Inspec	ction D	etails - ˈ	Weekly	/ Site Ir	nspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 05/03/2023

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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintain	ned on the proj	ect?	Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-232327	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		3/03/2023
Housekeeping being completed as requ	ired after stripp	ping of formwo	rk completed		
Emergency management provisions are su	uitable for site?		Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-232427	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		6/03/2023
First Aid Room fully equipped and Hygie	nic, Nurse calls	s in place			
Traffic Management and Traffic Movement	t Plan current?		Compliant	Non Comp liant	N/A
Traffic Management and Traffic Movement implemented	controls		Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-232329	Positive Safety		Complete Traffic Solutions Pty Ltd		3/03/2023
Traffic control in place for deliveries and	external works				

Inductions completed by all workers?			•	Compliant C	Non C	omp O	N/A
Ref	Classification	n Locat	ion	Responsible P	riority	Due Date	Date Closed
OBS-230908	Positive Safety	SITE AMEN S	NITIE	ADCO Constructi ons Pty Ltd			27/02/ 2023
All workers complete the ADCO site spec 417	ific induction p	orior to	comme	ncement of any a	activities or	n site. Currer	nt inductions
Services identified, protected, disconnected	d etc?		•	Compliant	Non C	omp O	N/A
Sediment Erosion Plan current?			•	Compliant	Non C	omp O	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remonise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and dispos			Compliant	Non C	omp O	N/A
Exclusion zones implemented as required?				Compliant C	Non C	omp O	N/A
Ref	Classification	ı Locat	ion	Responsible P	riority	Due Date	Date Closed
OBS-232435	Positive Safety	ZONE	В	Dunsteel Engineeri ng Pty Ltd			6/03/2023
Exclusion zones in place for erection of st	ructural steel						
SDS's provided for substances?				Compliant	Non C	omp O	N/A
First aid provisions established and complia	ant?			Compliant C	Non C	omp O	N/A

Penetrations covered and secured?				Compliant		Non Co liant	mp	N/A
Ref	Classification	Locat	ion	Responsible	Priority	y	Due Date	Date Closed
OBS-232438	Positive Safety	ZONE	A	ADCO Constructi ons Pty Ltd				6/03/2023
Penetrations and excavations covered								
Edge protection installed and compliant?				Compliant (Non Co liant	mp	N/A
Electrical equipment compliant?				Compliant (Non Co liant	mp	N/A
Excavations barricaded/protected?				Compliant		Non Co liant	mp	N/A
Ref	Classification	Locat	ion	Responsible	Priority	у	Due Date	Date Closed
OBS-232439	Positive Safety	ZONE	A	Moits n Sons				6/03/2023
Excavations have exclusion zones in place	e, Penetrations	covere	d with s	ignage				
Scaffold compliant?				Compliant (Non Co liant	mp	N/A
Ref	Classification	Locat	ion	Responsible	Priority	у	Due Date	Date Closed
OBS-232434	Positive Safety	ZONE	Α	TFP Scaffold Pty Ltd				6/03/2023
Scaffold compliant with inspections and	hand overs up	to date	. Lap bo	ards secured a	nd non	slip		

Access / egress clean / tidy / free of obstruc	tions?		Compliant	Non Comp liant	N/A
Ref	Classification Locat	ion	Responsible Pri	ority Due Date	Date Closed
OBS-232436	Positive ZONE Safety	В	ADCO Constructi ons Pty Ltd		6/03/2023
Access paths are being maintained and o	cleaned as required				
Lighting supplied to common areas and en	nergency paths?		Compliant	Non Comp	N/A
Ref	Classification Locat	ion	Responsible Pri	ority Due Date	Date Closed
OBS-232437	Positive Safety		Utech Pty Ltd		6/03/2023
Lighting in place for access through site	and amenities area				
Mobile plant compliant?			Compliant	Non Comp	N/A
Trade wash-out established and compliant	?		Compliant	Non Comp	N/A
Site fencing/hording compliant and secure	d?		Compliant	Non Comp liant	N/A
Ref	Classification Locat	ion	Responsible Pri	ority Due Date	Date Closed
OBS-232433	Positive Safety		ADCO Constructi ons Pty Ltd		6/03/2023
Site fencing in good condition and secure	e				

Site signage established and compliant?			Compliant (Non liant	Comp	N/A
Substances storage provided and complian	nt?		Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232432	Positive Z Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			6/03/2023
Flammable goods cage in place with fire	e suppression equ	uipment avail	able			
Site amenities clean / tidy?			Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232431	Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			6/03/2023
Site amenities are cleaned daily with full	time cleaners en	ngaged				
Drinking water provided?			Compliant (Non liant	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-232430	Positive Safety		ADCO Constructi ons Pty Ltd			6/03/2023
Water Coolers in place on each level, Ice	machines provid	ed				

Mandatory site PPE worn?		Compliant	Non Comp N	N/A
Ref	Classification Location	Responsible Prio	rity Due Date	Date Closed
OBS-232428	Positive Safety	De Martin & Gasparini Pty Ltd		6/03/2023
Mandatory PPE compliance onsite is hig	h			
OBS-232429	Positive Safety	Transform Formwork Contracto rs Pty Ltd		6/03/2023
Mandatory PPE compliance onsite is hig	h			
Building Code 2016. Is material displayed (Indicia) that could suggest that workers mendicial building association to work on the project that we removed immediately.	ust be a member of	Compliant	Non Comp Non Comp	N/A
Other		Compliant C	Non Comp N	N/A
Comments				

