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

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	ns relevant to the pro	ject over	the period of th	e week.		
Are good housekeeping practices maintain	ned on the project?	0	Compliant	Non Comp liant		N/A
Emergency management provisions are su	uitable for site?		Compliant	Non Comp liant		N/A
Ref	Classification Loca	ation	Responsible	Priority Du	ıe Date	Date Closed
OBS-226287	Positive Safety		ADCO Constructi ons Pty Ltd			3/02/2023
Nurse call stations with fire extinguisher	s in place throughou	t the pro	ject			
Traffic Management and Traffic Movemen	t Plan current?	0	Compliant	Non Comp liant	0	N/A
Traffic Management and Traffic Movemen implemented	t controls		Compliant	Non Comp liant		N/A
Ref	Classification Loca	ation	Responsible	Priority Du	ıe Date	Date Closed
OBS-226290	Positive ZON Safety	IE A	Complete Traffic Solutions Pty Ltd			4/02/2023
Traffic control in place at gate 1 controlli	ng all deliveries to an	d from si	te			
Inductions completed by all workers?		•	Compliant	Non Comp liant	0	N/A
Ref	Classification Loca	ation	Responsible	Priority Du	ıe Date	Date Closed
OBS-225417	Positive Safety		ADCO Constructi			31/01/2023

Ref	Classification Lo	ocation	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
All workers complete the ADCO Site Spec completed 377	cific Induction pric	or to comme	ncing any wor	k activities on	site. Current	inductions
Services identified, protected, disconnected	d etc?	•	Compliant (Non Co	mp	N/A
Sediment Erosion Plan current?		•	Compliant (Non Co	mp	N/A
Ref	Classification Lo	ocation	Responsible	Priority	Due Date	Date Closed
OBS-226288	Positive ZC Environm ent	ONE A	ADCO Constructi ons Pty Ltd			3/02/2023
Sediment controls in place at gate 1 to pr	event sediment fr	om leaving s	site			
Environmental controls and compliance ob mplemented and suitable? e.g. waste rem- noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,		Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification Lo	ocation	Responsible	Priority	Due Date	Date Closed
OBS-226496	Positive ZC Environm ent	ONE A	ADCO Constructi ons Pty Ltd			3/02/2023
Sediment controls in place as required						
Exclusion zones implemented as required?		•	Compliant (Non Co	omp 🔵	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225412	Positive Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd			31/01/2023
Exclusion Zone in place for formwork str	ripping activities	in ground floo	or Zone A			
DS's provided for substances?		0	Compliant (Non Co	omp O	N/A
rst aid provisions established and compl	iant?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-226576	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			4/02/2023
First Aid Room fully resourced with wall First Aiders posted. And current	mounted occup	pational kit and	l two runner ki	ts. First Aid Ro	om is clean	and hygienic.
enetrations covered and secured?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-226578	Positive Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd			4/02/2023
		= 1	oction in place	around form	1.6.116	
Fall protection mesh installed in slab du stairwell penetrations	iring concrete po	ours. Eage prot	ection in place	e around forms	work for lift s	snaπs and

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225413	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			31/01/2023
Edge protection in place with exclusion form-workers in too low to be compliant.		k has been po	ured resulting	in edge protec	tion fencing i	nstalled by
OBS-225432	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			31/01/2023
Steel delivery truck has edge protection	on in place with ful	ll length straps	along side of	truck		
ectrical equipment compliant?		0	Compliant (Non Co	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-225404	Negative Safety	ZONE A	ADCO Constructi ons Pty Ltd	Medium	3/02/2023	3/02/2023
Adco extension lead in use to drill con	crete for starter ba	rs is damaged	and requires t	o be repaired	and inspected	I
OBS-226368	Negative Safety	ZONE B	Buildup Interior	Medium	6/02/2023	21/02/2023
Electric Pallet Jack used by Buildup Ir to be repaired by a qualified person.	teriors has no insp	ection test tag	g attached. Lea	d on Pallet Jac	ck is damaged	l and needs
xcavations barricaded/protected?			Compliant (Non Co	mp 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 acti	vities in zone A	Ą			

