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

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 observation	ns relevant to the project over	the period of the week.	
Are good housekeeping practices maintain	ned on the project?	Compliant Non Comp liant	N/A
Ref	Classification Location	Responsible Priority Due Date	Date Closed
OBS-216845	Positive Level 1 Safety	Transform Formwork Contracto rs Pty Ltd	1/12/2022
Housekeeping and storage of equipmen stacked neatly	t is compliant with waste ma	terials placed in bins provided and unus	sed materials
Emergency management provisions are su	uitable for site?	Compliant Non Comp liant	N/A
Ref	Classification Location	Responsible Priority Due Date	e Date Closed
OBS-216317	Positive Safety	ADCO Constructi ons Pty Ltd	29/11/2022
Emergency equipment in place and curr Additional Trauma Kits and spare restoc			npleted.
OBS-216792	Positive SITE Safety AMENITIE S	ADCO Constructi ons Pty Ltd	1/12/2022
Additional First Aid Trauma Kits have arr	ived and updated on Hamme	ertech	
Traffic Management and Traffic Movemen	t Plan current?	Compliant Non Comp liant	N/A
Traffic Management and Traffic Movement implemented	t controls	Compliant Non Comp liant	N/A

Inductions completed by all workers?			Compliant	Non Comp	N/A
Ref	Classification Locat	ion	Responsible Prio	rity Due Date	Date Closed
OBS-216847	Positive Safety		ADCO Constructi ons Pty Ltd		1/12/2022
All workers completing tasks on site have	e completed the ADC	O site sp	ecific induction		
Services identified, protected, disconnecte	d etc?		Compliant	Non Comp	N/A
Sediment Erosion Plan current?			Compliant	Non Comp	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and disposal,		Compliant	Non Comp liant	N/A
Ref	Classification Locat	ion	Responsible Prio	rity Due Date	Date Closed
OBS-217001	Positive Environm ent		ADCO Constructi ons Pty Ltd		2/12/2022
Tree Protection in place with atf fencing	and signage				
Exclusion zones implemented as required?	?		Compliant	Non Comp	N/A
SDS's provided for substances?			Compliant	Non Comp Oliant	N/A
First aid provisions established and compli	ant?		Compliant O	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-217000	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			2/12/2022
enetrations covered and secured?			Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216849	Positive Safety	Level 1	INTERSPA N (NSW) PTY LTD			1/12/2022
Post tension pans are covered to prevent	trip hazards					
dge protection installed and compliant?		•	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216998	Positive Safety		TFP Scaffold Pty Ltd			2/12/2022
Edge protection in way of scaffolding and	l guardrail syste	ems in place ar	nd maintained			
Edge protection in way of scaffolding and OBS-216999	guardrail syste Positive Safety	ems in place ar	Transform Formwork Contracto rs Pty Ltd			2/12/2022
	Positive Safety		Transform Formwork Contracto rs Pty Ltd			2/12/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216844	Negative Safety	Level 1	Transform Formwork Contracto rs Pty Ltd	Medium	4/12/2022	22/12/2022
Circular saw has no current inspection ta	g attached					
Excavations barricaded/protected?		0	Compliant (Non Co	omp	N/A
Scaffold compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216850	Positive Safety		TFP Scaffold Pty Ltd			1/12/2022
Scaffold compliant with handover certific	cates up to date	e and signed o	ff			
Access / egress clean / tidy / free of obstruc	tions?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-216852	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			1/12/2022
Access path through Zone clearly defined	d with barricad	e mesh and sig	gnage			
ighting supplied to common areas and en	nergency paths	5?	Compliant (Non Co	omp	N/A

Mobile plant compliant?			Compliant	Non liant	Comp	N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-216338	Positive ZONE Safety	ĒΑ	MIA Crane Service			29/11/2022
Documentation provided for MIA crane o completed	n site. Crane-safe cur	rent, AD	CO Plant sticke	r in place,	Daily pre start	inspection
Trade wash-out established and compliant?	?	0	Compliant	Non liant	Comp Comp	N/A
Site fencing/hording compliant and secured	d?	•	Compliant	Non liant	Comp C	N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-216851	Positive Safety		ADCO Constructi ons Pty Ltd			1/12/2022
Site fencing compliant and inspected reg	ularly					
Site signage established and compliant?		•	Compliant	Non liant	Comp C	N/A
Ref	Classification Locat	tion	Responsible	Priority	Due Date	Date Closed
OBS-216997	Positive Safety		ADCO Constructi ons Pty Ltd			2/12/2022
Site signage adequate for current site act	ivities					

Substances storage provided and complia	nt?		Compliant Non Comp N/A
Ref	Classification	n Location	Responsible Priority Due Date Closed
OBS-216996	Positive Environm ent	ZONE A	ADCO 2/12/2022 Constructi ons Pty Ltd
Flammable goods storage cage in place	and maintaine	d. Fire suppr	ession and Spill kit in place
Site amenities clean / tidy?			Compliant Non Comp N/A
Ref	Classification	n Location	Responsible Priority Due Date Closed
OBS-216995	Positive Safety	SITE AMENITIE S	Griffith 2/12/2022 Local Aboriginal Lands Council
Site amenities are clean and hygienic wi	th permanent o	cleaners eng	aged
Drinking water provided?			Compliant Non Comp N/A
Ref	Classification	n Location	Responsible Priority Due Date Closed
OBS-216993	Positive Safety		ADCO 2/12/2022 Constructi ons Pty Ltd
Water bubblers in numerous areas throu	ighout site		
OBS-216994	Positive Safety		Quick 2/12/2022 Plumbing Group
Water bubblers in numerous areas throu	ighout site		

