Non Comp liant	N/A
Mobile plant comp	liant?			Compliant O	Non Comp liant	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 in	spected and uploa	ided to Hammer	tech prior to comme	encement of any w	ork activity
Trade wash-out est	ablished and comp	bliant?		Compliant	Non Comp liant	N/A
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/hordin	ng compliant and s	ecured?		Compliant	Non Comp liant	N/A
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	Respor	nsible	Priority	Due Date	Date Closed
Site fencing	in place and maintain	ed					
ite signage est	tablished and complia	nt?		0	Compliant	Non Comp liant	N/A
ubstances stol	rage provided and cor	npliant?		0	Compliant	Non Comp Oliant	N/A
ite amenities c	clean / tidy?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
						= - 1.1	27/06/2024
OBS-348567	Positive Safety es clean and hygienic,	SITE AMENITIES Full time cleane	Pty Ltd	uctions I	Positive	Positive	27/06/2024
	Safety es clean and hygienic,	AMENITIES	Constr Pty Ltd		Positive Compliant	Non Comp liant	N/A
Site amenition	Safety es clean and hygienic, provided?	AMENITIES	Constr Pty Ltd			Non Comp O	
Site amenitie Prinking water Mandatory site Building Code 2 Indicia) that cou building associ	Safety es clean and hygienic, provided?	AMENITIES Full time cleane yed (Logos, Motters must be a me	Construction Pty Ltd		Compliant	Non Comp liant	N/A
Site amenitie Prinking water Mandatory site Building Code 2 Indicia) that cou building associ	Safety es clean and hygienic, provided? PPE worn? 2016. Is material displayuld suggest that work ciation to work on the	AMENITIES Full time cleane yed (Logos, Motters must be a me	Construction Pty Ltd		Compliant Compliant	Non Comp liant Non Comp liant	N/A N/A

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 prote	ct live cable at switch b	ooard			
OBS-348012	Negative Safety	Moits n Sons	High	25/06/2024	4/07/2024
Clean up and prote	ct live cable at switch b	ooard			

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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-76171

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Inspection Details - Weekly Site Insp	pection	
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	J.M
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	L.
Todd Hansen	ADCO Constructions	Site Foreman	

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).

			he project over	the period of the we	ek.	
Are good housekeepin Ref C	ng practices main	tained on the proj				
Ref C		сашей он тне ргој	ject?	Compliant	Non Comp liant	N/A
	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	1/07/2024
Housekeeping com	npleted on level 3	with all materials	stored neatly a	nd floors swept clear	of dust and waste	materials
mergency managem	nent provisions ar	e suitable for site?		Compliant O	Non Comp liant	N/A
Ref C	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Fire extinguishers, S	Spill kits and Nurs	se call system in p	lace and maint	ained,		
raffic Management al	nd Traffic Movem	ent Plan current?		Compliant	Non Comp liant	N/A
raffic Management al nplemented	nd Traffic Moverr	ent controls		Compliant O	Non Comp Oliant	N/A
Ref C	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	4/07/2024
Certified traffic con	ntrollers in place v	vhen required for	deliveries and ı	mobile plant moveme	ents.	

Inductions complet	ted by all workers?			•	Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-349772	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	4/07/2024	
All workers com	plete the ADCO site	e specific induction	n prior to	comme	ncing any work act	ivity on site		
Services identified,	protected, disconn	ected etc?		•	Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-349918	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	4/07/2024	
Underground se	rvices identified w	ith flagging, identi	fication	tape and	signage			
Sediment Erosion F	Plan current?			•	Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-350041	Positive Environment	St Vincents' Driveway	ADCO Constr Pty Ltc	uctions	Positive	Positive	5/07/2024	
Sediment contro	ols in place in St Vir	ncents Driveway to	prevent	: sedimer	nt exiting site and e	ntering stormwate	r system	
implemented and s noise, vibration and	Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant Non Comp N/A liant							
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-349583	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	3/07/2024	
_								

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Sediment contr	ols in place at gate	1 with shaker grid,	, coir logs and san	d bags in place and	l maintained	
ixclusion zones im	nplemented as requ	uired?		Compliant	Non Comp liant	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 excavation	in place around sto	rmwater pit to pre	vent unauthorise	d entry. Jersey Kerb	in place to prevent	plant entering
DS's provided for	substances?			Compliant	Non Comp liant	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 or	n Hammertech					
irst aid provisions	s established and co	ompliant?		Compliant	Non Comp liant	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
	supplied and main irst Aiders and Seni		Adequate numbe	er of ADCO First Aid	personnel on site	with multiple
enetrations cove	red and secured?			Compliant	Non Comp	N/A

Ref Classification Location Responsible Priority Due Date Date Closed OBS-349589 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative Safety Zone A Level 1 Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024							
Penetrations secured with form ply and bolted in place Penetrations secured with form ply and bolted in place	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Jate Closed OBS-349589 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant Non Comp Jate Closed OBS-349589 Positive Safety Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	OBS-349826		Zone B Level		Positive	Positive	4/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349589 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative ZONE A - Quick Plumbing Safety Zone A Level 1 Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Ref Classification Location Responsible Priority Due Date Date Closed OBS-349071 Positive ZONE A - Quick Plumbing Group Positive Plumbing Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Plumbing Group Positive Priority Due Date Date Closed OBS-349771 Positive ZONE A - ZONE A - Quick Plumbing Group Positive Positive 4/07/2024	Penetrations sec	ured with form ply	and bolted in plac	ce			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349589 Positive Safety Link Level 3 ADCO Positive Positive 3/07/2024 Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative ZONE A - Quick Low 7/07/2024 17/07/2024 Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Ref Classification Location Responsible Priority Due Date Date Closed OBS-349071 Positive ZONE A - Quick Plumbing Croup Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Plumbing Datery Charger needs to be inspected and tagged. Last inspection date 19/01/2024							
OBS-349589 Positive Safety Link Level 3 ADCO Constructions Positive Positive 3/07/2024 Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative Safety Zone A Level 1 Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Non Comp Date Closed Compliant Non Comp N/A liant Toma A Level 1 Plumbing Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Plumbing Croup Plumbing Priority Due Date Date Closed OBS-349771 Positive ZONE A - Zone A Lower Cround OBS-349771 Positive ZONE A - Zone A Lower Cround OBS-349771 Positive ZONE A - Zone A Lower Cround	dge protection inst	talled and complia	ant?		Compliant		N/A
Edge protection in place on level 3 with permanent guardrail being installed and temporary fencing removed where possible Compliant Non Comp N/A liant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
possible ectrical equipment compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative Safety Zone A Level 1 Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp Date Closed Compliant Non Comp N/A liant Non Comp N/A liant Compliant Due Date Date Closed Priority Due Date Date Closed Priority Due Date Date Closed Priority Due Date Date Closed OBS-349771 Positive ZONE A - Zone A Lower Croup Plumbing Group Positive Yor/2024	OBS-349589		Link Level 3	Constructions	Positive	Positive	3/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative Safety ZONE A - Quick Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive Safety ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Group		in place on level 3	with permanent g	uardrail being ins	stalled and tempora	ary fencing remove	d where
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349029 Negative Safety ZONE A - Quick Plumbing Group Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive Safety ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Group ZONE A - Quick Plumbing Group							
OBS-349029 Negative Safety ZONE A - Quick Plumbing Group Croup Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive Safety ZONE A - Quick Plumbing Group OBS-349771 Compliant Positive Safety Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Priority Due Date Date Closed OBS-349771 Positive Safety ZONE A - Quick Plumbing Group OBS-349771 Compliant Positive Positive Positive Positive Positive 4/07/2024	ectrical equipmen	nt compliant?		0	Compliant		N/A
Quick Plumbing Battery Charger needs to be inspected and tagged. Last inspection date 19/01/2024 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive Safety ZONE A - Quick Plumbing Group OBS-349771 Cound Comp N/A liant Positive Positive Positive A/07/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive Safety Zone A Lower Ground Group Compliant Non Comp N/A N/A liant	OBS-349029			Plumbing	Low	7/07/2024	17/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Positive Safety Zone A Lower Plumbing Ground Group	Quick Plumbing	Battery Charger n	eeds to be inspect	ed and tagged. La	ast inspection date	19/01/2024	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-349771 Positive ZONE A - Quick Positive Positive 4/07/2024 Safety Zone A Lower Plumbing Ground Group							
OBS-349771 Positive ZONE A - Quick Positive Positive 4/07/2024 Safety Zone A Lower Plumbing Ground Group	cavations barricad	ded/protected?			Compliant		N/A
Safety Zone A Lower Plumbing Ground Group	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion zone and fencing in place around stormwater pit excavation	OBS-349771		Zone A Lower	Plumbing	Positive	Positive	4/07/2024
	Exclusion zone ar	nd fencing in place	e around stormwa	ter pit excavation			

OBS-349924 Positiv Safety Access / Egress paths cle	rication Local Telegraphy Who	tion le Site s and waste n ergency paths	s?	ole ions	Priority Positive Compliant	Non Comp liant Due Date Positive Non Comp liant	N/A Date Closed 4/07/2024
OBS-349924 Positive Safety Access / Egress paths clee Lighting supplied to common Ref Classife OBS-349590 Positive Safety	ve Who	ergency paths	ADCO Construction Pty Ltd materials s?	ions	Positive Compliant	Positive Non Comp	4/07/2024 N/A
Safety Access / Egress paths cle Lighting supplied to commone Ref Classif OBS-349590 Positiv Safety	on areas and emicication Loca	ergency paths	Construction Pty Ltd materials s?	• •	Compliant O	Non Comp Oliant	N/A
Ref Classif OBS-349590 Positiv Safety	on areas and emiliary on areas and emiliary emil	ergency paths	s?			liant	
Ref Classif OBS-349590 Positiv Safety	fication Loca Ve Who	tion	Responsib			liant	
OBS-349590 Positiv Safety	ve Who			ole	Dutante :		_
Safety		le Site	A D.CO		Priority	Due Date	Date Closed
	n stairwells and a		ADCO Construction Pty Ltd	ions	Positive	Positive	3/07/2024
Mobile plant compliant?			(Compliant	Non Comp	N/A
Ref Classif	ication Loca	tion	Responsib	ole	Priority	Due Date	Date Closed
OBS-349947 Negati Safety		A Lower	Moits n So	ons	Low	10/07/2024	8/07/2024
Moits excavator operator	failed to comple	te a daily pre	start inspe	ection o	n Kobelco excavat	or prior to comme	ncing works.
OBS-349587 Positiv Safety			ADCO Construction Pty Ltd	ions	Positive	Positive	3/07/2024
Mobile Plant register upo			nlant leavi	ina cito			

Trade w	/ash-out esta	blished and comp	liant?			Compliant	Non Comp	N/A
Ref		Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-	-349980	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constr Pty Ltd	uctions I	Positive	Positive	4/07/2024
Wash	Wash Out tub in place and maintained							
OBS-	-349981	Positive Environment	ZONE B - Zone B Ground Floor	Modern Paintin Group		Positive	Positive	4/07/2024
Wash	h Out tub in _l	place and maintair	ned					
Site fend	cing/hording	g compliant and se	cured?			Compliant	Non Comp	N/A
Ref		Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-	-349922	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions I	Positive	Positive	4/07/2024
Site f	fencing in pla	ace and maintaine	d					
Site sigr	nage establis	hed and complian	t?		•	Compliant O	Non Comp	N/A
Ref		Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-	-349827	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions I	Positive	Positive	4/07/2024
Emei	rgency conta	act details posted o	on site notice board	d and cu	urrent			
Substan	nces storage	provided and com	pliant?		•	Compliant	Non Comp liant	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 Goo	ods container in pla	ace with signage, s	spill kit and fire ext	inguisher in place		
e amenities clea	an / tidy?			Compliant	Non Comp	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 a	s required with fu	ll time cleaners en	gaged		
OBS-349814	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	4/07/2024
Site amenities	cleaned daily and a	s required with fu	ll time cleaners en	gaged		
Site amenities o	cleaned daily and a	s required with fu	ll time cleaners en	gaged		
Site amenities o		s required with fu	Il time cleaners eng	gaged Compliant	Non Comp liant	N/A
	ovided?	s required with fu	Il time cleaners eng			N/A
nking water pro	ovided?	s required with ful	Responsible	Compliant	liant Non Comp	
nking water pro	ovided? PE worn?			Compliant Compliant	liant Non Comp	N/A
nking water pro ndatory site PP Ref OBS-350252	ovided? PE worn? Classification Positive	Location Whole Site	Responsible Wagga Fire & Security	Compliant Compliant Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 7/07/2024
nking water pro ndatory site PP Ref OBS-350252	ovided? PE worn? Classification Positive Safety	Location Whole Site	Responsible Wagga Fire & Security	Compliant Compliant Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 7/07/2024
nking water pro ndatory site PP Ref OBS-350252 Compliance to OBS-350251	ovided? PE worn? Classification Positive Safety mandatory PPE and Positive	Location Whole Site d task PPE is high Whole Site	Responsible Wagga Fire & Security with minor breach Fredon Air (NSW) Pty Ltd	Compliant Compliant Priority Positive Positive Positive	Non Comp Oliant Due Date Positive Positive	N/A Date Closed 7/07/2024 nes 7/07/2024
nking water pro ndatory site PP Ref OBS-350252 Compliance to OBS-350251	covided? PE worn? Classification Positive Safety mandatory PPE and Positive Safety	Location Whole Site d task PPE is high Whole Site	Responsible Wagga Fire & Security with minor breach Fredon Air (NSW) Pty Ltd	Compliant Compliant Priority Positive Positive Positive	Non Comp Oliant Due Date Positive Positive	N/A Date Closed 7/07/2024 nes 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							
Indicia) that co a building asso	2016. Is material display uld suggest that worke ciation to work on the red immediately.	ers must be a m	ember of (Compliant	Non Comp liant	N/A	
Other			0	Compliant	Non Comp	N/A	
Comments							

Other Observation	ons				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-348963	Negative Safety	Quick Plumbing Group	High	1/07/2024	8/07/2024
Maintain a clearanc	ce from live turret in th	ne central courtyard			
OBS-348960	Negative Safety	Transform Formwork Contractors Pty Ltd	Medium	12/07/2024	11/07/2024
Nuts missing to sta	ir handrail side fixings	5.			

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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-76762

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Inspection Details - Weekly Site Insp	pection	
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	2

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).

Are good housekeeping practices maintained on the project? Compliant Non Comp N/A	Weekly Site Insp	ection - Part C							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351319 Positive Safety ZONE B ADCO Constructions Pty Ltd Housekeeping being completed by ADCO cleaners in Zone B Emergency management provisions are suitable for site? OBS-350329 Positive Safety Whole Site ADCO Constructions Pty Ltd OBS-350329 Positive Whole Site ADCO Constructions Pty Ltd Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? OBS-351327 Positive St Vincents' Complete Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Positive Positive Positive Date Closed OBS-351327 Positive St Vincents' Complete Positive Posi	dentify and select general site observations relevant to the project over the period of the week.								
OBS-351319 Positive Safety ZONE B ADCO Constructions Pty Ltd Housekeeping being completed by ADCO cleaners in Zone B Emergency management provisions are suitable for site? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-350329 Positive Safety ADCO Constructions Pty Ltd Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Traffic Management and Traffic Movement controls Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Solutions Pty Ltd Positive Posit	Are good housekee _l	ping practices mai	ntained on the pro	oject?		Compliant		N/A	
Housekeeping being completed by ADCO cleaners in Zone B Emergency management provisions are suitable for site? Compliant	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-350329 Positive Safety Whole Site ADCO Constructions Pty Ltd Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Traffic Management and Traffic Movement controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Positive Positive Positive Positive Traffic Solutions Pty Ltd	OBS-351319		ZONE B	Constru		Positive	Positive	12/07/2024	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-350329 Positive Safety Whole Site ADCO Constructions Pty Ltd Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Traffic Solutions Pty Ltd	Housekeeping be	eing completed by	ADCO cleaners in	Zone B					
OBS-350329 Positive Safety Whole Site ADCO Constructions Pty Ltd Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive St Vincents' Complete Traffic Solutions Pty Ltd	Emergency manage	ement provisions a	re suitable for site'	?	•	Compliant		N/A	
Required number of fire extinguishers in place. Inspections completed and current. Register up todate Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive Safety Driveway Positive	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed	
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive Safety Driveway St Vincents' Complete Traffic Solutions Pty Ltd	OBS-350329		Whole Site	Constru		Positive	Positive	8/07/2024	
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A	Required numbe	er of fire extinguish	ers in place. Inspe	ctions co	ompleted	l and current. Regis	ter up todate		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351327 Positive Safety Driveway Traffic Solutions Pty Ltd OBS-351327 Positive Safety Driveway Traffic Solutions Pty Ltd	Fraffic Managemen	t and Traffic Mover	ment Plan current'	?		Compliant		N/A	
OBS-351327 Positive St Vincents' Complete Positive Positive 12/07/2024 Safety Driveway Traffic Solutions Pty Ltd	_	t and Traffic Mover	ment controls			Compliant		N/A	
Safety Driveway Traffic Solutions Pty Ltd	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed	
Traffic Control in place for managing deliveries and plant movements	OBS-351327			Traffic Solutio		Positive	Positive	12/07/2024	
	Traffic Control in	place for managin	g deliveries and pl	lant mov	ements				

Inductions comple	ted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-350327	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions	Positive	Positive	8/07/2024
All workers com date -1374	plete the ADCO site	e specific induction	n prior to	comme	ncing any work act	ivity on site. Curren	t Inductions to
Services identified,	, protected, disconr	nected etc?			Compliant	Non Comp liant	N/A
Sediment Erosion I	Plan current?			0	Compliant	Non Comp liant	N/A
mplemented and	ntrols and complian suitable? e.g. waste d dust monitoring, erosion controls.	removal and disp			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-351329	Positive Environment	St Vincents' Driveway	ADCO Constr Pty Ltd	uctions	Positive	Positive	12/07/2024
Sediment contr	ol in place as requir	red					
Exclusion zones im	plemented as requ	ired?			Compliant	Non Comp liant	N/A
SDS's provided for	substances?				Compliant	Non Comp liant	N/A
First aid provisions	established and co	mpliant?		•	Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsible	e Prio	rity	Due Date	Date Closed
OBS-351540	Positive Safety	SITE AMENITIES	ADCO Construction Pty Ltd	Posi ons	tive	Positive	15/07/2024
First Aid room f	ully equipped						
Penetrations cover	ed and secured?			Comp	oliant O	Non Comp liant	N/A
Edge protection in	stalled and compli	ant?		Comp	oliant O	Non Comp Oliant	N/A
Electrical equipme	ent compliant?			Comp	oliant O	Non Comp Oliant	N/A
Excavations barrica	aded/protected?			Comp	oliant O	Non Comp Oliant	N/A
Scaffold compliant	?			Comp	oliant O	Non Comp liant	N/A
Access / egress cle	an / tidy / free of ob	estructions?		Comp	oliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible	e Prio	rity	Due Date	Date Closed
OBS-351053 Access paths th	Positive Safety rough site are gene	Whole Site	ADCO Construction Pty Ltd e of obstruction		tive	Positive	11/07/2024
		-					
Lighting supplied t	to common areas a	nd emergency pa	ths?	Comp	oliant O	Non Comp liant	N/A

Site fencing/hording compliant and secured? Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	Mobile plant comp	liant?			•	Compliant	Non Comp liant	N/A
Evidence of training provided by Buildup personnel for scissor lift operation Frade wash-out established and compliant? Frade wash-out established and c	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Trade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351346 Positive Floor ADCO Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Date Closed Compliant Non Comp N/A liant Non Comp Date Date Closed Positive Positive Due Date Date Closed OBS-351344 Positive ZONE A- Constructions Pty Ltd	OBS-351339					Positive	Positive	12/07/2024
ite fencing/hording compliant and secured? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351346 Positive Safety Floor ADCO Constructions Pty Ltd Signage in place at site entry Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp Date Closed Positive Positive Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive ZONE A - Zone A Lower Ground Pty Ltd Positive Positive Positive Date Closed	Evidence of train	ning provided by B	uildup personnel f	or scisso	r lift oper	ation		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351346 Positive Safety Floor Constructions Pty Ltd Ref Classification Location Responsible Priority Due Date Date Closed OBS-351346 Positive Safety Floor Constructions Pty Ltd Signage in place at site entry Compliant Non Comp N/A liant Non Comp Date Closed Non Comp Date Date Closed Priority Due Date Date Closed OBS-351344 Positive ZONE A - Zone A Lower Ground Pty Ltd	Frade wash-out est	ablished and comp	oliant?			Compliant		N/A
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351346 Positive Safety Floor ADCO Constructions Pty Ltd Signage in place at site entry Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive ZONE A - Zone A Lower Ground Pty Ltd	iite fencing/hordin	g compliant and s	ecured?			Compliant		N/A
OBS-351346 Positive Safety Floor Constructions Pty Ltd Signage in place at site entry Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive ZONE A - Zone A Lower Ground Pty Ltd	iite signage establ	ished and complia	nt?		•	Compliant		N/A
Signage in place at site entry Signage in place at site entry Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive Environment Zone A Lower Ground Pty Ltd	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive Environment Zone A Lower Ground Pty Ltd Compliant Non Comp N/A liant Non Comp Date N/A liant Non Comp Date N/A liant Non Comp Date N/A liant	OBS-351346			Constr		Positive	Positive	12/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351344 Positive ZONE A - ADCO Positive Positive Positive 12/07/2024 Environment Zone A Lower Constructions Pty Ltd	Signage in place	e at site entry						
OBS-351344 Positive ZONE A - ADCO Positive Positive 12/07/2024 Environment Zone A Lower Constructions Ground Pty Ltd	Substances storage	e provided and con	npliant?		•	Compliant		N/A
Environment Zone A Lower Constructions Ground Pty Ltd	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Substance cabinet provided and in use	OBS-351344		Zone A Lower	Constr		Positive	Positive	12/07/2024
	Substance cabir	net provided and ir	ı use					

Site amenities clear	n/tidy?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-351342	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	12/07/2024
Site Amenities cl	eaned daily and as	s required					
Drinking water prov	/ided?				Compliant	Non Comp liant	N/A
Mandatory site PPE	worn?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-351335	Positive Safety	Whole Site	Buildu Interio		Positive	Positive	12/07/2024
Mandatory PPE a	and Task PPE bein	g worn as required					
OBS-351336	Positive Safety	Whole Site	Wagga Securi	a Fire & ty	Positive	Positive	12/07/2024
Mandatory PPE a	and Task PPE bein	g worn as required					
Building Code 2016. Indicia) that could s a building association must be removed ir	suggest that worke on to work on the	ers must be a mem	ber of	0	Compliant	Non Comp liant	N/A
Other				0	Compliant	Non Comp liant	N/A
Comments							

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 ins	sufficient bracing to fer	nce fronting animoo foo	otpath.		
OBS-350279	Negative Safety	ADCO Constructions Pty Ltd	High	9/07/2024	15/07/2024
Clean up and protec	t live cables running to	and from switch board	l at imaging building		
OBS-350280	Negative Safety	ADCO Constructions Pty Ltd	High	9/07/2024	16/07/2024
Protect exposed live	gas installation and ma	ark its location within t	he work zone.		
OBS-350281	Negative Safety	Quick Plumbing Group	High	9/07/2024	16/07/2024
Protect exposed live	gas installation and ma	ark its location within t	he work zone.		
OBS-350392	Negative Safety	Fredon Air (NSW) Pty Ltd	Medium	11/07/2024	17/07/2024
Threaded rod protru	ding past the unistrut o	duct supports.			
OBS-351393	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/07/2024
Dust suppression /sil	lica management imple	ementation when clear	ning 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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-77425

Pages: 10

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Inspection Details - Weekly Site Insp	pection	
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	A
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 Insp	pection - Part C						
Identify and select	general site observ	vations relevant to	the project c	over t	he period of the we	ek.	
Are good housekee	ping practices ma	intained on the pro	oject?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsib	ole	Priority	Due Date	Date Closed
OBS-351582	Positive Safety	Link Ground Floor	ADCO Constructi Pty Ltd	ions	Positive	Positive	15/07/2024
Housekeeping b	peing completed o	n Ground Floor link	area.				
OBS-352185	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi Pty Ltd	ions	Positive	Positive	17/07/2024
Materials on Lev	el 3 Zone A stored	in a safe tidy manr	ner to allow e	easy i	nstallation of Solar	Panels	
Emergency manag	ement provisions	are suitable for site	?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsib	ole	Priority	Due Date	Date Closed
OBS-352187	Positive Safety	Whole Site	ADCO Constructi Pty Ltd	ions	Positive	Positive	17/07/2024
Nurse call syster	m in place on all le	vels and maintaine	d with daily	checl	ks. Fire extinguishe	rs inspected and co	ompliant.
Traffic Managemer	nt and Traffic Move	ement Plan current	?		Compliant	Non Comp	N/A
Traffic Managemer implemented	nt and Traffic Move	ement controls	(Compliant	Non Comp liant	N/A
Inductions complet	ted by all workers?		(Compliant	Non Comp liant	N/A

OBS-351580 P	Positive Safety	Location Whole Site	ADCO Constru		Priority Positive	Due Date Positive	Date Closed 15/07/2024
S	Safety		Constr		Positive	Positive	15/07/2024
All workers complet	te that ADCO Site	6 10 1	3				.5, 5 // 2027
		e Specific Inductio	n prior t	to comme	encing any work ac	tivities on site. No I	Exceptions
ervices identified, pro	otected, disconne	ected etc?			Compliant	Non Comp liant	N/A
Ref C	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constru Pty Ltd	uctions I	Positive	Positive	15/07/2024
Underground service	ces identified wit	h signage througl	h Zone A	4			
ediment Erosion Plan	n current?				Compliant O	Non Comp	N/A
nvironmental control nplemented and suita oise, vibration and du nd sediment and eros	able? e.g. waste r ust monitoring, tr	removal and dispo			Compliant O	Non Comp	N/A
Ref C	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
	Positive Environment	Animoo Avenue	ADCO Constru Pty Ltd	uctions I	Positive	Positive	22/07/2024
Tree protection in p	place and maintai	ined					
xclusion zones impler	mented as requir	red?			Compliant O	Non Comp Oliant	N/A
Ref C	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumb Group	ing	Positive	Positive	15/07/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zone	in place for excavat	ion 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 operati	on of EWP in grou	nd floor			
DS's provided for	substances?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352188	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Safety Data She	ets provided for su	bstances in use or	n site and filed on	Hammertech		
	ets provided for su		n site and filed on	Hammertech Compliant	Non Comp liant	N/A
			n site and filed on Responsible			N/A Date Closed
irst aid provisions	established and co	ompliant?		Compliant	liant	
irst aid provisions Ref OBS-352544	established and co	Location Whole Site	Responsible ADCO Constructions Pty Ltd	Compliant Priority	Due Date Positive	Date Closed
rst aid provisions Ref OBS-352544	established and concept of ADCO person	Location Whole Site	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed

Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-352179	Positive Safety	Link Level 3	ADCO Constr Pty Ltc	uctions	Positive	Positive	17/07/2024
Signage in place	e on permanent ed	ge protection bar	rier on lev	/el 3 to pr	revent unauthorised	d access to building	g edge
lectrical equipme	nt compliant?				Compliant	Non Comp liant	N/A
xcavations barrica	aded/protected?			•	Compliant	Non Comp liant	N/A
caffold compliant	?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-352548 Current Scaff ta	Positive Safety g in place on scaffo	ZONE A - Zone A Lower Ground	TFP So Pty Lto A. Inspec	k	Positive	Positive	19/07/2024
access / egress cle	an / tidy / free of ob	ostructions?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-351710	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	15/07/2024
1	ean and free of obs	tructions. Stair 4 c	urrently o	closed fro	om level 3 -2 with so	affold deck in place	e.
Access stairs cle							