Scaffold compliant?		Compliant C	Non Comp N	/A
Ref	Classification Location	Responsible Prior	ity Due Date	Date Closed
OBS-226493	Positive Safety	TFP Scaffold Pty Ltd		3/02/2023
Site scaffold compliant and in good cond dismantling scaffold. Edge boards in place				
Access / egress clean / tidy / free of obstruc	etions?	Compliant	Non Comp N	/A
Ref	Classification Location	Responsible Prior	ity Due Date	Date Closed
OBS-226285	Negative ZONE A Safety	ADCO High Constructi ons Pty Ltd	4/02/2023	7/02/2023
Access to Nurse Call unit and Fire Exting	uisher in loading bay area o	obstructed with unload	ed materials.	
Lighting supplied to common areas and er	mergency paths?	Compliant	Non Comp N	/A
Ref	Classification Location	Responsible Prior	ity Due Date	Date Closed
OBS-226489	Positive Safety	Utech Pty Ltd		3/02/2023
Lighting in place for site amenities and t	hroughout ground floor Zo	ne B		
Mobile plant compliant?		Compliant	Non Comp 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 si	te with current	Crane safe cer	tification, Late	st Serviced re	cord 17/01/20	23
			Compliant (Non Co	omp (N/A
Trade wash-out established and compliant	?			liant		
Site fencing/hording compliant and secure	d?		Compliant (Non Co	omp	N/A
				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-226373	Positive Safety		ADCO Constructi ons Pty Ltd			3/02/2023
Site Fencing and security compliant with	ı chainmesh fen	ncing intact an	d inspected reલ્	gularly		
Site signage established and compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-226491	Positive Safety		ADCO Constructi ons Pty Ltd			3/02/2023
Site signage in place on perimeter fencir directions. Location of First Aid and eme			ying working le	evels access p	oints and acc	cessway
			Compliant (Non Co		N/A

Site amenities clean / tidy?				Compliant (Non Co	omp O	N/A
Ref	Classification	Locat	ion	Responsible	Priori	ity	Due Date	Date Closed
OBS-226295	Positive Safety	SITE AMEN S	IITIE	Griffith Local Aboriginal Lands Council				4/02/2023
Site Amenities cleaned continually								
Drinking water provided?				Compliant (Non Co	omp	N/A
Ref	Classification	Locat	ion	Responsible	Priori	ity	Due Date	Date Closed
OBS-226291	Positive Safety			ADCO Constructi ons Pty Ltd				3/02/2023
Water bubblers in place throughout site	co provide cool	drinkir	ng water	to workers.				
Mandatory site PPE worn?			•	Compliant (Non Co	omp	N/A
Ref	Classification	Locat	ion	Responsible	Priori	ity	Due Date	Date Closed
OBS-226283	Positive Safety			ADCO Constructi ons Pty Ltd				3/02/2023
Compliance to wearing mandatory PPE is	s high with con	itinual	monitor	ing and consu	ltation	n to work	cers	
Building Code 2016. Is material displayed (L ndicia) that could suggest that workers mu a building association to work on the projec must be removed immediately.	ıst be a memb		\bigcirc	Compliant (Non Co	omp	N/A

Other	Compliant Non Comp N/A
Comments	

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

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 the project over	the period of the week.	
Are good housekeeping practices maintain	ned on the project?	Compliant Non C	Comp N/A
Ref	Classification Location	Responsible Priority	Due Date Closed
OBS-228096	Negative ZONE B Safety	Transform Medium Formwork Contracto rs Pty Ltd	14/02/ 3/03/2023 2023
Waste materials from Formwork and Ste	rling scattered throughout Z	one B	
OBS-228097	Negative ZONE B Safety	M.L Steel Medium Fixing Pty Ltd	14/02/ 22/02/ 2023 2023
Waste materials from Formwork and Ste	rling scattered throughout Z	one B	
Emergency management provisions are su	itable for site?	Compliant Non C	Comp N/A
Ref	Classification Location	Responsible Priority	Due Date Closed
OBS-227125	Positive Safety	ADCO Constructi ons Pty Ltd	8/02/2023
Compliant number of ADCO certified First current. Nurse call system in place. First A			throughout site and
Traffic Management and Traffic Movement	Plan current?	Compliant Non C	Comp N/A
Traffic Management and Traffic Movement implemented	controls	Compliant Non C	Comp N/A