Mandatory site PPE worn?			Compliant (Non C	Comp	N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-216990	Positive Safety		Transform Formwork Contracto rs Pty Ltd			2/12/2022
Compliance to Mandatory and Task PP	E on site is high with all	workers	s complying wi	th ADCO req	uirements	
OBS-216991	Positive Safety		Moits n Sons			2/12/2022
Compliance to Mandatory and Task PP	E on site is high with all	workers	complying wi	th ADCO req	uirements	
OBS-216992	Positive Safety		TFP Scaffold Pty Ltd			2/12/2022
Compliance to Mandatory and Task PP	E on site is high with all	workers	s complying wi	th ADCO req	uirements	
Building Code 2016. Is material displayed Indicia) that could suggest that workers r a building association to work on the proj must be removed immediately.	nust be a member of		Compliant (Non C	Comp	N/A
Other		0	Compliant (Non C	Comp	N/A
Comments						

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

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 maintain	ed on the projec	t?	Compliant (Non Co	omp O	N/A
Ref	Classification L	₋ocation	Responsible	Priority	Due Date	Date Closed
OBS-218384	Negative Z Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd	Medium	12/12/2022	22/12/2022
Waste formwork materials on ground lev	el of Zone B					
Emergency management provisions are su	itable for site?	•	Compliant (Non Co liant	omp	N/A
Ref	Classification L	_ocation	Responsible	Priority	Due Date	Date Closed
OBS-218047	Positive Safety		ADCO Constructi ons Pty Ltd			8/12/2022
Emergency equipment on site is adequate tagged.	e for current site	e activities. Nu	urse call systen	n in place, Res	scue cage in	spected and
Traffic Management and Traffic Movement	Plan current?	0	Compliant (Non Co	omp	N/A
Traffic Management and Traffic Movement implemented	controls	0	Compliant (Non Co	omp O	N/A
Inductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification L	_ocation	Responsible	Priority	Due Date	Date Closed
OBS-218385	Positive Safety		ADCO Constructi ons Pty			9/12/2022

Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
All workers complete the ADCO Site Spec	cific Induction prior to comm	Ltd encing any wol	rk activity on s	site	
ervices identified, protected, disconnected	d etc?	Compliant (Non Co	omp omp	N/A
Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-218386	Positive Safety	Utech Pty Ltd			9/12/2022
Temporary electrical wiring identified wi	th yellow tape				
ediment Erosion Plan current?		Compliant (Non Co liant	omp O qmo	N/A
Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-218387	Positive Environm ent	ADCO Constructi ons Pty Ltd			9/12/2022
Sediment Plan is current but needs to be	e reviewed to fit current site c	onditions			
nvironmental controls and compliance ob nplemented and suitable? e.g. waste rem pise, vibration and dust monitoring, tree p nd sediment and erosion controls.	oval and disposal,	Compliant (Non Co	omp omo	N/A
Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-218388	Positive Environm ent	ADCO Constructi ons Pty Ltd			9/12/2022
Tree protection zones in place. Waste rer	noval completed as required	with recycling			

Exclusion zones implemented as required?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-218557	Positive Safety	ZONE A	Moits n Sons		9/12/2022
Exclusion zone in place for excavating pa	ds				
SDS's provided for substances?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-218389	Positive Safety		ADCO Constructi ons Pty Ltd		9/12/2022
SDS are uploaded to Hammertech and re	viewed regula	rly			
First aid provisions established and complia	int?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-218564	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		9/12/2022
First Aid room fully equipped as required	. Regular inspe	ections comple	ted		
Penetrations covered and secured?		0	Compliant	Non Comp Oliant	N/A
Edge protection installed and compliant?		0	Compliant O	Non Comp liant	N/A

Electrical equipment compliant?		0	Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218573	Negative Safety	Level 2	Transform Formwork Contracto rs Pty Ltd	Medium	12/12/2022	22/12/2022
Circular saw in use on level 2 has no insp	ection test tag	attached				
Excavations barricaded/protected?			Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218648	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			10/12/2022
Pad Footings poured or enclosed in barr	er mesh or fend	cing				
Scaffold compliant?			Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218390	Positive Safety		TFP Scaffold Pty Ltd			9/12/2022
Handovers and monthly inspections of n	nodular scaffold	l provided. Sca	ff tags in place	<u> </u>		
Access / egress clean / tidy / free of obstruc	itions?	0	Compliant (Non liant	Comp	N/A

Lighting supplied to common areas and e	mergency paths?	0	Compliant	Non Comp	N/A
Mobile plant compliant?			Compliant C	Non Comp	N/A
Ref	Classification Locat	tion	Responsible Pr	iority Due Date	Date Closed
OBS-217915	Positive ZONE Safety	ĒΑ	MIA Crane Service		7/12/2022
MIA 60 ton Tadano fully inducted and ac	cceptance sticker and	crane sa	afe posted.		
Trade wash-out established and complian	t?	0	Compliant C	Non Comp	N/A
Site fencing/hording compliant and secure	ed?		Compliant C	Non Comp	N/A
Ref	Classification Locat	tion	Responsible Pr	iority Due Date	Date Closed
OBS-218571	Positive Safety		ADCO Constructi ons Pty Ltd		9/12/2022
Site fencing in place and secure					
Site signage established and compliant?		•	Compliant C	Non Comp	N/A
Ref	Classification Locat	tion	Responsible Pr	iority Due Date	Date Closed
OBS-218570	Positive Safety		ADCO Constructi ons Pty Ltd		9/12/2022
Site signage in place for access paths an	d contact details of sit	ce perso	nnel		