Inspection Details - Weekly Site Inspection							
Inspection Status	Location	Description					
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 12/03/2023					

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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintain	ned on the proj	ect?	Compliant	Non Comp liant	N/A			
Ref	Classification	n Location	Responsible Pri	iority Due Date	Date Closed			
OBS-233779	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd		10/03/ 2023			
Housekeeping on lower ground floor be	ing completed	by Transform t	hrough formwork	framed area				
Emergency management provisions are so	uitable for site?		Compliant	Non Comp liant	N/A			
Ref	Classification	n Location	Responsible Pri	iority Due Date	Date Closed			
OBS-233663	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		10/03/ 2023			
Fire extinguishers in place near Tempora	ary Power Board	ds in Zone A						
Traffic Management and Traffic Movemen	t Plan current?	0	Compliant	Non Comp liant	N/A			
Traffic Management and Traffic Movemen implemented	t controls		Compliant	Non Comp liant	N/A			
Ref	Classification	n Location	Responsible Pri	iority Due Date	Date Closed			
OBS-233780	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		10/03/ 2023			
Traffic control in place with all required	Traffic control in place with all required signage as per TMP							

Inductions completed by all workers?			Compliant	Non C liant	omp	N/A
Ref	Classification Loca	ation	Responsible F	Priority	Due Date	Date Closed
OBS-232957	Positive SITE Safety AME S	E ENITIE	ADCO Constructi ons Pty Ltd			8/03/2023
All workers complete ADCO site specific	induction prior to co	mmenci	ng works onsite.	Current site	inductions 4	442
Services identified, protected, disconnecte	d etc?		Compliant	Non C liant	omp	N/A
Ref	Classification Loca	ation	Responsible F	Priority	Due Date	Date Closed
OBS-233784	Positive ZON Safety	IE A	Utech Pty Ltd			10/03/ 2023
Temporary power identified with yellow	identification tape a	nd signa	ge to TPB's			
Sediment Erosion Plan current?		0	Compliant	Non C liant	omp	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste remnoise, vibration and dust monitoring, tree and sediment and erosion controls.	oval and disposal,		Compliant	Non C liant	omp	N/A
Ref	Classification Loca	ation	Responsible F	Priority	Due Date	Date Closed
OBS-233793	Positive Environm ent		ADCO Constructi ons Pty Ltd			10/03/ 2023
Tree preservation in place with exclusion	n zones and signage i	n place				

Exclusion zones implemented as required?			Compliant O	Non Comp	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-233665	Positive Safety	ZONE B	BRC Roofing & Cladding		10/03/ 2023
Exclusion zone and signage in place on re	oofing deck an	d deck below f	or installation of roc	ofing sheets to Awning	9
SDS's provided for substances?		0	Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-233666	Negative Safety	ZONE B	Wagga Med Fire & Security	dium 13/03/2023	16/03/ 2023
Substance containers in ground floor are	not labelled to	identify conte	nts		
First aid provisions established and complia	ant?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-233786	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		10/03/ 2023
First Aid Room in place with all required i	esources. All A	DCO First Aid	personnel noted and	d posted on First Aid F	Room
Penetrations covered and secured?		0	Compliant	Non Comp Oliant	N/A
Edge protection installed and compliant?		0	Compliant	Non Comp Oliant	N/A

Electrical equipment compliant?		0	Compliant	Non Co	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233670	Negative Safety	Level 2	M.L Steel Fixing Pty Ltd	Medium	13/03/2023	29/03/ 2023
Battery Chargers in use on level 2 Zone B have no inspection tagging in place						
Excavations barricaded/protected?			Compliant	Non Co	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233852	Positive Safety	ZONE A	Moits n Sons			10/03/ 2023
Excavations covered or excluded with fen	icing or physica	al barriers				
Scaffold compliant?			Compliant (Non Co liant	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-233797	Positive Safety		TFP Scaffold Pty Ltd			10/03/ 2023
Scaffold compliant with Scaff tags in place at entry points. Anti lock system in use and maintained						
Access / egress clean / tidy / free of obstruc	tions?		Compliant (Non Co	omp N	/A

OBS-233821	Classification Positive	Location	Responsible	Priority	Due Date	Date Closed	
	Positive						
	Safety	ZONE B	ADCO Constructi ons Pty Ltd			10/03/ 2023	
Access through work areas in zone B ground floor is clear of obstructions and trip hazards							
Lighting supplied to common areas and eme	ergency paths	?	Compliant (Non Co	omp N	I/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
	Positive Safety	SITE AMENITIE S	Utech Pty Ltd			10/03/ 2023	
Lighting in place through site amenities a	nd access path	ns through pro	ject				
Mobile plant compliant?			Compliant (Non Co	omp N	I/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
	Positive Safety	ZONE B	Buildup Interior			10/03/ 2023	
Scissor lifts for Build-up compliant with daily pre start inspections being completed as required all units inducted to Hammertech							
rade wash-out established and compliant?		0	Compliant (Non Co	omp N	I/A	
ite fencing/hording compliant and secured	?		Compliant (Non Co	omp N	I/A	