Ref Classification Location Responsible Priority Due Date Closed OBS-228101 Positive ZONE A Complete Traffic Solutions Pty Ltd Traffic Controls in place at Gate 1 access point Compliant Non Comp N/A
Safety Traffic Solutions Pty Ltd Traffic Controls in place at Gate 1 access point Compliant Non Comp N/A
Compliant Non Comp N/A
Compliant Non Comp N/A
Inductions completed by all workers?
Ref Classification Location Responsible Priority Due Date Closed
OBS-226839 Positive ADCO 7/02/2023 Safety Constructi ons Pty Ltd
All Workers inducted prior to commencing activities on site
Services identified, protected, disconnected etc? Compliant Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Closed
OBS-228108 Positive Utech Pty 11/02/2023 Safety Ltd
Temporarily electrical services identified
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

Ref C	Classification	Location	Responsible I	Priority	Due Date	Date Closed
E	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			7/02/2023
Sediment controls in place at gate 1 and ext	ternal drains					
Exclusion zones implemented as required?			Compliant	Non Col	mp N/	A
Ref C	Classification	Location	Responsible I	Priority	Due Date	Date Closed
	Positive Safety	ZONE A	Moits n Sons			11/02/2023
Exclusion zone and spotters in place for civi	il excavation a	and truck move	ements			
SDS's provided for substances?			Compliant	Non Colliant	mp N/	A
Ref C	Classification	Location	Responsible I	Priority	Due Date	Date Closed
	Positive Safety		ADCO Constructi ons Pty Ltd			11/02/2023
Safety Data Sheets uploaded on Hammerte	ech					
First aid provisions established and compliant	t?		Compliant	Non Col	mp N/	Α
Ref C	Classification	Location	Responsible I	Priority	Due Date	Date Closed
	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty			7/02/2023

Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
		Ltd			
F' : A' D					
First Aid Room fully equipped, Clean and	nygienic				
		Caman liana	No. o		1/0
Penetrations covered and secured?		Compliant (Non Co	omp O	N/A
			liant		
Ref	Classification Location	Responsible	Priority	Due Date	Date Closed
OBS-227126	Positive	Transform			8/02/2023
OB3-22/126	Safety	Formwork			6/02/2023
		Contracto rs Pty Ltd			
Large penetrations in slab have safety me	ach installed prior to pouring	slah to prevent	t rick of falls		
	germietanea prier te pearing				
		Compliant (Non Co	omp \(\)	N/A
Edge protection installed and compliant?			liant		
					Date
Ref	Classification Location	Responsible	Priority	Due Date	Closed
OBS-228119	Positive	TFP			11/02/2023
	Safety	Scaffold Pty Ltd			
Daving atom Coeffeeld and Edge much ation :		- f-II	_		
Perimeter Scaffold and Edge protection i	п рівсе оп Formwork decks а	is iaii protectio			
OBS-228120	Positive Safety	Transform Formwork			11/02/2023
		Contracto rs Pty Ltd			
		-			
Perimeter Scaffold and Edge protection i	n place on Formwork decks a	s fall protectio	n		
					,
Electrical equipment compliant?	O	Compliant (omp O	N/A
			liant		