Substances storage provided and complian	t?	•	Compliant (No.		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218566	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			9/12/2022
Hazardous substance container in place v	vith fire suppre	ession and spil	kit in place			
Site amenities clean / tidy?			Compliant (No liar		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218568	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			9/12/2022
Site amenities are clean and hygienic with	n full time clea	ners engaged				
Drinking water provided?			Compliant (No liar		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218391	Positive Safety		Quick Plumbing Group			9/12/2022
Water bubblers in place in numerous loca	ations					
Mandatory site PPE worn?			Compliant (No.		N/A

Ref	Classification Locat	ion	Responsible Pr	iority	Due Date	Date Closed
OBS-218392	Positive Safety		MIA Crane Service			9/12/2022
Compliance to mandatory PPE is high						
Building Code 2016. Is material displayed (ndicia) that could suggest that workers mand building association to work on the projection to the projection of	nust be a member of	0	Compliant	Non Co	omp	N/A
Other		0	Compliant	Non Co	omp	N/A
Comments						

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

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 observation	ns relevant to the project ove	r the period of the wee	ek.	
Are good housekeeping practices maintain	ned on the project?	Compliant C	Non Comp liant	N/A
Ref	Classification Location	Responsible Priori	ity Due Date	Date Closed
OBS-220025	Positive Level 2 Safety	INTERSPA N (NSW) PTY LTD		16/12/2022
Housekeeping being completed by Inter	rspan to an acceptable level			
Emergency management provisions are so	uitable for site?) Compliant	Non Comp	N/A
Ref	Classification Location	Responsible Priori	ity Due Date	Date Closed
OBS-218891	Positive Safety	ADCO Constructi ons Pty Ltd		13/12/2022
First Aid room fully supplied with all req	uired resources. Additional Fi	rst Aid Kits Located in	site office.	
OBS-219643	Positive Safety	ADCO Constructi ons Pty Ltd		14/12/2022
Additional Nurse call stations with fire early where required 14/12/2022	xtinguishers installed 14/12/20	022 all batteries in nurs	se call units checke	d and replace
Traffic Management and Traffic Movemen	t Plan current?	Compliant	Non Comp	N/A
Traffic Management and Traffic Movemen implemented	t controls	Compliant C	Non Comp	N/A

Inductions completed by all workers?		Compliant Non	Comp N/A	
Ref	Classification Location	Responsible Priority	Due Date	ate losed
OBS-218892	Positive Safety	ADCO Constructi ons Pty Ltd	13	3/12/2022
All workers have completed the ADCO Si	ite induction process prior to	commencing activities on	site, Current inducti	ons 334
Services identified, protected, disconnecte	d etc?	Compliant Non	Comp N/A	
Ref	Classification Location	Responsible Priority	Due Date	ate losed
OBS-219644	Positive Safety	Utech Pty Ltd	14	4/12/2022
Temporary power cabling identified with	n yellow tape			
Sediment Erosion Plan current?		Compliant Non	Comp N/A	
Ref	Classification Location	Responsible Priority	Due Date	ate losed
OBS-220023	Positive Environm ent	ADCO Constructi ons Pty Ltd	16	5/12/2022
Sediment Plan should be amended to lin	ne up with current site condi	ions and requirements		
Environmental controls and compliance ob implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,	Compliant Non	Comp N/A	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-220027	Positive Environm ent		ADCO Constructi ons Pty Ltd			16/12/2022
Waste management and tree protection	managed					
xclusion zones implemented as required?		•	Compliant (Non Co	omp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-218893	Positive Safety	ZONE A	MIA Crane Service			13/12/2022
Exclusion zone in place for mobile crane s	set up					
OBS-219061	Positive Safety	ZONE A	Moits n Sons			13/12/2022
Exclusion Zone in place for civil works in 2	Zone A					
DS's provided for substances?			Compliant (Non Co	omp N/	Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-219054	Positive Safety		ADCO Constructi ons Pty Ltd			13/12/2022
SDS provided and filed on Hammertech						
irst aid provisions established and complia	int?	•	Compliant (Non Co	omp N/	Α

Ref	Classification	Location	Responsible Pri	ority Due Date	Date Closed
OBS-219059	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		13/12/2022
First Aid kits compliant and adequate fo	r current site nu	ımbers, Adeo	uate first aiders on	site for current site nu	mbers
Penetrations covered and secured?		•	Compliant	Non Comp liant	N/A
Edge protection installed and compliant?		•) Compliant	Non Comp liant	N/A
Electrical equipment compliant?		•	Compliant	Non Comp	N/A
Excavations barricaded/protected?			Compliant	Non Comp liant	N/A
Scaffold compliant?			Compliant	Non Comp	N/A
Access / egress clean / tidy / free of obstruc	ctions?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pri	ority Due Date	Date Closed
OBS-220044	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		16/12/2022
Access paths are delineated and free of	obstructions				
Lighting supplied to common areas and e	mergency paths	5?	Compliant	Non Comp	N/A

Ref	Classification Lo	cation	Responsible	Priority	Due Date	Date Closed
OBS-220035	Positive Safety		Utech Pty Ltd			16/12/2022
Site compound has adequate lighting in	n place					
Nobile plant compliant?		•	Compliant (Non C liant	omp 🔵	N/A
Ref	Classification Lo	cation	Responsible	Priority	Due Date	Date Closed
OBS-220039	Positive ZC Safety	ONE A	Transform Formwork Contracto rs Pty Ltd			16/12/2022
Daily pre start inspections being complerequired	eted by transform o _l	perators M	oits plant opera	ators are com	pleting daily	pre starts as
OBS-220040	Positive ZC Safety	ONE A	Moits n Sons			16/12/2022
Daily pre start inspections being complerequired	eted by transform o _l	perators M	oits plant opera	ators are com	pleting daily	pre starts as
rade wash-out established and complian	t?	0	Compliant (Non Colliant	omp 🔵	N/A
ite fencing/hording compliant and secur	ed?	•	Compliant (Non C	omp	N/A
Ref	Classification Lo	cation	Responsible	Priority	Due Date	Date Closed
OBS-220034	Positive Safety		ADCO Constructi ons Pty Ltd			16/12/2022
Site fencing in place and maintained, re	gular inspections co	ompleted				

