

## Inspection Details - Weekly Site Inspection

| Inspection Status | Location | Description  |
|-------------------|----------|--|
| Complete          |          | 3568 Weekly Site Inspection Griffith Base Hospital WE 05/02/2023 |

## Checklists

### Weekly Site Inspection - Part A - Instructions

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

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

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

### Weekly Site Inspection - Part B - Instructions

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

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

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

### Weekly Site Inspection - Part C

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

|  |  |
|--|--|
| Are good housekeeping practices maintained on the project? | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |
| Emergency management provisions are suitable for site?     | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226287  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Nurse call stations with fire extinguishers in place throughout the project |                 |          |                            |          |          |             |

|  |  |
|--|--|
| Traffic Management and Traffic Movement Plan current?        | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |
| Traffic Management and Traffic Movement controls implemented | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |

| Ref  | Classification  | Location | Responsible                        | Priority | Due Date | Date Closed |
|--|-----------------|----------|------------------------------------|----------|----------|-------------|
| OBS-226290   | Positive Safety | ZONE A   | Complete Traffic Solutions Pty Ltd |          |          | 4/02/2023   |
| Traffic control in place at gate 1 controlling all deliveries to and from site |                 |          |                                    |          |          |             |

|                                      |  |
|--------------------------------------|--|
| Inductions completed by all workers? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|--------------------------------------|--|

| Ref        | Classification  | Location | Responsible     | Priority | Due Date | Date Closed |
|------------|-----------------|----------|-----------------|----------|----------|-------------|
| OBS-225417 | Positive Safety |          | ADCO Constructi |          |          | 31/01/2023  |

| Ref   | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|----------------|----------|-------------|----------|----------|-------------|
|   |                |          | ons Pty Ltd |          |          |             |
| All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current inductions completed 377 |                |          |             |          |          |             |

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

| Ref  | Classification       | Location | Responsible                | Priority | Due Date | Date Closed |
|--|----------------------|----------|----------------------------|----------|----------|-------------|
| OBS-226288   | Positive Environment | ZONE A   | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Sediment controls in place at gate 1 to prevent sediment from leaving site |                      |          |                            |          |          |             |

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

| Ref                                    | Classification       | Location | Responsible                | Priority | Due Date | Date Closed |
|--|----------------------|----------|----------------------------|----------|----------|-------------|
| OBS-226496                             | Positive Environment | ZONE A   | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Sediment controls in place as required |                      |          |                            |          |          |             |

|  |  |
|--|--|
| Exclusion zones implemented as required? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|--|--|

| Ref  | Classification  | Location | Responsible                            | Priority | Due Date | Date Closed |
|--|-----------------|----------|--|----------|----------|-------------|
| OBS-225412   | Positive Safety | ZONE B   | Transform Formwork Contractors Pty Ltd |          |          | 31/01/2023  |
| Exclusion Zone in place for formwork stripping activities in ground floor Zone A |                 |          |  |          |          |             |

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

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

| Ref   | Classification  | Location       | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------------|----------------------------|----------|----------|-------------|
| OBS-226576  | Positive Safety | SITE AMENITIES | ADCO Constructions Pty Ltd |          |          | 4/02/2023   |
| First Aid Room fully resourced with wall mounted occupational kit and two runner kits. First Aid Room is clean and hygienic. First Aiders posted. And current |                 |                |                            |          |          |             |

Penetrations covered and secured?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible                            | Priority | Due Date | Date Closed |
|---|-----------------|----------|--|----------|----------|-------------|
| OBS-226578  | Positive Safety | ZONE B   | Transform Formwork Contractors Pty Ltd |          |          | 4/02/2023   |
| Fall protection mesh installed in slab during concrete pours. Edge protection in place around formwork for lift shafts and stairwell penetrations |                 |          |  |          |          |             |

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

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-225413   | Positive Safety | ZONE A   | ADCO Constructions Pty Ltd |          |          | 31/01/2023  |
| Edge protection in place with exclusion zone where deck has been poured resulting in edge protection fencing installed by form-workers in too low to be compliant. |                 |          |                            |          |          |             |
| OBS-225432   | Positive Safety | ZONE A   | ADCO Constructions Pty Ltd |          |          | 31/01/2023  |
| Steel delivery truck has edge protection in place with full length straps along side of truck  |                 |          |                            |          |          |             |