Ref							
ici.	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-232959	Positive Safety		ADCO Constructi ons Pty Ltd			8/03/2023	
Site secured and perimeter fencing in good condition and maintained							
ite signage established and compliant?		0	Compliant (Non Co	omp	N/A	
ubstances storage provided and complian	it?	•	Compliant (Non Co	omp	N/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-233847	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			10/03/ 2023	
Flammable goods cabinet in place with spill kit and fire extinguisher in place							
ite amenities clean / tidy?			Compliant (Non Co	omp	N/A	
ite amenities clean / tidy?	Classification		Compliant (liant	Due Date	N/A Date Closed	
Ref OBS-233810	Classification Positive Safety			liant		Date	
Ref	Positive Safety	Location SITE AMENITIE S	Responsible Griffith Local Aboriginal Lands Council	liant		Date Closed	

Ref	Classification Location	Responsible Pr	riority Due Date	Date Closed	
OBS-232958	Positive Safety	ADCO Constructi ons Pty Ltd		8/03/2023	
Water coolers in place throughout the p	roject. Ice machines in plac	e			
Mandatory site PPE worn?		Compliant C	Non Comp	N/A	
Ref	Classification Location	Responsible Pr	riority Due Date	Date Closed	
OBS-233820	Positive Safety	ADCO Constructi ons Pty Ltd		10/03/ 2023	
Majority of workers on site are fully complying with PPE requirements. Odd workers are failing to be compliant occasionally and have been issued verbal warning					
Building Code 2016. Is material displayed (Indicia) that could suggest that workers ma building association to work on the project must be removed immediately.	ust be a member of	Compliant C	Non Comp	N/A	
Other		Compliant C	Non Comp	N/A	
Comments					

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		Weekly site inspection we 17-03-23				

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observations relevant to the project over the period of the week.					
Are good housekeeping practices maintain	ned on the project?	Compliant Non Comp) N/A		
Ref	Classification Location	Responsible Priority Due D	Date Closed		
OBS-234612	Negative ZONE A Safety	Transform Medium 18/03/ Formwork 2023 Contracto rs Pty Ltd	23/03/ 2023		
General house keeping is poor over entir	re site				
Emergency management provisions are su	uitable for site?	Compliant Non Comp) N/A		
Ref	Classification Location	Responsible Priority Due D	Date Closed		
OBS-235154	Positive ZONE A Safety	ADCO Constructi ons Pty Ltd	17/03/2023		
Nurse Call stations in place throughout project. First Aid Room fully stocked Defibrillator in place and active					
Traffic Management and Traffic Movemen	t Plan current?	Compliant Non Comp	N/A		
Traffic Management and Traffic Movemen implemented	t controls	Compliant Non Comp) N/A		
Inductions completed by all workers?		Compliant Non Comp	N/A		

Ref Classification Location Responsible Priority Due Date Closed OBS-235165 Positive Safety Constructions Pty Ltd All workers complete ADCO Site Specific Induction prior to commencing activities on site. Current induction numbers 45 Services identified, protected, disconnected etc? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-235124 Positive ZONEA Utech Pty Ltd Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current 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. Ref Classification Location Responsible Priority Due Date Date						
Safety Constructions Pty Ltd All workers complete ADCO Site Specific Induction prior to commencing activities on site. Current induction numbers 45 Services identified, protected, disconnected etc? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-235124 Positive ZONE A Utech Pty Ltd 17/03/2 Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current Sediment Erosion Plan current? Compliant Non Comp N/A Iiant Non Comp N/A Iiant Non Comp N/A Iiant Date						
Services identified, protected, disconnected etc? Classification Location Responsible Priority Due Date Closed OBS-235124 Positive ZONE A Utech Pty Ltd Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current Sediment Erosion Plan current? Compliant Non Comp N/A liant 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.						
Ref Classification Location Responsible Priority Due Date Closed OBS-235124 Positive ZONE A Utech Pty Ltd Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current 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.						
Classification Location Responsible Priority Due Date Closed OBS-235124 Positive ZONE A Utech Pty Ltd 17/03/2 Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current 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.						
Temporary Power Board has identification tape in place, Signage and inspection tag compliant and current Sediment Erosion Plan current? Compliant Non Comp N/A liant Non Comp N/A Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant						
Sediment Erosion Plan current? Compliant Non Comp N/A liant Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant Non Comp N/A liant						
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						
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						
Def Classification Location Decrensible Priority Due Date						
Classification Location Responsible Priority Due Date Closed						
OBS-235168 Positive ADCO 17/03/2 Environm Constructi ent ons Pty Ltd						
Tree preservation in place. Sediment controls in place and monitored						
Exclusion zones implemented as required? Compliant Non Comp N/A liant						

	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235177	Positive Safety	ZONE A	Moits n Sons			17/03/2023
Exclusion zone in place for civil works wit	th excavator op	erating in zone	e A. Spotter in p	place completir	ng dust cor	ntrol
DS's provided for substances?			Compliant (Non Cor liant	mp	N/A
rst aid provisions established and compli	ant?		Compliant (Non Cor liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-235191	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			17/03/2023
First Aid room fully stocked. Signage in p	lace identifying	g site first aid p	personnel, Nurs	e call system ad	ctive	
enetrations covered and secured?			Compliant (Non Cor liant	mp	N/A
			Compliant (N/A
enetrations covered and secured? dge protection installed and compliant? ectrical equipment compliant?				liant Non Cor	mp	
dge protection installed and compliant?	Classification	Location	Compliant (Non Cor liant Non Cor liant	mp	N/A
dge protection installed and compliant? ectrical equipment compliant?	Classification Positive Safety	Location ZONE A	Compliant (Non Cor liant Non Cor liant	mp O	N/A N/A