Case	Ref						
Lighting in place throughout Zone B Access paths Lighting in place In Zone B Access paths Lighting in place In Zone B Access paths Lighting in place In Zone B Access paths Lighting in Zone Date Closed Date Closed Date Closed Date Closed Non Comp Date Closed Non Comp Date Closed		Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-351583 Positive Safety Floor Security Priority Security Positive Daily pre start completed on Wagga Fire scissor-lift prior to commencing work. Certified operator Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive ZONE B - Zone B Cround Floor Py Ltd Paint wash out set up Compliant Desitive Date Date Closed Priority Due Date Date Closed OBS-352198 Positive ZONE B - Zone B Cround Floor Py Ltd Paint wash out set up Compliant Desitive Positive Positive Positive Positive Positive Date Closed Compliant Desitive Date Closed Compliant Desitive Date Closed Compliant Desitive Date Closed Date	OBS-351714		ZONE B	Advanced Services Pty	Positive	Positive	15/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351583 Positive Safety Link Ground Wagga Fire & Positive Positive Positive 15/07/2024 Daily pre start completed on Wagga Fire scissor-lift prior to commencing work. Certified operator Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive ZONE B - Zone B Ground Floor Ply Ltd Paint wash out set up Compliant Positive	Lighting in plac	e throughout Zone	B Access paths				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-351583 Positive Safety Link Ground Security Daily pre start completed on Wagga Fire scissor-lift prior to commencing work. Certified operator Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive ZONE B-Zone B Ground Floor Pty Ltd Paint wash out set up Compliant Positive							
DBS-351583 Positive Safety Floor Security Positive Positive Positive Safety Floor Security Positive Positive Safety Positive Safety Positive Safety Positive Security Positive Security Positive Safety Positive P	lobile plant comp	bliant?			Compliant		N/A
Daily pre start completed on Wagga Fire scissor-lift prior to commencing work. Certified operator Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
ade wash-out established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive Environment Zone B Ground Floor Pty Ltd OBS-352198 Positive Environment Zone B Ground Floor Ground Floor Ground Floor Painting Ground Floor Painting Ground Floor Fl	OBS-351583				Positive	Positive	15/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive Environment Zone B Cround Floor Pty Ltd Paint wash out set up OBS-352198 Positive Environment Zone B Cround Floor Ground Floor	Daily pre start c	completed on Wagg	ga Fire scissor-lift p	orior to commenci	ng work. Certified o	pperator	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352197 Positive Environment Zone B Cround Floor Pty Ltd Paint wash out set up OBS-352198 Positive Environment Zone B Cround Floor Ground Floor Constructions Painting Ground Floor Ground Floor Constructions Painting Ground Floor Constructions Painting Ground Floor Constructions Painting Ground Floor Constructions Phy Ltd Compliant Non Comp N/A liant Compliant Non Comp N/A							
OBS-352197 Positive Environment Zone B Cround Floor Pty Ltd Paint wash out set up OBS-352198 Positive Environment Zone B Painting Ground Floor Floo	rade wash-out es	tablished and com	oliant?		Compliant		N/A
Paint wash out set up OBS-352198 Positive Environment Zone B Ground Floor Pty Ltd Paint wash out set up CONE B - Modern Painting Ground Floor Group Paint wash out set up Compliant Wash Out Set up Non Comp N/A liant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-352198 Positive ZONE B - Modern Painting Ground Floor Group Paint wash out set up The fencing/hording compliant and secured? The signage established and compliant? Positive Positive Positive 17/07/2024 Compliant Positive Positiv	OBS-352197				Positive	Positive	
Environment Zone B Ground Floor Group Paint wash out set up te fencing/hording compliant and secured? Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A		Environment			T OSICIVE	1 ositive	17/07/2024
te fencing/hording compliant and secured? Compliant Non Comp N/A liant te signage established and compliant? Non Comp N/A	Paint wash out				rostave	, 63.076	17/07/2024
te lending/hording compliant and secured? Iiant Compliant Non Comp N/A		set up Positive	ZONE B - Zone B	Pty Ltd Modern Painting			
te lending/hording compliant and secured? Iiant Compliant Non Comp N/A	OBS-352198	set up Positive Environment	ZONE B - Zone B	Pty Ltd Modern Painting			
te signage established and compliant?	OBS-352198	set up Positive Environment	ZONE B - Zone B	Pty Ltd Modern Painting			
	OBS-352198 Paint wash out	set up Positive Environment set up	ZONE B - Zone B Ground Floor	Pty Ltd Modern Painting	Positive	Positive Non Comp	17/07/2024
	OBS-352198 Paint wash out	set up Positive Environment set up ng compliant and s	ZONE B - Zone B Ground Floor	Pty Ltd Modern Painting	Positive Compliant	Positive Non Comp liant	17/07/2024 N/A

Ref Classification Location Responsible Priority Due Date Date Closed OBS-352207 Positive Signage in place to identify overhead electrical cables. Compliant Non Comp N/A liant							
Signage in place to identify overhard electrical cables. Signage in place to identify overhard electrical cables. Batances storage provided and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352163 Positive Zone B Level 2 ADCO Constructions Pty Ltd Flammable Goods stored on Level 3 in bunded bins. Fire extinguisher and spill kit in place OBS-352205 Positive Whole Site ADCO Constructions Pty Ltd Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours e amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed AMENITIES Griffith Local Abordinal Lands Council Provided? Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A liant Non Comp N/A liant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
bistances storage provided and compliant? Compliant Non Comp N/A	OBS-352207		Zone A	Constructions	Positive	Positive	17/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352163 Positive Zone B Level Constructions Pty Ltd 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 Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive SITE Griffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A Indiant Non Comp N/A	Signage in place	e to identify overhe	ead electrical cable	s.			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352163 Positive Zone B Level Constructions Pty Ltd 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 Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive SITE Griffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A Indiant Non Comp N/A							
OBS-352163 Positive Environment Zone B Level Constructions Pty Ltd 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 Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive SITE AMENITIES Appring Approach Appring Approach Aportional Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant	ubstances storage	e provided and cor	npliant?		Compliant		N/A
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 Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours e amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive Safety Safety Safety Criffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp Date Date Closed Positive Positive Positive Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Positive Environment Whole Site ADCO Constructions Pty Ltd Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive SiTE Adoriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant	OBS-352163		Zone B Level	Constructions	Positive	Positive	17/07/2024
Environment Constructions Pty Ltd Site fencing in place and maintained. Signage in place at site entry point with contact details for after hours e amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive Safety Safety SITE AMENITIES Criffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp Non Comp N/A inking water provided? Compliant Non Comp N/A Non Comp N/A Non Comp N/A	Flammable Goo	ds stored on Level	3 in bunded bins. F	Fire extinguisher	and spill kit in place		
e amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive Safety SITE Griffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged inking water provided? Compliant Non Comp N/A liant Non Comp N/A Compliant Non Comp N/A	OBS-352205		Whole Site	Constructions	Positive	Positive	17/07/2024
e amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive Safety SITE Griffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged inking water provided? Compliant Non Comp N/A liant Non Comp N/A Compliant Non Comp N/A	Site fencing in p	olace and maintain	ed. Signage in plac	e at site entry po	int with contact det	ails for after hours	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive SITE Griffith Local Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A liant Non Comp N/A							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352549 Positive Safety AMENITIES Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged inking water provided? Compliant Non Comp N/A liant Non Comp N/A		4:1.0			Compliant	Non Comp	N/A
OBS-352549 Positive SITE Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A	te amenities clea	n/tidy?				liant	
Safety AMENITIES Aboriginal Lands Council Site amenities clean and hygienic with full time cleaners engaged inking water provided? Compliant Non Comp N/A liant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
inking water provided? Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A	OBS-352549			Aboriginal	Positive	Positive	19/07/2024
Iliant Compliant Non Comp N/A	Site amenities c	lean and hygienic	with full time clear	ers engaged			
Iliant Compliant Non Comp N/A							
andatory site PPE worn? Compliant Non Comp N/A	rinking water pro	vided?			Compliant		N/A
andatory site PPE worn?						líant	
	andatory site PPI	E worn?			Compliant		N/A

Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-352552	Positive Safety	Whole Site	ADCO Constru Pty Ltd	ıctions	Positive	Positive	19/07/2024
Compliance to	Mandatory PEE on	site is high with r	minimal wor	rkers ot	adhering to site re	quirements	
ilding Code 201	l6. Is material displa	ved (Leggs Matt					
•		yeu (Logos, Motti	05,				
•	ition to work on the	ers must be a me project? If so, all		\bigcirc	Compliant	Non Comp	N/A
uilding associa	ition to work on the				Compliant Compliant		N/A

Other Observatio	ns				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-352200	Negative Safety	Utech Pty Ltd	Medium	20/07/2024	23/07/2024
	cables left on floors in Zo ats etc need to be remo			ns provided. Off cuts of	cable and cardboard
OBS-352202	Negative Safety	Quick Plumbing Group	Medium	20/07/2024	22/07/2024
Housekeeping requi through building	ired to remove packagiı	ng materials from level	2 Zone A creating trip	hazards and obstructir	ng clear access
OBS-351541	Negative Safety	Fredon Air (NSW) Pty Ltd	Low	21/07/2024	17/07/2024
Threaded rod extend	ds below the unistrut su	upports on duct hange	rs 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 st	acked leaning against i	nstalled widows with r	isk of damage to windo	ow frames.	
OBS-352206	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	17/07/2024
Tree protection with	ı signage in place arour	nd 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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-77753

Pages: 12 Generated: 13/12/2024 6:40:37 AM

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	M.
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	AL
Andrew Galvin	ADCO Constructions	NSW Project Engineer	ac
David Fry	ADCO Constructions	Site Foreman	A

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 Comp	N/A
	liant	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354002 Housekeeping b	Positive Safety being completed in	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	26/07/2024
OBS-352991	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	22/07/2024

Emergency management provisions are suitable for site?

	Compliant	Non Comp	N/A
		liant	

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 Managemen	t and Traffic Movel	ment Plan current	?		Compliant	Non Comp	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-353780	Positive Safety	Animoo Avenue	ADCO Constr Pty Ltc	uctions I	Positive	Positive	25/07/2024
Traffic control pla	an current						
OBS-353781	Positive Safety	Animoo Avenue	Compl Traffic Solutio Ltd		Positive	Positive	25/07/2024
Traffic control pla	an current						
Traffic Managemen implemented	t and Traffic Move	ment controls			Compliant	Non Comp	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-353770	Positive Safety	Animoo Avenue	Compl Traffic Solution Ltd		Positive	Positive	25/07/2024
Certified traffic o	controllers in place	where required to	manage	e pedestr	ians and traffic mov	/ements	
Inductions complet	ed by all workers?				Compliant	Non Comp	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-352954	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	22/07/2024
All workers induc	cted to ADCO Site S	Specific induction	process.				
Services identified,	protected, disconn	ected etc?			Compliant	Non Comp	N/A

Ref	Classification	Location	Responsibl	le Priority	Due Date	Date Closed			
OBS-353402	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sor		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 Construction	Positive ons	Positive	24/07/2024			
Underground so completed.	ervices locations id	entified with signa	ge and PVC p	pipes in place after no	on destructive locati	on works			
diment Erosion	Plan current?			Compliant	Non Comp	N/A			
plemented and vise, vibration an	ntrols and compliar suitable? e.g. waste d dust monitoring, erosion controls.	e removal and disp		Compliant C	Non Comp	N/A			
Ref	Classification	Location	Responsibl	le Priority	Due Date	Date Closed			
OBS-352933	Positive Environment	SITE AMENITIES	ADCO Construction Pty Ltd	Positive ons	Positive	22/07/2024			
Tree protection	in place with exclu	sion zone fenced o	ff with signa	ge in place.					
OBS-353399	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Construction	Positive ons	Positive	24/07/2024			
	ols in place at Garto place and maintains		nent leaving	site during rain event	s or on tyres of vehi	cles exiting site.			
clusion zones im	nplemented as requ	uired?		Compliant C	Non Comp) N/A			
Ref	Classification	Location	Responsibl	le Priority	Due Date	Date Closed			
OBS-353273	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Construction Pty Ltd	Positive ons	Positive	23/07/2024			

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Flagging and S	ignage in place adja	acent to old ACS lin	ık to identify area	of live hospital buil	dings	
OS's provided for	substances?			Compliant	Non Comp liant	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	or substances in use	e on site. SDS regist	er on Hammerte	ch updated regular	ly	
OBS-353275	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty Ltd	Positive	Positive	23/07/2024
SDS and inform	nation in place for su	ubstances used in F	Plant rooms to ide	entify controls for H	azardous substanc	es
rst aid provisions	s established and co	ompliant?		Compliant	Non Comp Oliant	N/A
rst aid provisions Ref	s established and co	ompliant? Location	Responsible	Compliant Priority		N/A Date Closed
			Responsible ADCO Constructions Pty Ltd		liant	
Ref OBS-353767	Classification Positive	Location SITE AMENITIES	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-353767	Classification Positive Safety	Location SITE AMENITIES	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-353767 First Aid Room	Classification Positive Safety	Location SITE AMENITIES	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-353767 First Aid Room	Classification Positive Safety fully equipped with	Location SITE AMENITIES	ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 25/07/2024
Ref OBS-353767 First Aid Room	Classification Positive Safety fully equipped with red and secured?	Location SITE AMENITIES consumables and	ADCO Constructions Pty Ltd equipment.	Priority Positive Compliant	Due Date Positive Non Comp	Date Closed 25/07/2024 N/A
Ref OBS-353767 First Aid Room enetrations cover	Classification Positive Safety fully equipped with red and secured? Classification Positive	Location SITE AMENITIES consumables and Location ZONE A - Zone A Level	ADCO Constructions Pty Ltd equipment. Responsible ADCO Constructions	Priority Positive Compliant Priority	Due Date Positive Non Comp	Date Closed 25/07/2024 N/A Date Closed

dge protection ins	stalled and complia	ant?		Compliant	Non Comp (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 Safet Solutions		Positive	22/07/2024
Edge protection	in place with pern	nanent guardrail ir	stalled to leve	13		
lectrical equipme	nt compliant?		•) Compliant	Non Comp liant	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 batte	ery chargers with n	o inspection or out	of date inspec	ction tags attached.		
OBS-353291	Positive Safety	ZONE A - Zone A Level 3	Utech Pty Lte	d Positive	Positive	23/07/2024
Temporary Powe	er Boards have cur	rent inspection tag	ıs attached, Ne	ext 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 subcor	ntractors had UTEC	:H complete inspec	ction and tagg	ing of battery Charge:	s in use on site	
xcavations barrica	ded/protected?		•) Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-353773	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Construction Pty Ltd	Positive as	Positive	25/07/2024

Dof	Classification	Location	Dogganailele	Drionita	Due Data	Date Closed	
Ref			Responsible	Priority	Due Date		
Fortress fencing and bollards with flagging in place to identify areas where excavations are near live services							
OBS-352949	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	22/07/2024	
Exclusion zones f	or excavations of p	olumbing works se	et up with flagging	g and a spotter in p	lace.		
affold compliant?				Compliant	Non Comp Oliant	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 inspection	ons current and sc	affold tags attache	ed				
cess / egress clea	n / tidy / free of ob	structions?		Compliant	Non Comp liant	N/A	
ccess / egress clea	n / tidy / free of ob	estructions?	Responsible	Compliant Priority		N/A Date Closed	
			Responsible ADCO Constructions Pty Ltd		liant		
Ref OBS-352948	Classification Positive Safety	Location ZONE A - Zone A Level	ADCO Constructions Pty Ltd	Priority Positive	liant Due Date	Date Closed	
Ref OBS-352948	Classification Positive Safety	Location ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Priority Positive	liant Due Date	Date Closed	
Ref OBS-352948 Access stairs in ze	Classification Positive Safety one A clear of obst	Location ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd ghting in place or	Priority Positive	liant Due Date	Date Closed	
Ref OBS-352948 Access stairs in ze	Classification Positive Safety one A clear of obst	Location ZONE A - Zone A Level 2 tructions. Access li	ADCO Constructions Pty Ltd ghting in place or	Priority Positive	Due Date Positive	Date Closed 22/07/2024	
Ref OBS-352948 Access stairs in zer ghting supplied to	Classification Positive Safety one A clear of obstact o common areas at Classification Positive Safety	Location ZONE A - Zone A Level 2 tructions. Access li nd emergency pat Location Whole Site	ADCO Constructions Pty Ltd ghting in place or hs? Responsible ADCO Constructions Pty Ltd	Priority Positive Compliant Priority Positive	Due Date Positive Non Comp liant Due Date Positive	Date Closed 22/07/2024 N/A	
Ref OBS-352948 Access stairs in zer ghting supplied to	Classification Positive Safety one A clear of obstact o common areas at Classification Positive Safety	Location ZONE A - Zone A Level 2 tructions. Access li nd emergency pat Location Whole Site	ADCO Constructions Pty Ltd ghting in place or hs? Responsible ADCO Constructions Pty Ltd	Priority Positive n each level. Compliant Priority	Due Date Positive Non Comp liant Due Date Positive	Date Closed 22/07/2024 N/A Date Closed	

Due Date Close
e Positive 22/07/2024
n place throughout site.
nt Non Comp N/A
Due Date Date Close
e Positive 24/07/202
pections being completed
e Positive 24/07/202
cing works
e Positive 23/07/2024
nt Non Comp N/A
Due Date Date Close
e Positive 26/07/2024
nt Non Comp N/A
iar

Ref Classification Location Responsible Priority Due Date Date Closed OBS-352935 Positive Safety Safety AMENITIES ADCO Constructions Pty Ltd Site contact details in place at site entry point and on site notice board OBS-352936 Positive Safety AMENITIES Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp Date Closed OBS-352934 Positive ZONE A - Constructions Pty Ltd Constructions Priority Due Date Date Closed OBS-352934 Positive ZONE A - Constructions Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance											
Safety Constructions Pty Ltd Secured fencing in place around site perimeter. Regular inspections completed as required te signage established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352935 Positive SiTE ADC Constructions Pty Ltd Site contact details in place at site entry point and on site notice board AMENITIES DESIGNATION Priority Due Date Date Closed OBS-352934 Positive ZONE A- Constructions Pty Ltd OBS-352934 Positive ZONE A- Constructions Pty Ltd Flammable goods cabinet in place at with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance The amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-353936 Positive SiTE Alower Constructions Pty Ltd OBS-353936 Positive SiTE Alower Adoing in all file extinguisher in place. Fuel containers labelled to identify substance Ref Classification Location Responsible Priority Due Date Date Closed OBS-353936 Positive SiTE Adoing in all file extinguisher in place. Fuel containers labelled to identify substance Priority Due Date Date Closed OBS-353396 Positive SiTE Criffith Local Adoing in all Lands Council Lands Council	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352935 Positive Safety AMENITIES Constructions Pty Ltd OBS-352936 Provided and compliant? OBS-352936 Positive AMENITIES Constructions Pty Ltd OBS-352936 Positive AMENITIES Constructions Pty Ltd OBS-352936 Positive AMENITIES Constructions Pty Ltd OBS-352936 Positive Constructions Pty Ltd OBS-352936 Positive To place at site entry point and on site notice board OBS-352936 Positive Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive ZONE A - ADCO Constructions Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance The amenities clean / tidy? OBS-35396 Positive SITE AMENITIES Aboriginal Lands Council Positive Positive Positive Positive 24/07/2024	OBS-353778		Whole Site	Constructions	Positive	Positive	25/07/2024				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352935 Positive Safety AMENITIES ADCO Constructions Pty Ltd Site contact details in place at site entry point and on site notice board OBS-352936 Provided and compliant? OBS-352934 Positive ZONE A- Environment ZONE A- Environment Zone A Lower Ground Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance Telephone Priority Due Date Date Closed OBS-353936 Positive SITE A- Compliant Non Comp N/A liant OBS-3539396 Positive SITE Safety AMENITIES Criffith Local Aboriginal Lands Council	Secured fencing in place around site perimeter. Regular inspections completed as required										
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352935 Positive Safety AMENITIES ADCO Constructions Pty Ltd Site contact details in place at site entry point and on site notice board OBS-352936 Positive Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive ZONE A-Environment ZONE A-Environment Zone A Lower Ground Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance The Classification Location Responsible Priority Due Date Date Closed OBS-35396 Positive STIE Criffith Local Aboriginal Lands Council Lands Council OBS-353396 Positive STIE Safety AMENITIES Criffith Local Aboriginal Lands Council											
OBS-352935 Positive Safety Safety Safety Positive	ite signage establis	shed and complia	nt?		Compliant		N/A				
Safety AMENITIES Constructions Pty Ltd Site contact details in place at site entry point and on site notice board Beful Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive Environment Zone A Lower Ground Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance Compliant Non Comp N/A liant Non Comp Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Compliant Non Comp N/A liant Positive Positive Due Date Date Closed Compliant Non Comp N/A liant Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive SITE AMENITIES Criffith Local Aboriginal Lands Council	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed				
Les amenities clean / tidy? Ref Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive Environment Zone A Lower Ground Pty Ltd Positive Safety SITE A- ADCO Constructions Pty Ltd Compliant Non Comp Date Closed OBS-352934 Positive ZONE A- Zone A Lower Ground Pty Ltd Compliant Non Comp Date Closed Positive Positive 22/07/2024 Compliant Non Comp N/A liant Non Comp Date Closed Priority Due Date Date Closed OBS-353396 Positive SITE AMENITIES Aboriginal Lands Council	OBS-352935			Constructions	Positive	Positive	22/07/2024				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive Environment Zone A Lower Ground Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive SITE Amenities Council	Site contact deta	ills in place at site	entry point and on	site notice board							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-352934 Positive Environment Zone A Lower Ground Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive SITE Amenities Council											
OBS-352934 Positive Environment Zone A Lower Ground Positive 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 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive Safety AMENITIES Aboriginal Lands Council	ubstances storage	provided and com	npliant?		Compliant		N/A				
Environment Zone A Lower Ground Pty Ltd Flammable goods cabinet in place with spill kit signage and fire extinguisher in place. Fuel containers labelled to identify substance Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive Safety SITE AMENITIES Aboriginal Lands Council	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed				
substance Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive Safety SITE AMENITIES Griffith Local Aboriginal Lands Council	OBS-352934		Zone A Lower	Constructions	Positive	Positive	22/07/2024				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive SITE Griffith Local Aboriginal Lands Council		ls cabinet in place	with spill kit signa	ge and fire exting	guisher in place. Fu	el containers labell	ed to identify				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-353396 Positive SITE Griffith Local Aboriginal Lands Council											
OBS-353396 Positive SITE Griffith Local Positive Positive 24/07/2024 Safety AMENITIES Aboriginal Lands Council	ite amenities clean	n/tidy?			Compliant		N/A				
Safety AMENITIES Aboriginal Lands Council	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed				
Site amenities cleaned daily and as required with full time cleaners engaged to project	OBS-353396			Aboriginal	Positive	Positive	24/07/2024				
	Site amenities cle	eaned daily and as	required with full	time cleaners en	gaged to project						

Ref Classification Location Responsible Priority Due Date Date Closed OBS-353428 Negative Safety 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 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 (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. Other Compliant Non Comp N/A liant Non Comp N/A liant	Drinking water provided?				Compliant	Non Comp liant	N/A
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 ZONE B Fredon Air 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. Compliant Non Comp N/A liant Non Comp N/A liant	Mandatory site PPE worn?			0	Compliant		N/A
Continued failure of UTECH employees and subcontractors to comply with site rules regarding wearing of Mandatory PPE. (Safety Classes) when working in the construction area. Numerous requests to individual workers to wear Mandatory PPE by ADCO have disregarded. OBS-353453	Ref Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
(Safety Classes) when working in the construction area. Numerous requests to individual workers to wear Mandatory PPE by ADCO have disregarded. OBS-353453		Whole Site	Utech	Pty Ltd	Medium	27/07/2024	29/07/2024
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. Compliant Non Comp N/A liant Non Comp N/A liant	(Safety Glasses) when working in th						
(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. Compliant Non Comp N/A liant Non Comp N/A	_	ZONE B			Medium	27/07/2024	25/07/2024
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 Comp N/A liant Non Comp N/A Iiant	(Safety Glasses) when working in th						
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 Comp N/A liant Other							
Other liant	Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material			0	Compliant		N/A
Comments	Other			0	Compliant		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	e installation to be mar	ked to mitigate risk of str	iking live services.						
OBS-353070	Negative Safety	ADCO Constructions Pty Ltd	High	23/07/2024	24/07/2024				
High voltage cable	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 pe	rmit to more succinct	ly address working	near the LV conduits from	n the site sub station to

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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-78478

Pages: 11 Generated: 13/12/2024 6:39:59 AM

Inspection Details - Weekly Site Insp	pection	
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 o	Identify and select general site observations relevant to the project over the period of the week.								
Are good housekeeping practices maintained on the projec					Compliant	Non Comp liant	N/A		
Ref	Classification	Location	Responsil	ble	Priority	Due Date	Date Closed		
OBS-354728	Positive Safety	ZONE B - Zone B Level 2	ADCO Construct Pty Ltd	tions	Positive	Positive	30/07/2024		
Housekeeping be	eing completed in	Zone B level 2 as r	equired						
Emergency manage	ement provisions a	re suitable for site'	?		Compliant	Non Comp liant	N/A		
Ref	Classification	Location	Responsil	ble	Priority	Due Date	Date Closed		
OBS-354865	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Construct Pty Ltd	tions	Positive	Positive	31/07/2024		
Nurse call, Fire Ex signage	xtinguisher and sp	ill kit in place adjad	cent to gate	e one o	driveway. Flammabl	le goods container	in place with		
Traffic Managemen	t and Traffic Movel	ment Plan current'	?		Compliant	Non Comp liant	N/A		
Traffic Management	t and Traffic Mover	ment controls	(Compliant	Non Comp liant	N/A		
Ref	Classification	Location	Responsil	ble	Priority	Due Date	Date Closed		
OBS-354863	Positive Safety	ZONE A - Zone A Ground Floor	Complete Traffic Solutions Ltd		Positive	Positive	31/07/2024		
Traffic controllers	s in place for delive	eries and pedestria	n manager	ment a	at gate l				

Inductions complet	ed by all workers?			•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-354730	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions	Positive	Positive	30/07/2024
All workers com	plete the ADCO site	e specific induction	n prior to	starting	any work activity o	n site	
Services identified,	protected, disconn	ected etc?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-354867	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	31/07/2024
Service locations	identified with Sig	gnage and flagging	g. Servic	es locate	d via NDD through	Riverina Cale Locat	ing.
OBS-354868	Positive Safety	ZONE A - Zone A Lower Ground	Riverin Cable Locatin LTD		Positive	Positive	31/07/2024
Service locations	s identified with Sig	gnage and flagging	g. Servic	es locate	d via NDD through	Riverina Cale Locat	ing.
Sediment Erosion P	Plan current?			•	Compliant O	Non Comp liant	N/A
Environmental confimplemented and s noise, vibration and and sediment and s	suitable? e.g. waste I dust monitoring, t	removal and dispo			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-355020	Positive Environment	St Vincents' Driveway	ADCO Constr Pty Ltc	uctions	Positive	Positive	31/07/2024
Sediment contro	ols in place in storm	nwater drains exter	nal to si	te			

exclusion zones imp	lemented as requi	ired?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-354874	Positive Safety	ZONE A - Zone A Lower Ground	Moits n S	Sons	Positive	Positive	31/07/2024
Exclusion zones in	n place around exc	cavated ground					
OBS-354875	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbin Group	ıg	Positive	Positive	31/07/2024
Exclusion zones in	n place around exc	cavated ground					
DS's provided for su	ubstances?				Compliant O	Non Comp	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-354792	Positive Safety	Site Office	ADCO Construc Pty Ltd	ctions	Positive	Positive	31/07/2024
Register of SDS m	naintained and file	ed on Hammertech	1				
irst aid provisions e	stablished and co	mpliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respons	sible	Priority	Due Date	Date Closed
OBS-354793	Positive Safety	SITE AMENITIES	ADCO Construc Pty Ltd	ctions	Positive	Positive	31/07/2024
First Aid room ful	ly equipped. Addit	ional First Aid Kits	in site off	ice. Def	ibrillator located in:	side site office and	current.
Penetrations covered	d and secured?				Compliant	Non Comp	N/A