Electrical equipment compliant?  Compliant  Non Compliant  N/A

| Ref  | Classification  | Location | Responsible                | Priority | Due Date  | Date Closed |
|--|-----------------|----------|----------------------------|----------|-----------|-------------|
| OBS-225404   | Negative Safety | ZONE A   | ADCO Constructions Pty Ltd | Medium   | 3/02/2023 | 3/02/2023   |
| Adco extension lead in use to drill concrete for starter bars is damaged and requires to be repaired and inspected   |                 |          |                            |          |           |             |
| OBS-226368   | Negative Safety | ZONE B   | Buildup Interior           | Medium   | 6/02/2023 | 21/02/2023  |
| Electric Pallet Jack used by Buildup Interiors has no inspection test tag attached. Lead on Pallet Jack is damaged and needs to be repaired by a qualified person. |                 |          |                            |          |           |             |

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible  | Priority | Due Date | Date Closed |
|---|-----------------|----------|--------------|----------|----------|-------------|
| OBS-225428  | Positive Safety | ZONE A   | Moits n Sons |          |          | 31/01/2023  |
| Exclusion zones and spotters in place for excavation activities in zone A |                 |          |              |          |          |             |

Scaffold compliant?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-226493  | Positive Safety |          | TFP Scaffold Pty Ltd |          |          | 3/02/2023   |
| <p>Site scaffold compliant and in good condition, Handover certificates provided and certified scaffolders erecting and dismantling scaffold. Edge boards in place and lap boards secured. Diagonal bracing in place at correct intervals</p> |                 |          |                      |          |          |             |

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

| Ref  | Classification  | Location | Responsible                | Priority | Due Date  | Date Closed |
|--|-----------------|----------|----------------------------|----------|-----------|-------------|
| OBS-226285   | Negative Safety | ZONE A   | ADCO Constructions Pty Ltd | High     | 4/02/2023 | 7/02/2023   |
| <p>Access to Nurse Call unit and Fire Extinguisher in loading bay area obstructed with unloaded materials.</p> |                 |          |                            |          |           |             |

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

| Ref  | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|--|-----------------|----------|---------------|----------|----------|-------------|
| OBS-226489   | Positive Safety |          | Utech Pty Ltd |          |          | 3/02/2023   |
| <p>Lighting in place for site amenities and throughout ground floor Zone B</p> |                 |          |               |          |          |             |

Mobile plant compliant?  Compliant  Non Compliant  N/A

| Ref  | Classification  | Location | Responsible       | Priority | Due Date | Date Closed |
|--|-----------------|----------|-------------------|----------|----------|-------------|
| OBS-226294   | Positive Safety | ZONE A   | MIA Crane Service |          |          | 3/02/2023   |
| MIA Cranes Tadano Plant ID # 0007 on site with current Crane safe certification, Latest Serviced record 17/01/2023 |                 |          |                   |          |          |             |

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

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

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226373  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Site Fencing and security compliant with chainmesh fencing intact and inspected regularly |                 |          |                            |          |          |             |

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

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226491  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Site signage in place on perimeter fencing and throughout site identifying working levels access points and accessway directions. Location of First Aid and emergency equipment |                 |          |                            |          |          |             |

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

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

| Ref                                | Classification  | Location       | Responsible                             | Priority | Due Date | Date Closed |
|------------------------------------|-----------------|----------------|---|----------|----------|-------------|
| OBS-226295                         | Positive Safety | SITE AMENITIES | Griffith Local Aboriginal Lands Council |          |          | 4/02/2023   |
| Site Amenities cleaned continually |                 |                |   |          |          |             |

Drinking water provided?  Compliant  Non Compliant  N/A

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226291   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Water bubblers in place throughout site to provide cool drinking water to workers. |                 |          |                            |          |          |             |

Mandatory site PPE worn?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226283  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 3/02/2023   |
| Compliance to wearing mandatory PPE is high with continual monitoring and consultation to workers |                 |          |                            |          |          |             |

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.  Compliant  Non Compliant  N/A



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

## Inspection Details - Weekly Site Inspection

| Inspection Status | Location | Description  |
|-------------------|----------|--|
| Complete          |          | 3568 Weekly Site Inspection Griffith Base Hospital WE 12/02/2023 |

## Checklists

### Weekly Site Inspection - Part A - Instructions

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

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

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

### Weekly Site Inspection - Part B - Instructions

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

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

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

### Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible                            | Priority | Due Date   | Date Closed |
|--|-----------------|----------|--|----------|------------|-------------|
| OBS-228096   | Negative Safety | ZONE B   | Transform Formwork Contractors Pty Ltd | Medium   | 14/02/2023 | 3/03/2023   |
| Waste materials from Formwork and Sterling scattered throughout Zone B |                 |          |  |          |            |             |
| OBS-228097   | Negative Safety | ZONE B   | M.L Steel Fixing Pty Ltd               | Medium   | 14/02/2023 | 22/02/2023  |
| Waste materials from Formwork and Sterling scattered throughout Zone B |                 |          |  |          |            |             |