Excavations barricaded/protected?			Compliant	Non Co	omp	N/A
Scaffold compliant?			Compliant	Non Co	omp	N/A
Access / egress clean / tidy / free of obstruct	tions?		Compliant	Non Co	omp	N/A
Lighting supplied to common areas and em	nergency paths?		Compliant	Non Co	omp	N/A
Ref	Classification Local	tion	Responsible P	riority	Due Date	Date Closed
OBS-235179	Positive SITE Safety AMEI	NITIE	Utech Pty Ltd			17/03/2023
Lighting in place where required including amen ities and access paths through site						
Mobile plant compliant?		•	Compliant	Non Co	omp	N/A
Trade wash-out established and compliant?	,	0	Compliant	Non Co	omp 🔵	N/A
Site fencing/hording compliant and secured	d?		Compliant	Non Co	omp	N/A
Ref	Classification Local	tion	Responsible P	riority	Due Date	Date Closed
OBS-235163	Positive Safety		ADCO Constructi ons Pty Ltd			17/03/2023
Site fencing secure and maintained						

Site signage established and compliant?			Compliant	Non Co	omp	N/A
Ref	Classification Locati	ion	Responsible Pri	ority	Due Date	Date Closed
OBS-235162	Positive Safety		ADCO Constructi ons Pty Ltd			17/03/2023
Directional signage and site requirement	t signage in place and	amend	ed as required			
Substances storage provided and compliar	nt?	•	Compliant	Non Co liant	omp	N/A
Ref	Classification Locati	ion	Responsible Pri	ority	Due Date	Date Closed
OBS-235161	Positive ZONE Environm ent	A	ADCO Constructi ons Pty Ltd			17/03/2023
Flammable Goods cabinet is in use with	signage and Fire supp	ression	in place . Spill kit i	n place		
Site amenities clean / tidy?			Compliant	Non Co	omp O	N/A
Drinking water provided?			Compliant	Non Co	omp	N/A
Ref	Classification Locati	ion	Responsible Pri	ority	Due Date	Date Closed
OBS-235155	Positive Safety		Quick Plumbing Group			17/03/2023
Water bubblers in place on all levels						

Mandatory site PPE worn?			Compliant	Non C	omp	N/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
OBS-235158	Positive Safety	ZONE A	Resolutio n Rigging Services Pty Ltd			17/03/2023
Compliance to Mandatory and task PP	E onsite is high,					
Building Code 2016. Is material displayed Indicia) that could suggest that workers rabuilding association to work on the promust be removed immediately.	must be a membe		Compliant	Non C	omp	N/A
Other		0	Compliant	Non C	omp	N/A
Comments						

Inspection Details - Weekly	y Site Inspection
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Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital We 25-03-23

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 pro	oject over	the period of th	ne week.		
Are good housekeeping practices maintain	ed on the project?	0	Compliant (Non Co	omp	N/A
Ref	Classification Loc	ation	Responsible	Priority	Due Date	Date Closed
OBS-236940	Negative ZON Safety	NE B	Transform Formwork Contracto rs Pty Ltd	Medium	27/03/ 2023	13/04/ 2023
Housekeeping required to improve on Le	evel 1 Zone B Empty	bins have	been provided			
Emergency management provisions are su	itable for site?	•	Compliant (Non Co	omp 🔵	N/A
Ref	Classification Loc	ation	Responsible	Priority	Due Date	Date Closed
OBS-236148	Positive Safety		ADCO Constructi ons Pty Ltd			22/03/ 2023
Nurse Call and Fire extinguishers in place	e on all working leve	els				
Traffic Management and Traffic Movement	Plan current?		Compliant (Non Co	omp	N/A
Traffic Management and Traffic Movement implemented	controls	0	Compliant (Non Co	omp	N/A
Inductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification Loc	ation	Responsible	Priority	Due Date	Date Closed
OBS-236147	Positive Safety		ADCO Constructi			22/03/ 2023

Ref	Classification L	ocation	Responsible	Priority	Due Date	Date Closed
All workers complete the ADCO Site Spec	ific Induction pri	or to comme	ons Pty Ltd encing any wor	k activity on s	site.	
Services identified, protected, disconnected	d etc?		Compliant (Non Co	omp	N/A
Sediment Erosion Plan current?			Compliant (Non Co	omp	N/A
Ref	Classification L	ocation	Responsible	Priority	Due Date	Date Closed
OBS-236328	Positive Environm ent		ADCO Constructi ons Pty Ltd			22/03/ 2023
Controls in place as required						
Environmental controls and compliance ob mplemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and disposal, rotection zones		Compliant (Non Co	omp	N/A
Exclusion zones implemented as required?			Compliant (Non Co	omp	N/A
Ref	Classification L	ocation	Responsible	Priority	Due Date	Date Closed
OBS-236503	Positive Z Safety	ZONE B	Fredon Air (NSW) Pty Ltd			23/03/ 2023
Exclusion Zones in place for installation n	nechanical servic	es				
SDS's provided for substances?			Compliant (Non Co	omp	N/A

First aid provisions established and compli	ant?		Compliant	Non Comp Oliant	N/A
Ref	Classification Loc	ation	Responsible Prio	rity Due Date	Date Closed
OBS-236149	Positive SITE Safety AMI S	E ENITIE	ADCO Constructi ons Pty Ltd		22/03/ 2023
First Aid Room fully equipped and First A	Aid Kits inspected an	ıd compli	ant		
Penetrations covered and secured?			Compliant	Non Comp liant	N/A
Edge protection installed and compliant?		0	Compliant	Non Comp liant	N/A
Electrical equipment compliant?		0	Compliant O	Non Comp liant	N/A
Excavations barricaded/protected?			Compliant	Non Comp	N/A
Scaffold compliant?			Compliant	Non Comp	N/A
Ref	Classification Loc	ation	Responsible Prio	rity Due Date	Date Closed
OBS-236326	Positive Safety		TFP Scaffold Pty Ltd		22/03/ 2023
Handovers provided and current					
Access / egress clean / tidy / free of obstruc	ctions?		Compliant	Non Comp Oliant	N/A