Site signage established and compliant?			Compliant	Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
OBS-219360	Positive Safety		ADCO Constructi ons Pty Ltd			14/12/2022
Site signage in place as required for acce	ss paths and ex	clusion zones				
Substances storage provided and complian	t?		Compliant	Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
OBS-220032	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			16/12/2022
Flammable goods cabinet in place with s	pill kit and fire	extinguisher i	n place			
Site amenities clean / tidy?			Compliant	Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-219356	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			14/12/2022
Site amenities are cleaned daily with full	time cleaners e	engaged				
Drinking water provided?			Compliant	Non Co liant	mp N	I/A

Ref	Classification Locat	ion Responsible	Priority	Due Date	Date Closed
OBS-219357	Positive Safety	ADCO Constructi ons Pty Ltd			14/12/2022
Water coolers in place on numerou	is levels				
fandatory site PPE worn?		Compliant	Non C liant	omp	N/A
Ref	Classification Locat	ion Responsible	Priority	Due Date	Date Closed
OBS-220030	Positive Safety	M.L Steel Fixing Pty Ltd			16/12/2022
Mandatory and task PPE being wo	rn where required				
OBS-220031	Positive Safety	TFP Scaffold Pty Ltd			16/12/2022
Mandatory and task PPE being wo	rn where required				
suilding Code 2016. Is material displandicia) that could suggest that work building association to work on the nust be removed immediately.	ers must be a member of	Compliant	Non C liant	omp	N/A
other		Compliant	Non C liant	omp	N/A
omments					

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

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 housekeeping practices maintained on the project? 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 and Traffic Movement controls implemented 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
Traffic Management and Traffic Movement Plan current? Iiant Traffic Management and Traffic Movement controls implemented Non Comp N/A
implemented
Inductions completed by all workers? Compliant Non Comp N/A liant
Services identified, protected, disconnected etc? Compliant Non Comp N/A liant
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
SDS's provided for substances? Compliant Non Comp N/A liant
First aid provisions established and compliant? Compliant Non Comp N/A liant

Penetrations covered and secured?			Compliant	Non Comp liant	N/A
Edge protection installed and compliant?		•	Compliant	Non Comp liant	N/A
Electrical equipment compliant?			Compliant	Non Comp liant	N/A
Excavations barricaded/protected?			Compliant	Non Comp liant	N/A
Scaffold compliant?		•	Compliant	Non Comp liant	N/A
Access / egress clean / tidy / free of obstruct	ions?		Compliant	Non Comp liant	N/A
Ref	Classification Loca	tion	Responsible Pric	ority Due Date	Date Closed
OBS-220702	Negative Leve Safety	12	ADCO Hig Constructi ons Pty Ltd	h	19/12/2022
Reo exposed to scaffold walk way level 2 p	our 1				
Lighting supplied to common areas and em	ergency paths?		Compliant	Non Comp liant	N/A
Mobile plant compliant?			Compliant	Non Comp liant	N/A
Trade wash-out established and compliant?			Compliant	Non Comp liant	N/A

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

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

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 observation	s relevant to th	ne project over	the period of the we	eek.	
Are good housekeeping practices maintain	ed on the proj	ect?	Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-222196	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		11/01/2023
Housekeeping being completed in zone	a under formw	ork areas with	slab clean and free	of trip hazards	
OBS-222477	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		12/01/2023
Housekeeping being completed on ground	nd floor in zon	e B			
Emergency management provisions are su	itable for site?		Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-221991	Positive Safety		ADCO Constructi ons Pty Ltd		10/01/2023
Fire extinguishers and spill kits in place for	or substance s	torage. Signag	e in place		
Traffic Management and Traffic Movement	Plan current?		Compliant	Non Comp Oliant	N/A

Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-222571	Positive Safety	RTS Riverina Traffic Services Pty Ltd			13/01/2023
Traffic Management Plan in place and	current				
raffic Management and Traffic Moveme	nt controls	Compliant (Non Co liant	omp	N/A
Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-222190	Positive Safety	RTS Riverina Traffic Services			11/01/2023
Traffic Controllers in place , Signage in	place as per TMP. ATW Permit	Pty Ltd			
	place as per TMP. ATW Permit	Pty Ltd	Non Co liant	omp	N/A
	place as per TMP. ATW Permit	Pty Ltd current	liant	omp O	N/A Date Closed
ductions completed by all workers?		Pty Ltd current Compliant	liant		Date Closed
Traffic Controllers in place, Signage in ductions completed by all workers? Ref OBS-221994 All workers are inducted prior to comm	Classification Location Positive Safety	Pty Ltd current Compliant (Responsible ADCO Constructions Pty Ltd	liant		Date
ductions completed by all workers? Ref OBS-221994	Classification Location Positive Safety mencing any work activities on a	Pty Ltd current Compliant (Responsible ADCO Constructions Pty Ltd	liant	Due Date	Date Closed