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-227128	Negative Safety	ZONE B	ADCO Constructi ons Pty Ltd	Medium	11/02/2023	28/02/ 2023
ADCO Extension lead in use on ground fl	oor zone B requ	uires inspectio	n and testing			
Excavations barricaded/protected?		0	Compliant (Non C	omp	N/A
Scaffold compliant?			Compliant (Non C	omp	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 tamp	er device fitted	. Scaffold deck	s clean and acc	cessible		
Access / egress clean / tidy / free of obstruc	tions?	0	Compliant (Non Co	omp	N/A
Lighting supplied to common areas and en	nergency paths	5?	Compliant (Non C	omp	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 f	or access throu	ıgh site				
Mobile plant compliant?			Compliant (Non C	omp	N/A

Trade wash-out established and compliant	?	0	Compliant	Non Comp liant	N/A
Site fencing/hording compliant and secure	d?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	ority Due Date	Date Closed
OBS-228122	Positive Safety		ADCO Constructi ons Pty Ltd		11/02/2023
Site fencing and security in place. Signag	e in place				
Site signage established and compliant?			Compliant	Non Comp liant	N/A
Substances storage provided and complian	it?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-228088	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		11/02/2023
Substance storage cupboard in place wit	h signage and	fire suppression	on, Spill kit in place		
Site amenities clean / tidy?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	ority Due Date	Date Closed
OBS-226843	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands		7/02/2023

Ref	Classification Location	Responsible Priority Due Date	Date Closed
Ful time cleaners engaged to site amenit	ties	Council	
Drinking water provided?		Compliant Non Comp liant	N/A
Mandatory site PPE worn?		Compliant Non Comp	N/A
Ref	Classification Location	Responsible Priority Due Date	Date Closed
OBS-227129	Positive Safety	Transform Formwork Contracto rs Pty Ltd	8/02/2023
Wearing of Mandatory and Task PPE on s	site is high. Regular inspectio	n and observations completed for compli	ance
OBS-227130	Positive Safety	INTERSPA N (NSW) PTY LTD	8/02/2023
Wearing of Mandatory and Task PPE on s	site is high. Regular inspectio	n and observations completed for compli	ance
OBS-227131	Positive Safety	Dunsteel Engineeri ng Pty Ltd	8/02/2023
Wearing of Mandatory and Task PPE on s	site is high. Regular inspectio	n and observations completed for compli	ance
OBS-227132	Positive Safety	M.L Steel Fixing Pty Ltd	8/02/2023
Wearing of Mandatory and Task PPE on s	site is high. Regular inspectio	n and observations completed for compli	ance
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a member of ()	Compliant Non Comp liant	N/A
Other		Compliant Non Comp liant	N/A

ADCO Constructions

Comments	

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

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	ns relevant to the project ove	er the period of the we	eek.	
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 Oliant	N/A
Ref	Classification Location	Responsible Prio	rity Due Date	Date Closed
OBS-228456	Positive Safety	ADCO Constructi ons Pty Ltd		14/02/ 2023
Nurse Call units in place and regularly in:	spected. Fire extinguishers a	and spill kits in place.		
Traffic Management and Traffic Movement	t Plan current?) Compliant	Non Comp	N/A
Traffic Management and Traffic Movement implemented	t controls) Compliant	Non Comp	N/A
Inductions completed by all workers?) Compliant	Non Comp	N/A
Ref	Classification Location	Responsible Prio	rity Due Date	Date Closed
OBS-229333	Positive Safety	ADCO Constructi ons Pty Ltd		17/02/2023
All workers complete ADCO Site Specific 401	Induction prior to commen	cing any work activity	on site. Current site	inductions
Services identified, protected, disconnecte	d etc?) Compliant	Non Comp liant	N/A

Sediment Erosion Plan current?		•	Compliant (Non Co liant	mp	N/A
Environmental controls and compliance oblining implemented and suitable? e.g. waste remove noise, vibration and dust monitoring, tree proand sediment and erosion controls.	al and dispos		Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Environm ent	ZONE B	Wagga Fire & Security			14/02/ 2023
Exclusion zone set up for scissor lift						
Exclusion zones implemented as required?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			19/02/ 2023
Exclusion Zone in place for concret boom p	oump set up					
SDS's provided for substances?		C	Compliant (Non Co liant	mp	N/A
First aid provisions established and complian	nt?	C	Compliant (Non Co liant	mp	N/A
Penetrations covered and secured?		C	Compliant (Non Co liant	mp	N/A
Edge protection installed and compliant?		C	Compliant (Non Co liant	mp	N/A