OBS-354735 Positive Safety ZONE A - Quick Plumbing Group Inground penetrations and service boxes have covers secured to prevent any unauthorised access. Compliant Non Comp N/A							
Safety Zone A Lower Plumbing Croup Inground penetrations and service boxes have covers secured to prevent any unauthorised access. Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
ge protection installed and compliant? Compliant Non Comp N/A liant Non Comp Date Closed Non Comp N/A liant Date Closed OBS-355009 Positive ZONE A Quick Plumbing Croup Croup Exclusion zone in place around deep excavation for quick plumbing OBS-354738 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Permanent fencing in place on level 3 link area Ctrical equipment compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-354737 Positive ZONE A Robson Doors Positive Positive 30/07/2024 Electrical equipment inspection and tagging up to date for Robson Doors Exclusion zone in place on level 3 link area Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-354737 Positive ZONE A Robson Doors Compliant Non Comp N/A liant Non Comp Date Date Closed Compliant Non Comp N/A liant Non Comp Date Date Closed Compliant Non Comp N/A liant Non Comp Date Date Closed Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-355014 Positive ZONE A ADCO Positive Positive 31/07/2024	OBS-354735		Zone A Lower	Plumbing	Positive	Positive	30/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355009 Positive ZONE A - Quick Plumbing Ground Floor Croup Exclusion zone in place around deep excavation for quick plumbing OBS-354738 Positive Link Level 3 ADCO Constructions Pty Ltd Permanent fencing in place on level 3 link area Ctrical equipment compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp Date Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Compliant Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive Date Date Closed	Inground penetrations and service boxes have covers secured to prevent any unauthorised access.						
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355009 Positive ZONE A - Quick Plumbing Ground Floor Croup Exclusion zone in place around deep excavation for quick plumbing OBS-354738 Positive Link Level 3 ADCO Constructions Pty Ltd Permanent fencing in place on level 3 link area Ctrical equipment compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp Date Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Compliant Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-354737 Positive ZONE A - Safety Zone A Level 2 Compliant Non Comp N/A liant Non Comp Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive Date Date Closed							
Positive ZONE A - Quick Plumbing Ground Floor Group Exclusion zone in place around deep excavation for quick plumbing OBS-354738 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Permanent fencing in place on level 3 link area Ctrical equipment compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Zone A Level 2 Electrical equipment inspection and tagging up to date for Robson Doors Exercised equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp Dots Positive Positive Due Date Date Closed Compliant Non Comp N/A liant Compliant Non Comp Dots Positive Positive Due Date Date Closed Compliant Non Comp Dots Positive Positive Due Date Date Closed Compliant Non Comp Dots Positive Positive Due Date Date Closed	dge protection in	stalled and compli	ant?		Compliant		N/A
Exclusion zone in place around deep excavation for quick plumbing OBS-354738 Positive	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-354738 Positive Safety Link Level 3 ADCO Constructions Pty Ltd Permanent fencing in place on level 3 link area Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Zone A Level 2 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp Date Closed Compliant Non Comp N/A liant	OBS-355009		Zone A	Plumbing	Positive	Positive	31/07/2024
Safety Constructions Pty Ltd Permanent fencing in place on level 3 link area Ctrical equipment compliant? Compliant Non Comp N/A liant Non Comp Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Zone A Level 2 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Non Comp Date Closed Compliant Non Comp N/A liant Non Comp Date Closed Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	Exclusion zone i	in place around de	ep excavation for q	uick plumbing			
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Zone A Level 2 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	OBS-354738		Link Level 3	Constructions	Positive	Positive	30/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Robson Doors Positive Positive 30/07/2024 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	Permanent fend	cing in place on lev	el 3 link area				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-354737 Positive ZONE A - Robson Doors Positive Positive 30/07/2024 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024							
OBS-354737 Positive ZONE A - Robson Doors Positive Positive 30/07/2024 Electrical equipment inspection and tagging up to date for Robson Doors Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	ectrical equipme	ent compliant?			Compliant		N/A
Safety Zone A Level 2 Electrical equipment inspection and tagging up to date for Robson Doors Cavations barricaded/protected? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	OBS-354737		Zone A Level	Robson Doors	Positive	Positive	30/07/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	Electrical equip	ment inspection a	nd tagging up to d	ate for Robson Do	oors		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024							
OBS-355014 Positive ZONE A - ADCO Positive Positive 31/07/2024	cavations barrica	aded/protected?			Compliant		N/A
	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	OBS-355014				Positive	Positive	31/07/2024

Ref	Classification	Location	Respor	nsible	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 Plumb Group	ing	Positive	Positive	31/07/2024
Excavated areas have exclusion zones in place to prevent unauthorised access							
caffold compliant?	?			0	Compliant	Non Comp liant	N/A
ccess / egress clea	n / tidy / free of ob	structions?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-354791	Positive Safety	ZONE B - Zone B Level 2	ADCO Constru Pty Ltd	uctions	Positive	Positive	31/07/2024
Access througho	out Zone B is maint	ained					
ghting supplied to	o common areas a	nd emergency path	ns?		Compliant	Non Comp	N/A
ghting supplied to	common areas a	nd emergency path	ns? Respor	nsible	Compliant Priority		N/A Date Closed
						liant	
Ref OBS-354790	Classification Positive Safety	Location	Respor	Pty Ltd	Priority Positive	liant Due Date	Date Closed
Ref OBS-354790	Classification Positive Safety	Location Whole Site	Respor Utech I	Pty Ltd	Priority Positive	liant Due Date	Date Closed

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						
rade wash-out es	tablished and com	pliant?		Compliant	Non Comp liant	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					
te fencing/hordir	ng compliant and s	ecured?		Compliant	Non Comp liant	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 p	place and maintain	ed. Signage in plac	e ait site entry po	oint -Gate 1.		
ite signage estab	lished and complia	nt?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-354891	Classification Positive Safety	Location Whole Site	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 31/07/2024
	Positive		ADCO Constructions			

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site signage co point.	mpliant with direct	ion access signage	e in place. Projecty	r information and co	ontact details post	ed at site entry
ıbstances storag	ge provided and cor	npliant?		Compliant	Non Comp liant	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 goo	ods cage in place at	: lower ground witl	n fire extinguisher	and spill kit in plac	re	
te amenities clea	an / tidy?			Compliant	Non Comp liant	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 w	/here required. Am	enities clean and	hygienic.		
rinking water pro	ovided?			Compliant (Non Comp liant	N/A
rinking water pro	ovided? Classification	Location	Responsible	Priority Compliant		N/A Date Closed
		Location SITE AMENITIES	Responsible ADCO Constructions Pty Ltd		liant	
OBS-355328	Classification Positive	SITE AMENITIES	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-355328	Classification Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed

landatory site PF	PE worn?			Compliant	Non Comp liant	N/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
	l Task PPE being wo			s working in lower p	olant room in buildi	ing A
ndicia) that could building associa	6. Is material display I suggest that worke tion to work on the	ers must be a mem	nber of	Compliant	Non Comp	N/A
nust be removed		project. Il 30, uli III	lateriai		liant	N/A
nust be removed		project. II so, ali III	C	Compliant	Non Comp liant	N/A

Other Observatio	ns						
Ref	Classification	Responsible	Priority	Due Date	Date Closed		
OBS-354829	Negative Safety	Add Floors	Medium	3/08/2024	6/08/2024		
Not cleaning up afte	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 ac	cess deterioration caus	ing bogging and migra	tion of mud and silt or	nto 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 ar	nd 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%



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	Ce.

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.

Ref Classification Location Responsible Priority Due Date Date Closed OBS-356268 Positive Safety ZONE B ADCO Constructions Pty Ltd 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 Comp N/A liant Non Comp Date Closed OBS-355848 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Non Comp N/A liant	Weekly Site Insp	ection - Part C						
Ref Classification Location Responsible Priority Due Date Date Closed OBS-356268 Positive ZONE B ADCO Constructions Pty Ltd Housekeeping being completed by ADCO labour throughout zone A to keep access ways free of waste materials Emergency management provisions are suitable for site? OBS-355848 Positive Whole Site ADCO Positive Positive Due Date Date Closed OBS-355848 Positive Whole Site ADCO Constructions Pty Ltd Non Comp N/A liant Non Comp N/A liant Traffic Management and Traffic Movement Plan current? OBS-355848 Classification Location Responsible Priority Due Date Date Closed OBS-355848 Positive Whole Site ADCO Constructions Pty Ltd Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? OBS-356277 Positive Animoo Complete Priority Due Date Date Closed OBS-356277 Positive Animoo Complete Positive Positive Positive Positive 7/08/2024	dentify and select general site observations relevant to the project over the period of the week.							
OBS-356268 Positive Safety ZONE B ADCO 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 Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355848 Positive Safety Whole Site ADCO 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 Comp N/A liant Traffic Management and Traffic Movement Plan current? © Compliant Non Comp N/A liant Non Comp N/A liant Traffic Management and Traffic Movement Plan current? © Compliant Non Comp N/A liant Non Comp N/A liant Traffic Management Safety Animoo Complete Priority Due Date Date Closed OBS-356277 Positive Animoo Complete Positive Positive Positive 7/08/2024	Are good housekee	ping practices mai	ntained on the pro	ject?		Compliant		N/A
Safety Constructions Pty Ltd 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 Comp N/A liant Non Comp Date Date Closed OBS-355848 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? © Compliant Non Comp N/A liant Non Comp N/A liant Traffic Management and Traffic Movement controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Animoo Comp lete Traffic Solutions Pty Ltd OBS-356277 Positive Animoo Complete Traffic Solutions Pty Ltd	Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
Emergency management provisions are suitable for site? Compliant Non Comp N/A liant	OBS-356268		ZONE B	Constr		Positive	Positive	7/08/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355848 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? © Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Safety Animoo Complete Traffic Solutions Pty Ltd	Housekeeping b	eing completed by	ADCO labour thro	ughout	zone A to	o keep access ways	free of waste mate	rials
OBS-355848 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls implemented Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Animoo Complete Traffic Solutions Pty Ltd	Emergency manag	ement provisions a	re suitable for site'	?	•	Compliant		N/A
Nurse Call System in place and maintained. Last inspection and update 05/08/2024 Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Safety Animoo Complete Traffic Solutions Pty Ltd	Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls implemented Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Safety Animoo Complete Traffic Solutions Pty Ltd	OBS-355848		Whole Site	Constr		Positive	Positive	5/08/2024
Traffic Management and Traffic Movement Plan current? Compliant	Nurse Call Syster	m in place and mai	ntained. Last inspe	ection ar	nd update	e 05/08/2024		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-356277 Positive Safety Animoo Complete Traffic Solutions Pty Ltd OBS-356277 Positive Avenue Traffic Solutions Pty Ltd	Traffic Managemen	it and Traffic Move	ment Plan current'	?		Compliant		N/A
OBS-356277 Positive Animoo Complete Positive Positive 7/08/2024 Safety Avenue Traffic Solutions Pty Ltd		t and Traffic Move	ment controls			Compliant		N/A
Safety Avenue Traffic Solutions Pty Ltd	Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
Certified traffic controllers in place to manage deliveries and pedestrians at Gate 1.	OBS-356277			Traffic Solutio		Positive	Positive	7/08/2024
	Certified traffic o	controllers in place	to manage deliver	ies and _l	pedestria	ns at Gate 1.		

Inductions complet	ted by all workers?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-355757	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions	Positive	Positive	5/08/2024
All workers com 1435	plete the ADCO Sit	e Specific inductio	n prior t	o comme	encing any work act	tivity on site. Currer	nt inductees
Services identified,	protected, disconr	nected etc?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-355846	Positive Safety	ZONE A - Zone A Lower Ground	Utech	Pty Ltd	Positive	Positive	5/08/2024
Underground hi	gh voltage service	identified with flac	gging an	d signag	e as required		
OBS-355845	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	5/08/2024
Underground hi	gh voltage service	identified with flag	gging an	d signag	e as required		
Sediment Erosion F	Plan current?				Compliant	Non Comp liant	N/A
Environmental con implemented and s noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring, t	removal and dispo			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-355841	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions	Positive	Positive	5/08/2024
Truck wheels wa	ashed prior to exitir	ng site to reduce se	ediment	exiting si	ite and entering dra	iins	

OBS-356270 Positive Environment Driveway Constructions Pty Ltd Sediment control in place around drains to prevent sediment entering storm water drains. Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355843 Positive Zone A Lower Plumbing Ground Croup Exclusion zones in place around excavated areas. signage in place Compliant Non Comp N/A liant Compliant Non Comp N/A liant Softy Zone A Lower Plumbing Group Exclusion zones in place around excavated areas. signage in place Softy Positive Site Office ADCO Positive Positive Positive Date Closed OBS-355847 Positive Site Office ADCO Positive Positive Site Office Safety Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-it-Solution									
Truck wheels washed prior to exiting site to reduce sediment exiting site and entering drains OBS-356270 Positive Environment St Vincents' ADCO Positive Positive 7/08/2024 Positive Positive Positive Positive 7/08/2024 Positive Positive Positive Positive 7/08/2024 Positive Posit	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-356270 Positive Environment Driveway Constructions Pty Ltd Sediment control in place around drains to prevent sediment entering storm water drains. Sediment control in place around drains to prevent sediment entering storm water drains. Clusion zones implemented as required? Compliant Non Comp N/A liant Non Comp Date Closed OBS-355843 Positive ZONE A - Quick Positive Positive S/08/2024 Exclusion zones in place around excavated areas. signage in place Set provided for substances? Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Date Closed Compliant Non Comp N/A liant Non Comp N/A liant Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Date Closed Compliant Non Comp N/A liant Non Comp N/A liant Date Closed Compliant Non Comp N/A liant Non Comp N/A liant	OBS-355842		Zone A Lower	Plumbing	Positive	Positive	5/08/2024		
Sediment control in place around drains to prevent sediment entering storm water drains. Clusion zones implemented as required? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355843 Positive Zone A Lower Plumbing Group Exclusion zones in place around excavated areas. signage in place Safety Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Site Office ADCO Positive Positive Side Safety Safety Compliant Non Comp N/A liant SDS register in place and current latest entry OS/O8/2024 De-Solv-it-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Site Office ADCO Constructions Pty Ltd SDS register in place and current latest entry OS/O8/2024 De-Solv-it-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-3556420 Positive SITE ADCO Positive Positive Positive 7/08/2024	Truck wheels washed prior to exiting site to reduce sediment exiting site and entering drains								
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355843 Positive ZONE A - Quick Plumbing Ground Croup Exclusion zones in place around excavated areas. signage in place OS's provided for substances? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Safety Positive Positive Positive N/A liant SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Positive Positive N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-3556420 Positive SITE ADCO Positive Positive 7/08/2024	OBS-356270			Constructions	Positive	Positive	7/08/2024		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355843 Positive ZONE A - Quick Plumbing Group Exclusion zones in place around excavated areas. signage in place OS's provided for substances? OBS-355847 Positive Site Office ADCO Positive Positive Positive Due Date Closed OBS-355847 Positive Safety Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution Compliant Non Comp N/A liant Non Comp Date Closed OBS-355847 Positive Safety Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Date Closed OBS-355847 Positive Site Office ADCO Positive Positive Non Comp N/A liant SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution	Sediment contro	l in place around o	Irains to prevent se	ediment entering	storm water drains				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355843 Positive ZONE A - Quick Plumbing Group Exclusion zones in place around excavated areas. signage in place OS's provided for substances? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Site Office ADCO Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-it-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-it-Solution									
OBS-355843 Positive Zone A Lower Cround Coulck Plumbing Group Exclusion zones in place around excavated areas. signage in place Compliant Non Comp N/A liant Non Comp Date Closed OBS-355847 Positive Site Office ADCO Positive Positive Positive Safety Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Constructions Positive Positive Non Comp N/A liant SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-3556420 Positive SITE ADCO Positive Positive Positive Positive Positive N/A //OS/2024	clusion zones imp	olemented as requ	ired?		Compliant O		N/A		
Exclusion zones in place around excavated areas, signage in place Sis provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed N/A Sis provided for substances? Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Site Office ADCO Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Site Office ADCO Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Priority Due Date Date Closed OBS-3556420 Positive SITE ADCO Positive Positive 7/08/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-3556420 Positive SITE ADCO Positive Positive Positive 7/08/2024	OBS-355843		Zone A Lower	Plumbing	Positive	Positive	5/08/2024		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-355847 Positive Safety Site Office ADCO Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution St aid provisions established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024	Exclusion zones i	n place around ex	cavated areas. sign	age in place					
OBS-355847 Positive Safety Site Office ADCO Constructions Pty Ltd Positive Solve Safety Constructions Pty Ltd Positive Solve S	S's provided for st	ubstances?			Compliant O		N/A		
Safety Constructions Pty Ltd SDS register in place and current latest entry 05/08/2024 De-Solv-It-Solution St aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
rst aid provisions established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024	OBS-355847		Site Office	Constructions	Positive	Positive	5/08/2024		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024	SDS register in pl	lace and current la	test entry 05/08/20	024 De-Solv-It-So	lution				
Ref Classification Location Responsible Priority Due Date Date Closed OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024	ret aid provisions (established and co	mnliant?		Compliant	Non Comp	N/A		
OBS-356420 Positive SITE ADCO Positive Positive 7/08/2024		and of	ļ/**			liant			
	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
	OBS-356420				Positive	Positive	7/08/2024		

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid Room	fully equipped and	inspected weekly	Pty Ltd			
enetrations cover	red and secured?			Compliant	Non Comp liant	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 co	overed, secured and	l identified with bo	llards			
lge protection in	stalled and compli	ant?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356228	Positive Safety	Link Level 3	Safety Anchors Pty	Positive	Positive	7/08/2024
			Ltd T/A Safemaster Height Safety Solutions			
Edge protection	n in place on level 3		Safemaster Height Safety			
Edge protection OBS-356227	n in place on level 3 Positive Safety	Link Level 3	Safemaster Height Safety	Positive	Positive	7/08/2024
OBS-356227	Positive	Link Level 3	Safemaster Height Safety Solutions ADCO Constructions	Positive	Positive	7/08/2024
OBS-356227	Positive Safety	Link Level 3	Safemaster Height Safety Solutions ADCO Constructions	Positive	Positive	7/08/2024
OBS-356227	Positive Safety n in place on level 3	Link Level 3	Safemaster Height Safety Solutions ADCO Constructions	Positive Compliant	Positive Non Comp	7/08/2024 N/A
OBS-356227 Edge protection	Positive Safety n in place on level 3	Link Level 3	Safemaster Height Safety Solutions ADCO Constructions		Non Comp O	
OBS-356227 Edge protection ectrical equipme	Positive Safety n in place on level 3 ent compliant?	Link Level 3	Safemaster Height Safety Solutions ADCO Constructions Pty Ltd	Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety					
Electrical equip	ment in use by vin	yl layers inspectior	n and tagging exp	ired or not attached	d.	
OBS-355751	Negative Safety	ZONE B - Zone B Ground Floor	Add Floors	Medium	8/08/2024	6/08/2024
Floor Grinder ar	nd electrical leads i	equire inspection	and tagging. Lead	ds currently out of d	late 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 plum	nbing inspection a	and testing out of da	ate.	
cavations barrica	aded/protected?			Compliant	Non Comp liant	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 bar	ricaded and signag	ge in place.				
OBS-356222	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	7/08/2024
Excavation cove	red to prevent una	uthorised access				
affold compliant	?			Compliant	Non Comp liant	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 compone	ents in place. All m	nodular scaffold has	been dismantled	

cess / egress cle	ean / tidy / free of ob	ostructions?		Compliant	Non Comp liant	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 cl	ean and free of obs	tructions				
ghting supplied	to common areas a	nd emergency pat	ths?	Compliant	Non Comp liant	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 comp	liant.				
Access lighting		liant.		Compliant	Non Comp Oliant	N/A
		liant.	Responsible	Compliant Priority		N/A Date Closed
obile plant comp	oliant?		Responsible Moits n Sons		liant	
pbile plant comp Ref OBS-356259	Classification Positive	Location ZONE A - Zone A Lower Ground	Moits n Sons	Priority Positive	liant Due Date	Date Closed
pbile plant comp Ref OBS-356259	Classification Positive Safety	Location ZONE A - Zone A Lower Ground	Moits n Sons	Priority Positive	liant Due Date	Date Closed
Ref OBS-356259 Daily pre start i	Classification Positive Safety Inspection/log book	Location ZONE A - Zone A Lower Ground s completed by Ex ZONE A - Zone A Lower Ground	Moits n Sons cavator operators Quick Plumbing Group	Priority Positive in Zone A Positive	Due Date Positive	Date Closed 7/08/2024
Ref OBS-356259 Daily pre start i	Classification Positive Safety nspection/log book Positive Safety	Location ZONE A - Zone A Lower Ground s completed by Ex ZONE A - Zone A Lower Ground	Moits n Sons cavator operators Quick Plumbing Group	Priority Positive in Zone A Positive	Due Date Positive	Date Closed 7/08/2024

Trade wash-out esta	blished and comp	liant?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-356269 Paint wash out sy	Positive Environment /stem in place	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	7/08/2024
Site fencing/hording	g compliant and se	ecured?		Compliant	Non Comp liant	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 pla	ace and maintaine	ed				
Site signage establis	shed and compliar	nt?		Compliant	Non Comp liant	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	e services identifie	d with signage and	d flagging			
Substances storage	provided and com	pliant?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive	ZONE A -	ADCO	Positive	Positive	7/08/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Flammable goo	ds cabinet in use v	vith signage attacl	ned. Fire extinguis	sher and spill kit in p	blace	
ite amenities clea	n / tidy?			Compliant	Non Comp Oliant	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 c	lean and hygienic	with full time clear	ners engaged			
rinking water pro	vided?			Compliant	Non Comp liant	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 a	and Ice machines i	n place				
OBS-356434	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	7/08/2024
Water bubbler a	and Ice machines i	n place				
andatory site PPI	E worn?			Compliant	Non Comp liant	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 r	mandatory PPE is h	nigh throughout si	te			

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.	0	Compliant	Non Comp liant	N/A
Other	0	Compliant	Non Comp liant	N/A
Comments				

Other Observatio	ons				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-355752	Negative Safety	Utech Pty Ltd	Medium	8/08/2024	14/08/2024
Housekeeping requ	ired to most areas with	offcuts of cable ties an	d other waste from ele	ctrical install.	
OBS-356266	Negative Safety	Fredon Air (NSW) Pty Ltd	High	8/08/2024	13/08/2024
Access to emergend	cy equipment on level 3	adjacent to emergenc	y exit point is blocked I	by waste and unused d	ucting materials.
OBS-356862	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/08/2024
Costly non destruct be then carefully bu	ive dig to expose and p it safely executed.	ositively identify live se	rvices placed out of sec	quence. Intrusive works	s around this area can

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

Pages: 9

Generated: 13/12/2024 6:36:56 AM

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	PM
Malcolm Dorn	ADCO Constructions	NSW Site Manager	
David Fry	ADCO Constructions	Site Foreman	

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.

Ref Classification Location Responsible Priority Due Date Date Closed OBS-357791 Positive Safety Zone A Level Constructions Pty Ltd Housekeeping being completed as required in most areas Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-357731 Positive Whole Site ADCO Constructions Pty Ltd OBS-357731 Positive Whole Site ADCO Constructions Pty Ltd Nurse call system in place and maintained. First Aid room fully equipped and inspected regularly. Adequate number of qualified First Aid personnel on site.	Weekly Site Insp	ection - Part C					
Ref Classification Location Responsible Priority Due Date Date Closed OBS-357791 Positive ZONE A Zone A Level Constructions Pty Ltd Housekeeping being completed as required in most areas Emergency management provisions are suitable for site? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-357731 Positive Whole Site ADCO Constructions Pty Ltd 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 Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed Compliant Non Comp N/A liant Traffic Management and Traffic Movement Controls Traffic Management and Traffic Movement Controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Animoo Complete Traffic Solutions Pty Ltd	dentify and select (general site observ	ations relevant to t	the project ove	r the period of the we	ek.	
OBS-357791 Positive ZONE A - ZONE A - ZONE A Level Constructions Pty Ltd Housekeeping being completed as required in most areas Emergency management provisions are suitable for site? Compliant Non Comp N/A liant Non Comp Date Closed Constructions Priority Due Date Date Closed OBS-357731 Positive Whole Site ADCO Constructions Pty Ltd 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 Comp N/A liant Non Comp N/A liant Non Comp N/A liant Priority Due Date Date Closed Compliant Non Comp N/A liant Non Comp N/A liant Priority Non Comp N/A liant Traffic Management and Traffic Movement Controls Priority Due Date Date Closed OBS-357793 Positive Animoo Complete Safety Avenue Traffic Solutions Pty Ltd	Are good housekee	ping practices mai	ntained on the pro	oject?	Compliant C		N/A
Housekeeping being completed as required in most areas Emergency management provisions are suitable for site? Compliant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-357731 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse call system in place and maintained. First Aid room fully equipped and inspected regularly. Adequate number of qualified First Aid personnel on site. Compliant Non Comp N/A liant Non Comp N/A	OBS-357791		Zone A Level	Construction		Positive	14/08/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-357731 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse call system in place and maintained. First Aid room fully equipped and inspected regularly. Adequate number of qualified First Aid personnel on site. Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Animoo Complete Traffic Solutions Pty Ltd OBS-357793 Positive Safety Avenue Complete Traffic Solutions Pty Ltd	Housekeeping b	eing completed as	required in most a	areas			
OBS-357731 Positive Safety Whole Site ADCO Constructions Pty Ltd Nurse call system in place and maintained. First Aid room fully equipped and inspected regularly. Adequate number of qualified First Aid personnel on site. Compliant Non Comp N/A liant Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Compliant Non Comp N/A liant Positive Positive N/A Department N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Safety Animoo Complete Traffic Solutions Pty Ltd	Emergency manage	ement provisions a	re suitable for site'	?	Compliant C		N/A
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 Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Safety Animoo Avenue Complete Traffic Solutions Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
raffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Animoo Complete Safety Avenue Traffic Solutions Pty Ltd	OBS-357731		Whole Site	Construction		Positive	14/08/2024
raffic Management and Traffic Movement Plan current? Iliant Traffic Management and Traffic Movement controls Traffic Management and Traffic Movement controls Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Safety Animoo Complete Traffic Solutions Pty Ltd				oom fully equip	pped and inspected re	egularly. Adequate	number of
Ref Classification Location Responsible Priority Due Date Date Closed OBS-357793 Positive Safety Avenue Traffic Solutions Pty Ltd	raffic Managemen	t and Traffic Mover	ment Plan current'	?) Compliant		N/A
OBS-357793 Positive Animoo Complete Positive Positive 14/08/2024 Safety Avenue Traffic Solutions Pty Ltd	_	t and Traffic Mover	ment controls		Compliant C		N/A
Safety Avenue Traffic Solutions Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place for deliveries and management of pedestrians	OBS-357793			Traffic Solutions Pty		Positive	14/08/2024
	Traffic control in	place for deliveries	and managemen	t of pedestrian	S		

Inductions complet	ted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-357727	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions	Positive	Positive	14/08/2024
All workers com numbers 1446.	plete the ADCO sit	e specific induction	n prior to	o comme	ncing any work act	ivity on site. Curren	t induction
Services identified,	protected, disconn	nected etc?		0	Compliant	Non Comp liant	N/A
Sediment Erosion F	Plan current?			0	Compliant	Non Comp liant	N/A
mplemented and	trols and complian suitable? e.g. waste d dust monitoring, erosion controls.	e removal and disp			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-357430	Positive Environment	St Vincents' Driveway	ADCO Constr Pty Ltd	uctions	Positive	Positive	13/08/2024
Sediment contro	ols in place as requ	ired for storm wate	er drains				
Exclusion zones im	plemented as requ	uired?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-357815	Positive Safety	ZONE B	MIA Cr Service		Positive	Positive	14/08/2024
Exclusion zone i	n place for mobile	crane operations					

SDS's provided for s	substances?				Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357732	Positive Safety	SITE AMENITIES	ADCO Constru Pty Ltd	uctions I	Positive	Positive	14/08/2024
Safety Data Shee	ets provided for all	substances in use	on site a	nd filed (on Hammertech		
First aid provisions	established and co	mpliant?		•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357428	Positive Safety	SITE AMENITIES	ADCO Constru Pty Ltd	uctions I	Positive	Positive	13/08/2024
First Aid Room fu	ully equipped as re	quired					
Penetrations covere	ed and secured?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357795	Positive Safety	Whole Site	Quick Plumb Group	ing	Positive	Positive	14/08/2024
Plumbers peneti	rations secured wit	h grates or bolted	down co	overs			
Edge protection ins	italled and complia	nt?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357725	Positive Safety	Link Level 3	ADCO Constru Pty Ltd	uctions I	Positive	Positive	14/08/2024
_							