Classification Location Responsible Priority Due Date Close							
Environm constructions Pty List constructions Pty List constructions Pty List constructions on Pty List constructions on Pty List constructions and compliance obligations mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Close Constructions Pty List co	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Invironmental controls and compliance obligations in plemented and suitable? e.g. waste removal and disposal, insie, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Closs Closs Classification Location Responsible Priority Due Date Closs Closs Classification Location Responsible Priority Due Date Closs Construction on Pty Ltd Sediment controls located at gate 1 are inspected and replaced as required Compliant Non Comp N/A Non Comp N/A Ref Classification Location Responsible Priority Due Date Closs Closs Classification Location Responsible Priority Due Date Closs Classification Location Responsible Priority Due Date Closs Classification Location Responsible Priority Due Date Closs Cl	OBS-222305	Environm		Constructi ons Pty			11/01/2023
mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones in sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Close Close Classification Location Responsible Priority Due Date Close Close Close Close Close Classification Location Responsible Priority Due Date Close Close Close Close Classification Location Responsible Priority Due Date Close Compliant Non Comp N/A Non Comp N/A Idiant Non Comp N/A Ref Classification Location Responsible Priority Due Date Close Close Close Classification Location Responsible Priority Due Date Close C	Sediment controls in place where require	d. Regular insp	ections compl	eted			
mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones ind sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Close Close Close Close Close Classification Location Responsible Priority Due Date Close Close Close Close Close Close Classification Location Responsible Priority Due Date Close Close Close Close Classification Location Responsible Priority Due Date Close Compliant Non Comp N/A Idant Non Comp N/A Idant Ref Classification Location Responsible Priority Due Date Close Classification Location Responsible Priority Due Date Close Classification Location Responsible Priority Due Date Close Close Classification Location Responsible Priority Due Date Close Close Close Close Classification Location Responsible Priority Due Date Close Clos							
Classification Location Responsible Priority Due Date Close Close OBS-222569 Positive Environm ent Sediment controls located at gate 1 are inspected and replaced as required Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Close	nplemented and suitable? e.g. waste remo oise, vibration and dust monitoring, tree p	oval and dispos		Compliant (omp N	N/A
Environm ent Constructions Pty Ltd Sediment controls located at gate 1 are inspected and replaced as required Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Close OBS-222503 Positive ZONE A Sons Exclusion Zone in place for Civil works (Excavation) OBS-222506 Positive ZONE B Transform Formwork Contracto rs Pty Ltd Transform Formwork Contracto rs Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Close OBS-222503 Positive ZONE A Moits n Safety ZONE A Safety ZONE B Transform Formwork Contracto rs Pty Ltd Positive Safety Ltd	OBS-222569	Environm	ZONE A	Constructi ons Pty			13/01/2023
Ref Classification Location Responsible Priority Due Date Close OBS-222503 Positive ZONE A Moits n Sons Exclusion Zone in place for Civil works (Excavation) OBS-222506 Positive ZONE B Transform Formwork Contracto rs Pty Ltd	Sediment controls located at gate 1 are in	spected and re	placed as requ	uired			
Ref Classification Location Responsible Priority Due Date Close OBS-222503 Positive ZONE A Moits n Sons Exclusion Zone in place for Civil works (Excavation) OBS-222506 Positive ZONE B Transform Formwork Contracto rs Pty Ltd							
OBS-222503 Positive ZONE A Moits n Sons Exclusion Zone in place for Civil works (Excavation) OBS-222506 Positive ZONE B Transform Formwork Contracto rs Pty Ltd Total Close Clo	xclusion zones implemented as required?		•	Compliant (omp N	N/A
Exclusion Zone in place for Civil works (Excavation) OBS-222506 Positive ZONE B Transform Formwork Contracto rs Pty Ltd Transform Formwork Contracto rs Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-222506 Positive ZONE B Transform 12/01, Safety Formwork Contracto rs Pty Ltd	OBS-222503		ZONE A				12/01/2023
Safety Formwork Contracto rs Pty Ltd	Exclusion Zone in place for Civil works (Ex	cavation)					
Exclusion zone set for Formwork stripping	OBS-222506		ZONE B	Formwork Contracto			12/01/2023
	Exclusion zone set for Formwork stripping	9					
DS's provided for substances? Compliant Non Comp N/A liant	DS's provided for substances?			Compliant (omp N	N/A

Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-222566	Positive Safety		ADCO Constructi ons Pty Ltd			13/01/2023
SDS are current for substances currently	in use on site.	SDS Register u	p to date and f	iled on Hamm	nertech	
First aid provisions established and complia	ant?		Compliant (Non Co liant	omp O	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-221995	Positive Safety		ADCO Constructi ons Pty Ltd			10/01/2023
First Aid room fully equipped						
Penetrations covered and secured?			Compliant (Non Co	omp	N/A
Edge protection installed and compliant?		0	Compliant (Non Co	omp	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-222479	Negative Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd	Medium	15/01/2023	30/01/ 2023
Mid Rails missing in some areas of formw	ork edge prote	ection in zone	A			
Electrical equipment compliant?		0	Compliant (Non Co	omp	N/A

Excavations barricaded/protected?		•	Compliant	Non Comp liant	N/A
Ref	Classification Loca	tion	Responsible Pri	ority Due Dat	e Closed
OBS-222192	Positive ZON Safety	EΑ	Moits n Sons		11/01/2023
Exclusion zone with signage in place for	Moits civil works				
OBS-222481	Positive ZON Safety	EΑ	CKI Industrial		12/01/2023
Exclusion zone in place with ATF Fencing	for sucker truck exc	avations			
Scaffold compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification Loca	tion	Responsible Pri	ority Due Dat	e Date Closed
OBS-222949	Positive Safety		TFP Scaffold Pty Ltd		16/01/2023
Scaffold handovers and inspections com completed scaffold. Scaffold decks free of required					
Access / egress clean / tidy / free of obstruc	itions?	0	Compliant	Non Comp liant	N/A
Lighting supplied to common areas and er	nergency paths?		Compliant	Non Comp liant	N/A
Ref	Classification Loca	tion	Responsible Pri	ority Due Dat	e Closed
OBS-222504	Positive ZON Safety	ЕВ	Utech Pty Ltd		12/01/2023
Low voltage lighting installed through a	ccess paths below sla	bs			