Electrical equipment compliant?		0	Compliant (Non C	romp	N/A
Excavations barricaded/protected?		0	Compliant (Non C	omp	N/A
Scaffold compliant?			Compliant (Non C	omp	N/A
Ref	Classification Loca	ation	Responsible	Priority	Due Date	Date Closed
OBS-228578	Positive ZON Safety	IE A	TFP Scaffold Pty Ltd			14/02/ 2023
Scaffold inspections completed as require	red. Tags in place and	d up to da	ate			
Access / egress clean / tidy / free of obstruc	ctions?	0	Compliant (Non C	omp	N/A
Ref	Classification Loca	ation	Responsible	Priority	Due Date	Date Closed
OBS-228573	Negative ZON Safety	IE B	Quick Plumbing Group	Medium	17/02/2023	22/02/ 2023
PVC pipe not highlighted in access way t	to pour 2 G/F					
Lighting supplied to common areas and er	mergency paths?		Compliant (Non C	omp	N/A
Ref	Classification Loca	ation	Responsible	Priority	Due Date	Date Closed
OBS-229346	Positive Safety		Utech Pty Ltd			17/02/2023
Lighting in place throughout site amenit	ies and through acco	ess ways	onsite			

obile plant compliant?			Compliant	Non Comp liant	N/A
Ref	Classification Locat	ion	Responsible Prio	rity Due Date	Date Closed
OBS-229641	Positive Safety		ADCO Constructi ons Pty Ltd		19/02/ 2023
All mobile plant inducted prior to com	nmencing works onsite				
rade wash-out established and compli	ant?		Compliant	Non Comp	N/A
ite fencing/hording compliant and sec	ured?		Compliant	Non Comp Oliant	N/A
ite signage established and compliant	?		Compliant	Non Comp Oliant	N/A
ubstances storage provided and comp	liant?	•	Compliant	Non Comp Oliant	N/A
ite amenities clean / tidy?			Compliant	Non Comp	N/A
rinking water provided?			Compliant	Non Comp Oliant	N/A
Ref	Classification Locat	ion	Responsible Prio	rity Due Date	Date Closed
OBS-229640	Positive Safety		ADCO Constructi ons Pty Ltd		19/02/ 2023
Water coolers in place in all areas as re	equired, Cooling fans and	d water i	mist in place for hot	day	

Mandatory site PPE worn?		0	Compliant (Non Co	omp I	N/A
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 n	ot wearing Hard	d Hats as requi	red			
OBS-228577	Positive Safety	ZONE B	Buildup Interior			14/02/ 2023
Mandatory PPE being worn as required	by Buildup emp	oloyees on grou	und floor zone	В		
Building Code 2016. Is material displayed (I Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a memb		Compliant (Non Co liant	omp O	N/A
Other		0	Compliant (Non Co	omp O	N/A
Comments						

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

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	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 Non Co	omp N/A			
Ref	Classification Location	Responsible Priority	Due Date Closed			
OBS-230621	Positive ZONE A Safety	Buildup Interior	24/02/ 2023			
Housekeeping o ground floor Zone B be	ing completed by Buildup er	nployees to an acceptable sta	ndard.			
Emergency management provisions are su	uitable for site?	Compliant Non Co	omp N/A			
Ref	Classification Location	Responsible Priority	Due Date Closed			
OBS-230283	Positive Safety	ADCO Constructi ons Pty Ltd	23/02/ 2023			
Fire Extinguishers in place on all levels a	nd have current inspection to	ag attached				
Traffic Management and Traffic Movemen	t Plan current?	Compliant Non Colliant	omp N/A			
Traffic Management and Traffic Movementimplemented	t controls	Compliant Non Co	omp N/A			
Ref	Classification Location	Responsible Priority	Due Date Closed			
OBS-230527	Positive ZONE A Safety	Complete Traffic Solutions Pty Ltd	24/02/ 2023			
Traffic control signage and exclusion zor	Traffic control signage and exclusion zone in place and maintained for deliveries					