OBS-357726	o level 3 in place v							
		Edge protection to level 3 in place with aluminium fencing installed						
Edge protection to	Positive Safety o level 3 in place v	Link Level 3	Safety Anchors Pt Ltd T/A Safemaste Height Saf Solutions	er fety	Positive	Positive	14/08/2024	
lectrical equipment	compliant?		(Compliant O	Non Comp	N/A	
Ref	Classification	Location	Responsib	ole	Priority	Due Date	Date Closed	
	Positive Safety	Whole Site	Utech Pty	Ltd	Positive	Positive	15/08/2024	
Temporary Power	Boards inspected	l monthly as requi	red. Last ins _l	spection	n completed 14/08	/2024		
xcavations barricade	ed/protected?) (Compliant	Non Comp	N/A	
caffold compliant?					Compliant	Non Comp	N/A	
ccess / egress clean	/tidy/free of obs	structions?			Compliant O	Non Comp	N/A	
Ref	Classification	Location	Responsib	ole	Priority	Due Date	Date Closed	
	Positive Safety	Whole Site	ADCO Construction Pty Ltd	ions	Positive	Positive	14/08/2024	
Access stairs in pla	ace and free of ob	structions, Fire ext	tinguishers _l	posted	at stairwells with	Nurse call units		
	Positive Safety	ZONE B	ADCO Construction Pty Ltd	ions	Positive	Positive	14/08/2024	

Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
Internal access	paths clear of obstr	ructions and wast	e material	ls			
ighting supplied t	to common areas a	nd emergency pa	aths?	0	Compliant	Non Comp liant	N/A
10bile plant comp	oliant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-357786	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	14/08/2024
	gister up to date, Ce		only to op	perate mo	obile plant. Crane-S	Safe certificate curre	ent. Daily pre-
start inspection	completed by ope	rator.					
	completed by oper				Compliant	Non Comp liant	N/A
			Respoi	nsible	Compliant O		N/A Date Closed
rade wash-out est	tablished and comព្	pliant?	Respoi Moder Paintir Group	n ng		liant	
rade wash-out est Ref OBS-357781	tablished and comp Classification Positive	Location ZONE B - Zone B Ground Floor	Moder Paintir	n ng	Priority	liant Due Date	Date Closed
rade wash-out est Ref OBS-357781	classification Positive Environment	Location ZONE B - Zone B Ground Floor	Moderi Paintir Group	n ng uctions	Priority	liant Due Date	Date Closed
Ref OBS-357781 Paint wash out:	classification Positive Environment system in place and	Location ZONE B - Zone B Ground Floor d maintained. ZONE B - Zone B Ground Floor	Moderi Paintir Group ADCO Constr	n ng uctions	Priority Positive	Due Date Positive	Date Closed 14/08/2024
Ref OBS-357781 Paint wash out:	Classification Positive Environment system in place and Positive Environment	Location ZONE B - Zone B Ground Floor d maintained. ZONE B - Zone B Ground Floor	Moderi Paintir Group ADCO Constr	n ng uctions	Priority Positive	Due Date Positive	Date Closed 14/08/2024
Ref OBS-357781 Paint wash out at the control of th	Classification Positive Environment system in place and Positive Environment	Location ZONE B - Zone B Ground Floor d maintained. ZONE B - Zone B Ground Floor d maintained.	Moderi Paintir Group ADCO Constr	n ng uctions	Priority Positive	Due Date Positive	Date Closed 14/08/2024

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357797	Positive Safety	SITE AMENITIES	ADCO Constru Pty Ltd	uctions I	Positive	Positive	14/08/2024
Site signage in p	place for access and	d site requirements	5				
Substances storage	e provided and con	npliant?			Compliant	Non Comp liant	N/A
Site amenities clear	n / tidy?				Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-357432	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	13/08/2024
Site amenities cl	lean and hygienic,	Full time cleaners e	engaged	to proje	ct		
Drinking water pro	vided?			0	Compliant	Non Comp liant	N/A
Mandatory site PPE	E worn?			0	Compliant	Non Comp liant	N/A
Building Code 2016 Indicia) that could s a building associati must be removed i	suggest that worker ion to work on the	ers must be a mem	ber of		Compliant	Non Comp	N/A
ndicia) that could s a building associati	suggest that worker ion to work on the	ers must be a mem	ber of	0	Compliant Compliant		N/A

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 perimet	er Fence to neighbour	ring 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

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 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	Van

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 house	ekeeping practices ma	intained on the pi	roject?	Compliant O	Non Comp liant	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		
Housekeepi	ng being completed ir	level 2 Zone B						
Emergency ma	anagement provisions	are suitable for sit	e?	Compliant O	Non Comp liant	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 sy	/stem in place through	out site. Daily insp	pections of Nurse	call completed				
Traffic Manage	Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant							
Traffic Manage implemented	ment and Traffic Move	ment controls		Compliant O	Non Comp liant	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	n place to manage	deliveries and pede	estrians			
nductions comple	ted by all workers?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358583	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive S	Positive	19/08/2024
All workers com	plete site induction	n process prior to c	ommencing an	y work activity on sit	e. Current inducted	l to site 1454
ervices identified,	, protected, disconi	nected etc?		Compliant	Non Comp	N/A
					liant	
Ref	Classification	Location	Responsible	Priority	liant Due Date	Date Closed
Ref OBS-358947			Responsible ADCO Constructions Pty Ltd	Positive		Date Closed 20/08/2024
OBS-358947	Classification Positive	Location ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Due Date	
OBS-358947 Underground po	Classification Positive Safety ower identified and	Location ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Due Date	
OBS-358947 Underground position of the control of	Classification Positive Safety ower identified and Plan current? atrols and compliant suitable? e.g. wasted dust monitoring,	Location ZONE A - Zone A Lower Ground I marked with flags	ADCO Constructions Pty Ltd ging and signag	Positive ge	Due Date Positive	20/08/2024
OBS-358947 Underground position of the complemental complemented and soise, vibration and soise, vibration and soise.	Classification Positive Safety ower identified and Plan current? atrols and compliant suitable? e.g. wasted dust monitoring,	Location ZONE A - Zone A Lower Ground I marked with flags	ADCO Constructions Pty Ltd ging and signag	Positive ge Compliant	Due Date Positive Non Comp liant	20/08/2024 N/A

Ref Classification Location Pity Ltd Tree protection in place with fencing and signage Identifying trees marked for protection. Ref Classification Location Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive ZONE A - Quick Plumbing Proping Proping Fixed Lusion 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 ZONE A - Zone A Lower Constructions Py Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians OBS-358983 Positive ZONE A - Zone A Lower Constructions Py Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians Signage in place to assist in directing pedestrians Fixed Classification Location Responsible Priority Positive 20/08/2024 Compilant Non Comp N/A Islant Non Comp N/A Signage in place to assist in directing pedestrians 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 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 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 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 Signage							
Tree protection in place with fencing and signage identifying trees marked for protection. Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive ZONE A- Safety Zone A Lower Cround Cround Plumbing Group 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 ZONE A- ADCO 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 assist in directing pedestrians OBS-358983 Positive ZONE A- ADCO 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 Safety Whole Site ADCO Positive Positive 20/08/2024 Sobs for substances in use on site are updated on to the SDS register on Hammertech.			Ground Floor	Pty Ltd			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive ZONE A - Quick 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 ZONE A - ADCO 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 assist in directing pedestrians OBS-358983 Positive ZONE A - ADCO 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.	Tree protection	in place with fenci	ng and signage ide	entifying trees ma	rked for protection		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive ZONE A - Quick 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 ZONE A - ADCO 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 assist in directing pedestrians OBS-358983 Positive ZONE A - ADCO 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive ZONE A - Quick 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 ZONE A - ADCO 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 assist in directing pedestrians OBS-358983 Positive ZONE A - ADCO 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358984 Positive Safety ZONE A - Quick 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 ZONE A - ADCO Safety Zone A Lower Constructions Pty Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.	clusion zones im	plemented as requ	uired?		Compliant	Non Comp	N/A
OBS-358984 Positive Safety Zone A Lower Ground Plumbing Group 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 Zone A Lower Constructions Pty Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 Safety Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.						liant	
OBS-358984 Positive Safety Zone A Lower Ground Plumbing Group 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 Zone A Lower Constructions Pty Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians 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 S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Whole Site ADCO Positive Positive 20/08/2024 Safety Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.							
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 Constructions Pty Ltd Exclusion zones in place external to Zone A to restrict access to work zones the public. Signage in place to assist in directing pedestrians OBS-358983 Positive Safety ZONE A - Zone A Lower Constructions Pty Ltd 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 Signage in place to direct public on Constructions Pty Ltd Non Comp N/A liant Non Comp Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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 ZONE A- Zone A Lower Constructions Pty Ltd 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 direct public on correct access to emergency department of Griffith Base Hospital. Certified traffic controllers in place to assist in directing pedestrians S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd Date Closed OBS-358988 Compliant Non Comp N/A Non Comp N/A Staid provisions established and compliant?	OBS-358984				Positive	Positive	20/08/2024
Compliant Non Comp Constructions pedestrians Sis provided for substances? Whole Site Safety Compliant ADCO Constructions Pty Ltd Positive Non Comp N/A Pate Closed ADCO Constructions Pty Ltd Positive Positiv		Jaiety		_			
Positive Safety Zone A Lower Ground 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 S's provided for substances? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.							
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 S's provided for substances? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Constructions Pty Ltd ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech.		o emergency depa	rtment of Griffith E	Base Hospital. Cer	tified traffic contro	llers in place to assi	st in directing
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 Sts provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.	OBS-358983	Positive	ZONE A -	ADCO	Positive	Positive	20/08/2024
correct access to emergency department of Griffith Base Hospital. Certified traffic controllers in place to assist in directing pedestrians S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.		Safety					
correct access to emergency department of Griffith Base Hospital. Certified traffic controllers in place to assist in directing pedestrians S's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.	Evalusion zonos	in place external t	o Zono A to rostrict	: 200055 to Work 7	anos tha public Sig	nago in placo to di	roct public on
S's provided for substances? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech.	correct access to						
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech. Compliant Non Comp N/A	pedestriaris						
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech. Compliant Non Comp N/A							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-358988 Positive Safety Whole Site ADCO Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech. St aid provisions established and compliant?	OS's provided for	substances?			Compliant	Non Comp	N/A
OBS-358988 Positive Safety Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech. St aid provisions established and compliant? Compliant Non Comp N/A	553 provided for .	substances:				liant	
OBS-358988 Positive Safety Whole Site ADCO Positive Positive 20/08/2024 SDS for substances in use on site are updated on to the SDS register on Hammertech. St aid provisions established and compliant? Compliant Non Comp N/A							
Safety Constructions Pty Ltd SDS for substances in use on site are updated on to the SDS register on Hammertech. St aid provisions established and compliant? Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
SDS for substances in use on site are updated on to the SDS register on Hammertech. St aid provisions established and compliant? Compliant Non Comp N/A	OBS-358988		Whole Site		Positive	Positive	20/08/2024
st aid provisions established and compliant? Compliant Non Comp N/A		Safety					
st aid provisions established and compliant? Compliant Non Comp N/A	SDS for substan	ces in use on site a	re updated on to t	he SDS register or	n Hammertech.		
st aid provisions established and compliant?							
st aid provisions established and compliant?							
liant	rst aid provisions	established and co	ompliant?		Compliant	Non Comp	N/A
						liant	

OBS-359922	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	25/08/2024
First Aid room o	compliant with all r	equired equipmer	nt in place. Additio	nal First Aid kits in	site office.	
netrations cover	red and secured?			Compliant	Non Comp liant	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 se	cured with formply	/ secured to preve	nt unauthorised a	ccess.		
lge protection in	istalled and compli	ant?	•	Compliant	Non Comp liant	N/A
ge protection in	stalled and compli	ant? Location	Responsible	Compliant Priority		N/A Date Closed
			Responsible ADCO Constructions Pty Ltd		liant	
Ref OBS-359925	Classification Positive	Location Link Level 3	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-359925	Classification Positive Safety In in place with perr	Location Link Level 3	ADCO Constructions Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-359925 Edge protection	Classification Positive Safety In in place with perr	Location Link Level 3	ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 25/08/2024
Ref OBS-359925 Edge protection ectrical equipme Ref OBS-358990	Classification Positive Safety In in place with perrent compliant?	Location Link Level 3 manent fencing in Location ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd place on Level 3 Responsible Add Floors	Priority Positive Compliant Priority Positive	Due Date Positive Non Comp	Date Closed 25/08/2024 N/A

Excavations barrica	ded/protected?		•) Compliant	Non Comp	N/A
Scaffold compliant?	?		•) Compliant	Non Comp liant	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 ins	pections provided	for modular and m	nobile scaffold	over 4 metres		
Access / egress clea	an / tidy / free of ob	ostructions?	•) Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358582	Positive Safety	Whole Site	ADCO Construction Pty Ltd	Positive s	Positive	19/08/2024
	s clear of obstruction in most stairways	ons. Lighting in pla	ce in stairways	throughout project.	Fire extinguishers a	nd Nurse Call
Lighting supplied to	o common areas a	nd emergency pat	hs?) Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-358584	Positive Safety	Whole Site	Utech Pty Ltd	d Positive	Positive	19/08/2024
Lighting in place	e throughout acces	ss paths				
Mobile plant compl	liant?		•	Compliant C	Non Comp liant	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 in	spection complete	ed for Moits excava	itor operations in	lower ground area	Zone A	
Trade wash-out est	ablished and com	pliant?		Compliant	Non Comp Oliant	N/A
Site fencing/hordin	g compliant and s	ecured?		Compliant	Non Comp Oliant	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 sec	ured and maintain	ed				
Site signage establ	ished and complia	nt?		Compliant	Non Comp liant	N/A
Substances storage	e provided and con	npliant?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			4000	B 111	Positive	00/00/000
OBS-358941	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	20/08/2024
	Environment	Zone A Lower	Constructions Pty Ltd		Positive	20/08/2024

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-359923	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	25/08/2024
Full time clean	ers engaged to mai	nage site amenitie	es cleaning	g. Water o	coolers and ice ma	chines in place	
rinking water pr	ovided?				Compliant	Non Comp Oliant	N/A
andatory site PF	PE worn?				Compliant	Non Comp liant	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.			0	Compliant	Non Comp Oliant	N/A	
ther					Compliant	Non Comp	N/A
omments							

Other Observation	ons						
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 g	rinding creating a risk to	workers working in t	he area.			
OBS-358733	Negative Safety	Robson Doors	High		20/08/2024		
Using bucket as a s	Using bucket as a step ladder						
OBS-358929	Negative Safety	Cimador Concreting	Medium	23/08/2024	23/08/2024		
Bar caps required o	on exposed star pickets	to prevent injuries to wo	orkers				

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-358933	Negative Safety	Add Floors	Medium	23/08/2024	27/08/2024
Housekeeping requi	red to remove waste vi	nyl from floor			
OBS-358468	Negative Safety	ADCO Constructions Pty Ltd	Medium	21/08/2024	22/08/2024
Maintain safety zone depth.	e visibility and signage	to HV line for all operati	ives to be continually a	ware of the HV electric	al location and
OBS-358935	Negative Safety	Wagga Fire & Security	Medium	23/08/2024	23/08/2024
Housekeeping requi	red in lower ground flo	or to remove waste ma	terials and remove elec	ctrical leads from floor	to prevent trips
OBS-358938	Negative Safety	Utech Pty Ltd	Medium	23/08/2024	26/08/2024
Housekeeping requi	red in lower ground flo	or to remove waste ma	terials and packaging		
OBS-358730	Positive Safety	Central West Waterproofing Pty Ltd	Positive	Positive	20/08/2024
Remove bags of cen	nent dust				
OBS-358575	Positive Safety	Cimador Concreting	Positive	Positive	19/08/2024
Bar caps in place for	protection from expos	ed reo bars where cond	crete slab has been pou	ured.	
OBS-358986	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	20/08/2024
Ducting materials se	ecured with straps to pi	revent becoming airbor	rne 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

Pages: 8 Generated: 13/12/2024 6:35:00 AM

Inspection Details - Weekly Site Insp	pection	
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	Jy
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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.

Emergency management provisions are suitable for site? Compliant Non Comp N/A liant Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls implemented Non Comp N/A liant							
Traffic Management and Traffic Movement Plan current? Iiant Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A							
implemented							
Ref Classification Location Responsible Priority Due Date Date Close	1						
OBS-360480 Positive Animoo Complete Positive Positive 27/08/2024 Safety Avenue Traffic Solutions Pty Ltd							
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? Compliant Non Comp N/A liant							
Ref Classification Location Responsible Priority Due Date Date Close	i						
OBS-360207 Positive SITE ADCO Positive Positive 27/08/2024 Safety AMENITIES Constructions Pty Ltd							
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? Compliant Non Comp N/A liant							
Sediment Erosion Plan current? Compliant Non Comp N/A liant							

	rosion controls.	tree protection zon		Compliant	Non Comp (N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-360205 Positive Animoo ADCO Environment Avenue Constr Pty Ltc Tree protection in place with signage					Positive	Positive	27/08/2024
Exclusion zones imp	olemented as requ	ired?		0	Compliant	Non Comp liant	N/A
SDS's provided for s	ubstances?			0	Compliant	Non Comp liant	N/A
First aid provisions e	established and co	mpliant?		0	Compliant	Non Comp liant	N/A
Penetrations covere	d and secured?			0	Compliant	Non Comp liant	N/A
Edge protection inst	talled and complia	ant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-360461	Positive Safety	ZONE A - Zone A Level 1	ADCO Constr Pty Ltd	uctions	Positive	Positive	27/08/2024
Crowd barrier secured to slab as edge protection on balcony Zone A to prevent falls							
Electrical equipmen	t compliant?			0	Compliant	Non Comp liant	N/A

OBS-360467		Location Whole Site	Respons	sible	Priority	Due Date	Date Closed		
9		Whole Site	۸۵۲						
Numerous electric	OBS-360467 <mark>Negative</mark> Whole Site ADCO Medium 30/08/2024 4, Safety Constructions Pty Ltd								
	Numerous electrical leads and tools were removed from site due to inspection dates overdue.								
Excavations barricade	ed/protected?				Compliant O	Non Comp	N/A		
Ref (Classification	Location	Respons	sible	Priority	Due Date	Date Closed		
	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbin Group	ng	Positive	Positive	27/08/2024		
Barricades in place	e around deep ex	cavation for storm	water inst	tallation					
Scaffold compliant?				0	Compliant O	Non Comp	N/A		
Access / egress clean / tidy / free of obstructions? Compliant Non Comp N/A liant						N/A			
Ref (Classification	Location	Responsible		Priority	Due Date	Date Closed		
	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd		Positive	Positive	27/08/2024		
Access ways throug	gh Zone B clear c	of obstructions and	d waste m	aterial					
Lighting supplied to common areas and emergency paths? Compliant Non Comp N/A liant									
Ref (Classification	Location	Respons	sible	Priority	Due Date	Date Closed		
	Positive Safety	ZONE A	Utech Pt	ty Ltd	Positive	Positive	28/08/2024		

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
Access lighting	in place in access v	vays and stairs						
Mobile plant comp	oliant?			Compliant	Non Comp liant	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 i	nspection complet	ed on Quick Plum	bing excavator ins	talling stormwater	service			
Trade wash-out established and compliant? Compliant Non Comp N/A liant								
Site fencing/hording compliant and secured? Compliant Non Comp N/A liant								
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 estab	lished and complia	nt?	0	Compliant	Non Comp	N/A		
Substances storag	ge provided and cor	npliant?	0	Compliant	Non Comp liant	N/A		
	an / tidy?			Compliant (Non Comp	N/A		

Drinking water pro	vided?				Compliant	Non Comp liant	N/A
Mandatory site PPE worn?					Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-360474	Positive Safety	Whole Site	Buildu _l Interior		Positive	Positive	27/08/2024
Compliance to v	vearing mandatory	/ PPE is currently h	nigh with	most wo	orkers adhering to s	ite 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 PPI							Mandatory PPE
OBS-360475	Positive Safety	Whole Site	Glenn \ Buildin Renova	g &	Positive	Positive	27/08/2024
Compliance to wearing mandatory PPE is currently high with most workers adhering to site rules regarding Mandatory PPE							Mandatory PPE
Indicia) that could sa building associati	Building Code 2016. Is material displayed (Logos, Mottos, ndicia) 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.					Non Comp liant	N/A
Other				Compliant	Non Comp liant	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 Access stairs and ev	Positive Safety acuation paths identific	ADCO Constructions Pty Ltd ed with signage in eme	Positive ergency stairwells	Positive	27/08/2024
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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-83202

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Inspection Details - Weekly Site Insp	pection	
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	PM
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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 housekee	ping practices ma	intained on the pro	oject?	Compliant	Non Comp liant	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 b	peing completed in	most areas with fi	nal clean begin	ning in some areas		
OBS-362155	Positive Safety	ZONE B - Zone B Level 2	Solution Cleaning Services Pty Ltd	Positive	Positive	5/09/2024
Housekeeping k	peing completed in	most areas with fi	nal clean begin	ning in some areas		
Emergency manag	ement provisions a	are suitable for site	?	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-362068	Positive	ZONE A -	ADCO	Positive	Positive	5/09/2024
	Safety	Zone A Lower Ground	Constructions Pty Ltd		. 55.6.75	3,03,2021
Emergency equ		Zone A Lower Ground	Constructions Pty Ltd			5,65,252
Emergency equ		Zone A Lower Ground	Constructions Pty Ltd			5,65,252
Emergency equ Traffic Managemer	ipment including S	Zone A Lower Ground Spill Kits, Fire suppr	Constructions Pty Ltd ression and Nur			N/A
	ipment including S	Zone A Lower Ground Spill Kits, Fire suppr ment Plan current	Constructions Pty Ltd ression and Nur	se call system in plac	Non Comp	
Traffic Managemer	ipment including S	Zone A Lower Ground Spill Kits, Fire suppr ment Plan current	Constructions Pty Ltd ression and Nur	se call system in place Compliant	Non Comp liant	N/A
Traffic Managemer Traffic Managemer implemented	ipment including S nt and Traffic Move	Zone A Lower Ground Spill Kits, Fire suppr ment Plan current	Constructions Pty Ltd ression and Nur	Compliant Compliant	Non Comp liant Non Comp liant	N/A
Traffic Managemer Traffic Managemer implemented Ref OBS-361772	ipment including S at and Traffic Move that and Traffic Move Classification Positive Safety	Zone A Lower Ground Spill Kits, Fire suppression ment Plan current ment controls Location ZONE A	Responsible Complete Traffic Solutions Pty Ltd	Compliant Compliant Priority	Non Comp liant Non Comp liant Due Date Positive	N/A N/A Date Closed

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	s in place to mana	ge pedestrians an	d public access to h	ospital / renal unit	
ductions compl	eted by all workers?	,		Compliant	Non Comp liant	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
	nplete the ADCO si ees to date = 1480	te specific induction	on prior to comme	encing any work act	ivity on site - No ex	ceptions.
rvices identified	d, protected, discon	nected etc?		Compliant	Non Comp liant	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 s	services identified v	vith tape, flagging	and conduit in lov	wer ground car park	(area	

OBS-361777	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	4/09/2024
Underground se	ervices identified w	ith tape, flagging	and conduit in low	er ground car park	< area	
OBS-361776	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	4/09/2024
Underground se	ervices identified w	vith tape, flagging	and conduit in low	er ground car park	< area	
OBS-362119	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
Underground se	ervices warning tap	pe in place above s	ervices			
OBS-362120	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	5/09/2024
Underground se	ervices warning tap	pe in place above s	ervices			

Sediment Erosion I	Plan current?				Compliant	Non Comp liant	N/A
Environmental con implemented and a noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring,	e removal and disp			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-361907	Positive Environment	SITE AMENITIES	ADCO Constru Pty Ltd	uctions I	Positive	Positive	4/09/2024
Tree protection	in place with signa	ge denoting areas	where tr	ee prote	ction is required		
OBS-362073	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constru Pty Ltd	uctions I	Positive	Positive	5/09/2024
	ols in place at gate truck tyres prior to		ent ente	ring loca	l stormwater syster	m. Cattle Grid in pla	ce to remove
OBS-361785	Positive Environment	Animoo Avenue	ADCO Constru Pty Ltd	uctions I	Positive	Positive	4/09/2024
	ols in place and ma		nt sedime	ent enter	ing local stormwate	er system. Geotech	material
Exclusion zones im	plemented as requ	uired?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-361782	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constru Pty Ltd	uctions I	Positive	Positive	4/09/2024
Exclusion Zone	and signage in plac	ce around Electrica	al kiosk				
SDS's provided for	substances?				Compliant	Non Comp liant	N/A