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-227125  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 8/02/2023   |
| Compliant number of ADCO certified First Aid Personnel onsite. Emergency equipment in place throughout site and current. Nurse call system in place. First Aiders posted on First Aid room wall |                 |          |                            |          |          |             |

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible                        | Priority | Due Date | Date Closed |
|--|-----------------|----------|------------------------------------|----------|----------|-------------|
| OBS-228101                                       | Positive Safety | ZONE A   | Complete Traffic Solutions Pty Ltd |          |          | 11/02/2023  |
| Traffic Controls in place at Gate 1 access point |                 |          |                                    |          |          |             |

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-226839  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 7/02/2023   |
| All Workers inducted prior to commencing activities on site |                 |          |                            |          |          |             |

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|--|-----------------|----------|---------------|----------|----------|-------------|
| OBS-228108                                 | Positive Safety |          | Utech Pty Ltd |          |          | 11/02/2023  |
| Temporarily electrical services identified |                 |          |               |          |          |             |

Sediment Erosion Plan current?

Compliant 
  Non Compliant 
  N/A

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification       | Location | Responsible                | Priority | Due Date | Date Closed |
|--|----------------------|----------|----------------------------|----------|----------|-------------|
| OBS-226842   | Positive Environment | ZONE A   | ADCO Constructions Pty Ltd |          |          | 7/02/2023   |
| Sediment controls in place at gate 1 and external drains |                      |          |                            |          |          |             |

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

| Ref   | Classification  | Location | Responsible  | Priority | Due Date | Date Closed |
|---|-----------------|----------|--------------|----------|----------|-------------|
| OBS-228116  | Positive Safety | ZONE A   | Moits n Sons |          |          | 11/02/2023  |
| Exclusion zone and spotters in place for civil excavation and truck movements |                 |          |              |          |          |             |

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

| Ref                                       | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-228118                                | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 11/02/2023  |
| Safety Data Sheets uploaded on Hammertech |                 |          |                            |          |          |             |

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

| Ref        | Classification  | Location       | Responsible            | Priority | Due Date | Date Closed |
|------------|-----------------|----------------|------------------------|----------|----------|-------------|
| OBS-226840 | Positive Safety | SITE AMENITIES | ADCO Constructions Pty |          |          | 7/02/2023   |

| Ref   | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|----------------|----------|-------------|----------|----------|-------------|
|   |                |          | Ltd         |          |          |             |
| First Aid Room fully equipped, Clean and hygienic |                |          |             |          |          |             |

Penetrations covered and secured?  Compliant  Non Compliant  N/A

| Ref  | Classification  | Location | Responsible                            | Priority | Due Date | Date Closed |
|--|-----------------|----------|--|----------|----------|-------------|
| OBS-227126   | Positive Safety |          | Transform Formwork Contractors Pty Ltd |          |          | 8/02/2023   |
| Large penetrations in slab have safety mesh installed prior to pouring slab to prevent risk of falls |                 |          |  |          |          |             |

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

| Ref  | Classification  | Location | Responsible                            | Priority | Due Date | Date Closed |
|--|-----------------|----------|--|----------|----------|-------------|
| OBS-228119   | Positive Safety |          | TFP Scaffold Pty Ltd                   |          |          | 11/02/2023  |
| Perimeter Scaffold and Edge protection in place on Formwork decks as fall protection |                 |          |  |          |          |             |
| OBS-228120   | Positive Safety |          | Transform Formwork Contractors Pty Ltd |          |          | 11/02/2023  |
| Perimeter Scaffold and Edge protection in place on Formwork decks as fall protection |                 |          |  |          |          |             |

Electrical equipment compliant?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible                | Priority | Due Date   | Date Closed |
|---|-----------------|----------|----------------------------|----------|------------|-------------|
| OBS-227128  | Negative Safety | ZONE B   | ADCO Constructions Pty Ltd | Medium   | 11/02/2023 | 28/02/2023  |
| ADCO Extension lead in use on ground floor zone B requires inspection and testing |                 |          |                            |          |            |             |