Mobile plant compliant?			0	Compliant (Non Co liant	omp	N/A
Ref	Classification	Locati	on	Responsible	Prior	ity	Due Date	Date Closed
OBS-222191	Negative Safety	ZONE	А	ADCO Constructi ons Pty Ltd	Low		17/01/2023	12/01/2023
ADCO Telehandler daily pre start log boo	k not complete	d prior	to use a	as required				
Trade wash-out established and compliant	?		\bigcirc	Compliant (Non Co liant	omp 🔵	N/A
Site fencing/hording compliant and secure	d?		•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Locati	on	Responsible	Prior	ity	Due Date	Date Closed
OBS-222505	Positive Safety			ADCO Constructi ons Pty Ltd				12/01/2023
Perimeter fencing in good condition and	l regular inspec	tions co	omplete	ed				
Site signage established and compliant?			0	Compliant (\supset	Non Co liant	omp	N/A
Substances storage provided and complian	nt?		•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Locati	on	Responsible	Prior	ity	Due Date	Date Closed
OBS-221993	Positive Environm ent			ADCO Constructi ons Pty Ltd				10/01/2023

Ref	Classification Location	Responsible Priority Due Da	te Closed
Substance storage cabinet in plac	ce with emergency equipment near	by	
te amenities clean / tidy?		Compliant Non Comp liant) N/A
Ref	Classification Location	Responsible Priority Due Da	te Date Closed
OBS-221992	Positive Safety	Griffith Local Aboriginal Lands Council	10/01/2023
Site amenities cleaned daily with	permanent cleaners engaged to sit	e	
rinking water provided?		Compliant Non Comp liant) N/A
Ref	Classification Location	Responsible Priority Due Da	Date Closed
OBS-222570	Positive Safety	Quick Plumbing Group	13/01/2023
Water Bubblers in place througho	out the project and connected to Po	wer	
andatory site PPE worn?		Compliant Non Comp) N/A
Ref	Classification Location	Responsible Priority Due Da	Date Closed
OBS-222567	Positive ZONE A Safety	Transform Formwork Contracto rs Pty Ltd	13/01/2023
	sk PPE is high with Transform Form		DE TED 6 (1 1

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
employees wearing all required PPE at all	times					
OBS-222568	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			13/01/2023
Compliance to Mandatory and Task PPE is employees wearing all required PPE at all	-	nsform Formw	ork employees	s wearing all r	equired PPE	E. TFP Scaffold
Building Code 2016. Is material displayed (Lo ndicia) that could suggest that workers mu a building association to work on the projec must be removed immediately.	st be a memb		Compliant (Non Co	omp	N/A
Other		0	Compliant (Non Co	omp	N/A
Comments						

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

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

Identify and select general site observation	ns relevant to the pro	ject over	the period of the	week.	
Are good housekeeping practices maintain	ned on the project?		Compliant	Non Comp	N/A
Emergency management provisions are su	uitable for site?		Compliant	Non Comp	N/A
Ref	Classification Loca	ation	Responsible Pr	iority Due Dat	e Closed
OBS-223651	Positive Safety		ADCO Constructi ons Pty Ltd		19/01/2023
Fire Extinguishers and spill kits in place	for storage of flamma	able good	ds		
Traffic Management and Traffic Movemen	t Plan current?	0	Compliant	Non Comp	N/A
Traffic Management and Traffic Movemen implemented	t controls	0	Compliant	Non Comp	N/A
Inductions completed by all workers?			Compliant C	Non Comp	N/A
Ref	Classification Loca	ation	Responsible Pr	iority Due Dat	e Closed
OBS-223028	Positive SITE Safety AME S	ENITIE	ADCO Constructi ons Pty Ltd		16/01/2023
All workers have completed the ADCO sinumber inducted 345	ite specific induction	prior to (commencing any	work activities on site	Current site
Services identified, protected, disconnected	d etc?		Compliant	Non Comp	N/A

Sediment Erosion Plan current?		0	Compliant	Non Comp liant	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and disposal,	0	Compliant	Non Comp liant	N/A
Exclusion zones implemented as required?		•	Compliant	Non Comp liant	N/A
SDS's provided for substances?		•	Compliant	Non Comp liant	N/A
First aid provisions established and compli	ant?	•	Compliant	Non Comp liant	N/A
Ref	Classification Loca	tion	Responsible Prid	ority Due Date	Date Closed
OBS-223653	Positive SITE Safety AME S	NITIE	ADCO Constructi ons Pty Ltd		19/01/2023
First Aid room fully equipped and hygier	iic				
Penetrations covered and secured?		0	Compliant	Non Comp liant	N/A
Edge protection installed and compliant?		0	Compliant	Non Comp liant	N/A
Electrical equipment compliant?			Compliant	Non Comp liant	N/A
Ref	Classification Loca	tion	Responsible Prio	ority Due Date	Date Closed
OBS-223030	Positive		ADCO		16/01/2023