Ref Classification Location Responsible Priority Due Date Date Closed OBS-3GIBI2 Positive Safety Safety Safety Safety Positive Safety Positive Safety Positive Safety Propositive Safety Safet							
Safety Constructions Pty Ltd SDS registered on Hammertech and updated as required st aid provisions established and compliant? Set ald provisions established and positive and provisions established and positive and provisions established and provisions e	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
st aid provisions established and compliant? Compliant Non Comp N/A	OBS-361812		Site Office	Constructions	Positive	Positive	4/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-361866 Positive Safety Safety AMENITIES Occurrence Pty Ltd 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 Safety Safety AMENITIES ADCO Constructions Pty Ltd OBS-362064 Positive Safety Safety Safety Safety AMENITIES ADCO Constructions Pty Ltd First Aid Room fully equipped with all required resources. Inspected weekly and as required after use OBS-362186 Positive Zone A Level (NSW) Pty Ltd OBS-362186 Positive Zone A Level (NSW) Pty Ltd Penetration covers secured on level 3 OCOMpliant Non Comp Date Date Closed OCOMpliant Non Comp N/A liant Non Comp Date Closed OCOMpliant Non Comp N/A liant Non Comp N/A liant OCOMpliant Non Comp N/A liant	SDS registered o	n Hammertech an	d updated as requ	ired			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-361866 Positive Safety Safety AMENITIES Occurrence Pty Ltd 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 Safety Safety AMENITIES ADCO Constructions Pty Ltd OBS-362064 Positive Safety Safety Safety Safety AMENITIES ADCO Constructions Pty Ltd First Aid Room fully equipped with all required resources. Inspected weekly and as required after use OBS-362186 Positive Zone A Level (NSW) Pty Ltd OBS-362186 Positive Zone A Level (NSW) Pty Ltd Penetration covers secured on level 3 OCOMpliant Non Comp Date Date Closed OCOMpliant Non Comp N/A liant Non Comp Date Closed OCOMpliant Non Comp N/A liant Non Comp N/A liant OCOMpliant Non Comp N/A liant							
OBS-361866 Positive Safety SITE ADCO Constructions Pty Ltd ADCO has 2 Occupational First Alders on site and numerous Senior First Alders to cover the current number of workers on site. OBS-362064 Positive Safety Safety AMENITIES Constructions Pty Ltd OBS-362064 Positive Safety Constructions Pty Ltd OBS-362064 Positive Safety Positive Safety Positive Positive Safety Due Date Date Closed OBS-362156 Positive ZONE A - Zone A Level (NSW) Pty Ltd OBS-362156 Positive ZONE A - Zone A Level Safety Positive Positive Positive Safety Positive	rst aid provisions e	established and co	mpliant?		Compliant		N/A
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 ADCO Constructions Pty Ltd Positive Positive Safety Positive Privated after use First Aid Room fully equipped with all required resources. Inspected weekly and as required after use Ref Classification Location Responsible Priority Due Date Date Closed OBS-362156 Positive ZONE A - Zone A Level (NSW) Pty Ltd Penetration covers secured on level 3 Gerprotection installed and compliant? OCompliant Priority Due Date Date Closed ORDINATION Province Positive Positive Positive Positive Positive Positive Positive Positive Positive Date Closed ORDINATION Province Positive Positi	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site. OBS-362064 Positive Safety Safety AMENITIES Constructions Pty Ltd Positive Safety AMENITIES Constructions Pty Ltd Positive Safety Safety AMENITIES Constructions Pty Ltd Positive Safety	OBS-361866			Constructions	Positive	Positive	4/09/2024
First Aid Room fully equipped with all required resources. Inspected weekly and as required after use Compliant Non Comp N/A		upational First Aide	ers on site and nun	nerous Senior Firs	st Aiders to cover th	e current number	of workers on
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362156 Positive Safety ZONE A - Zone A Level 2 Penetration covers secured on level 3 Get Priority Due Date Date Closed Compliant Non Comp N/A liant Non Comp Date Closed Positive Positive S/09/2024 Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Priority Due Date Date Closed	OBS-362064			Constructions	Positive	Positive	5/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362156 Positive Safety ZONE A - Zone A Level 2 Penetration covers secured on level 3 Get Priority Due Date Date Closed Compliant Non Comp N/A liant Non Comp Date Closed Positive Positive S/09/2024 Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Priority Due Date Date Closed	First Aid Room fu	ullv equipped with	all required resour	ces. Inspected we	eekly and as require	ed after use	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362156 Positive Safety ZONE A - Fredon Air (NSW) Pty Ltd Penetration covers secured on level 3 Get Positive Safety Zone A Level (NSW) Pty Ltd Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed			·	·			
OBS-362156 Positive ZONE A - Fredon Air (NSW) Pty Ltd 2 Penetration covers secured on level 3 Get Positive ZONE A - Fredon Air (NSW) Pty Ltd 2 Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed	enetrations covere	ed and secured?			Compliant O		N/A
Penetration covers secured on level 3 ge protection installed and compliant? Ref Classification Location Responsible Priority Due Date Date Closed	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
ge protection installed and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed	OBS-362156		Zone A Level		Positive	Positive	5/09/2024
ge protection installed and compliant? liant Ref Classification Location Responsible Priority Due Date Date Closed	Penetration cove	ers secured on leve	13				
ge protection installed and compliant? liant Ref Classification Location Responsible Priority Due Date Date Closed							
	dge protection ins	talled and complia	int?		Compliant		N/A
OBS-361783 Positive ZONE A - Utech Pty Ltd Positive Positive 4/09/2024							
	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

ty Z. G. and service pit tive Z. ty Z. G. and service pit and service pit appliant? sification L. tive W. ty equipment and	cone A Lower Ground Is covered and sectors one A Lower Ground Is covered and sectors one A Lower Ground Is covered and sectors occation Whole Site	Quick Plumbing Group cured Responsible ADCO Constructions Pty Ltd	Priority Positive Compliant Priority Positive mpliance to electri	Positive Non Comp liant Due Date Positive	Date Closed 4/09/2024 N/A Date Closed 5/09/2024 eent is high.
and service pit tive Z ty Z and service pit and service pit appliant? sification Le tive W ty equipment and	cround cs covered and sectors CONE A - Cone A Lower cround cs covered and sectors cocation Whole Site	Quick Plumbing Group cured Responsible ADCO Constructions Pty Ltd	Compliant Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 5/09/2024
tive Z ty Z G and service pit upliant? sification Letive W ty equipment and	ONE A - cone A Lower cround cs covered and second cocation Whole Site	Quick Plumbing Group cured Responsible ADCO Constructions Pty Ltd	Compliant Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 5/09/2024
ty Z G and service pit apliant? sification L tive W ty equipment and	one A Lower Ground Is covered and second Ocation Whole Site	Plumbing Group cured Responsible ADCO Constructions Pty Ltd	Compliant Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 5/09/2024
sification Lotive W ty	ocation Vhole Site	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 5/09/2024
sification Lot tive W ty equipment and	Vhole Site	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 5/09/2024
sification Lot tive W ty equipment and	Vhole Site	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 5/09/2024
tive W ty equipment and	Vhole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/09/2024
equipment and		Constructions Pty Ltd			
	d leads onsite cor	mpleted daily. Co	mpliance to electri	cal tagging at pres	ent is high.
rotected?			Compliant O	Non Comp Oliant	N/A
sification L	ocation	Responsible	Priority	Due Date	Date Closed
tive Si		Quick Plumbing Group	Positive	Positive	4/09/2024
		vations and trend	ching in staff carpa	rk external to site. (Certified traffic
			Compliant	Non Comp liant	N/A
sification L	ocation	Responsible	Priority	Due Date	Date Closed
				Positive	6/09/2024
i	ion zones in pla anage pedestr	ion zones in place for deep exca anage pedestrian movements,	Group ion zones in place for deep excavations and trendanage pedestrian movements,	Group ion zones in place for deep excavations and trenching in staff carpa lanage pedestrian movements, Compliant sification Location Responsible Priority	Group ion zones in place for deep excavations and trenching in staff carpark external to site. Canage pedestrian movements, Compliant Non Comp liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Mobile scaffold	under 4 metres in	use with all requir	ed components in	place.		
cess / egress cle	ean / tidy / free of ol	ostructions?		Compliant	Non Comp liant	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 th	nroughout site are o	clear and free of ok	ostructions			
ghting supplied	to common areas a	and emergency pa	ths?	Compliant	Non Comp liant	N/A
phting supplied	to common areas a	and emergency pa	Responsible	Priority Priority		N/A Date Closed
					liant	
Ref OBS-361906	Classification Positive	Location Whole Site	Responsible Utech Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-361906	Classification Positive Safety	Location Whole Site	Responsible Utech Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-361906	Classification Positive Safety In place throughou	Location Whole Site	Responsible Utech Pty Ltd	Priority	liant Due Date	Date Closed
Ref OBS-361906 Access lighting	Classification Positive Safety In place throughou	Location Whole Site	Responsible Utech Pty Ltd	Priority Positive	Due Date Positive	Date Closed 4/09/2024
Ref OBS-361906 Access lighting	Classification Positive Safety In place throughout	Location Whole Site ut access paths an	Responsible Utech Pty Ltd d corridors	Priority Positive Compliant	Due Date Positive Non Comp	Date Closed 4/09/2024 N/A
Ref OBS-361906 Access lighting obile plant comp Ref OBS-361790	Classification Positive Safety In place throughout poliant? Classification Positive	Location Whole Site ut access paths an Location ZONE B - Zone B Ground Floor	Responsible Utech Pty Ltd d corridors Responsible Total Hoardings Pty Ltd	Priority Positive Compliant Priority Positive	Due Date Positive Non Comp liant Due Date Positive	Date Closed 4/09/2024 N/A Date Closed 4/09/2024

Ref Classification Location Responsible Priority Due Date Date Closed OBS-362475 Positive Safety Animoo AVENUE Constructions Pty Ltd Site Signage in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO Positive Positive S/09/2024 Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.	Trade wash-out est	ablished and comp	oliant?		Compliant	Non Comp	N/A
OBS-362390 Positive Animoo ADCO Positive Positive 6/09/2024 Site fencing secure and maintained Site signage established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362475 Positive Animoo ADCO Positive Positive 6/09/2024 Site Signage in place Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362475 Positive Animoo ADCO Positive Positive 6/09/2024 Site Signage in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO 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 fencing/hordin	ng compliant and s	ecured?		Compliant C		N/A
Site signage established and compliant? Site signage established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-362475 Positive Animoo ADCO Constructions Pty Ltd Site Signage in place Compliant Non Comp N/A liant Non Comp Observed Animoo ADCO Positive Positive 6/09/2024 Site Signage in place Compliant Non Comp N/A liant Non Comp Observed Animoo ADCO Positive Positive Positive Site Signage in place Compliant Non Comp Observed Animoo ADCO Positive Positive Positive Date Closed OBS-362075 Positive Link Ground ADCO Positive Positive S/09/2024 Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site signage established and compliant? Compliant Non Comp N/A		Safety	Avenue	Constructio		Positive	6/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362475 Positive Animoo ADCO Constructions Pty Ltd Site Signage in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO Constructions Pty Ltd OBS-362075 Positive Link Ground ADCO Positive Positive Date Closed Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.	Site fericing sec	ure and maintaine	<u> </u>				
OBS-362475 Positive Safety Avenue Animoo ADCO Constructions Pty Ltd Site Signage in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO Constructions Pty Ltd Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.	Site signage establ	ished and complia	nt?) Compliant		N/A
Site Signage in place Substances storage provided and compliant? Compliant Non Comp N/A liant Non Comp Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO Positive Positive 5/09/2024 Environment Floor Constructions Pty Ltd Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby.	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Substances storage provided and compliant? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Environment Floor Constructions Pty Ltd 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 Comp N/A	OBS-362475			Constructio		Positive	6/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362075 Positive Link Ground ADCO Positive Positive 5/09/2024 Environment Floor Constructions Pty Ltd Flammable goods cabinet in place to store minimal quantity of fuel containers. Fire extinguishers and Spill kit in place nearby. OCOMPILITATION NON COMP N/A	Site Signage in p	olace					
OBS-362075 Positive Link Ground ADCO Positive Positive 5/09/2024 Environment Floor Constructions Pty Ltd 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 Comp N/A	Substances storage	e provided and con	npliant?		Compliant C		N/A
Environment Floor Constructions Pty Ltd 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 Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
nearby. Site amenities clean / tidy? Compliant Non Comp N/A	OBS-362075			Constructio		Positive	5/09/2024
Site amenities clean / tidy?		ds cabinet in place	to store minimal o	quantity of fue	l containers. Fire extir	nguishers and Spill k	it in place
	Site amenities clea	n/tidy?		0	Compliant C		N/A

rinking water pro	ovided?			Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Responsible	e Priority	Due Date	Date Closed	
OBS-362476	Positive Safety	SITE AMENITIES	ADCO Constructio Pty Ltd	Positive ns	Positive	6/09/2024	
Water bubblers	and Ice machines	in place					
1andatory site PP	E worn?			Compliant	Non Comp	N/A	
Ref	Classification	Location	Responsible	e Priority	Due Date	Date Closed	
OBS-361788	Negative Safety	ZONE A - Zone A Ground Floor	Utech Pty L	td Medium	7/09/2024	5/09/2024	
				numerous reminders			
Building Code 2016. Is material displayed (Logos, Mottos, andicia) that could suggest that workers must be a member of building association to work on the project? If so, all material houst be removed immediately. Compliant Non Comp N/A liant							
				Compliant	Non Comp	N/A	
)ther					liant		

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 r damage.	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 Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362629 Negative Safety Security Ti/09/2024 17/09/2024 Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362628 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362628 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362631 Negative Fredon Air (NSW) Medium 8/09/2024 17/09/2024 Housekeeping required to remove waste ducting materials from ground floor zone A and place in bins provided OBS-362630 Negative Quick Plumbing High 9/09/2024 13/09/2024 Uive gas feed end uncapped and ball valve un locked risk of tampering and high pressure release causing harm OBS-362631 Negative Utech Pty Ltd Medium 11/09/2024 13/09/2024 House keeping of tool, packaging to lights and fitroff material not to and acceptable standard. OBS-362632 Negative Quick Plumbing Medium 11/09/2024 13/09/2024 OBS-362630 Negative Quick Plumbing High 6/09/2024 6/09/2024 Safety Pty Ltd Positive Positive Py Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.											
DBS-362629 Negative Safety Wagga Fire x Security Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. DBS-362628 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 Safety Pty Ltd Medium 11/09/2024 15/09/2024 Safety Pty Ltd Medium 8/09/2024 17/09/2024 DBS-362132 Negative Fredon Air (NSW) Medium 8/09/2024 17/09/2024 Housekeeping required to remove waste ducting materials from ground fibor zone A and place in bins provided DBS-362630 Negative Safety Pty Ltd Medium 11/09/2024 13/09/2024 Live gas feed end uncaped and ball valve un locked risk of tampering and high pressure release causing harm DBS-362631 Negative Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. DBS-362632 Negative Quick Plumbing Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. DBS-362632 Negative Quick Plumbing Medium 11/09/2024 15/09/2024 Deep pits inadequately covered and protected from persons and plant. DBS-362630 Negative Quick Plumbing High 6/09/2024 6/09/2024 Deep pits inadequately covered and protected from persons and plant. DBS-362050 Negative Safety Pty Ltd Plumbing Pty Ltd Plumbing Pty Ltd Plumbing Pty Ltd Plumbing Pty Ltd Properties Properties Properties Properties Properties Properties Properties Pty Ltd Properties Proper	Ref	Classification	Responsible	Priority	Due Date	Date Closed					
Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362628		kept to an acceptable s	tandard risking trip ha	zards, poor use of limite	ed space, loss of mater	ials and reputational					
Adamage. OBS-362628 Negative Utech Pty Ltd Medium 11/09/2024 15/09/2024 OBS-362132 Negative Fredon Air (NSW) Medium 8/09/2024 17/09/2024 OBS-362132 Negative Fredon Air (NSW) Medium 8/09/2024 17/09/2024 Housekeeping required to remove waste ducting materials from ground floor zone A and place in bins provided OBS-362630 Negative Quick Plumbing High 9/09/2024 13/09/2024 Live gas feed end uncapped and ball valve un locked risk of tampering and high pressure release causing harm OBS-362631 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Quick Plumbing Medium 11/09/2024 13/09/2024 OBS-362632 Negative Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362632 Negative Quick Plumbing High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362629			Medium	11/09/2024	17/09/2024					
Material storage not kept to an acceptable standard risking trip hazards, poor use of limited space, loss of materials and reputational damage. OBS-362132 Negative Fredon Air (NSW) Medium B/03/2024 17/09/2024 Housekeeping required to remove waste ducting materials from ground floor zone A and place in bins provided OBS-362630 Negative Quick Plumbing High 9/09/2024 13/09/2024 Live gas feed end uncapped and ball valve un locked risk of tampering and high pressure release causing harm OBS-362631 Negative Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Quick Plumbing High 6/09/2024 6/09/2024 Constructions Pty Ltd Psy Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.											
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Housekeeping required to remove waste ducting materials from ground floor zone A and place in bins provided OBS-362630 Negative Safety Group High 9/09/2024 13/09/2024 Live gas feed end uncapped and ball valve un locked risk of tampering and high pressure release causing harm OBS-362631 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Safety Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Safety Quick Plumbing High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive ADCO Positive Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.		kept to an acceptable s	tandard risking trip ha	zards, poor use of limite	ed space, loss of mater	ials and reputational					
OBS-362630 Negative Safety Quick Plumbing High 9/09/2024 13/09/2024 Live gas feed end uncapped and ball valve un locked .risk of tampering and high pressure release causing harm OBS-362631 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Safety Quick Plumbing High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362132	_		Medium	8/09/2024	17/09/2024					
Live gas feed end uncapped and ball valve un locked .risk of tampering and high pressure release causing harm OBS-362631 Negative Safety Utech Pty Ltd Medium 11/09/2024 15/09/2024 House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Safety Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Group High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive ADCO Constructions Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	Housekeeping requir	ed to remove waste du	cting materials from g	round floor zone A and	place in bins provided						
Negative Safety House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632 Negative Safety Quick Plumbing Medium 11/09/2024 13/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Safety Quick Plumbing High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Positive Positive A/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive ADCO Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive A/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362630			High	9/09/2024	13/09/2024					
House keeping of tool, packaging to lights and fitoff material not to and acceptable standard. OBS-362632	Live gas feed end und	capped and ball valve u	ın locked .risk of tampe	ring and high pressure	release causing harm						
OBS-362632 Negative Safety Quick Plumbing Medium 11/09/2024 Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Safety Quick Plumbing High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive ADCO Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362631		Utech Pty Ltd	Medium	11/09/2024	15/09/2024					
Deep pits inadequately covered and protected from persons and plant. OBS-362050 Negative Safety Quick Plumbing Group High 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Safety Fredon Air (NSW) Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive Safety ADCO Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	House keeping of too	ol, packaging to lights a	nd fitoff material not to	and acceptable stand	ard.						
OBS-362050 Negative Safety Quick Plumbing Group High 6/09/2024 6/09/2024 6/09/2024 Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Fredon Air (NSW) Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive ADCO Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362632			Medium	11/09/2024	13/09/2024					
Damaged ladder in lower plant room creating a risk to user. Ladder removed from use and placed in Skip bin OBS-361815 Positive Safety Pry Ltd Positive Positive Positive Positive ADCO Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive ADCO Positive Safety ADCO Constructions Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	Deep pits inadequate	ely covered and protect	ed from persons and p	lant.							
OBS-361815 Positive Safety Predon Air (NSW) Pty Ltd Positive Positive Positive A/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive Safety ADCO Constructions Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-362050			High	6/09/2024	6/09/2024					
Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361814 Positive Safety ADCO Positive Positive 4/09/2024 Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Safety Utech Pty Ltd Positive Positive 4/09/2024 Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	Damaged ladder in lo	ower plant room creatir	ng a risk to user. Ladde	r removed from use an	d placed in Skip bin						
OBS-361814 Positive Safety ADCO Positive Positive 4/09/2024 Constructions Pty Ltd Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Safety Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-361815		, ,	Positive	Positive	4/09/2024					
Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use. OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Safety Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	Inspection of Platforr	n ladders completed w	rith all ladders inspecte	d in good condition an	d compliant for indust	rial use.					
OBS-361816 Positive Utech Pty Ltd Positive Positive 4/09/2024 Safety Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	OBS-361814		Constructions Pty	Positive	Positive	4/09/2024					
Safety Inspection of Platform ladders completed with all ladders inspected in good condition and compliant for industrial use.	Inspection of Platforr	n ladders completed w	rith all ladders inspecte	d in good condition an	d compliant for indust	rial use.					
	OBS-361816		Utech Pty Ltd	Positive	Positive	4/09/2024					
OBS-362052 Positive Moits n Sons Positive Positive 5/09/2024	Inspection of Platforr	n ladders completed w	rith all ladders inspecte	d in good condition an	d compliant for indust	rial use.					
Safety	OBS-362052		Moits n Sons	Positive	Positive	5/09/2024					

Ref	Classification	Responsible	Priority	Due Date	Date Closed				
Daily Pre start insp	pections completed on	Moits' excavator and ski	d steer prior to comm	encing work activities					
OBS-362059	Positive Safety	Quick Plumbing Group	Positive	Positive	5/09/2024				
	ontroller in place to directly identified with water	•		jacent to work zone ou	itside site boundary.				
OBS-362054	Positive Safety	Quick Plumbing Group	Positive	Positive	5/09/2024				
Daily prestart insp	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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-84188

Pages: 11

Generated: 13/12/2024 6:31:45 AM

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	

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 Com

N/A

liant

Emergency management provisions are suitable for site?					Compliant	Non Comp Oliant	N/A		
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed		
OBS-362676	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	9/09/2024		
	rse Call System co currently Battery L		ced batt	eries in N	IC-05 and NC -11. Nu	ırse Call 10 Stair 2 N	lext in line for		
OBS-362726	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions	Positive	Positive	9/09/2024		
Emergency Man	agement equipme	ent in place as requ	uired wit	h Nurse (Call system, Fire Ext	inguishers and Spi	I kits.		
OBS-362727	Positive Safety	SITE AMENITIES	Wagg: Securi	a Fire & ty	Positive	Positive	9/09/2024		
Emergency Man	agement equipme	ent in place as requ	uired wit	h Nurse (Call system, Fire Ext	inguishers and Spi	l kits.		
Traffic Managemen	t and Traffic Move	ment Plan current	?		Compliant	Non Comp liant	N/A		
Traffic Managemen	t and Traffic Move	ment controls			Compliant	Non Comp liant	N/A		
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed		
OBS-362690	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumb Group	ing	Positive	Positive	9/09/2024		
Barricading and rear of Zone A	Barricading and fencing with signage and a traffic controller in place to manage pedestrians and vehicle movements at								
Inductions complet	ed by all workers?				Compliant	Non Comp liant	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 com	plete the ADCO Inc	duction process pr	ior to commencir	ng any work activity	on site. Current Ind	ductions 1491
rvices identified,	protected, discon	nected etc?		Compliant	Non Comp liant	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	r lines identified w	ith Tiger Tails at Ga	nte 1			
OBS-362739	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	9/09/2024
Underground Se	ervices identified w	vith conduit and fla	agging and Bollar	ds		
		vith conduit and fla	agging and Bollar	Compliant	Non Comp liant	N/A
ediment Erosion F nvironmental con nplemented and s pise, vibration and	Plan current? trols and complian suitable? e.g. waste d dust monitoring,		osal,			N/A N/A
ediment Erosion F nvironmental con nplemented and s pise, vibration and	Plan current? trols and complian suitable? e.g. waste d dust monitoring,	nce obligations e removal and disp	osal,	Compliant	liant Non Comp	
ediment Erosion F nvironmental con nplemented and s pise, vibration and nd sediment and	Plan current? trols and complian suitable? e.g. waste d dust monitoring, erosion controls.	nce obligations e removal and disp tree protection zor	osal, nes	Compliant Compliant	liant Non Comp	N/A
ediment Erosion For a servironmental consideration and sediment and se	Plan current? trols and complian suitable? e.g. wasted dust monitoring, erosion controls. Classification Negative Environment as sediment controls	Location ZONE A - Zone A Lower Ground	Responsible ADCO Constructions Pty Ltd ment exiting site	Compliant O	Non Comp liant Due Date 14/09/2024	N/A Date Closed 16/09/2024 are damaged
ediment Erosion F nvironmental con aplemented and so bise, vibration and ad sediment and Ref OBS-363299	Plan current? trols and complian suitable? e.g. wasted dust monitoring, erosion controls. Classification Negative Environment as sediment controls	Location ZONE A - Zone A Lower Ground	Responsible ADCO Constructions Pty Ltd ment exiting site	Compliant Compliant Priority Medium and entering local states.	Non Comp liant Due Date 14/09/2024	N/A Date Closed 16/09/2024 are damaged

Ref Classification Location Responsible Priority Due Date Closed OBS-363295 Positive Environment Cround Flow Plant Plant Cround Flow Plant Cround Flow Plant Cround Flow Plant Plant Cround Flow Plant Plant Cround Flow Plant Plan							
Tree protection in place and maintained with fencing and signage Compliant Some	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Operation Safety Compliant On Comp Operation Safety Constructions Pty Ltd Priority Due Date Operate Operation Safety Constructions Pty Ltd Operate Operation Safety Constructions Pty Ltd Operate Operation Safety Compliant Operation Safety Operation S	OBS-363295		Zone A	Constructions	Positive	Positive	11/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362679 Positive Safety ZONE A ADCO Positive Positive 9/09/2024 Exclusion Zone in place with signage adjacent to Access ramp to hospital plant rooms OS's provided for substances? OBS-363640 Positive Safety Site Office ADCO Positive Positive Positive 12/09/2024 SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SCI000 Natural Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive ADCO Constructions Pry Ltd Compliant Non Comp N/A liant Non Comp N/A liant Compliant Due Date Date Closed Constructions Pry Ltd Compliant Due Date Date Closed Positive Positive Positive Due Date Date Closed Priority Due Date Date Closed Priority Due Date Date Closed OBS-363636 Positive Whole Site ADCO Positive Positive Due Date Date Closed Adequate number of First Alid personnel in place for current site numbers with 2 Occupational First Aliders and Numerous	Tree protection i	in place and maint	ained with fencing	and signage			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-362679 Positive Safety ZONE A ADCO Positive Positive 9/09/2024 Exclusion Zone in place with signage adjacent to Access ramp to hospital plant rooms DS's provided for substances? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-363544 Positive Safety Site Office ADCO Positive Positive 12/09/2024 SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SCI000 Natural Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Non Comp N/A liant Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous							
OBS-362679 Positive Safety ZONE A ADCO Constructions Pty Ltd Exclusion Zone in place with signage adjacent to Access ramp to hospital plant rooms OS's provided for substances? Compliant Non Comp N/A liant Non Comp Date Closed OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd OBS-363544 Positive Safety Positive Due Date Date Closed OBS-363545 Positive Safety Pty Ltd OBS-363546 Positive Safety Positive Positive Due Date Date Closed OBS-363546 Positive Safety Positive Positive Positive Due Date Date Closed OBS-363546 Positive Safety Positive Positive Positive Due Date Date Closed OBS-363636 Positive Safety Positive ADCO Positive Positive Positive Due Date Date Closed Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	cclusion zones im	plemented as requ	iired?		Compliant		N/A
Exclusion Zone in place with signage adjacent to Access ramp to hospital plant rooms Safety Compliant on Non Comp N/A liant Non Comp Date Closed OBS-363544 Positive Safety SIte Office ADCO Constructions Pty Ltd SCOMPLIANT Compliant Non Comp N/A liant Non Comp N/A liant Date Closed OBS-363544 Positive Safety SIte Office ADCO Constructions Pty Ltd Compliant Non Comp N/A liant Compliant Non Comp N/A liant Date Closed OBS-363544 Positive Safety Compliant Non Comp N/A liant Compliant Non Comp N/A liant SCOMPLIANT Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive N/A liant Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Se's provided for substances? O	OBS-362679		ZONE A	Constructions	Positive	Positive	9/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SC1000 Natural Test aid provisions established and compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-363636 Positive Whole Site ADCO Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	Exclusion Zone i	in place with signa	ge adjacent to Acc	ess ramp to hosp	ital plant rooms		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SC1000 Natural Test aid provisions established and compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-363636 Positive Whole Site ADCO Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous							
OBS-363544 Positive Safety Site Office ADCO Constructions Pty Ltd SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SC1000 Natural Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Safety Whole Site ADCO Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	OS's provided for s	substances?			Compliant		N/A
Safety Constructions Pty Ltd SDS updated as required when new substances are introduced to site. Last update 11/09/2024 = HB Fuller -FULLATAK SC1000 Natural Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Safety Whole Site ADCO Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
SC1000 Natural Test aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Safety Whole Site ADCO Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	OBS-363544		Site Office	Constructions	Positive	Positive	12/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Whole Site ADCO Positive Positive 12/09/2024 Safety Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous		required when nev	w substances are in	ntroduced to site.	Last update 11/09/2	024 = HB Fuller -Fl	JLLATAK
Ref Classification Location Responsible Priority Due Date Date Closed OBS-363636 Positive Whole Site ADCO Positive Positive 12/09/2024 Safety Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous							
OBS-363636 Positive Whole Site ADCO Positive Positive 12/09/2024 Safety Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	rst aid provisions	established and co	ompliant?		Compliant O		N/A
Safety Constructions Pty Ltd Adequate number of First Aid personnel in place for current site numbers with 2 Occupational First Aiders and Numerous	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
					Desitive	Positivo	12/09/2024
	OBS-363636		Whole Site	Constructions	Positive	FOSITIVE	12/03/2024
	Adequate numb	Safety per of First Aid pers	onnel in place for c	Constructions Pty Ltd			