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

| Ref  | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-226765   | Positive Safety | ZONE B   | TFP Scaffold Pty Ltd |          |          | 6/02/2023   |
| Scaffold ties in place and have anti tamper device fitted. Scaffold decks clean and accessible |                 |          |                      |          |          |             |

|  |  |                                     |                           |
|--|--|-------------------------------------|---------------------------|
| Access / egress clean / tidy / free of obstructions?   | <input type="radio"/> Compliant            | <input type="radio"/> Non Compliant | <input type="radio"/> N/A |
| Lighting supplied to common areas and emergency paths? | <input checked="" type="radio"/> Compliant | <input type="radio"/> Non Compliant | <input type="radio"/> N/A |

| Ref   | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|---|-----------------|----------|---------------|----------|----------|-------------|
| OBS-228121  | Positive Safety |          | Utech Pty Ltd |          |          | 11/02/2023  |
| Temporary low voltage lighting in place for access through site |                 |          |               |          |          |             |

|                         |                                 |                                     |                           |
|-------------------------|---------------------------------|-------------------------------------|---------------------------|
| Mobile plant compliant? | <input type="radio"/> Compliant | <input type="radio"/> Non Compliant | <input type="radio"/> N/A |
|-------------------------|---------------------------------|-------------------------------------|---------------------------|

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

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-228122   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 11/02/2023  |
| Site fencing and security in place. Signage in place |                 |          |                            |          |          |             |

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

| Ref   | Classification       | Location | Responsible                | Priority | Due Date | Date Closed |
|---|----------------------|----------|----------------------------|----------|----------|-------------|
| OBS-228088  | Positive Environment | ZONE A   | ADCO Constructions Pty Ltd |          |          | 11/02/2023  |
| Substance storage cupboard in place with signage and fire suppression, Spill kit in place |                      |          |                            |          |          |             |

|                              |  |
|------------------------------|--|
| Site amenities clean / tidy? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|------------------------------|--|

| Ref        | Classification  | Location       | Responsible                     | Priority | Due Date | Date Closed |
|------------|-----------------|----------------|---------------------------------|----------|----------|-------------|
| OBS-226843 | Positive Safety | SITE AMENITIES | Griffith Local Aboriginal Lands |          |          | 7/02/2023   |



| Ref   | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|----------------|----------|-------------|----------|----------|-------------|
|   |                |          | Council     |          |          |             |
| Ful time cleaners engaged to site amenities |                |          |             |          |          |             |

|                          |                                  |           |                       |               |                       |     |
|--------------------------|----------------------------------|-----------|-----------------------|---------------|-----------------------|-----|
| Drinking water provided? | <input type="radio"/>            | Compliant | <input type="radio"/> | Non Compliant | <input type="radio"/> | N/A |
| Mandatory site PPE worn? | <input checked="" type="radio"/> | Compliant | <input type="radio"/> | Non Compliant | <input type="radio"/> | N/A |

| Ref   | Classification  | Location | Responsible                            | Priority | Due Date | Date Closed |
|---|-----------------|----------|--|----------|----------|-------------|
| OBS-227129  | Positive Safety |          | Transform Formwork Contractors Pty Ltd |          |          | 8/02/2023   |
| Wearing of Mandatory and Task PPE on site is high. Regular inspection and observations completed for compliance |                 |          |  |          |          |             |
| OBS-227130  | Positive Safety |          | INTERSPAN (NSW) PTY LTD                |          |          | 8/02/2023   |
| Wearing of Mandatory and Task PPE on site is high. Regular inspection and observations completed for compliance |                 |          |  |          |          |             |
| OBS-227131  | Positive Safety |          | Dunsteel Engineering Pty Ltd           |          |          | 8/02/2023   |
| Wearing of Mandatory and Task PPE on site is high. Regular inspection and observations completed for compliance |                 |          |  |          |          |             |
| OBS-227132  | Positive Safety |          | M.L Steel Fixing Pty Ltd               |          |          | 8/02/2023   |
| Wearing of Mandatory and Task PPE on site is high. Regular inspection and observations completed for compliance |                 |          |  |          |          |             |

|  |                       |           |                       |               |                       |     |
|--|-----------------------|-----------|-----------------------|---------------|-----------------------|-----|
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. | <input type="radio"/> | Compliant | <input type="radio"/> | Non Compliant | <input type="radio"/> | N/A |
| Other  | <input type="radio"/> | Compliant | <input type="radio"/> | Non Compliant | <input type="radio"/> | N/A |

Comments

## Inspection Details - Weekly Site Inspection

| Inspection Status | Location | Description  |
|-------------------|----------|--|
| Complete          |          | 3568 Weekly Site Inspection Griffith Base Hospital WE 19/02/2023 |