	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236505	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			23/03/ 2023
Access paths through ground floor zone A	A in place and r	maintained				
OBS-236506	Positive Safety	ZONE A	Utech Pty Ltd			23/03/ 2023
Access lighting in place and compliant						
ghting supplied to common areas and em	ergency paths	97	Compliant	Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236150	Positive Safety		Utech Pty Ltd			22/03/ 2023
Lighting in place through amenities area						
and an place an ough amendes area	and access pat	ths through sit	e. Lighting in pl	ace on Scaffo	old Access st	airs
obile plant compliant?	and access par	ths through sit	e. Lighting in pl	Non Co		N/A
		ths through sit		Non Co liant		
obile plant compliant?		ths through sit	Compliant	Non Co	omp omp	N/A
obile plant compliant? ade wash-out established and compliant?		ths through sit	Compliant Compliant	Non Colliant Non Colliant Non Colliant	omp omp	N/A

Site amenities clean / tidy?			Compliant	Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236329	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			22/03/ 2023
Site amenities are cleaned daily and as re	equired					
Drinking water provided?			Compliant	Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-236327	Positive Safety		ADCO Constructi ons Pty Ltd			22/03/ 2023
Water coolers in place throughout projec	t					
Mandatory site PPE worn?		•	Compliant	Non Co	omp	N/A
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers mu a building association to work on the project must be removed immediately.	ust be a membe		Compliant	Non Co	omp	N/A
Other		0	Compliant	Non Co	omp	N/A
Comments						

Inspection Details - Weekly Site Insp	ection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 02/04/2023

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	oject over	the period of th	ne week.		
Are good housekeeping practices maintain	ned on the project?		Compliant (Non Co	omp N	I/A
Ref	Classification Loc	cation	Responsible	Priority	Due Date	Date Closed
OBS-237538	Negative ZO Safety	NE A	Transform Formwork Contracto rs Pty Ltd	Medium	31/03/2023	13/04/ 2023
Waste formwork materials in numerous	areas in zone B need	d to be pla	ced in skip bins	s provided		
OBS-237541	Negative ZO Safety	NE B	M.L Steel Fixing Pty Ltd	Medium	31/03/2023	11/04/2023
Waste steel fixing materials stored on so	affold decks are crea	ating a risk	of trips and bl	ocking access	along scaffo	ld decks
Emergency management provisions are su	uitable for site?		Compliant (Non Co liant	omp O	I/A
Ref	Classification Loc	cation	Responsible	Priority	Due Date	Date Closed
OBS-237519	Positive Safety		ADCO Constructi ons Pty Ltd			28/03/ 2023
Nurse Call stations on each working leve	l with fire extinguisl	her in plac	e and current			
Traffic Management and Traffic Movemen	t Plan current?		Compliant (Non Co	omp N	J/A
Traffic Management and Traffic Movemen implemented	t controls		Compliant (Non Co	omp N	I/A
Inductions completed by all workers?			Compliant	Non Co	omp N	I/A

Ref	Classification Local	tion Responsible	Priority	Due Date	Date Closed
OBS-237340	Positive Safety	ADCO Constructi ons Pty Ltd			28/03/ 2023
All workers on site have completed the workers inducted to site.	ADCO site specific ind	uction prior to comme	encing any works	onsite. Curren	tly 474
ervices identified, protected, disconnec	ted etc?	Compliant	Non Con	np N/A	
ediment Erosion Plan current?		Compliant	Non Con liant	mp N/A	
nvironmental controls and compliance nplemented and suitable? e.g. waste rebise, vibration and dust monitoring, treend sediment and erosion controls.	moval and disposal,	Compliant	Non Con liant	np N/A	
Ref	Classification Local	ion Responsible	Priority	Due Date	Date Closed
OBS-238534	Positive Environm ent	ADCO Constructi ons Pty Ltd		3	31/03/2023
Sediment controls at gate 1 in place pro	eventing sediment esca	ping site and entering	g stormwater sys	tem	
xclusion zones implemented as required	d?	Compliant	Non Con liant	np N/A	
Ref	Classification Local	ion Responsible	Priority	Due Date	Date Closed
OBS-237343	Positive ZONI Safety	E A MIA Crane Service			28/03/ 2023
Exclusion zone in place for crane set up	_				

SDS's provided for substances?		0	Compliant	Non Comp	N/A
First aid provisions established and compli	ant?		Compliant C	Non Comp	N/A
Ref	Classification Loca	tion	Responsible Pr	iority Due Date	Date Closed
OBS-237476	Positive Safety		ADCO Constructi ons Pty Ltd		28/03/ 2023
ADCO has adequate first aid personnel of	nsite to treat any inju	ıred wor	ker requiring first	aid treatment	
Penetrations covered and secured?		0	Compliant	Non Comp	N/A
Edge protection installed and compliant?		0	Compliant	Non Comp	N/A
Electrical equipment compliant?		0	Compliant	Non Comp	N/A
Excavations barricaded/protected?		0	Compliant C	Non Comp	N/A
Scaffold compliant?			Compliant	Non Comp	N/A
Ref	Classification Loca	tion	Responsible Pr	iority Due Date	Date Closed
OBS-237342	Positive ZON Safety	EΑ	TFP Scaffold Pty Ltd		28/03/ 2023
Scaffold compliant with lap boards secu being completed.	red where required, S	caff Shie	eld installed where	required and month	ly inspections

Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A
Lighting supplied to common areas and emergency pat	hs? Compliant Non Comp N/A
Mobile plant compliant?	Compliant Non Comp N/A
Trade wash-out established and compliant?	Compliant Non Comp N/A
Site fencing/hording compliant and secured?	Compliant Non Comp N/A
Ref Classification	on Location Responsible Priority Due Date Closed
OBS-237341 Positive Safety	ADCO 28/03/ Constructi 2023 ons Pty Ltd
Site fencing in place and secure with shade cloth attack	ched, Regular inspections of site fencing completed
Site signage established and compliant?	Compliant Non Comp N/A
Substances storage provided and compliant?	Compliant Non Comp N/A
Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A

Mandatory site PPE worn?			Compliant	Non C	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-237450	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			28/03/ 2023
w Compliance to the wearing of mandato gloves and glasses, High Viz and long lon						rs wearing
Building Code 2016. Is material displayed (Londicia) that could suggest that workers mule building association to work on the project nust be removed immediately.	ıst be a membe		Compliant	Non C	omp	N/A
Other		0	Compliant	Non C	omp	N/A
Comments						

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 09/04/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	s relevant to the proje	ct over	the period of the we	eek.	
Are good housekeeping practices maintain	ned on the project?		Compliant	Non Comp Oliant	N/A
Ref	Classification Locati	ion	Responsible Prio	rity Due Date	Date Closed
OBS-240169	Positive Safety		Buildup Interior		6/04/2023
Housekeeping being completed in Zone	В				
Emergency management provisions are su	itable for site?		Compliant	Non Comp	N/A
Traffic Management and Traffic Movement	: Plan current?		Compliant O	Non Comp	N/A
Traffic Management and Traffic Movement implemented	controls	0	Compliant O	Non Comp Oliant	N/A
Inductions completed by all workers?			Compliant	Non Comp	N/A
Ref	Classification Locati	ion	Responsible Prio	rity Due Date	Date Closed
OBS-239013	Positive Safety		ADCO Constructi ons Pty Ltd		3/04/2023
All workers complete the ADCO site spec	ific induction prior to	comme	encing any works on	site current inducti	ons 488

Services identified, protected, disconnecte	d etc?		Compliant	Non Comp liant	N/A
Ref	Classification Loca	ation	Responsible Pric	ority Due Date	Date Closed
OBS-240170	Positive ZON Safety	IE A	Utech Pty Ltd		6/04/2023
Temp boards signage in place					
Sediment Erosion Plan current?			Compliant	Non Comp liant	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,	0	Compliant	Non Comp liant	N/A
Exclusion zones implemented as required?			Compliant	Non Comp liant	N/A
SDS's provided for substances?		0	Compliant	Non Comp liant	N/A
First aid provisions established and compli	ant?		Compliant	Non Comp liant	N/A
Ref	Classification Loca	ation	Responsible Pric	ority Due Date	Date Closed
OBS-239019	Positive SITE Safety AME S	ENITIE	ADCO Constructi ons Pty Ltd		3/04/2023
First Aid room fully stocked and maintain	ned				
Penetrations covered and secured?			Compliant	Non Comp	N/A

Edge protection installed and compliant?	Compliant Non Comp N/A
Electrical equipment compliant?	Compliant Non Comp N/A
Excavations barricaded/protected?	Compliant Non Comp N/A
Scaffold compliant?	Compliant Non Comp N/A
Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A
Lighting supplied to common areas and emergency paths?	Compliant Non Comp N/A
Mobile plant compliant?	Compliant Non Comp N/A
Ref Classification Loca	tion Responsible Priority Due Date Closed
OBS-240171 Positive ZONI Safety Concrete Boom Pump documentation current	E A De Martin 6/04/2023 & Gasparini Pty Ltd
Control South and accommentation can ent	
Trade wash-out established and compliant?	Compliant Non Comp N/A
Site fencing/hording compliant and secured?	Compliant Non Comp N/A

Site signage established and compliant?				Compliant (0	Non Co	omp	N/A
Substances storage provided and complian	nt?			Compliant (0	Non Co	omp	N/A
Site amenities clean / tidy?			•	Compliant (0	Non Co	omp	N/A
Ref	Classification	n Locati	on	Responsible	Priori	ty	Due Date	Date Closed
OBS-240172	Positive Safety	SITE AMEN S	IITIE	Griffith Local Aboriginal Lands Council				6/04/2023
Site amenities clean and hygienic. Clean	ed daily and as	require	d					
Drinking water provided?				Compliant (0	Non Co	omp	N/A
Ref	Classification	n Locati	on	Responsible	Priori	ty	Due Date	Date Closed
OBS-240173	Positive Safety			ADCO Constructi ons Pty Ltd				6/04/2023
Water coolers in place throughout site. In	ce machines pr	ovided						
Mandatory site PPE worn?				Compliant (0	Non Co	omp	N/A
Ref	Classification	n Locati	on	Responsible	Priori	ty	Due Date	Date Closed
OBS-239016	Positive Safety	ZONE	В	Buildup Interior				3/04/2023