Penetrations covere	ed and secured?			•	Compliant	Non Comp	N/A
Edge protection ins	italled and complia	int?		Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-363548	Positive Safety	Link Level 3	Safety Ancho Ltd T/A Safema Height Solutio	aster Safety	Positive	Positive	12/09/2024
Edge protection	in place on level 3						
OBS-363547	Positive Safety	Link Level 3	ADCO Constr Pty Ltc	uctions	Positive	Positive	12/09/2024
Edge protection	in place on level 3						
Electrical equipmer	nt compliant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-362725	Positive Safety	ZONE B - Zone B Level 2	Solutic Cleanii Service Ltd	ng	Positive	Positive	9/09/2024
Electrical equipn	nent inspection on	leads current. Insp	pected 2	7/08/202	4. Next inspection c	due 27/11/2024	
Excavations barricae	ded/protected?				Compliant	Non Comp	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-363637	Positive Safety	ZONE A	Quick Plumb Group	ing	Positive	Positive	12/09/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Deep excavation	s have water filled	barriers and fenci	ng in place to pre	vent unauthorised	access.	
affold compliant	?			Compliant	Non Comp	N/A
,					liant	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-363800	Positive Safety	ZONE B - Zone B	Total Edge Protection	Positive	Positive	13/09/2024
		Ground Floor				
Scaffold for cond	crete pour to blade	wall compliant. So	caff' Tag signed ar	nd attached		
ccess / earess clea	an / tidy / free of ob	ostructions?		Compliant	Non Comp	N/A
300337 091033 0100	m, day, mee or or	, , , , , , , , , , , , , , , , , , , ,			liant	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
						7= /20 /200 <i>/</i>
OBS-364022	Positive	Whole Site	ADCO	Positive	Positive	13/09/2024
	Safety		Constructions			
	Safety		Pty Ltd			
Access paths thr		lear and free of ob	Pty Ltd	t areas		
Access paths thr		lear and free of ob	Pty Ltd	t areas		
Access paths thr		lear and free of ob	Pty Ltd	t areas		
	roughout site are c		Pty Ltd structions in mos	t areas	Non Comp O	N/A
	roughout site are c	lear and free of ob	Pty Ltd structions in mos		Non Comp liant	N/A
	roughout site are c		Pty Ltd structions in mos			N/A
	roughout site are c		Pty Ltd structions in mos			N/A Date Closed
ghting supplied t	o common areas a	nd emergency pat Location	Pty Ltd structions in mos	Compliant Priority	liant Due Date	Date Closed
ghting supplied t	roughout site are c	nd emergency pat	Pty Ltd structions in mos ths? Responsible ADCO Constructions	Compliant	liant	
ghting supplied t	common areas a Classification Positive	nd emergency pat Location	Pty Ltd structions in mos ths? Responsible ADCO	Compliant Priority	liant Due Date	Date Closed
ghting supplied to Ref OBS-363333	coughout site are concepts of common areas a common	nd emergency pat Location Link Level 2	Pty Ltd structions in mos ths? Responsible ADCO Constructions Pty Ltd	Compliant Priority	Due Date Positive	Date Closed
ghting supplied to Ref OBS-363333	coughout site are concepts of common areas a common	nd emergency pat Location Link Level 2	Pty Ltd structions in mos ths? Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed
ghting supplied to Ref OBS-363333	common areas a Classification Positive Safety throughout mast	nd emergency pat Location Link Level 2 areas of site, Level	Pty Ltd structions in mos ths? Responsible ADCO Constructions Pty Ltd	Priority Positive cess lighting in place	Due Date Positive	Date Closed
ghting supplied to Ref OBS-363333 Lighting in place OBS-363334	coughout site are control of common areas a common	nd emergency pat Location Link Level 2 areas of site, Level Link Level 2	Pty Ltd structions in mos ths? Responsible ADCO Constructions Pty Ltd 12 Zones A & B ac Utech Pty Ltd	Priority Positive cess lighting in place	Due Date Positive Positive	Date Closed
ghting supplied to Ref OBS-363333 Lighting in place OBS-363334	coughout site are control of common areas a common	nd emergency pat Location Link Level 2 areas of site, Level Link Level 2	Pty Ltd structions in mos ths? Responsible ADCO Constructions Pty Ltd 12 Zones A & B ac Utech Pty Ltd	Priority Positive cess lighting in place	Due Date Positive Positive	Date Closed

Mobile plant compl	iant?			Compliant	Non Comp liant	N/A
Trade wash-out esta	ablished and comp	oliant?		Compliant	Non Comp liant	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 s	system in place as	required				
Site fencing/hording	g compliant and se	ecured?		Compliant	Non Comp liant	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 pl	ace and maintaine	ed. Regular inspect	ions required to	ensure fencing in p	lace to acceptable s	standard
Site signage establi	shed and complia	nt?		Compliant	Non Comp liant	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 p	lace					
Substances storage	provided and com	npliant?		Compliant	Non Comp	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 cabi	net in place with fi	re suppression and	l spill kit available				
te amenities clea	n/tidy?			Compliant	Non Comp Oliant	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 c	leaned daily and a	s required by full ti	me cleaners				
rinking water pro	vided?			Compliant	Non Comp Oliant	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 a	nd ice machines in	place in site amer	nities area				
andatory site PPI	E worn?		•	Compliant	Non Comp liant	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							

a building association to work on the project? If so, all material must be removed immediately.	Compliant	Non Comp	N/A
Other	Compliant O	Non Comp liant	N/A
Comments			

Other Observation	ns				l
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-362999	Negative Safety	Utech Pty Ltd	Medium	13/09/2024	15/09/2024
UTECH subcontracto	or Koolie Coms have a p	platform ladder with a c	damaged brace that ne	eds to be repaired.	
OBS-363261	Negative Safety	Quick Plumbing Group	Medium	14/09/2024	17/09/2024
Housekeeping requi	red to storage area adj	acent to footpath area a	adjacent to Gate 1 Mate	rials scattered through	out the storage area.
OBS-362680	Negative Safety	Wagga Fire & Security	Medium	12/09/2024	13/09/2024
Out of service tag at	tached to Wagga Fire \	/ertical Lift at rear of zo	ne A		
OBS-363260	Negative Safety	ADCO Constructions Pty Ltd	Medium	14/09/2024	17/09/2024
Housekeeping requi	red to storage area adja	acent to footpath area a	adjacent to Gate 1 Mate	rials scattered through	out the storage area.
OBS-363265	Negative Safety	FROGMATE PTY LTD	High	12/09/2024	23/09/2024
Frogmate excavator working in Zone A lo	operator working in lovower ground area.	wer ground area with n	o exclusion zone or spo	otter in place creating a	risk to others
OBS-363290	Negative Safety	Quick Plumbing Group	High	12/09/2024	17/09/2024
Keys left in ignition o	of Quick Plumbing Exca	avator while left unatte	nded while operator an	nd spotter were at luncl	า
OBS-362691	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Bar caps in place on	exposed starter bars Zo	one 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	d task PPE with Harnes	s attached as required	for working in EWP	
OBS-362693	Positive Safety	Utech Pty Ltd	Positive	Positive	9/09/2024
Underground Servi	ces identified in lower (ground Zone A			
OBS-362692	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	9/09/2024
Underground Servi	ces identified in lower o	ground Zone A			
OBS-363267	Positive Safety	Cimador Concreting	Positive	Positive	11/09/2024
Daily pre start and s logged into log boo	·	for concrete boom pur	np onsite. Pipe thickne	ss completed monthly	as required and

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%



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	A
Greg Healy	ADCO Constructions	Site Manager	

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 o	general site observ	ations relevant to t	the project over	the period of the we	ek.	
Are good housekee	ping practices mai	ntained on the pro	oject?	Compliant	Non Comp liant	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 b	eing completed wi	th bins being emp	tied daily and a	s required		
Emergency manage	ement provisions a	re suitable for site'	?	Compliant	Non Comp liant	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 systen compliant	n in place and maii	ntained Adequate	number of First	Aid Personnel on sit	e. First Aid room fu	lly stocked and
Traffic Managemen	t and Traffic Move	ment Plan current'	?	Compliant	Non Comp liant	N/A
Traffic Managemen implemented	t and Traffic Move	ment controls		Compliant O	Non Comp liant	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 o	controllers in place	to direct traffic an	d pedestrians a	ccessing and passing	g site	

Inductions complet	ted by all workers?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365046	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions	Positive	Positive	18/09/2024
	te complete the AI		nductior	n process	prior to commenci	ng any work activit	y on site.
Services identified,	protected, disconr	nected etc?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-364258	Positive Safety	ZONE A - Zone A Lower Ground	Utech	Pty Ltd	Positive	Positive	16/09/2024
Underground se	ervices identified w	ith tape and condu	uit.				
Sediment Erosion F	Plan current?			0	Compliant	Non Comp liant	N/A
Environmental con implemented and s noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring, t	removal and disp			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365283	Positive Environment	St Vincents' Driveway	ADCO Constr Pty Ltc	uctions	Positive	Positive	19/09/2024
Silt protection in	n place around stor	m water drains					
Exclusion zones im	plemented as requ	ired?			Compliant	Non Comp liant	N/A

Ref Classification Location Responsible Priority Due Date Date Closed OBS-365085 Positive Safety Safety Safety Positive Safety Positive Safety Positive Safety Constructions Pty Ltd SDS provided for substances in use onsite. Filed on Hammertech Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive SITE ADCO Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted.							
Exclusion zones and barricading in place around live services in Zone A lower ground Exclusion zones and barricading in place around live services in Zone A lower ground DS's provided for substances?	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DS's provided for substances? Compliant Non Comp N/A liant Non Comp N/A Safety Safety SITE ADCO Safety AMENITIES ADCO Positive Positive Positive SDS provided for substances in use onsite. Filed on Hammertech	OBS-365081		Zone A Lower	Utech Pty Ltd	Positive	Positive	18/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-365085 Positive SITE ADCO Constructions Pty Ltd SDS provided for substances in use onsite. Filed on Hammertech Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive SITE ADCO Constructions Pty Ltd OBS-364257 Positive Safety AMENITIES ADCO Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Date Closed Compliant Non Comp N/A liant Date Closed Compliant Non Comp Date Date Closed Positive Positive Date Date Closed Compliant Non Comp N/A liant Priority Due Date Date Closed Compliant Non Comp N/A liant Priority Due Date Date Closed OBS-365284 Positive ZONE A-Safety Zone A Lower ADCO Positive Positiv	Exclusion zones	and barricading ir	n place around live	services in Zone	A lower ground		
OBS-365085 Positive Safety SITE ADCO Constructions Pty Ltd Positive 18/09/2024 SDS provided for substances in use onsite. Filed on Hammertech Compliant Non Comp N/A liant Non Comp Date Closed OBS-364257 Positive Safety Safety AMENITIES ADCO Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp Date Closed Constructions Pty Ltd Positive Positive N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive ZONE A - Zone A Lower Constructions Provitive Positive Pos	DS's provided for	substances?			Compliant		N/A
Safety AMENITIES Constructions Pty Ltd SDS provided for substances in use onsite. Filed on Hammertech irst aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive SITE ADCO Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Due Date Date Closed Compliant Non Comp N/A liant Priority Due Date Date Closed OBS-365284 Positive ZONE A - ADCO Positive Positive Positive Date Closed	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive Safety AMENITIES Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Non Comp Date Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Non Comp Date Date Closed Positive Positive Due Date Date Closed OBS-365284 Positive ZONE A - Zone A Lower Constructions	OBS-365085			Constructions	Positive	Positive	18/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive SITE ADCO Positive Safety AMENITIES Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive ZONE A - Zone A Lower Constructions Safety ZONE A - Zone A Lower Constructions	SDS provided fo	r substances in us	e onsite. Filed on H	ammertech			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-364257 Positive SITE ADCO Positive Safety AMENITIES Constructions Pty Ltd First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive ZONE A - Zone A Lower Constructions Safety ZONE A - Zone A Lower Constructions							
OBS-364257 Positive Safety SITE AMENITIES Constructions Pty Ltd Positive Positive I6/09/2024 First Aid room in place and fully resourced, ADCO First Aid personnel posted. Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive Safety ZONE A - Zone A Lower Constructions	First aid provisions	established and co	ompliant?		Compliant		N/A
First Aid room in place and fully resourced, ADCO First Aid personnel posted. Penetrations covered and secured? Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive Safety ZONE A - Zone A Lower Constructions	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive Safety ZONE A - Zone A Lower Constructions Positive Posi	OBS-364257			Constructions	Positive	Positive	16/09/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive ZONE A - ADCO Positive Positive 19/09/2024 Zone A Lower Constructions	First Aid room ir	n place and fully re	sourced, ADCO Fire	st Aid personnel p	posted.		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-365284 Positive ZONE A - ADCO Positive Positive 19/09/2024 Zone A Lower Constructions							
OBS-365284 Positive ZONE A - ADCO Positive Positive 19/09/2024 Safety Zone A Lower Constructions	Penetrations cover	red and secured?			Compliant		N/A
Safety Zone A Lower Constructions	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	OBS-365284		Zone A Lower	Constructions	Positive	Positive	19/09/2024

Compliant Non Comp N/A Edge protection installed and compliant? liant Ref Classification Location Responsible Priority Due Date **Date Closed** OBS-365096 Positive Link Level 3 Positive Positive 18/09/2024 ADCO Constructions Safety Pty Ltd 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 Non Comp N/A Compliant Electrical equipment compliant? liant Ref Classification Location Responsible Priority **Due Date Date Closed** OBS-365101 Positive ZONE A -HRB Positive Positive 18/09/2024 Safety Zone A Lower WINDOWS & Ground **FACADES PTY** LTD Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging OBS-365100 Positive ZONE A -Glenn Walsh Positive Positive 18/09/2024 Safety Zone A Lower **Building &** Ground Renovating Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging OBS-365099 Positive ZONE A -Buildup Positive Positive 18/09/2024 Safety Zone A Lower Interior Ground Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging OBS-365098 Positive ZONE A -Add Floors Positive Positive 18/09/2024 Safety Zone A Lower Ground Random inspections of electrical equipment throughout site identified high compliance to electrical inspection and tagging Compliant N/A Non Comp Excavations barricaded/protected? liant

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 ir	n place to identify in	nground services	and pits		
caffold compliant?	,			Compliant	Non Comp	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 requ	ired components			
OBS-365084	Positive Safety	ZONE B - Zone B Ground Floor	Glenn Walsh Building & Renovating	Positive	Positive	18/09/2024
Mobile Scaffold u	under 4 metres in	place with all requi	ired components			
ccess / egress clea	n/tidy/free of ob	ostructions?		Compliant	Non Comp liant	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 clea	an and free of obs	tructions. Lighting	in place			
ghting supplied to	o common areas a	nd emergency pat	hs?	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-365097	Positive Safety	Whole Site	ADCO Constructions	Positive	Positive	18/09/2024

	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Pty Ltd			
Access lighting	in place throughou	ıt site including er				
Access lighting	m place throughou	at site including cr	Trengeriey stairs			
obile plant comp	oliant?			Compliant (Non Comp	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 boo	oks completed on	excavators workir	ng in Zone A		
OBS-364250	Positive Safety	ZONE A - Zone A	Quick Plumbing	Positive	Positive	16/09/2024
	Juisty	Ground Floor	Group			
Daily pre -start	inspection / log boo	oks completed on	excavators workir	ng in Zone A		
		u lie u 2		Compliant	Non Comp	N/A
ade wash-out es	stablished and com	pliant?	•	Compliant	Non Comp liant	N/A
ade wash-out es	stablished and com	pliant?		Compliant		N/A
ade wash-out es Ref	stablished and com	pliant? Location	Responsible	Compliant Priority		N/A Date Closed
		Location ZONE B - Zone B	Modern Painting		liant	
Ref	Classification Positive	Location ZONE B -	Modern	Priority	liant Due Date	Date Closed
Ref	Classification Positive Environment	Location ZONE B - Zone B	Modern Painting	Priority	liant Due Date	Date Closed
Ref OBS-365316	Classification Positive Environment	Location ZONE B - Zone B	Modern Painting	Priority	liant Due Date	Date Closed
Ref OBS-365316 Wash out syste	Classification Positive Environment m in place	Location ZONE B - Zone B Ground Floor	Modern Painting	Priority	liant Due Date	Date Closed
Ref OBS-365316 Wash out syste	Classification Positive Environment	Location ZONE B - Zone B Ground Floor	Modern Painting	Priority Positive	Due Date Positive	Date Closed 19/09/2024
Ref OBS-365316 Wash out syste	Classification Positive Environment m in place	Location ZONE B - Zone B Ground Floor	Modern Painting	Priority Positive	Due Date Positive Non Comp	Date Closed 19/09/2024
Ref OBS-365316 Wash out syste	Classification Positive Environment m in place ng compliant and s Classification Positive	Location ZONE B - Zone B Ground Floor ecured? Location Animoo	Modern Painting Group Responsible ADCO	Priority Positive Compliant	Due Date Positive Non Comp	Date Closed 19/09/2024 N/A
Ref OBS-365316 Wash out syste te fencing/hordi	Classification Positive Environment m in place ng compliant and s	Location ZONE B - Zone B Ground Floor ecured?	Modern Painting Group	Priority Positive Compliant Priority	Due Date Positive Non Comp	Date Closed 19/09/2024 N/A Date Closed
Ref OBS-365316 Wash out syste te fencing/hordi	Classification Positive Environment m in place ng compliant and s Classification Positive	Location ZONE B - Zone B Ground Floor ecured? Location Animoo	Modern Painting Group Responsible ADCO Constructions	Priority Positive Compliant Priority	Due Date Positive Non Comp	Date Closed 19/09/2024 N/A Date Closed

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
Site fencing	g in place and maintaine	d. Shade-clothe	e removed i	n some a	areas due to high	winds forecast	
ite signage e	stablished and compliar	t?			Compliant	Non Comp	N/A
ubstances st	orage provided and com	pliant?		0	Compliant	Non Comp	N/A
ite amenities	s clean / tidy?				Compliant	Non Comp	N/A
rinking wate	er provided?				Compliant	Non Comp	N/A
landatory site	e PPE worn?			0	Compliant	Non Comp	N/A
ndicia) that co building ass	e 2016. Is material display ould suggest that worke ociation to work on the poved immediately.	rs must be a me	ember of	0	Compliant	Non Comp	N/A
Other				0	Compliant	Non Comp	N/A
omments							

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 plat	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 plat	form ladders in use as r	equired. Inspections co	ompleted daily of ladde	rs 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%



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	JM
David Fry	ADCO Constructions	Site Foreman	

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 housekee	ping practices mai	ntained on the pro	oject?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365822 House keeping b	Positive Safety Deing completed as	ZONE B	ADCO Constr Pty Ltc	uctions	Positive	Positive	23/09/2024
Emergency manage	ement provisions a	re suitable for site'	?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365791	Positive Safety	Animoo Avenue	ADCO Constr Pty Ltd	uctions	Positive	Positive	23/09/2024
Emergency evac	uation signage ide	entifying emergend	cy assem	nbly poin	t in place		
OBS-365820 Nurse Call syster	Positive Safety m in place and mai	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	23/09/2024
Traffic Managemen	nt and Traffic Move	ment Plan current'	?	0	Compliant	Non Comp liant	N/A
Traffic Managemen implemented	nt and Traffic Move	ment controls			Compliant	Non Comp liant	N/A
Inductions complet	ed by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365814	Positive Safety	Whole Site	ADCO Constr	uctions	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	l, protected, disconr	nected etc?		Compliant (Non Comp	N/A		
					liant			
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-365785	Positive Safety	ZONE A - Zone A Lower	Utech Pty Ltd	Positive	Positive	23/09/2024		
		Ground						
Underground s	ervices identified w	ith conduit and fla	gging., Protectio	n in place where red	quired			
	DI 10			Compliant (Non Comp	N/A		
Sediment Erosion	Plan current?				liant			
		1.15						
mplemented and	ntrols and complian suitable? e.g. waste	e removal and disp		Compliant	Non Comp	N/A		
mplemented and noise, vibration an	suitable? e.g. waste d dust monitoring,	e removal and disp		Compliant	Non Comp liant	N/A		
mplemented and noise, vibration an	suitable? e.g. waste d dust monitoring,	e removal and disp		Compliant		N/A		
mplemented and noise, vibration an	suitable? e.g. waste d dust monitoring,	e removal and disp		Compliant O		N/A Date Closed		
mplemented and noise, vibration an and sediment and	suitable? e.g. waste d dust monitoring, l erosion controls.	e removal and disp tree protection zor	nes		liant			
mplemented and noise, vibration an and sediment and Ref	suitable? e.g. waste ad dust monitoring, l erosion controls. Classification Positive	e removal and disp tree protection zor Location ZONE A -	Responsible FROGMATE	Priority	liant Due Date	Date Closed		
mplemented and noise, vibration an and sediment and Ref OBS-365847	suitable? e.g. waste ad dust monitoring, l erosion controls. Classification Positive	Location ZONE A - Zone A Lower Ground	Responsible FROGMATE PTY LTD	Priority Positive	liant Due Date	Date Closed		
mplemented and noise, vibration an and sediment and Ref OBS-365847	suitable? e.g. waste d dust monitoring, l erosion controls. Classification Positive Environment place by way of well	Location ZONE A - Zone A Lower Ground SITE	Responsible FROGMATE PTY LTD paction being co	Priority Positive	liant Due Date	Date Closed		
mplemented and noise, vibration an and sediment and Ref OBS-365847 Dust control in	suitable? e.g. waste ad dust monitoring, l erosion controls. Classification Positive Environment place by way of wef	Location ZONE A - Zone A Lower Ground string down as com	Responsible FROGMATE PTY LTD paction being co	Priority Positive mpleted	Due Date Positive	Date Closed 23/09/2024		
mplemented and noise, vibration and and sediment and Ref OBS-365847 Dust control in OBS-365784	suitable? e.g. waste d dust monitoring, l erosion controls. Classification Positive Environment place by way of well	Location ZONE A - Zone A Lower Ground string down as com SITE AMENITIES	Responsible FROGMATE PTY LTD paction being co ADCO Constructions	Priority Positive mpleted	Due Date Positive	Date Closed 23/09/2024		
mplemented and noise, vibration and and sediment and Ref OBS-365847 Dust control in OBS-365784	suitable? e.g. waste d dust monitoring, l erosion controls. Classification Positive Environment place by way of wet Positive Environment	Location ZONE A - Zone A Lower Ground string down as com SITE AMENITIES	Responsible FROGMATE PTY LTD paction being co ADCO Constructions	Priority Positive mpleted	Due Date Positive	Date Closed 23/09/2024		
mplemented and noise, vibration and and sediment and Ref OBS-365847 Dust control in OBS-365784	suitable? e.g. waste d dust monitoring, l erosion controls. Classification Positive Environment place by way of wet Positive Environment	Location ZONE A - Zone A Lower Ground string down as com SITE AMENITIES	Responsible FROGMATE PTY LTD paction being co ADCO Constructions	Priority Positive mpleted Positive	Due Date Positive Positive	Date Closed 23/09/2024		
mplemented and noise, vibration and and sediment and Ref OBS-365847 Dust control in OBS-365784 Tree protection	suitable? e.g. waste d dust monitoring, l erosion controls. Classification Positive Environment place by way of wet Positive Environment	Location ZONE A - Zone A Lower Ground SITE AMENITIES	Responsible FROGMATE PTY LTD paction being co ADCO Constructions	Priority Positive mpleted	Due Date Positive	Date Closed 23/09/2024		

	bstances?			Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
SDS provided and	filed on Hammer	tech for all substa	nces in use on sit	e		
First aid provisions es	stablished and col	mpliant?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	30/09/2024
First Aid Room full	ly compiant					
Penetrations covered	d and secured?			Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	23/09/2024
Service pit covered	d and secure					
Edge protection insta	alled and complia	nt?	0	Compliant	Non Comp	N/A
Electrical equipment	compliant?		0	Compliant O	Non Comp liant	N/A

Excavations barrica	Excavations barricaded/protected?				Compliant	Non Comp liant	N/A
Scaffold compliant	?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-365826	Positive Safety	ZONE B - Zone B Ground Floor	Glenn Buildir Renov	ng &	Positive	Positive	23/09/2024
Mobile Scaffold	in use by Glenn Wa	alsh employees cor	mpliant				
Access / egress clea	an / tidy / free of ob	ostructions?			Compliant	Non Comp liant	N/A
Lighting supplied t	o common areas a	nd emergency pat	hs?		Compliant	Non Comp	N/A
Mobile plant comp	liant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-366902	Positive Safety	ZONE A	FROGN PTY LT		Positive	Positive	30/09/2024
All mobile plant	in use inducted						
Trade wash-out est	ablished and comp	oliant?		0	Compliant	Non Comp liant	N/A
Site fencing/hordin	ng compliant and s	ecured?		0	Compliant	Non Comp liant	N/A

Site signage established and compliant?	Compliant Non Comp N/A
Substances storage provided and compliant?	Compliant Non Comp N/A
Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A
Mandatory site PPE worn?	Compliant Non Comp 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 Comp N/A
Other	Compliant Non Comp N/A
Comments	

Other Observatio	ns				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-365817 Roof access pints ins	Positive Safety stalled and Certified	Safety Anchors Pty Ltd T/A Safemaster Height Safety Solutions	Positive	Positive	23/09/2024
OBS-365828 Industrial rated plati	Positive Safety Form ladders in place or	Utech Pty Ltd	Positive	Positive	23/09/2024
OBS-365787	Positive Safety	Cimador Concreting	Positive	Positive	23/09/2024

Ref	Classification	Responsible	Priority	Due Date	Date Closed
Bar caps in place o	n 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%



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	

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

Are good housekee	ping practices ma	intained on the pro	oject?	Compliant O	Non Comp liant	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 b	eing completed as	required in access	s ways and com	oleted rooms		
OBS-367681	Positive Safety	ZONE B	Solution Cleaning Services Pty Ltd	Positive	Positive	3/10/2024
Housekeeping b	eing completed as	required in access	s ways and com	oleted rooms		
Emergency manag	ement provisions a	are suitable for site	?	Compliant	Non Comp liant	N/A
Ref	Classification					
	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-366919	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Due Date Positive	30/09/2024
	Positive Safety	ZONE A - Zone A	ADCO Constructions Pty Ltd	Positive		
	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive e in Zone A Positive		
Fire extinguishe OBS-367381	Positive Safety rs, Spill kits in place Positive Safety	ZONE A - Zone A Ground Floor e for flammable go	ADCO Constructions Pty Ltd ods storage cag ADCO Constructions Pty Ltd	Positive e in Zone A Positive	Positive	30/09/2024
Fire extinguishe OBS-367381	Positive Safety rs, Spill kits in place Positive Safety	ZONE A - Zone A Ground Floor e for flammable go ZONE B	ADCO Constructions Pty Ltd ods storage cag ADCO Constructions Pty Ltd	Positive e in Zone A Positive	Positive	30/09/2024
Fire extinguishe OBS-367381	Positive Safety rs, Spill kits in place Positive Safety m and fire extingui	ZONE A - Zone A Ground Floor e for flammable go ZONE B	ADCO Constructions Pty Ltd ods storage cag ADCO Constructions Pty Ltd ughout Zone B	Positive e in Zone A Positive	Positive	30/09/2024
Fire extinguishe OBS-367381 Nurse call syster	Positive Safety rs, Spill kits in place Positive Safety m and fire extingui at and Traffic Move	ZONE A - Zone A Ground Floor e for flammable go ZONE B shers in place throu	ADCO Constructions Pty Ltd ods storage cag ADCO Constructions Pty Ltd ughout Zone B	Positive e in Zone A Positive	Positive Positive	30/09/2024 2/10/2024

Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-367947	Positive Safety	ZONE A	Complete Traffic Solutions Ltd		Positive	Positive	4/10/2024
Traffic control in	n place to manage	vehicle movement	s and pede	strians	;		
nductions comple	ted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-366988	Positive Safety	Whole Site	ADCO Construc Pty Ltd	tions	Positive	Positive	30/09/2024
All workers com	plete the ADCO sit	e specific inductio	n prior to c	omme	ncing any work act	ivity on site	
Services identified,	protected, disconr	nected etc?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-367683	Positive Safety	ZONE A - Zone A Lower Ground	Fredon A (NSW) Pt		Positive	Positive	3/10/2024
Live electrical ed	quipment identifie	d with signage					
Sediment Erosion F	Plan current?		(Compliant	Non Comp liant	N/A
Environmental con implemented and s noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring,	e removal and disp		0	Compliant	Non Comp liant	N/A
Exclusion zones im	plemented as requ	iired?		0	Compliant	Non Comp liant	N/A

SDS's pr	ovided for s	ubstances?		•	Compliant	Non Comp liant	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
Safet	y Data Shee	ts logged into Han	nmertech and curi	rent with on site	substances		
First aid	provisions e	established and co	mpliant?	•	Compliant	Non Comp liant	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 fu	ılly equipped					
Penetra	tions covere	d and secured?			Compliant	Non Comp liant	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
Groui	nd penetrat	ions and pits cover	red as required				
OBS-	366994	Positive Safety	Link Ground Floor	Quick Plumbing Group	Positive	Positive	30/09/2024
Grou	nd penetrat	ions and pits cover	red as required				
Edge pro	otection inst	talled and complia	nt?		Compliant	Non Comp liant	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	e protection install	ed on level 3				
OBS-367687	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	3/10/2024
Permanent edge	e protection install	ed on level 3				
ectrical equipmei	nt compliant?			Compliant	Non Comp liant	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 Elec	trical equipment i	nspected and tagg	ed as required			
cavations barrica	ded/protected?			Compliant	Non Comp liant	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 ii	Safety	ading installed via	Plumbing Group	Positive ers with fencing par		
Exclusion zone ii	Safety n place with barric	ading installed via	Plumbing Group			
Exclusion zone ii	Safety n place with barric to direct traffic ar	ading installed via	Plumbing Group			