Ref	Classification Location	1	Responsible	Priority	Due Date	Date Closed
	Safety		Constructi ons Pty Ltd			
ADCO Site office and equipment is curre	ntly being inspected and	d tagg	ged by UTECH (electrical	(16/01/22)	
Excavations barricaded/protected?			Compliant () No liai	on Comp Ont	N/A
Scaffold compliant?			Compliant (No liai	on Comp	N/A
Ref	Classification Location	n	Responsible	Priority	Due Date	Date Closed
OBS-223654	Positive Safety		TFP Scaffold Pty Ltd			19/01/2023
Scaffold handovers up to date. ATW Pern	nits in place for scaffold e	erecti	on			
Access / egress clean / tidy / free of obstruc	tions?		Compliant (No lia	on Comp	N/A
Lighting supplied to common areas and en	nergency paths?		Compliant (No liai	on Comp	N/A
Mobile plant compliant?			Compliant (No lia	on Comp	N/A
Ref	Classification Location	1	Responsible	Priority	Due Date	Date Closed
OBS-223077	Positive ZONE A Safety		De Martin & Gasparini Pty Ltd			16/01/2023
information and pre start completed for	operation as a line pump)				

Trade wash-out established and compliant?			Compliant	Non Comp	N/A
Site fencing/hording compliant and secured	d?		Compliant	Non Comp	N/A
Ref	Classification L	_ocation	Responsible Pr	iority Due Date	Date Closed
OBS-223652	Positive Safety		ADCO Constructi ons Pty Ltd		19/01/2023
Site fencing in place and compliant. Regu	llar inspections c	completed			
Site signage established and compliant?		0	Compliant	Non Comp	N/A
Substances storage provided and complian	t?		Compliant C	Non Comp	N/A
Ref	Classification L	_ocation	Responsible Pr	iority Due Date	Date Closed
OBS-223245	Positive Environm ent		ADCO Constructi ons Pty Ltd		17/01/2023
Flammable goods cabinet provided with	fire extinguisher	and spill kits	in place		
Site amenities clean / tidy?			Compliant	Non Comp	N/A
Ref	Classification L	_ocation	Responsible Pr	iority Due Date	Date Closed
OBS-223246		SITE AMENITIE S	Griffith Local Aboriginal Lands		17/01/2023

Ref	Classification Location	Responsible P	riority [Due Date	Date Closed
Site Amenities cleaned throughout the o	lay with permanent cleane	Council			
Drinking water provided?) Compliant	Non Com liant	np N	/A
Ref	Classification Location	Responsible P	riority [Due Date	Date Closed
OBS-223244	Positive Safety	ADCO Constructi ons Pty Ltd			17/01/2023
Water coolers in place throughout the p	roject, Ice Machines provide	ed in amenities area	and on Level	2 access sta	irs.
Mandatory site PPE worn?		Compliant C	Non Com	np N	/A
Ref	Classification Location	Responsible P	riority [Due Date	Date Closed
OBS-223243	Positive Level 2 Safety	M.L Steel Fixing Pty Ltd			17/01/2023
Compliance to wearing mandatory PPE	by ML Steel fixing employed	es is high			
Building Code 2016. Is material displayed (Indicia) that could suggest that workers ma building association to work on the project must be removed immediately.	ust be a member of	Compliant C	Non Com liant	np N	/A
Other		Compliant C	Non Com	np N	/A
Comments					

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

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C						
Identify and select general site observations relevant to the project over the period of the week.						
Are good housekeeping practices maintain	ned on the project?	Compliant O	Non Comp N	I/A		
Ref	Classification Location	Responsible Priori	ty Due Date	Date Closed		
OBS-224716	Positive ZONE A Safety	ADCO Constructi ons Pty Ltd		25/01/2023		
Housekeeping on Zone Ais being comple	eted with level Ground floor o	cleaned after concrete	pour			
Emergency management provisions are su	uitable for site?	Compliant O	Non Comp N	I/A		
Ref	Classification Location	Responsible Priori	ty Due Date	Date Closed		
OBS-224572	Positive Safety	ADCO Constructi ons Pty Ltd		24/01/ 2023		
Nurse Call system in place and monitore	d,					
Traffic Management and Traffic Movement	t Plan current?	Compliant O	Non Comp N	I/A		
Traffic Management and Traffic Movement implemented	t controls	Compliant	Non Comp N	I/A		

Ref	Classification Location	Responsible Priority Due Date Closed	d
OBS-224316	Positive Safety	Complete 23/01/ Traffic Solutions Pty Ltd	'2023
Traffic control in place for managemen	nt of concrete delivery trucks	during concrete pour to level 1 Zone A	
nductions completed by all workers?		Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	
OBS-224568	Positive Safety	ADCO 24/01/ Constructi 2023 ons Pty Ltd	/
All workers complete the ADCO site sp	ecific induction prior to com	nencing any work activities	
Services identified, protected, disconnec	ted etc?	Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	d
OBS-224717	Positive ZONE A Safety	Utech Pty 25/01/ Ltd	2023
Temporary Power identified with yello	w tape and inspections of eq	uipment completed and tagged	
Sediment Erosion Plan current?		Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	
OBS-225037	Positive ZONE A Environm ent	ADCO 27/01/2 Constructi ons Pty	2023