Ref	Classification Loca	tion	Responsible	Prior	ity	Due Date	Date Closed	
Build up employees wearing mandatory and task PPE as required								
Building Code 2016. Is material displa Indicia) that could suggest that work a building association to work on the must be removed immediately.	ers must be a member of		Compliant (Non Co	omp	N/A	
Other		0	Compliant (Non Co	omp	N/A	
Comments								

Inspection Details - Weekly Site Insp	Inspection Details - Weekly Site Inspection				
Inspection Status	Location	Description			
Complete	Whole Site	3568 Weekly Site Inspection Griffith Base Hospital WE 23/04/2023			

Checklists

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

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

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

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

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

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

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

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

Weekly Site Inspection - Part C (Wh	ole Site)			
Identify and select general site observation	ns relevant to the	project over the period of th	e week.	
Are good housekeeping practices maintain	ned on the project	t? Compliant	Non Comp liant	N/A
Ref	Classification	Responsible Priority	Due Date	Date Closed
OBS-244337	Positive Safety	Buildup Interior		21/04/2023
Housekeeping being completed with wa	ste materials rem	noved. Adequate bins provid	ed and services regular	ly
OBS-244339	Positive Safety	TFP Scaffold Pty Ltd		21/04/2023
Housekeeping being completed with wa	ste materials rem	noved. Adequate bins provide	ed and services regular	ly
OBS-244340	Positive Safety	Transform Formwork Contractors Pty Ltd		21/04/2023
Housekeeping being completed with wa	ste materials rem	noved. Adequate bins provid	ed and services regular	ly
Emergency management provisions are su	uitable for site?	Compliant	Non Comp liant	N/A
Ref	Classification	Responsible Priority	Due Date	Date Closed
OBS-243038	Positive Safety	ADCO Construction s Pty Ltd		20/04/2023
Emergency equipment in place as require place and monitored	red and monitore	d in weekly site inspection, F	Fire Extinguishers , Nur	se Call system in
Traffic Management and Traffic Movement	t Plan current?	Compliant	Non Comp liant	N/A
Traffic Management and Traffic Movement implemented	t controls	Compliant	Non Comp liant	N/A

Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243316	Positive Safety	Complete Traffic Solutions Pty Ltd			21/04/2023
Traffic control in place as per plan for m	nanaging concrete	pour			
nductions completed by all workers?		© Co	empliant	Non Comp liant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243050	Positive Safety	ADCO Construction s Pty Ltd			20/04/2023
All workers complete the site specific in	nduction process p	rior to commenci	ng any works o	n site. No exc	
Services identified, protected, disconnect	ed etc?	Co	ompliant O	Non Comp liant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243317	Positive Safety	Utech Pty Ltd			21/04/2023
Temporary Power cables identified with	n signage and tagg	ging as required			
Sediment Erosion Plan current?		Co	ompliant	Non Comp liant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243320	Positive Environment	ADCO Construction s Pty Ltd			21/04/2023
Sediment controls ion place and mainta	ained				

Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and disposal,	O c	Compliant O	Non Comp	N/A
Exclusion zones implemented as required?		o c	Compliant O	Non Comp liant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-242907	Positive Safety	Transform Formwork Contractors Pty Ltd			21/04/2023
Exclusion zone and signage in place to le	vel 2 whilst stripp	ing			
SDS's provided for substances?		O c	Compliant O	Non Comp liant	N/A
First aid provisions established and compli	ant?	o c	Compliant O	Non Comp Oliant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243322	Positive Safety	ADCO Construction s Pty Ltd			21/04/2023
First Aid Room fully supplied with require	ed resources				
Penetrations covered and secured?		o c	Compliant O	Non Comp liant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-244343	Positive Safety	Transform Formwork Contractors Pty Ltd			21/04/2023
Access doors to lift shafts and stairs are o	losed and secure	d with ply and s	ignage		

Edge protection installed and compliant?		0	Compliant	Non Comp liant	N/A
Electrical equipment compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Responsible	e Priority	Due Date	Date Closed
OBS-244346	Positive Safety	Utech Pty Ltd			21/04/2023
Electrical tagging and inspections of PB's	s current				
Excavations barricaded/protected?		0	Compliant	Non Comp	N/A
Scaffold compliant?			Compliant	Non Comp Oliant	N/A
Access / egress clean / tidy / free of obstruc	tions?	0	Compliant	Non Comp Oliant	N/A
Ref	Classification	Responsible	e Priority	Due Date	Date Closed
OBS-242651	Negative Safety	TFP Scaffol Pty Ltd	d Low		19/04/2023
Scaffold stillage left in abbess walk way					
Lighting supplied to common areas and en	nergency paths?		Compliant	Non Comp Oliant	N/A
Mobile plant compliant?			Compliant	Non Comp liant	N/A
Trade wash-out established and compliant	?		Compliant	Non Comp liant	N/A

Ref	Classification	Responsible Priority	Due Date	Date Closed
OBS-243336	Positive Environment	De Martin & Gasparini Pty Ltd		21/04/2023
Blow out bin in place for clearing concret	e boom line			
ite fencing/hording compliant and secure	d?	Compliant	Non Comp liant	N/A
te signage established and compliant?		Compliant	Non Comp liant	N/A
Ref	Classification	Responsible Priority	Due Date	Date Closed
OBS-243331	Positive Safety	ADCO Construction s Pty Ltd		21/04/2023
Sitr signage in place and maintained				
ubstances storage provided and compliar	it?	Compliant	Non Comp liant	N/A
te amenities clean / tidy?		Compliant	Non Comp liant	N/A
rinking water provided?		Compliant	Non Comp liant	N/A
Ref	Classification	Responsible Priority	Due Date	Date Closed
OBS-243337	Positive Safety	Quick Plumbing Group		21/04/2023