A	ccess / egress clear	n / tidy / free of ob	structions?			Compliant O	Non Comp liant	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-366917	Positive Safety	Animoo Avenue	ADCO Constr Pty Ltc	uctions	Positive	Positive	30/09/2024
		s adjacent to site a edestrians and veh		ground \	works to l	oe completed. Flag	ging and traffic cor	ntrollers in
Li	ghting supplied to	o common areas ar	nd emergency patl	ns?	•	Compliant	Non Comp liant	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-367692	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	3/10/2024
	Permanent lighti	ing in place in mos	st areas of site. All t	emp ligl	nting nov	v removed		
М	obile plant compli	ant?				Compliant	Non Comp liant	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-366950	Positive Safety	ZONE A - Zone A Lower Ground	FROGN PTY LT		Positive	Positive	30/09/2024
	Daily pre start co	mpleted by Frogm	nate operator for ex	cavator	operatio	ns		
	OBS-367396	Positive Safety	Staff Car Park	Quick Plumb Group	ing	Positive	Positive	2/10/2024
Daily pre start inspection completed on Quick Excavator								
Tr	ade wash-out esta	ablished and comp	liant?		0	Compliant	Non Comp	N/A

ite fencing/hordir	g compliant and s	ecured?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-367388 Site fencing in p	Positive Safety slace with limited s	ZONE A - Zone A Ground Floor ignage attached	ADCO Constr Pty Ltd	uctions I	Positive	Positive	2/10/2024
iite signage establ	ished and complia	nt?			Compliant	Non Comp liant	N/A
Substances storage	e provided and con	npliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-366953	Positive Environment	ZONE A - Zone A Lower Ground	Pty Ltd		Positive	Positive	30/09/2024
Flammable goo	ds storage cabinet	in place with fire e	extinguis	ner and s	spill kit nearby		
iite amenities clea	n / tidy?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-366947	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	30/09/2024
Site Amenities o	lean and hygienic	with full time clear	ners enga	aged. Ice	machines and wate	er cooler in place	
					Compliant (Non Comp	N/A

Mandatory site PPE worn?	Compliant Non Comp 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 Comp N/A
Other	Compliant Non Comp N/A
Comments	

Other Observation	ons							
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 d	ucting on level 3 need	ls 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 fro	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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-87588

Pages: 9

Generated: 13/12/2024 6:29:10 AM

Inspection Details - Weekly Site Insp	pection	
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	JAN
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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

Are good housekee	ping practices mai	ntained on the pro	nject?	Compliant	Non Comp liant	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 b materials	House keeping being completed with access paths free of obstructions and regular removal of unwanted and waste materials										
Emergency manage	ement provisions a	re suitable for site	?	Compliant	Non Comp liant	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 extinguisher	rs and Nurse calls i	n place on all levels	5								
OBS-369773	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/10/2024					
Inspection of Nu	rse Call System and	d replaced batterie	es								
Traffic Managemen	t and Traffic Move	ment Plan current'	?	Compliant O	Non Comp liant	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	e to direct deliverie	s and pedestriar	ns							
Traffic Managemen implemented	t and Traffic Move	ment controls	0	Compliant	Non Comp liant	N/A					

In	nductions complete	ed by all workers?			•	Compliant O	Non Comp liant	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-369660	Positive Safety	Site Office	ADCO Constr Pty Ltc	uctions	Positive	Positive	11/10/2024
	All workers comp completed 1563	olete the ADCO Site	e Specific Inductio	n prior t	o comme	encing any works or	nsite. Current induc	ctions
Se	ervices identified, _l	protected, disconn	ected etc?			Compliant	Non Comp	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-369367	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constr Pty Ltc	uctions	Positive	Positive	10/10/2024
	Overhead tempo	rary power to site	identified with flag	gging				
	OBS-369368	Positive Safety	ZONE A - Zone A Ground Floor	Utech	Pty Ltd	Positive	Positive	10/10/2024
	Overhead tempo	rary power to site	identified with flag	gging				
Se	ediment Erosion P	lan current?			0	Compliant	Non Comp liant	N/A
in ne	nplemented and s	rols and compliand uitable? e.g. waste dust monitoring, t erosion controls.	removal and dispo			Compliant	Non Comp liant	N/A
	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-369774	Positive Environment	Animoo Avenue	ADCO Constr Pty Ltc	uctions	Positive	Positive	11/10/2024
	Sediment contro	ls maintained to st	orm water drains					

Ref Classification Location Responsible Priority Due Date Date Closed OBS-369777 Positive Safety Site Office MIA Crane Service Service Exclusion Zoner in place for MIA Crane set up to prevent unauthorised access into lifting area SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369775 Positive Site Office ADCO Constructions Pay Ltd SDS Register up to date First aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369876 Positive Site Office ADCO Constructions Pay Ltd Ref Classification Location Responsible Priority Due Date Date Closed OBS-369861 Positive SITE ADCO Positive Positive Due Date Date Closed OBS-369861 Positive SITE ADCO Positive Positive Positive Date Closed First Aid room compliant with all required equipment in place . Penetrations covered and secured? © Compliant Non Comp N/A liant Non Comp N/A liant	Exclusion zones im	plemented as requ	uired?	(Com	pliant	Non Comp liant	N/A
Exclusion Zoner in place for MIA Crane set up to prevent unauthorised access into lifting area Compliant	Ref	Classification	Location	Responsib	ole Pri	ority	Due Date	Date Closed
SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369775 Positive Safety Site Office ADCO Constructions Pty Ltd SDS Register up to date First aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369661 Positive SITE ADCO Constructions Pty Ltd OBS-369661 Positive SITE ADCO Constructions Pty Ltd First Ald room compliant with all required equipment in place . Compliant Non Comp Date Date Closed OBS-369661 Positive SITE ADCO Positive Positive Positive Non Comp N/A liant First Ald room compliant with all required equipment in place .	OBS-369777		Site Office		e Pos	sitive	Positive	11/10/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369775 Positive Site Office ADCO Constructions Pty Ltd SDS Register up to date First aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369661 Positive SITE ADCO Positive Positive Due Date Date Closed OBS-369661 Positive SITE ADCO Positive Positive Positive I1/10/2024 First Aid room compliant with all required equipment in place. Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A Liant Non Comp N/A Liant Compliant Non Comp N/A Liant Compliant Non Comp N/A Liant	Exclusion Zoner	in place for MIA Cr	ane set up to preve	ent unautho	rised acces	s into lifting a	area	
OBS-369775 Positive Safety Site Office ADCO Constructions Pty Ltd SDS Register up to date First aid provisions established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369601 Positive SITE ADCO Positive Positive Positive 11/10/2024 First Aid room compliant with all required equipment in place . Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A	SDS's provided for s	substances?		(Com	pliant		N/A
SDS Register up to date First aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369661 Positive SITE ADCO Constructions Pty Ltd First Aid room compliant with all required equipment in place . Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A N/A liant Non Comp N/A N/A liant Non Comp N/A N/A liant	Ref	Classification	Location	Responsib	ole Pri	ority	Due Date	Date Closed
First aid provisions established and compliant? Compliant	OBS-369775		Site Office	Constructi		sitive	Positive	11/10/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369661 Positive SITE ADCO Positive Safety AMENITIES Constructions Pty Ltd First Aid room compliant with all required equipment in place . Compliant Non Comp N/A Edge protection installed and compliant?	SDS Register up	to date						
OBS-369661 Positive SITE ADCO Positive Positive 11/10/2024 First Aid room compliant with all required equipment in place . Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A Edge protection installed and compliant?	First aid provisions	established and co	ompliant?		Com	pliant		N/A
Safety AMENITIES Constructions Pty Ltd First Aid room compliant with all required equipment in place. Penetrations covered and secured? Compliant Non Comp N/A liant Edge protection installed and compliant? Non Comp N/A	Ref	Classification	Location	Responsib	ole Pri	ority	Due Date	Date Closed
Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A Edge protection installed and compliant?	OBS-369661			Constructi		sitive	Positive	11/10/2024
Edge protection installed and compliant? Compliant Non Comp N/A	First Aid room co	ompliant with all re	equired equipment	t in place .				
Edge protection installed and compliant?	Penetrations covere	ed and secured?			Com	pliant		N/A
	Edge protection ins	stalled and compli	ant?	(Com	pliant		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	n in place on level 3	as required				
lectrical equipme	ent compliant?			Compliant	Non Comp liant	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 inspe	ction and tagging o	of ADCO tools up to	o date			
xcavations barric	aded/protected?			Compliant	Non Comp liant	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
			Plumbing Group		Positive	11/10/2024
	Safety		Plumbing Group		Positive	11/10/2024
Barricading in p	Safety place for deep exca		Plumbing Group		Positive Non Comp	11/10/2024 N/A
Barricading in p	Safety place for deep exca	vation, additional s	Plumbing Group	d	Non Comp	
Barricading in p	Safety place for deep excar t?	vation, additional s	Plumbing Group	d Compliant	Non Comp liant	N/A
Barricading in page 15 caffold compliant	Safety place for deep excar t? ean / tidy / free of ok	vation, additional s	Plumbing Group	Compliant Compliant	Non Comp liant Non Comp liant	N/A N/A
Barricading in page 2 caffold compliant caess / egress cle	Safety place for deep excar t? can / tidy / free of ok Classification Positive	vation, additional s ostructions? Location	Plumbing Group ignage suggested Responsible ADCO Constructions	Compliant Compliant Priority	Non Comp liant Non Comp liant Due Date	N/A N/A Date Closed

Ref Classification Location Responsible Priority Due Date Closed Access ways clear of obstructions Ref Classification Location Responsible Priority Due Date Closed OBS-369791 Positive Safety Utech Pty Ltd Positive Positive Date Closed OBS-369799 Positive Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive Positive Priority Due Date Date Closed OBS-369799 Positive Positive Priority Due Date Date Closed OBS-369799 Positive Priority Due Date Date Closed OBS-369799 Positive Priority Due Date Date Closed OBS-369799 Positive Priority Due Date Priority Due Date Priority Due Date Priority Date Date Closed OBS-369799 Positive Priority Priority Priority Positive							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369791 Positive Safety Whole Site Utech Pty Ltd Positive Positive 11/70/2024 Lighting in place as required Ref Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive ZONE A- Zone A Lower Cround Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive Site Office Service Positive Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound Ref Classification Location Responsible Priority Due Date Date Closed OBS-369093 Positive Site Office Service Positive Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive I1//10/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369791 Positive Safety Whole Site Utech Pty Ltd Positive Positive III/10/2024 Lighting in place as required Compliant Compliant? Compliant One Compositive Priority Due Date Date Closed OBS-369799 Positive ZONE A- FROGMATE Positive Prositive III/10/2024 Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO Site Office Service Priority Positive III/10/2024	Access ways clea	r of obstructions					
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369791 Positive Safety Whole Site Utech Pty Ltd Positive Positive III/10/2024 Lighting in place as required Compliant Compliant? Compliant One Compositive Priority Due Date Date Closed OBS-369799 Positive ZONE A- FROGMATE Positive Prositive III/10/2024 Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO Site Office Service Priority Positive III/10/2024							
OBS-369791 Positive Safety Lighting in place as required Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant? Non Comp N/A liant Non Comp Date Closed Date Closed OBS-369799 Positive ZONE A - ZONE A - ZONE A Lower Cround Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO MIA Crane Service Positive Posit	ighting supplied to	o common areas ai	nd emergency patl	hs?	Compliant		N/A
Lighting in place as required Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant? Compliant Compliant Compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive Zone A Lower Cround Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO MIA Crane Service Positive Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive Positive II/10/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive Safety ZONE A - ZONE A Lower Ground PTY LTD Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO MIA Crane Positive Po	OBS-369791		Whole Site	Utech Pty Ltd	Positive	Positive	11/10/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive ZONE A - ZONE A Lower Ground PTY LTD Positive Positive 11/10/2024 Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO MIA Crane Service Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive Positive Date Closed	Lighting in place	as required					
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369799 Positive ZONE A - ZONE A Lower Ground PTY LTD Positive Positive 11/10/2024 Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive New ADCO MIA Crane Service Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive Positive Date Closed							
OBS-369799 Positive Safety 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 Site Office Service Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound ade wash-out established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive Positive 11/10/2024	obile plant compl	iant?			Compliant		N/A
Daily pre start inspection of excavator completed prior to commencing work activities OBS-369093 Positive Safety Site Office Service Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound ade wash-out established and compliant? Compliant Non Comp N/A liant Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-369093 Positive Safety New ADCO Site Office Service Positive Positive 9/10/2024 Crane set up inspection completed as required for installation of new site shed compound ade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024	OBS-369799		Zone A Lower		Positive	Positive	11/10/2024
Crane set up inspection completed as required for installation of new site shed compound ade wash-out established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Prositive 11/10/2024	Daily pre start in	spection of excava	tor completed pric	or to commencing	g work activities		
ade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A Non Comp N/A Non Comp D	OBS-369093				Positive	Positive	9/10/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024	Crane set up ins	pection completed	as required for ins	stallation of new s	site shed compound	k	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024	rade wash-out esta	ablished and comp	oliant?	0	Compliant		N/A
OBS-369793 Positive Whole Site ADCO Positive Positive 11/10/2024	te fencing/hordin	g compliant and se	ecured?		Compliant		N/A
	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	OBS-369793		Whole Site		Positive	Positive	11/10/2024

Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Site fencing	secure and Inspected		Pty Ltc	b			
Site signage es	stablished and compliar	nt?		0	Compliant	Non Comp liant	N/A
Substances sto	orage provided and com	npliant?			Compliant	Non Comp liant	N/A
Site amenities	clean / tidy?				Compliant	Non Comp liant	N/A
Drinking water	r provided?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Ref OBS-369662		Location SITE AMENITIES	ADCO	uctions	Priority Positive	Due Date Positive	Date Closed 11/10/2024
OBS-369662	2 Positive	SITE AMENITIES	ADCO Constr	uctions			
OBS-369662	2 Positive Safety	SITE AMENITIES	ADCO Constr	uctions			
OBS-369662 Water Bubb	2 Positive Safety Dier and ice machine in	SITE AMENITIES	ADCO Constr	uctions			
OBS-369662 Water Bubb Mandatory site Building Code Indicia) that co	2 Positive Safety Dier and ice machine in	SITE AMENITIES place red (Logos, Motters must be a me	ADCO Constr Pty Ltc	uctions	Positive	Positive Non Comp	11/10/2024
OBS-369662 Water Bubb Mandatory site Building Code Indicia) that co	2 Positive Safety Diler and ice machine in PPE worn? 2016. Is material displayould suggest that worker ociation to work on the position of t	SITE AMENITIES place red (Logos, Motters must be a me	ADCO Constr Pty Ltc	uctions	Positive Compliant	Positive Non Comp liant	11/10/2024 N/A

Other Observation	ons				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-369246	Negative Safety	Quick Plumbing Group	High	10/10/2024	16/10/2024
Stormwater pit inac	dequately covered.				
OBS-369107	Positive Safety	Modern Painting Group	Positive	Positive	9/10/2024
Platform ladders in	use by Modern Paintin	g 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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-88213

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Inspection Details - Weekly Site Insp	pection	
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	A M
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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

Compliant Non Comp N/A Are good housekeeping practices maintained on the project? liant Ref Classification Location Responsible Priority Due Date **Date Closed** OBS-370932 Positive ZONE A -Positive Positive 15/10/2024 ADCO Constructions Safety Zone A Lower Ground Pty Ltd 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 ZONE A -**FROGMATE** Positive Positive 15/10/2024 Zone A Lower Safety PTY LTD Ground Housekeeping being completed to lower ground area in readiness for asphalt to be laid. Unwanted and excess materials removed and waste placed in bins Compliant Non Comp N/A Emergency management provisions are suitable for site? liant Ref Classification Location Responsible **Due Date Date Closed** Priority OBS-370263 Positive Whole Site Positive 14/10/2024 ADCO Positive Safety Constructions Pty Ltd Nurse Call system in place and active. Batteries changed in units 2 and 20. Compliant Non Comp N/A Traffic Management and Traffic Movement Plan current? liant Traffic Management and Traffic Movement controls Compliant Non Comp N/A implemented liant Ref Classification Due Date **Date Closed** Location Responsible Priority 17/10/2024 OBS-371545 Positive Animoo Complete Positive Positive Safety Traffic Avenue Solutions Pty Ltd 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 ir	n place on Animoo	Avenue to direct tr	raffic adjacent to	work zones		
ductions comple	ted by all workers?			Compliant	Non Comp Oliant	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
	ite have completed es 1576 as of 15/10/2		ecific Induction p	process prior to com	mencing any work	activity on site.
ervices identified,	protected, disconi	nected etc?		Compliant	Non Comp liant	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 se	ervices identified					
ediment Erosion I	Plan current?			Compliant	Non Comp liant	N/A
nplemented and	trols and compliar suitable? e.g. waste d dust monitoring,	e removal and disp		Compliant Compliant		N/A N/A
nvironmental con nplemented and soise, vibration and	trols and compliar suitable? e.g. waste d dust monitoring,	e removal and disp			liant Non Comp	

Ref Classification Driveway Constructions Pty Ltd Geotech material over storm water pit on St Vincent's' driveway needs to be cleaned of slit and replaced Exclusion zones implemented as required? Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around deep excavation works Exclusion zone with signage in place around in place								
Cectech material over storm water pit on St Vincent's' driveway needs to be cleaned of silt and replaced Exclusion zones implemented as required? Ref Classification Location Responsible Priority Due Date Date Closed OBS-371921 Positive Safety Staff Car Park Quick Plumbing Croup Exclusion zone with signage in place around deep excavation works OSS's provided for substances? SoS's provided for substances? Image: Compliant Non Comp N/A liant This is a did provisions established and compliant? Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Oenetrations covered and secured? Compliant Non Comp N/A liant Oenetrations covered and secured?	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371921 Positive Safety Staff Car Park Plumbing Group Exclusion zone with signage in place around deep excavation works ODS's provided for substances? OBS-371487 Positive SITE ADCO AMENITIES Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic compliant Non Comp N/A liant OBS-371487 Positive SITE ADCO AMENITIES Constructions Pty Ltd OBS-371487 Positive Non Comp N/A liant OBS-371487 Positive Non Comp N/A liant OBS-371487 Positive Non Comp N/A liant		Environment	Driveway					
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371921 Positive Staff Car Park Quick Plumbing Group Exclusion zone with signage in place around deep excavation works OBS-371921 Positive Staff Car Park Quick Positive Positive 18/10/2024 Exclusion zone with signage in place around deep excavation works OBS-371921 Positive Staff Car Park Quick Positive Positive Positive N/A liant OBS-371921 Positive Staff Car Park Quick Positive Positive N/A liant OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Positive Positive Positive 17/10/2024 First Aid Room fully compliant with all required resources, hygienic OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Positive Positive N/A liant OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Non Compliant With all required resources, hygienic	Geotech materia	l over storm water	pit on St Vincent's	s' drivewa	ay needs	to be cleaned of silt	and replaced	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371921 Positive Staff Car Park Quick Plumbing Group Exclusion zone with signage in place around deep excavation works OBS-371921 Positive Staff Car Park Quick Positive Positive 18/10/2024 Exclusion zone with signage in place around deep excavation works OBS-371921 Positive Staff Car Park Quick Positive Positive Positive N/A liant OBS-371921 Positive Staff Car Park Quick Positive Positive N/A liant OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Positive Positive Positive 17/10/2024 First Aid Room fully compliant with all required resources, hygienic OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Positive Positive N/A liant OBS-371487 Positive STE ADCO Constructions Pry Ltd OBS-371487 Positive STE ADCO Non Compliant With all required resources, hygienic								
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371921 Positive Safety Staff Car Park Plumbing Group Exclusion zone with signage in place around deep excavation works OBS's provided for substances? OBS's provided for substan						Compliant (Non Comp	N/A
Positive Safety Staff Car Park Plumbing Group Exclusion zone with signage in place around deep excavation works SDS's provided for substances? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Denetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	-xclusion zones imp	olemented as requ	ired?				liant	
Positive Safety Staff Car Park Plumbing Group Exclusion zone with signage in place around deep excavation works Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	D. (ol '6' '		5		a		5 . 6
Exclusion zone with signage in place around deep excavation works Compliant					isible			
SDS's provided for substances? Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Penetrations covered and secured? Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A	OBS-371921		Staff Car Park	Plumb	ing	Positive	Positive	18/10/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	Exclusion zone w	rith signage in plac	ce around deep ex	cavation	works			
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant								
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant						Compliant	Non Comp	N/A
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A	SDS's provided for s	ubstances?						
Ref Classification Location Responsible Priority Due Date Date Closed OBS-371487 Positive SITE ADCO Constructions Pty Ltd First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A								
OBS-371487 Positive SITE ADCO Positive Positive 17/10/2024 First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A Redge protection installed and compliant?	First aid provisions e	established and co	mpliant?			Compliant (N/A
OBS-371487 Positive SITE ADCO Positive Positive 17/10/2024 First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A								
First Aid Room fully compliant with all required resources, hygienic Penetrations covered and secured? Compliant Non Comp N/A liant Compliant Non Comp N/A	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
First Aid Room fully compliant with all required resources, hygienic Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A	OBS-371487			Constr		Positive	Positive	17/10/2024
Penetrations covered and secured? Compliant Non Comp N/A liant Edge protection installed and compliant? Non Comp N/A								
Edge protection installed and compliant? Compliant Non Comp N/A	First Aid Room fu	illy compliant with	all required resou	rces, hyg	jienic			
Edge protection installed and compliant? Compliant Non Comp N/A								
Edge protection installed and compliant? Compliant Non Comp N/A	Penetrations covere	ed and secured?			\bigcirc	Compliant		N/A
edge protection installed and compliant?								
	Edge protection ins ^r	talled and complia	int?			Compliant	Non Comp	N/A
							liant	

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,				
lectrical equipmer	nt compliant?			Compliant	Non Comp liant	N/A
xcavations barrica	ded/protected?			Compliant O	Non Comp liant	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 a	nd water filled bai	riers in place to en	close work area f	or deep excavation		
caffold compliant?	?			Compliant	Non Comp	N/A
ccess / egress clea	n / tidy / free of ob	ostructions?		Compliant	Non Comp liant	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 thr	oughout building	are clear and free o	of obstructions			
		nd emergency pat	he2	Compliant	Non Comp	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 plac	ce and adequate for	r current site activi	ties			
OBS-371547	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/10/2024
Lighting in plac	ce and adequate for	r current site activi	ties			
obile plant comp	oliant?			Compliant	Non Comp Oliant	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 i	nspection complet	ed on ADCO Manit	ou and MIA Mobil	e Crane prior to cor	nmencing any wor	k activity
OBS-370264	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/10/2024
Daily pre start i	nspection complet	ed on ADCO Manit	ou and MIA Mobil	e Crane prior to cor	nmencing any wor	k activity
ade wash-out es	itablished and com	pliant?		Compliant	Non Comp liant	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
	system in use					
Paint washout						
	ng compliant and s	ecured?	0	Compliant	Non Comp liant	N/A

ite signage estab	lished and complia	nt?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsib	le Priority	Due Date	Date Closed
OBS-370935	Positive Safety	ZONE A - Zone A Level 3	Fredon Air (NSW) Pty		Positive	15/10/2024
Signage in place	e identifying areas	of live power				
ubstances storag	e provided and con	npliant?	(Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsib	le Priority	Due Date	Date Closed
OBS-371491	Positive Environment	ZONE A - Zone A Lower	ADCO Construction	Positive ons	Positive	17/10/2024
		Ground				
				extinguisher and spill k	it in place.	N/A
						N/A
Flammable goo ite amenities clea Ref				Compliant	Non Comp	N/A Date Closed
ite amenities clea	n/tidy?	on lower ground 2	Zone A, Fire e	Compliant Older Priority Positive	Non Comp liant	
Ref OBS-371488	Classification Positive Safety	Location SITE AMENITIES	Responsib ADCO Construction	Compliant Older Priority Positive	Non Comp liant Due Date Positive	Date Closed 17/10/2024
Ref OBS-371488	Classification Positive Safety	Location SITE AMENITIES	Responsib ADCO Construction	Compliant Priority Positive I, all required resource Cal Positive	Non Comp liant Due Date Positive	Date Closed 17/10/2024
Ref OBS-371488 Site amenities of OBS-371489	Classification Positive Safety Clean and hygienic of the positive Safety	Location SITE AMENITIES with full time clean SITE AMENITIES	Responsib ADCO Construction Pty Ltd ers engaged Griffith Loc Aboriginal Lands Cou	Compliant Priority Positive I, all required resource Cal Positive	Non Comp liant Due Date Positive s in place and maint Positive	Date Closed 17/10/2024 ained 17/10/2024

Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-371490	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions I	Positive	Positive	17/10/2024
Water bubblers	s and ice machine i	n place in site am	enities are	a			
andatory site PP	PE worn?				Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-371922	Positive Safety	Link Level 3	Fredor (NSW)	Air Pty Ltd	Positive	Positive	18/10/2024
Compliance to Mandatory PPE is high							
""							
uilding Code 2016. Is material displayed (Logos, Mottos, dicia) that could suggest that workers must be a member of building association to work on the project? If so, all material out be removed immediately.					Compliant	Non Comp	N/A
her				0	Compliant	Non Comp liant	N/A
mments							

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%



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	AM
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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

Are good housekee	ping practices mai	ntained on the pro	oject?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-373370	Positive Safety	Whole Site	ADCO Constructions Pty Ltd		Positive	Positive	25/10/2024
Housekeeping b	eing completed as	required on all are	eas.				
Emergency manage	ement provisions a	re suitable for site	?	•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-372507	Positive Safety	Whole Site	ADCO Constru Pty Ltd	uctions I	Positive	Positive	22/10/2024
Nurse call systen	n in place and mair	ntained with conti	nual insp	ections a	and replacing batte	ries as required	
Traffic Managemen	t and Traffic Movel	ment Plan current'	?		Compliant	Non Comp liant	N/A
Traffic Managemen implemented	t and Traffic Move	ment controls			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-372512	Positive Safety	Animoo Avenue	ADCO Constru Pty Ltd	uctions I	Positive	Positive	22/10/2024
Traffic controller	s in place to direct	traffic and pedest	rians aro	und site	accessways and foc	otpath	
OBS-372513	Positive Safety	Animoo Avenue	Comple Traffic Solutio Ltd		Positive	Positive	22/10/2024
Traffic controller	s in place to direct	traffic and pedest	rians aro	und site	accessways and foc	otpath	

Inductions comple	ted by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-372514	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions I	Positive	Positive	22/10/2024
All workers have workers inducte		OCO site specific in	duction	prior to c	ommencing any w	ork activity on site,	current
Services identified,	protected, disconr	nected etc?		0	Compliant	Non Comp liant	N/A
Sediment Erosion F	Plan current?			0	Compliant	Non Comp Oliant	N/A
Environmental con implemented and s noise, vibration and and sediment and	suitable? e.g. waste d dust monitoring, t	removal and disp		0	Compliant	Non Comp liant	N/A
Exclusion zones im	plemented as requ	ired?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-373371	Positive Safety	ZONE B - Zone B Ground Floor	FROGN PTY LT		Positive	Positive	25/10/2024
Exclusion zone i	n place for civil wor	ks with spotter in	attendar	nce			
SDS's provided for s	substances?				Compliant	Non Comp liant	N/A
First aid provisions	established and co	mpliant?			Compliant	Non Comp Oliant	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 cove	red and secured?		0	Compliant	Non Comp liant	N/A
dge protection ir	nstalled and compli	ant?		Compliant	Non Comp liant	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 Edg	ge protection and a	nchor points in pla	ce on level 3			
lectrical equipm	ent compliant?			Compliant	Non Comp Oliant	N/A
ixcavations barric	aded/protected?		0	Compliant	Non Comp liant	N/A
caffold complian	t?			Compliant	Non Comp liant	N/A
scaffold complian	t? ean / tidy / free of ol	ostructions?		Compliant Compliant		N/A
		ostructions? Location	Responsible		liant Non Comp	

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
New access to site in place as civil works continue ant gate 2							
Lighting supplied to	common areas a	nd emergency pat	hs?		Compliant	Non Comp	N/A
Mobile plant compli	ant?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-372516	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions I	Positive	Positive	22/10/2024
All mobile plant i	nducted to Hamm	nertech prior to use	е				
Trade wash-out esta	ablished and comp	oliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-372504	Positive Environment	ZONE B - Zone B Ground Floor	Moderi Paintir Group		Positive	Positive	22/10/2024
Wash out station	in place						
Site fencing/hording compliant and secured?					Compliant	Non Comp liant	N/A
Site signage establi:	shed and complia	nt?			Compliant	Non Comp liant	N/A
Substances storage	provided and con	npliant?			Compliant	Non Comp	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 clear	n/tidy?			Compliant	Non Comp	N/A			
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed			
OBS-372506	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Counci	Positive	Positive	22/10/2024			
Site lunch rooms	cleaned daily and	l as required							
OBS-372505	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/10/2024			
Site lunch rooms	s cleaned daily and	l as required							
Drinking water prov	/ided?		•	Compliant	Non Comp	N/A			
Mandatory site PPE	worn?			Compliant	Non Comp	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. Indicia) that could s a building associatio must be removed ir	suggest that worke on to work on the	ers must be a mem	ber of	Compliant	Non Comp	N/A			

Other	Compliant Non Comp 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					
Vision to pedestrian traffic flow blocked by doors in temporary tunnel access from operating existing hospital through new development to access NCS.										