## Checklists

### Weekly Site Inspection - Part A - Instructions

- Work activities that require an ATW Permit must be regularly reviewed by the project team against approved permit conditions and controls and recorded by completing a Part A – High Risk Activity (ATW Permit) Review over the period of the week.
- Review ATW Permits that are active for the week. Open applicable ATW Permit and select Start New Inspection – Part A – High Risk Activity (ATW Permit) Review.
- Review the site activity and any supporting documentation and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part B - Instructions

- Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.
- Review accepted SWMS applicable to the project. Identify which activity / risk will be reviewed. Open SWMS to be reviewed and select Start New Inspection – Part B – Subcontractor Compliance (SWMS Review).
- Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a “Compliant” (C) or “Non Compliant” (NC) manner.

### Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Compliant 
  Non Compliant 
  N/A

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-228456   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 14/02/2023  |
| Nurse Call units in place and regularly inspected. Fire extinguishers and spill kits in place. |                 |          |                            |          |          |             |

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

Inductions completed by all workers?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-229333   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 17/02/2023  |
| All workers complete ADCO Site Specific Induction prior to commencing any work activity on site. Current site inductions 401 |                 |          |                            |          |          |             |

Services identified, protected, disconnected etc?

Compliant 
  Non Compliant 
  N/A

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

| Ref                                    | Classification       | Location | Responsible           | Priority | Due Date | Date Closed |
|--|----------------------|----------|-----------------------|----------|----------|-------------|
| OBS-228574                             | Positive Environment | ZONE B   | Wagga Fire & Security |          |          | 14/02/2023  |
| Exclusion zone set up for scissor lift |                      |          |                       |          |          |             |

|  |  |
|--|--|
| Exclusion zones implemented as required? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|--|--|

| Ref  | Classification  | Location | Responsible                   | Priority | Due Date | Date Closed |
|--|-----------------|----------|-------------------------------|----------|----------|-------------|
| OBS-229639   | Positive Safety | ZONE A   | De Martin & Gasparini Pty Ltd |          |          | 19/02/2023  |
| Exclusion Zone in place for concret boom pump set up |                 |          |                               |          |          |             |

|   |   |
|---|---|
| SDS's provided for substances?                  | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
| First aid provisions established and compliant? | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
| Penetrations covered and secured?               | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
| Edge protection installed and compliant?        | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |

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

| Ref  | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-228578   | Positive Safety | ZONE A   | TFP Scaffold Pty Ltd |          |          | 14/02/2023  |
| Scaffold inspections completed as required. Tags in place and up to date |                 |          |                      |          |          |             |

|  |  |
|--|--|
| Access / egress clean / tidy / free of obstructions? | <input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A |
|--|--|

| Ref  | Classification  | Location | Responsible          | Priority | Due Date   | Date Closed |
|--|-----------------|----------|----------------------|----------|------------|-------------|
| OBS-228573   | Negative Safety | ZONE B   | Quick Plumbing Group | Medium   | 17/02/2023 | 22/02/2023  |
| PVC pipe not highlighted in access way to pour 2 G/F |                 |          |                      |          |            |             |

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

| Ref  | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|--|-----------------|----------|---------------|----------|----------|-------------|
| OBS-229346   | Positive Safety |          | Utech Pty Ltd |          |          | 17/02/2023  |
| Lighting in place throughout site amenities and through access ways onsite |                 |          |               |          |          |             |

|                         |  |
|-------------------------|--|
| Mobile plant compliant? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|-------------------------|--|

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-229641   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 19/02/2023  |
| All mobile plant inducted prior to commencing works onsite |                 |          |                            |          |          |             |

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

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

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

|  |  |
|--|--|
| Substances storage provided and compliant? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|--|--|

|                              |  |
|------------------------------|--|
| Site amenities clean / tidy? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|------------------------------|--|

|                          |  |
|--------------------------|--|
| Drinking water provided? | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |
|--------------------------|--|