Inductions completed by all workers?		Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	
OBS-229819	Positive Safety	ADCO 24/02/ Constructi 2023 ons Pty Ltd	
All workers complete ADCO site specific	induction prior to commend	cing work activities on site. Current inductions 406	
Services identified, protected, disconnecte	ed etc?	Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	
OBS-230499	Positive Safety	Utech Pty 24/02/ Ltd 2023	
Temporary power identified with yellow	tape as required, Power boa	rds are compliant with signage in place	
Sediment Erosion Plan current?		Compliant Non Comp N/A	
Ref	Classification Location	Responsible Priority Due Date Closed	
OBS-230528	Positive ZONE A Environm ent	Moits n 24/02/ Sons 2023	
Sediment controls in place along site bo	oundary		
Environmental controls and compliance o implemented and suitable? e.g. waste remnoise, vibration and dust monitoring, tree and sediment and erosion controls.	noval and disposal,	Compliant Non Comp N/A	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-230531	Positive Environm ent		ADCO Constructi ons Pty Ltd			24/02/ 2023
Tree Protection in place						
cclusion zones implemented as required?			Compliant	Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-230496	Positive Safety		Utech Pty Ltd			24/02/ 2023
Exclusion zones in place for mobile plant	operations					
OBS-230497	Positive Safety		Buildup Interior			24/02/ 2023
Exclusion zones in place for mobile plant	operations					
OBS-230498	Positive Safety		Moits n Sons			24/02/ 2023
Exclusion zones in place for mobile plant (operations					
OS's provided for substances?			Compliant (Non Co	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-230649	Positive Safety		ADCO Constructi ons Pty Ltd			24/02/ 2023
SDS are uploaded to Hammertech						
rst aid provisions established and complia	nt?		Compliant (Non Co	omp N	/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-230646	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			24/02/ 2023
First Aid Room fully equipped						
Penetrations covered and secured?			Compliant (Non Co	omp	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 co	overed and secu	ured				
Edge protection installed and compliant?		•	Compliant (Non Co	omp	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 complian	t					
Electrical equipment compliant?			Compliant (Non Co	omp	N/A
Excavations barricaded/protected?			Compliant (Non Co	omp	N/A
			Compliant (Non Co		N/A