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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-90919

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Inspection Details - Weekly Site Insp	pection	
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	

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 Comp	N/A
Emergency management provisions are suitable for site?				Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-373632	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions I	Positive	Positive	28/10/2024
All Nurse Call un	its have fully charg	ed batteries. Fire e	xtinguis	hers in p	ace,		
Traffic Managemer	nt and Traffic Move	ment Plan current'	?	0	Compliant O	Non Comp liant	N/A
Traffic Managemer implemented	nt and Traffic Move	ment controls			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-374375	Positive Safety	Animoo Avenue	Compl Traffic Solutio		Positive	Positive	31/10/2024
Traffic control in	place for deliveries	s and pedestrian m	nanagen	nent on A	nimoo Avenue		
Inductions complet	ed by all workers?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-373741	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions I	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,	identified, protected, disconnected etc?				Compliant	Non Comp liant	N/A
Sediment Erosion F	sediment Erosion Plan current?			•	Compliant	Non Comp liant	N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.				•	Compliant	Non Comp liant	N/A
Exclusion zones im	plemented as requ	iired?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-374376	Positive Safety	ZONE B	FROGI PTY LT		Positive	Positive	31/10/2024
Exclusion zone a	nd spotters in plac	e for mobile plant	operatio	ons adjace	ent to Stair 2		
OBS-374377 Exclusion zone a	374377 Positive ZONE B Quick Safety Plumb Group sion zone and spotters in place for mobile plant operation		ping	Positive ent to Stair 2	Positive	31/10/2024	
		•	•				
SDS's provided for s	substances?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-373759	Positive Safety	Site Office	ADCO Constr Pty Ltc	ructions	Positive	Positive	28/10/2024
SDS provided an	d posted on Hamr	nertech as require	d.				
First aid provisions	established and co	ompliant?			Compliant	Non Comp liant	N/A

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							
enetrations covere	ed and secured?		0	Compliant	Non Comp liant	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 u	ınder constructior	needs to be cover	ed to prevent w	orkers falling into pit	:		
dge protection ins	talled and compli	ant?		Compliant	Non Comp Oliant	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 perma	anent guardrails	in place.			
ectrical equipmer	nt compliant?			Compliant	Non Comp Oliant	N/A	
xcavations barricad	ded/protected?			Compliant O	Non Comp liant	N/A	
affold compliant?	?			Compliant O	Non Comp liant	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 b	oy Glenn Walsh em	ployees compliant	with all required	components in pla	ce	
ccess / egress clea	an / tidy / free of ol	ostructions?		Compliant O	Non Comp liant	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.						
ghting supplied t	o common areas a	and emergency pat	hhs?	Compliant	Non Comp liant	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 light	ting in pl ace throu	ughout the site.				
obile plant comp	liant?			Compliant	Non Comp liant	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						
Certified operat	or in ADCO boom	lift completing roo	fing works			

Trade wash-out est:	ablished and comp	oliant?			Compliant	Non Comp	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-374378	Positive Environment	ZONE B	Moderr Paintin Group		Positive	Positive	31/10/2024
Paint wash out system in place for painters to wash out brushes etc.							
Site fencing/hordin	g compliant and so	ecured?			Compliant O	Non Comp liant	N/A
Site signage establi	shed and complia	nt?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-374025	Positive Safety		ADCO Constru Pty Ltd	uctions I	Positive	Positive	29/10/2024
Substances storage	provided and com	npliant?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-373743	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constru Pty Ltd		Positive	Positive	28/10/2024
Flammable goods storage cabinet in place with fire extinguisher and spill kit provided							
Site amenities clear	n/tidy?				Compliant	Non Comp	N/A

Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-373988	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions I	Positive	Positive	29/10/2024
Site Amenities	clean and hygienic	with full time clea	aners in pl	ace			
OBS-373989	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	29/10/2024
Site Amenities	clean and hygienic	with full time clea	aners in pl	ace			
inking water pro	ovided?			•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-374016	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions I	Positive	Positive	29/10/2024
Water bubblers	and ice machines	in place in amenit	ties area				
andatory site PP	E worn?			0	Compliant	Non Comp liant	N/A
dicia) that could	5. Is material displa suggest that work ion to work on the immediately.	ers must be a me	mber of	0	Compliant	Non Comp liant	N/A
her					Compliant	Non Comp Oliant	N/A
mments							

Other Obse	ervations				
Ref	Classification	Responsible	Priority	Due Date	Date Closed

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%



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	J

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

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

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

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

Weekly Site Inspection - Part B - Instructions (Whole Site)

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

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

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

Weekly Site Inspection - Part C (Whole Site)

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

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

Penetrations covered and secured?	Compliant Non Comp N/A
Edge protection installed and compliant?	Compliant Non Comp N/A
Electrical equipment compliant?	Compliant Non Comp N/A
Excavations barricaded/protected?	Compliant Non Comp N/A
Scaffold compliant?	Compliant Non Comp N/A
Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A
Lighting supplied to common areas and emergency paths?	Compliant Non Comp N/A
Mobile plant compliant?	Compliant Non Comp N/A
Trade wash-out established and compliant?	Compliant Non Comp N/A
Site fencing/hording compliant and secured?	Compliant Non Comp N/A
Site signage established and compliant?	Compliant Non Comp N/A

Substances storage provided and compliant?	Compliant Non Comp N/A
Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A
Mandatory site PPE worn?	Compliant Non Comp 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 Comp N/A
Other	Compliant Non Comp N/A
Comments	

Other Observatio	ns						
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 ry handrail at Grid 16	ADCO Constructions Pty Ltd	Low	18/11/2024	20/11/2024		
		A 1.151		20/11/2027	20/12/2027		
OBS-376570	Negative Safety	Add Floors	Low	28/11/2024	29/11/2024		
Remove spare mate	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 fo	or workers walking ont	o site			
OBS-376567	Negative Safety	Star Landscapes	Low	18/11/2024	20/11/2024
Key left in excavator v	while unattended				
OBS-376568	Negative Safety	Glenn Walsh Building & Renovating	Low	18/11/2024	20/11/2024
Reinstate fencing at b	oottom of site sheds				
OBS-376565	Negative Safety	ADCO Constructions Pty Ltd	Medium	15/11/2024	20/11/2024
Boom lift not inducte	ed onto site				
OBS-376370	Negative Safety	Quick Plumbing Group	High	13/11/2024	29/11/2024
Provide chilled water	and connect ice mach	ine			
OBS-376563	Negative Safety	Quick Plumbing Group	Medium	15/11/2024	20/11/2024
Penetrations in the g	round not adequately	secured			
OBS-376559	Negative Safety	Utech Pty Ltd	Medium	15/11/2024	20/11/2024
Provide "Temporary C	Construction Wiring" st	ickers to conrainer wiri	ng		
OBS-376560	Negative Safety	ADCO Constructions Pty Ltd	Low	18/11/2024	20/11/2024
Rake out and remove	e larger rocks from wall	kway			
OBS-376566	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/11/2024
Rubish being remove	ed off site				
OBS-376561	Positive Safety	ADCO Constructions Pty Ltd	Positive	Positive	12/11/2024
Fire extinguishers tes	sted 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 inst	alled 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%



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	

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 housekee	ping practices mai	ntained on the pro		Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-379094	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	22/11/2024
Housekeeping be	eing completed in	most areas					
Emergency manage	ement provisions a	re suitable for site'	?	•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-379273	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions	Positive	Positive	22/11/2024
Nurse call units t	o be removed fron	n site 29/11/2024an	d relocat	ted to set	up for Stage 2		
OBS-378833	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltc	uctions	Positive	Positive	21/11/2024
First Aid Room ir	n place and compli	ant with all require	ed resou	rces in pl	ace.		
Traffic Managemen	t and Traffic Mover	ment Plan current'	?		Compliant	Non Comp liant	N/A
Traffic Managemen implemented	t and Traffic Movel	ment controls		0	Compliant	Non Comp liant	N/A
Inductions complet	ed by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed
OBS-378597	Positive Safety	SITE AMENITIES	ADCO Constr	uctions	Positive	Positive	20/11/2024

D. (01 151					D
Ref	Classification	Location	Responsible	e Priority	Due Date	Date Closed
All workers in	nducted prior to comm	nencing works	Pty Ltd			
ervices identifi	ied, protected, disconr	nected etc?		Compliant	Non Comp	N/A
ediment Erosio	on Plan current?			Compliant	Non Comp	N/A
nplemented a oise, vibration	controls and complian nd suitable? e.g. waste and dust monitoring, i nd erosion controls.	removal and di		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	e Priority	Due Date	Date Closed
OBS-379089	Negative Environment	St Vincents' Driveway	ADCO Construction Pty Ltd	Medium ons	25/11/2024	29/11/2024
	ntrol to storm water di eaned or replaced	rains needs to b	e maintained. S	ediment control missi	ng in some areas. Of	ther controls
xclusion zones	implemented as requ	ired?		Compliant	Non Comp liant	N/A
DS's provided f	for substances?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	e Priority	Due Date	Date Closed
OBS-378834	Positive Safety	Site Office	ADCO Construction Pty Ltd	Positive ons	Positive	21/11/2024
SDS provided	d for substances in use	on site and file	d on Hammerte	ch		

First aid provisions e	stablished and co	mpliant?			Compliant	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-378843	Positive Safety	Whole Site	ADCO Constr Pty Ltc	uctions I	Positive	Positive	21/11/2024	
Adequate numbe	r of First Aid perso	onnel in place for c	urrent s	ite condit	tions			
Penetrations covered	d and secured?			•	Compliant O	Non Comp liant	N/A	
Ref	Classification	Location	Respoi	nsible	Priority	Due Date	Date Closed	
OBS-379259	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constr Pty Ltc	uctions I	Positive	Positive	22/11/2024	
Service pits cover	ed							
OBS-379260	Positive Safety	ZONE A - Zone A Lower Ground	Utech	Pty Ltd	Positive	Positive	22/11/2024	
Service pits cover	ed							
Edge protection inst	Edge protection installed and compliant? Compliant Non Comp N/A liant							
Electrical equipment	t compliant?				Compliant O	Non Comp	N/A	
Excavations barricad	led/protected?				Compliant	Non Comp liant	N/A	
Scaffold compliant?					Compliant	Non Comp liant	N/A	

Acce	ess / egress clear	n/tidy/free of ob	structions?			Compliant	Non Comp liant	N/A
Ligh	nting supplied to	common areas ar	nd emergency path	ns?		Compliant	Non Comp liant	N/A
R	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
C	DBS-378837	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions I	Positive	Positive	21/11/2024
L	ighting in place	throughout site as	required					
C	DBS-378838	Positive Safety	Whole Site	Utech	Pty Ltd	Positive	Positive	21/11/2024
L	ighting in place	throughout site as	required					
Mob	Mobile plant compliant? Compliant Non Comp N/A liant							
R	Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
C	DBS-378836	Positive Safety	ZONE A	RIVERI CRANE SERVIC LTD		Positive	Positive	21/11/2024
А	all required docu	mentation provide	ed for Riverina Crar	ne Servio	ce 100 tor	n crane on site to lif	t generator	
Trad	Trade wash-out established and compliant? Compliant Non Comp N/A liant							
Site	fencing/hording	g compliant and se	cured?		Compliant	Non Comp	N/A	
Site	signage establis	hed and compliar	t?			Compliant	Non Comp liant	N/A

Substances storage	provided and com	npliant?		Compliant	Non Comp liant	N/A	
Site amenities clear	n/tidy?			Compliant	Non Comp liant	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 cl	ean and hygienic v	vith full time clean	ers in place				
Drinking water prov	vided?			Compliant	Non Comp liant	N/A	
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 ar	nd ice provided						
Mandatory site PPE	worn?			Compliant	Non Comp liant	N/A	
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. Compliant Non Comp N/A liant							

Other	Compliant Non Comp 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				
and tagged 2021	nt in use by ACS is out	of date and requires ins	pection and tag	ging by a competent persor	n. Lead last inspected				
OBS-378566	Negative Safety	Quick Plumbing Group	Medium	23/11/2024	29/11/2024				
Housekeeping poo	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%



Inspection Details - No Pictures

Weekly Site Inspection

ISP-95803

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Inspection Details - Weekly Site Insp	pection	
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	Mallap
Malcolm Dorn	ADCO Constructions	NSW Site Manager	

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 o	general site observ	ations relevant to t	the proje	ct over t	he period of the we	ek.	
Are good housekee	ping practices mai	ntained on the pro	oject?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-380934	Positive Safety	ZONE A - Zone A Level 2	ADCO Constru Pty Ltd	uctions I	Positive	Positive	28/11/2024
		all levels with was per level by way of			ng removed where p	possible. Adequate	bins being
Emergency manage	ement provisions a	re suitable for site'	?	•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-379959	Positive Safety	SITE AMENITIES	ADCO Constru Pty Ltd	uctions I	Positive	Positive	26/11/2024
Fully equipped fi	rst aid room in pla	ce, Adequate num	ber of qu	ualified f	irst aid personnel fo	or current site num	oers
Traffic Managemen	t and Traffic Movel	ment Plan current'	?		Compliant	Non Comp liant	N/A
Traffic Managementimplemented	t and Traffic Move	ment controls			Compliant	Non Comp liant	N/A
Inductions complete	ed by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-379957	Positive Safety	Whole Site	ADCO Constru Pty Ltd	uctions I	Positive	Positive	26/11/2024
All workers comp	blete the ADCO Site	e specific induction	n prior to	o comme	encing any work act	ivity on site	

Ref Classification Location Responsible Priority Due Date Date Closed OBS-380938 Positive 20NE A - Zone A Lower Ground Ply Ltd Overhead power lines at Gate 1 and at entry to site compound identified with black and yellow tape. Sediment Erosion Plan current?	Services identified,	protected, disconr	ected etc?			Compliant	Non Comp liant	N/A
Safety Zone A Lower Cround Pty Ltd Overhead power lines at Gate 1 and at entry to site compound identified with black and yellow tape. Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-380493 Negative Environment Driveway Pty Ltd Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant Compliant Non Comp N/A liant	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Sediment Erosion Plan current? Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant Compliant Non Comp N/A liant Seclusion zones implemented as required? Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A- Fredon Air (NSW) Pty Ltd Safety Zone A Lower Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro S44 (Alkaline Cleaning Agent) & Hydro	OBS-380938		Zone A Lower	Constr		Positive	Positive	28/11/2024
Ilant Ilant Invironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Date Closed OBS-380493 Negative St Vincents' ADCO Medium 30/11/2024 29/11/2024 Sediment controls to be reinstated and maintained at St Vincents' driveway. Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Schol's provided for substances? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A Fredon Air Positive Positive 27/11/2024 Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	Overhead power	lines at Gate 1 and	at entry to site co	mpound	d identifie	d with black and ye	ellow tape.	
mplemented and suitable? e.g. waste removal and disposal, loise, vibration and dust monitoring, tree protection zones indisediment and erosion controls. Ref Classification Location Responsible Priority Due Date Date Closed OBS-380493 Negative Environment Driveway Constructions Pty Ltd Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant Non Comp N/A liant Compliant Due Date Date Closed OBS-380493 Negative Environment Driveway Constructions Pty Ltd Sediment controls to be reinstated and maintained at St Vincents' driveway.	Gediment Erosion P	lan current?			0	Compliant		N/A
OBS-380493 Negative Environment Driveway ADCO Constructions Pty Ltd Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A - Zone A Lower Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	mplemented and so noise, vibration and	uitable? e.g. waste dust monitoring,	removal and dispo		0	Compliant		N/A
Sediment controls to be reinstated and maintained at St Vincents' driveway. Compliant Non Comp N/A liant SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A - Fredon Air (NSW) Pty Ltd Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
Exclusion zones implemented as required? Compliant Non Comp N/A liant Non Comp N/A Compliant Non Comp N/A Non Comp N/A Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A - Fredon Air (NSW) Pty Ltd Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	OBS-380493			Constr	uctions	Medium	30/11/2024	29/11/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive Safety Zone A Lower Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	Sediment contro	ls to be reinstated	and maintained a	t St Vinc	ents' driv	eway.		
Ref Classification Location Responsible Priority Due Date Date Closed OBS-380429 Positive ZONE A - Fredon Air Positive Positive 27/11/2024 Safety Zone A Lower (NSW) Pty Ltd Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	Exclusion zones imp	olemented as requ	ired?		0	Compliant O		N/A
OBS-380429 Positive ZONE A - Fredon Air Positive Positive 27/11/2024 Safety Zone A Lower (NSW) Pty Ltd Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	DS's provided for s	ubstances?				Compliant O		N/A
Safety Zone A Lower (NSW) Pty Ltd Ground Safety Data sheets provided by Fredon for substances in place in plant rooms Hydro 544 (Alkaline Cleaning Agent) & Hydro	Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
	OBS-380429		Zone A Lower			Positive	Positive	27/11/2024
				s in place	e in plant	rooms Hydro 544 (Alkaline Cleaning A	agent) & Hydro

First aid provisions	established and co	ompliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-380433	Positive Safety	SITE AMENITIES	ADCO Constr Pty Ltd	uctions d	Positive	Positive	27/11/2024
Fully equipped F	First Aid Room pro	vided and maintai	ned				
Penetrations cover	ed and secured?			0	Compliant	Non Comp liant	N/A
Edge protection ins	stalled and compli	ant?			Compliant	Non Comp liant	N/A
Electrical equipme	nt compliant?			0	Compliant	Non Comp liant	N/A
Excavations barrica	ded/protected?			0	Compliant	Non Comp liant	N/A
Scaffold compliant	?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-380432	Positive Safety	ZONE A - Zone A Ground Floor	Total E Protec		Positive	Positive	27/11/2024
Scaffold Handov	er provided by TEF						
Access / egress clea	an / tidy / free of ob	ostructions?			Compliant	Non Comp liant	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 througho	out building clear o	of obstructions and	d waste materials	s. Continual houseke	eeping and cleaning	in progress
ighting supplied t	o common areas a	nd emergency pat	ths?	Compliant	Non Comp Oliant	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 light	ting in place and c	ompliant				
Mobile plant compl	liant?			Compliant	Non Comp liant	N/A
Mobile plant compl	liant? Classification	Location	Responsible	Priority		N/A Date Closed
		Location ZONE A - Zone A Lower Ground	Responsible FROGMATE PTY LTD		liant	
Ref OBS-380118	Classification Positive	ZONE A - Zone A Lower Ground	FROGMATE	Priority	liant Due Date	Date Closed
Ref OBS-380118	Classification Positive Safety up to date for Frog	ZONE A - Zone A Lower Ground mate Excavator	FROGMATE	Priority	liant Due Date	Date Closed
Ref OBS-380118 Service records to	Classification Positive Safety up to date for Frog	ZONE A - Zone A Lower Ground mate Excavator	FROGMATE	Priority Positive	Due Date Positive Non Comp	Date Closed 26/11/2024

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 si	ignage not in place	for fire extinguish	ers in place at nev	w site amenities are	a	
bstances storag	e provided and cor	npliant?		Compliant	Non Comp liant	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 extinguishe	er, spill kit and nurs	e call in place				
e amenities clea	an / tidy?			Compliant	Non Comp liant	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 cleane	ers engaged to clea	n amenities,				
inking water pro	ovided?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-380950	Classification Positive Safety	Location ZONE A	Responsible ADCO Constructions Pty Ltd	Priority Positive	Due Date Positive	Date Closed 28/11/2024
OBS-380950	Positive Safety provided with ice f	ZONE A	ADCO Constructions Pty Ltd		Positive	28/11/2024

1andatory site PP	E worn?		0	Compliant	Non Comp liant	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
Building Code 2016	5. Is material display		S,	en required. Compliant	Non Comp (
building associat	tion to work on the			Compliant	liant	N/A
	tion to work on the			Compliant		N/A

Other Observat	ions				
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-380948	Negative Safety	Quick Plumbing Group	Medium	1/12/2024	5/12/2024
Waste materials a	nd packaging left behir	d after plumbing works	need to be place	d in bins provided	
OBS-381171	Negative Safety	Quick Plumbing Group	Medium	2/12/2024	
inconvenience to	the public who would o	therwise use this footpa	th. Power to hosp	n obstructed foot path a pital signage has been da orks at this area are com	maged and left. Lay
OBS-380518	Positive Safety	Fredon Air (NSW) Pty Ltd	Positive	Positive	27/11/2024
Signage, operatin	g instructions & SDS all	present at location of ch	emical dosing in	cident.	
OBS-380516	Positive Environment	ADCO Constructions Pty Ltd	Positive	Positive	27/11/2024
Tree protection zo	one 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

Pages: 9

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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	JM

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 housekee	ping practices mai	ntained on the pro	oject?	Compliant	Non Comp liant	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 k	peing completed as	s required with mo	st major works n	earing completion		
Emergency manag	ement provisions a	re suitable for site	?	Compliant	Non Comp liant	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 s		completed buildin	g. Nurse calls and	d ADCO fire extingu	iishers removed an	d replaced with
Traffic Managemer	nt and Traffic Move	ment Plan current'	?	Compliant	Non Comp liant	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 a	access. Vehicle acc	ess is as per hosp	pital general use.		
OBS-385992	Positive Safety	Animoo Avenue	ADCO Constructions Pty Ltd	Positive	Positive	5/12/2024
Access to site is	as per permanent a	access. Vehicle acc	ess is as per hosp	pital general use.		
Traffic Managemer implemented	nt and Traffic Move	ment controls		Compliant	Non Comp liant	N/A

Dof	Classification	Location	Docnor	aciblo	Driority	Due Date	Date Closed
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-385994	Positive Safety	Animoo Avenue	ADCO Constr Pty Lto	uctions	Positive	Positive	5/12/2024
Traffic control eng	gaged when requ	ired					
nductions complete	ed by all workers?				Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-384677	Positive Safety	Whole Site	ADCO Constr Pty Ltd	uctions	Positive	Positive	4/12/2024
All workers comp	lete the ADCO site	e specific induction	n prior to	comme	ncing works on site	- No Exceptions	
Services identified, p	protected, disconn	ected etc?		0	Compliant	Non Comp	N/A
Sediment Erosion Pl	an current?			0	Compliant	Non Comp liant	N/A
Environmental contr mplemented and su noise, vibration and e and sediment and e	uitable? e.g. waste dust monitoring, t	removal and dispo			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Respo	nsible	Priority	Due Date	Date Closed
OBS-383845	Positive Environment	Animoo Avenue	ADCO Constr Pty Ltc	uctions	Positive	Positive	3/12/2024
Timber slats in pla	ace as tree protec	tion after site fenci	ng remo	oved.			
Exclusion zones imp	lemented as requ	ired?		0	Compliant	Non Comp	N/A

SDS's provided for s	substances?				Compliant	Non Comp	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-384678	Positive Safety	Site Office	ADCO Construc Pty Ltd	tions	Positive	Positive	4/12/2024
Safety Data Shed	ets in place for all s	ubstances in use o	nsite and f	iled on	Hammertech		
First aid provisions	established and co	ompliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-385991	Positive Safety	SITE AMENITIES	ADCO Construc Pty Ltd	tions	Positive	Positive	5/12/2024
First Aid Room f	ully equipped and	hygienic					
Penetrations covere	ed and secured?				Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsi	ible	Priority	Due Date	Date Closed
OBS-386175	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	g	Positive	Positive	6/12/2024
Penetrations co	vered and secured	with formply					
Edge protection ins	stalled and complia	ant?			Compliant O	Non Comp liant	N/A
Electrical equipme	nt compliant?				Compliant	Non Comp	N/A

Ref Class OBS-385997 Posit Safet	itive Z	ZONE A - Zone A Ground Floor	Responsible Total Edge Protection		Compliant O	Non Comp liant	N/A
OBS-385997 Posit Safet	itive Z	ZONE A - Zone A Ground Floor	Total Edge	ble	Priority	Due Date	
Safet	ety Z	Zone A Ground Floor			-	Due Date	Date Closed
Scaffold in place and h	nandover provid	and the second second			Positive	Positive	5/12/2024
		ded 26/11/2024					
Access / egress clean / tidy	ly / free of obst	ructions?	(Compliant O	Non Comp liant	N/A
Ref Class	sification I	Location	Responsil	ble	Priority	Due Date	Date Closed
OBS-384697 Positi Safet Access paths clean and	ety		ADCO Construct Pty Ltd	tions	Positive	Positive	4/12/2024
Access patris clear and	a free or obstro						
Lighting supplied to comr	mon areas and	l emergency path:	s? (Compliant O	Non Comp liant	N/A
Ref Class	sification I	Location	Responsib	ble	Priority	Due Date	Date Closed
OBS-384684 Posit Safet			ADCO Construct Pty Ltd	tions	Positive	Positive	4/12/2024
Permanant lighting in	place through	out the project.					
Mobile plant compliant?			(Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-386194	Positive Safety	SITE AMENITIES	FROGMATE PTY LTD	Positive	Positive	6/12/2024
Frogmate Excav	ator Kubota U55 Pl	lant ID 0204, Serv	ice up to date. Nex	t services estimate	28/12/2024	
rade wash-out est	tablished and comp	oliant?	0	Compliant	Non Comp	N/A
ite fencing/hordin	ng compliant and s	ecured?		Compliant	Non Comp liant	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
	place where works a I grassed areas of p		ted. Fencing remo	ved in completed a	reas to allow re-veg	getation of
nature strip and		roject	ted. Fencing remov	Compliant	Non Comp	N/A
nature strip and	l grassed areas of p	roject	Responsible		Non Comp	
nature strip and	grassed areas of p	nt?		Compliant	Non Comp liant	N/A
nature strip and ite signage establ Ref OBS-386000	ished and complia Classification Positive Safety	nt? Location Whole Site	Responsible ADCO Constructions Pty Ltd	Compliant Priority	Non Comp liant Due Date Positive	N/A Date Closed 5/12/2024
nature strip and ite signage estable Ref OBS-386000 Permanent sign	ished and complia Classification Positive Safety	nt? Location Whole Site ternal and interna	Responsible ADCO Constructions Pty Ltd	Priority Positive	Non Comp liant Due Date Positive	N/A Date Closed 5/12/2024

Ref	Classification	Location	Respor	nsible	Priority	Due Date	Date Closed
OBS-384680	Positive Safety	SITE AMENITIES	Griffith Aborig Lands		Positive	Positive	4/12/2024
Site amenities c	lean and hygienic	with full time clea	ners enga	ged			
OBS-384679	Positive Safety	SITE AMENITIES	ADCO Constru Pty Ltd	uctions	Positive	Positive	4/12/2024
Site amenities c	lean and hygienic	with full time clea	ners enga	ged			
rinking water pro	vided?				Compliant	Non Comp	N/A
andatory site PPE	E worn?				Compliant	Non Comp Oliant	N/A
dicia) that could	i. Is material displa suggest that work ion to work on the mmediately.	ers must be a mer	mber of		Compliant	Non Comp Oliant	N/A
ther					Compliant	Non Comp	N/A
omments							

Other Observati	ions				
Ref	Classification	Responsible	Priority	Due Date	Date Closed

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%