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-229640  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 19/02/2023  |
| Water coolers in place in all areas as required, Cooling fans and water mist in place for hot day |                 |          |                            |          |          |             |

| Mandatory site PPE worn?  | <input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
|---|--|----------|------------------|----------|-------------|-------------|----------|-------------|------------|-----------------|--------|------------------|--------|------------|------------|---|--|--|--|--|--|--|------------|-----------------|--------|------------------|--|--|------------|--|--|--|--|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="text-align: left; padding: 5px;">Ref</th> <th style="text-align: left; padding: 5px;">Classification</th> <th style="text-align: left; padding: 5px;">Location</th> <th style="text-align: left; padding: 5px;">Responsible</th> <th style="text-align: left; padding: 5px;">Priority</th> <th style="text-align: left; padding: 5px;">Due Date</th> <th style="text-align: left; padding: 5px;">Date Closed</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">OBS-229347</td> <td style="padding: 5px; color: red;">Negative Safety</td> <td style="padding: 5px;">ZONE B</td> <td style="padding: 5px;">Buildup Interior</td> <td style="padding: 5px;">Medium</td> <td style="padding: 5px;">20/02/2023</td> <td style="padding: 5px;">22/02/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Buildup Employees working in Zone B not wearing Hard Hats as required</td> </tr> <tr> <td style="padding: 5px;">OBS-228577</td> <td style="padding: 5px; color: green;">Positive Safety</td> <td style="padding: 5px;">ZONE B</td> <td style="padding: 5px;">Buildup Interior</td> <td></td> <td></td> <td style="padding: 5px;">14/02/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Mandatory PPE being worn as required by Buildup employees on ground floor zone B</td> </tr> </tbody> </table> |  | Ref      | Classification   | Location | Responsible | Priority    | Due Date | Date Closed | OBS-229347 | Negative Safety | ZONE B | Buildup Interior | Medium | 20/02/2023 | 22/02/2023 | Buildup Employees working in Zone B not wearing Hard Hats as required |  |  |  |  |  |  | OBS-228577 | Positive Safety | ZONE B | Buildup Interior |  |  | 14/02/2023 | Mandatory PPE being worn as required by Buildup employees on ground floor zone B |  |  |  |  |  |  |
| Ref   | Classification   | Location | Responsible      | Priority | Due Date    | Date Closed |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| OBS-229347  | Negative Safety  | ZONE B   | Buildup Interior | Medium   | 20/02/2023  | 22/02/2023  |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| Buildup Employees working in Zone B not wearing Hard Hats as required   |  |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| OBS-228577  | Positive Safety  | ZONE B   | Buildup Interior |          |             | 14/02/2023  |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| Mandatory PPE being worn as required by Buildup employees on ground floor zone B  |  |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.  | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| Other   | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |
| Comments  |  |          |                  |          |             |             |          |             |            |                 |        |                  |        |            |            |   |  |  |  |  |  |  |            |                 |        |                  |  |  |            |  |  |  |  |  |  |  |





## Inspection Details - Weekly Site Inspection

| Inspection Status | Location | Description  |
|-------------------|----------|--|
| Complete          |          | 3568 Weekly Site Inspection Griffith Base Hospital WE 26/02/2023 |

## Checklists

### Weekly Site Inspection - Part A - Instructions

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

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

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

### Weekly Site Inspection - Part B - Instructions

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

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

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

### Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible      | Priority | Due Date | Date Closed |
|--|-----------------|----------|------------------|----------|----------|-------------|
| OBS-230621   | Positive Safety | ZONE A   | Buildup Interior |          |          | 24/02/2023  |
| Housekeeping o ground floor Zone B being completed by Buildup employees to an acceptable standard. |                 |          |                  |          |          |             |

Emergency management provisions are suitable for site?

Compliant 
  Non Compliant 
  N/A

| Ref  | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|--|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-230283   | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 23/02/2023  |
| Fire Extinguishers in place on all levels and have current inspection tag attached |                 |          |                            |          |          |             |

Traffic Management and Traffic Movement Plan current?

Compliant 
  Non Compliant 
  N/A

Traffic Management and Traffic Movement controls implemented

Compliant 
  Non Compliant 
  N/A

| Ref   | Classification  | Location | Responsible                        | Priority | Due Date | Date Closed |
|---|-----------------|----------|------------------------------------|----------|----------|-------------|
| OBS-230527  | Positive Safety | ZONE A   | Complete Traffic Solutions Pty Ltd |          |          | 24/02/2023  |
| Traffic control signage and exclusion zone in place and maintained for deliveries |                 |          |                                    |          |          |             |

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

| Ref   | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-229819  | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |
| All workers complete ADCO site specific induction prior to commencing work activities on site. Current inductions 406 |                 |          |                            |          |          |             |

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

| Ref   | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|---|-----------------|----------|---------------|----------|----------|-------------|
| OBS-230499  | Positive Safety |          | Utech Pty Ltd |          |          | 24/02/2023  |
| Temporary power identified with yellow tape as required, Power boards are compliant with signage in place |                 |          |               |          |          |             |