Ref Classification Location Responsible Priority Due Date Closed Closed Sediment controls at gate 1 are in place and maintained Compliant Description Responsible Priority Due Date Closed Compliant Description Non Comp Description Non Comp Description Non Comp Description Note Closed Closed Classification Location Responsible Priority Due Date Closed OBS-224574 Positive Responsible Priority Due Date Closed OBS-224659 Positive CONE A Description Non Comp Description							
Sediment controls at gate 1 are in place and maintained Ltd Ltd Ltd Sediment controls at gate 1 are in place and maintained Compliant							
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, liant Compliant Compliant Non Comp N/A liant	Ref	Classification	Location	Responsible	Priority	Due Date	
Environmental 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				Ltd			
mplemented and suitable? e.g. waste removal and disposal, noise, wibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant Non Comp N/A	Sediment controls at gate 1 are in place	e and maintained					
mplemented and suitable? e.g. waste removal and disposal, noise, wibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant Non Comp N/A							
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OBS-224565 Positive ZONE A De Martin & 24/01/ Safety Gasparini Pty Ltd Due Date Closed Closed	Exclusion Zones implemented as require	.u.:			liant		
OBS-224565 Positive ZONE A De Martin & 24/01/ Safety Gasparini Pty Ltd Due Date Closed Closed							
Safety & 2023 Gasparini Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	
Gasparini Pty Ltd	OBS-224565		ZONE A				
		Sarety		Gasparini			2025
	Exclusion zone in place around concre	ete boom pump		3 ···			
		In security					

SDS's provided for substances?		•	Compliant	Non Comp	N/A
Ref	Classification Loc	cation	Responsible Prior	rity Due Date	Date Closed
OBS-224580	Positive Safety		ADCO Constructi ons Pty Ltd		24/01/ 2023
Safety Data Sheets provided and filed on	Hammertech				
First aid provisions established and compli	ant?	•	Compliant	Non Comp liant	N/A
Ref	Classification Loc	cation	Responsible Prior	rity Due Date	Date Closed
OBS-224314	Positive SIT Safety AM S	E IENITIE	ADCO Constructi ons Pty Ltd		23/01/2023
First Aid room fully equipped, with all red	quired resources in	place			
Penetrations covered and secured?		0	Compliant	Non Comp	N/A
Edge protection installed and compliant?		•	Compliant	Non Comp	N/A
Electrical equipment compliant?			Compliant O	Non Comp Oliant	N/A
Ref	Classification Loc	cation	Responsible Prior	ity Due Date	Date Closed
OBS-225041	Positive ZO Safety	NE B	Utech Pty Ltd		27/01/2023
Temp boards and electrical equipment h	ave current inspect	tion tags a	ttached		

Excavations barricaded/protected?		•	Compliant C	Non Co	omp	n/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-224313	Positive Safety	ZONE A	Utech Pty Ltd			23/01/2023
Exclusion zone and fencing in place with	signage aroun	nd deep excav	vation			
Scaffold compliant?		•) Compliant	Non Co liant	omp	N/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-224821	Positive Safety		Tim Barnes Communi cations			25/01/2023
Handover certificates and monthly inspe	ection complete	ed as require	d for modular scaff	fold		
Access / egress clean / tidy / free of obstruc	ctions?	С	Compliant	Non Co	omp 🔵	n/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-224458	Negative Safety	ZONE A	Quick N Plumbing Group	Medium	26/01/ 2023	7/02/2023
Clean public foot path and re instate tem	nporary fence to	o the access 1	or the dialysis buil	ding		
Lighting supplied to common areas and er	mergency paths	s?) Compliant	Non Co liant	omp	N/A
Mobile plant compliant?		•	Compliant C	Non Co	omp O	N/A

Ref	Classification Location	on	Responsible	Priority	Due Date	Date Closed
OBS-225044	Positive Safety		ADCO Constructi ons Pty Ltd			27/01/2023
All mobile plant in use onsite has been in	ducted to Hammertec	h and s	service records	and VOC for	operators pr	ovided
rade wash-out established and compliant?	,	0	Compliant (Non Co	omp	N/A
ite fencing/hording compliant and secured	d?		Compliant (Non Co	omp	N/A
Ref	Classification Location	on	Responsible	Priority	Due Date	Date Closed
OBS-224581	Positive Safety		ADCO Constructi ons Pty Ltd			24/01/ 2023
Site fencing secure and in good condition	1					
iite signage established and compliant?		•	Compliant (Non Co	omp 🔵	N/A
Ref	Classification Location	on	Responsible	Priority	Due Date	Date Closed
OBS-224824	Positive Safety		ADCO Constructi ons Pty Ltd			25/01/2023
Site signage in place as required						
ubstances storage provided and complian	t?		Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224576	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			24/01/ 2023
Minimal substances stored on site	. Flammable goods ca	ge in place wi	th spill kit ,fire e	extinguisher a	and signage ir	n place
site amenities clean / tidy?			Compliant (Non Colliant	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224539	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			24/01/ 2023
Site amenities clean and hygienic	Cleaned daily a as rec	quired				
OBS-224823	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			25/01/2023
Site amenities fully resourced . Am	nenities cleaned daily					
Orinking water provided?			Compliant	Non C	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-224578	Positive Safety		ADCO Constructi ons Pty Ltd			24/01/ 2023
Water coolers in place throughout	t site connected to pov	wer				
OBS-225043	Positive Safety		ADCO Constructi ons Pty Ltd			27/01/2023

Ref	Classification Location	on Responsible	Priority	Due Date	Date Closed
Water bubblers and ice machines in	place in amenities area and	d on stretcher stairs	to level 2 Zone	В	
Mandatory site PPE worn?		Compliant	Non Co	omp	N/A
Ref	Classification Location	on Responsible	Priority	Due Date	Date Closed
OBS-224311	Positive ZONE / Safety	A De Martin & Gasparini Pty Ltd			23/01/2023
Mandatory PPE being worn for conc	rete pour on level 1 Zone A				
Building Code 2016. Is material display Indicia) that could suggest that worke a building association to work on the p must be removed immediately.	rs must be a member of	Compliant	Non Co	omp	N/A
Other		Compliant	Non Co	omp	N/A
Comments					