Ref Classification Location Responsible Priority Due Date Closed OBS-230537 Positive Safety ZONE B ADCO Constructions Pty Ltd Access paths clear of obstructions Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd Compliant Non Comp N/A Ltd Non Comp N/A Ltd Non Comp N/A Ltd Non Comp N/A Ltd Date Closed Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd Compliant New Comp N/A Ltd							
DBS-230534 Positive Safety Safety Scaffold Pty Ltd 2023 Scaffold inspections completed and scaffold tags in place and current. Lighting and shade cloth in place on scaffold stairs. Antitampering locks in place where required Coess/ egress clean / tidy / free of obstructions? Ref Classification Location Responsible Priority Due Date Closed Closed Closed Safety ZONE B ADCO Constructions Priority 2023 Access paths clear of obstructions Ref Classification Location Responsible Priority Due Date Closed	Ref	Classification Locati	ion	Responsible	Priority	Due Date	
Saffold inspections completed and scaffold tags in place and current. Lighting and shade cloth in place on scaffold stairs. Antit tampering locks in place where required Coess/egress clean / tidy / free of obstructions? Ref Classification Location Safety Conspliant ADCO Constructions Priority Due Date Closed Cl	OBS-230534			Scaffold			24/02/
Ref Classification Location Responsible Priority Due Date Closed OBS-230537 Positive Safety ZONE B ADCO Constructions Pty Ltd Access paths clear of obstructions Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd Access lighting in place Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Date Closed OBS-230495 Positive Safety Utech Pty Ltd Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Vagga Priority Due Date Closed			current.		shade cloth in	place on scaff	old stairs.
Classification Location Responsible Priority Due Date Closed OBS-230537 Positive Safety ZONE B Safety ZONE B Safety ZONE B Safety Ltd Access paths clear of obstructions Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd Compliant Non Comp N/A liant Classification Location Responsible Priority Due Date Closed Closed OBS-230495 Compliant Non Comp N/A liant Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Responsible Priority Due Date Closed OBS-230496 OBS-230492 Positive Safety Responsible Priority Due Date Closed OBS-230492 Positive Safety Responsible Priority Due Date Closed	.ccess / egress clean / tidy / free of obstruc	itions?	•	Compliant (mp N	/A
Access paths clear of obstructions Compliant Non Comp N/A	Ref	Classification Locati	ion	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Ltd Non Comp \(\) Non Comp \(\) N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety \(\) Compliant \(\) Non Comp \(\) N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Safety Wagga Priority Due Date Closed	OBS-230537		В	Constructi ons Pty			
Ref Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd 2023 Access lighting in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Safety Wagga 24/02/2023	Access paths clear of obstructions						
Classification Location Responsible Priority Due Date Closed OBS-230495 Positive Safety Utech Pty Ltd 24/02/2023 Access lighting in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Safety Wagga Fire & 24/02/2023	ighting supplied to common areas and er	nergency paths?	•	Compliant (mp N	/A
Access lighting in place Access lighting in place Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Safety Wagga Fire & 24/02/2023	Ref	Classification Locat	ion	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Safety Wagga Fire & 24/02/2023	OBS-230495						
Ref Classification Location Responsible Priority Due Date Closed OBS-230492 Positive Wagga Fire & 24/02/ 2023	Access lighting in place						
OBS-230492 Positive Wagga 24/02/Safety Fire & 2023	Nobile plant compliant?			Compliant (mp N	/A
Safety Fire & 2023	Ref	Classification Locat	ion	Responsible	Priority	Due Date	
	OBS-230492			Fire &			

Ref	Classification Location	Responsible Prior	rity Due Date	Date Closed
Daily pre start inspections on mobile plan	nt being completed as require	ed		
OBS-230493	Positive Safety	Moits n Sons		24/02/ 2023
Daily pre start inspections on mobile plar	nt being completed as require	ed		
OBS-230494	Positive Safety	Utech Pty Ltd		24/02/ 2023
Daily pre start inspections on mobile plan	nt being completed as require	ed		
Trade wash-out established and compliant		Compliant	Non Comp	N/A
Site fencing/hording compliant and secure	d?	Compliant O	Non Comp I	N/A
Ref	Classification Location	Responsible Prior	rity Due Date	Date Closed
OBS-230530	Positive Safety	ADCO Constructi ons Pty Ltd		24/02/ 2023
Site signage established and compliant?		Compliant	Non Comp I	N/A
Ref	Classification Location	Responsible Prior	rity Due Date	Date Closed
OBS-230529	Positive Safety	ADCO Constructi ons Pty Ltd		24/02/ 2023

Substances storage provided and complian	nt?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prid	ority Due Date	Date Closed
OBS-230650	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		24/02/ 2023
Flammable goods cabinet in place with	ire suppressior	n in place			
Site amenities clean / tidy?			Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prio	ority Due Date	Date Closed
OBS-230532	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		24/02/ 2023
OBS-230533	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		24/02/ 2023
Drinking water provided?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prid	ority 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?			Non Comp 1	N/A
Ref	Classification Location	Responsible Priorit	y Due Date	Date Closed
OBS-230490	Positive Safety	Utech Pty Ltd		24/02/ 2023
Compliance to wearing of mandatory PF	PE is high			
OBS-230491	Positive Safety	TFP Scaffold Pty Ltd		24/02/ 2023
Compliance to wearing of mandatory PF	PE is high			
Building Code 2016. Is material displayed (Indicia) that could suggest that workers man building association to work on the project must be removed immediately.	oust be a member of		Non Comp I	N/A
Other			Non Comp I	N/A
Comments				