Sediment Erosion Plan current?  Compliant  Non Compliant  N/A

| Ref  | Classification       | Location | Responsible  | Priority | Due Date | Date Closed |
|--|----------------------|----------|--------------|----------|----------|-------------|
| OBS-230528                                     | Positive Environment | ZONE A   | Moits n Sons |          |          | 24/02/2023  |
| Sediment controls in place along site boundary |                      |          |              |          |          |             |

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.  Compliant  Non Compliant  N/A

| Ref                      | Classification              | Location | Responsible                          | Priority | Due Date | Date Closed    |
|--------------------------|-----------------------------|----------|--------------------------------------|----------|----------|----------------|
| OBS-230531               | Positive<br>Environm<br>ent |          | ADCO<br>Constructi<br>ons Pty<br>Ltd |          |          | 24/02/<br>2023 |
| Tree Protection in place |                             |          |                                      |          |          |                |

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

| Ref  | Classification     | Location | Responsible         | Priority | Due Date | Date Closed    |
|--|--------------------|----------|---------------------|----------|----------|----------------|
| OBS-230496   | Positive<br>Safety |          | Utech Pty<br>Ltd    |          |          | 24/02/<br>2023 |
| Exclusion zones in place for mobile plant operations |                    |          |                     |          |          |                |
| OBS-230497   | Positive<br>Safety |          | Buildup<br>Interior |          |          | 24/02/<br>2023 |
| Exclusion zones in place for mobile plant operations |                    |          |                     |          |          |                |
| OBS-230498   | Positive<br>Safety |          | Moits n<br>Sons     |          |          | 24/02/<br>2023 |
| Exclusion zones in place for mobile plant operations |                    |          |                     |          |          |                |

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

| Ref                            | Classification     | Location | Responsible                          | Priority | Due Date | Date Closed    |
|--------------------------------|--------------------|----------|--------------------------------------|----------|----------|----------------|
| OBS-230649                     | Positive<br>Safety |          | ADCO<br>Constructi<br>ons Pty<br>Ltd |          |          | 24/02/<br>2023 |
| SDS are uploaded to Hammertech |                    |          |                                      |          |          |                |

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

| Ref                           | Classification  | Location       | Responsible                | Priority | Due Date | Date Closed |
|-------------------------------|-----------------|----------------|----------------------------|----------|----------|-------------|
| OBS-230646                    | Positive Safety | SITE AMENITIES | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |
| First Aid Room fully equipped |                 |                |                            |          |          |             |

Penetrations covered and secured?  Compliant  Non Compliant  N/A

| Ref  | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|--|-----------------|----------|---------------|----------|----------|-------------|
| OBS-230285   | Positive Safety | ZONE A   | Utech Pty Ltd |          |          | 23/02/2023  |
| Penetration in slab for electrical works covered and secured |                 |          |               |          |          |             |

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

| Ref                                       | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-230877                                | Positive Safety |          | TFP Scaffold Pty Ltd |          |          | 26/02/2023  |
| Perimeter scaffold in place and compliant |                 |          |                      |          |          |             |

Electrical equipment compliant?  Compliant  Non Compliant  N/A

Excavations barricaded/protected?  Compliant  Non Compliant  N/A

Scaffold compliant?  Compliant  Non Compliant  N/A

| Ref   | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|---|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-230534  | Positive Safety |          | TFP Scaffold Pty Ltd |          |          | 24/02/2023  |
| Scaffold inspections completed and scaffold tags in place and current. Lighting and shade cloth in place on scaffold stairs. Anti tampering locks in place where required |                 |          |                      |          |          |             |

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

| Ref                                | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|------------------------------------|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-230537                         | Positive Safety | ZONE B   | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |
| Access paths clear of obstructions |                 |          |                            |          |          |             |

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

| Ref                      | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|--------------------------|-----------------|----------|---------------|----------|----------|-------------|
| OBS-230495               | Positive Safety |          | Utech Pty Ltd |          |          | 24/02/2023  |
| Access lighting in place |                 |          |               |          |          |             |

Mobile plant compliant?  Compliant  Non Compliant  N/A

| Ref        | Classification  | Location | Responsible           | Priority | Due Date | Date Closed |
|------------|-----------------|----------|-----------------------|----------|----------|-------------|
| OBS-230492 | Positive Safety |          | Wagga Fire & Security |          |          | 24/02/2023  |

| Ref   | Classification  | Location | Responsible   | Priority | Due Date | Date Closed |
|---|-----------------|----------|---------------|----------|----------|-------------|
| Daily pre start inspections on mobile plant being completed as required |                 |          |               |          |          |             |
| OBS-230493  | Positive Safety |          | Moits n Sons  |          |          | 24/02/2023  |
| Daily pre start inspections on mobile plant being completed as required |                 |          |               |          |          |             |
| OBS-230494  | Positive Safety |          | Utech Pty Ltd |          |          | 24/02/2023  |
| Daily pre start inspections on mobile plant being completed as required |                 |          |               |          |          |             |

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

| Ref        | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|------------|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-230530 | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |

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

| Ref        | Classification  | Location | Responsible                | Priority | Due Date | Date Closed |
|------------|-----------------|----------|----------------------------|----------|----------|-------------|
| OBS-230529 | Positive Safety |          | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |



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

| Ref   | Classification       | Location | Responsible                | Priority | Due Date | Date Closed |
|---|----------------------|----------|----------------------------|----------|----------|-------------|
| OBS-230650  | Positive Environment | ZONE A   | ADCO Constructions Pty Ltd |          |          | 24/02/2023  |
| Flammable goods cabinet in place with fire suppression in place |                      |          |                            |          |          |             |

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

| Ref        | Classification  | Location       | Responsible                             | Priority | Due Date | Date Closed |
|------------|-----------------|----------------|---|----------|----------|-------------|
| OBS-230532 | Positive Safety | SITE AMENITIES | ADCO Constructions Pty Ltd              |          |          | 24/02/2023  |
| OBS-230533 | Positive Safety | SITE AMENITIES | Griffith Local Aboriginal Lands Council |          |          | 24/02/2023  |

Drinking water provided?  Compliant  Non Compliant  N/A

| Ref                                  | Classification  | Location | Responsible          | Priority | Due Date | Date Closed |
|--------------------------------------|-----------------|----------|----------------------|----------|----------|-------------|
| OBS-230635                           | Positive Safety |          | Quick Plumbing Group |          |          | 24/02/2023  |
| Water coolers in place on all levels |                 |          |                      |          |          |             |

| Mandatory site PPE worn?  | <input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
|---|--|----------|----------------------|----------|-------------|-------------|----------|-------------|------------|-----------------|--|---------------|--|--|------------|--|--|--|--|--|--|--|------------|-----------------|--|----------------------|--|--|------------|--|--|--|--|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="text-align: left; padding: 5px;">Ref</th> <th style="text-align: left; padding: 5px;">Classification</th> <th style="text-align: left; padding: 5px;">Location</th> <th style="text-align: left; padding: 5px;">Responsible</th> <th style="text-align: left; padding: 5px;">Priority</th> <th style="text-align: left; padding: 5px;">Due Date</th> <th style="text-align: left; padding: 5px;">Date Closed</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">OBS-230490</td> <td style="padding: 5px; color: green;">Positive Safety</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">Utech Pty Ltd</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> <td style="padding: 5px;">24/02/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Compliance to wearing of mandatory PPE is high</td> </tr> <tr> <td style="padding: 5px;">OBS-230491</td> <td style="padding: 5px; color: green;">Positive Safety</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">TFP Scaffold Pty Ltd</td> <td style="padding: 5px;"></td> <td style="padding: 5px;"></td> <td style="padding: 5px;">24/02/2023</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Compliance to wearing of mandatory PPE is high</td> </tr> </tbody> </table> |  | Ref      | Classification       | Location | Responsible | Priority    | Due Date | Date Closed | OBS-230490 | Positive Safety |  | Utech Pty Ltd |  |  | 24/02/2023 | Compliance to wearing of mandatory PPE is high |  |  |  |  |  |  | OBS-230491 | Positive Safety |  | TFP Scaffold Pty Ltd |  |  | 24/02/2023 | Compliance to wearing of mandatory PPE is high |  |  |  |  |  |  |
| Ref   | Classification   | Location | Responsible          | Priority | Due Date    | Date Closed |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| OBS-230490  | Positive Safety  |          | Utech Pty Ltd        |          |             | 24/02/2023  |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| Compliance to wearing of mandatory PPE is high  |  |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| OBS-230491  | Positive Safety  |          | TFP Scaffold Pty Ltd |          |             | 24/02/2023  |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| Compliance to wearing of mandatory PPE is high  |  |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.  | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| Other   | <input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A            |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |
| Comments  |  |          |                      |          |             |             |          |             |            |                 |  |               |  |  |            |  |  |  |  |  |  |  |            |                 |  |                      |  |  |            |  |  |  |  |  |  |  |