Mandatory site PPE worn?			Compliant O	Non Comp Oliant	N/A
Ref	Classification	Responsible	Priority	Due Date	Date Closed
OBS-243182	Positive Safety	Buildup Interior			21/04/2023
Compliance to mandatory and task PPE	is high				
OBS-243183	Positive Safety	M.L Steel Fixing Pty Ltd			21/04/2023
Compliance to mandatory and task PPE	is high				
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 member		Compliant	Non Comp liant	N/A
Other			Compliant	Non Comp	N/A
Comments					

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 30/04/2023

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.

Inspection Details -Griffith Base Hospita

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C Identify and select general site observations relevant to the project over the period of the week. Compliant Non Comp N/A Are good housekeeping practices maintained on the project? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-245930 Positive ZONE B Buildup 28/04/ Safety Interior 2023 Build Up and Quick Plumbing employees are progressively cleaning up the work areas OBS-245931 Positive **ZONE B** 28/04/ Ouick Safety Plumbing 2023 Group Build Up and Quick Plumbing employees are progressively cleaning up the work areas Compliant Non Comp N/A Emergency management provisions are suitable for site? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-245053 Positive Whole ADCO 28/04/ Safety Site Constructi 2023 ons Pty Ltd

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Emergency equipment in place with Nurs	se calls, Fire Ex	tinguishers, an	d first Aid kits	compliant.		
raffic Management and Traffic Movement	Plan current?		Compliant (Non Co	omp	N/A
raffic Management and Traffic Movement mplemented	controls	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245671	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			28/04/ 2023
Traffic Control in place to manage concre	te pour vehicle	es				
nductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244749	Positive Safety		ADCO Constructi ons Pty Ltd			26/04/ 2023
All workers have completed the site speci completed 517	fic induction p	rior to any con	nmencement c	of works on sit	e. Current in	ductions
ervices identified, protected, disconnected	l etc?	•	Compliant (Non Co	omp	N/A

Ref Classification Location Responsible Priority Due Date Closed OBS-244920 Positive Environm ent Construction on Pty Ltd Sediment controls in place at site Gate 1 to prevent sediment from exiting site and entering roadway Non Comp N/A liant Non Comp N/A liant Non Comp Date Closed Constructions Pty Ltd Compliant Non Comp N/A liant Non Comp Date Closed OBS-245048 Positive ZONE A ADCO Constructions Priority Due Date Closed OBS-245048 Positive ZONE A ADCO Constructions Pty Ltd Sediment controls in place at gate 1 to prevent sediment leaving site							
Temporary power wiring identified with yellow tape as required ediment Erosion Plan current? Compliant Non Comp N/A liant	Ref	Classification	1 Location	Responsible	Priority	Due Date	
Sediment Erosion Plan current? Compliant Non Comp N/A	OBS-245676						
Ref Classification Location Responsible Priority Due Date Closed OBS-244920 Positive ZONE A ADCO Construction on Provident Construction Compliance obligations and compliance obligations in Place at site Gate 1 to prevent sediment from exiting site and entering roadway Environmental controls and compliance obligations and distribution and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Closed OBS-245048 Positive ZONE A ADCO Construction Sediment Construction on Provident Construction on Provident Construction Construction Construction Sediment Construction Construction Construction Sediment Construction Construct	Temporary power wiring identified with	yellow tape as I	required				
Classification Location Responsible Priority Due Date Closed Constructions Pry Ltd Constructions Pry Ltd Compliant Non Comp N/A Iiant Classification Location Responsible Priority Due Date Closed Closed Compliant Non Comp N/A Closed	Sediment Erosion Plan current?			Compliant (omp omo	N/A
Environm ent Constructions Pty Ltd Sediment controls in place at site Gate 1 to prevent sediment from exiting site and entering roadway Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones indisediment and erosion controls. Ref Classification Location Responsible Priority Due Date Closed OBS-245048 Positive ZONE A ADCO Constructions Pty Ltd Sediment controls in place at gate 1 to prevent sediment leaving site Campliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-245051 Positive ZONE B Hoslab Priority Due Date Closed	Ref	Classification	Location	Responsible	Priority	Due Date	
Sediment controls in place at site Gate 1 to prevent sediment from exiting site and entering roadway Environmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location Responsible Priority Due Date Closed OBS-24504B Positive Environm ent Compliant Non Comp N/A Date Closed Constructi ons Pty Ltd Sediment controls in place at gate 1 to prevent sediment leaving site Compliant Non Comp N/A Iiant Non Comp N/A Iiant Date Closed OBS-245051 Positive Sone B Hoslab Priority Due Date Closed Closed	OBS-244920	Environm	ZONE A	Constructi ons Pty			
mplemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Compliant	Sediment controls in place at site Gate 1	to prevent sedi	ment from exi		ntering roadw	ay	
Classification Location Responsible Priority Due Date Closed Positive ZONE A ADCO Constructi ons Pty Ltd Sediment controls in place at gate 1 to prevent sediment leaving site Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-245051 Positive ZONE B Hoslab Projects ZONE B Hoslab Projects 27/04/ 2023	mplemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree	noval and dispos		Compliant (omp 1	N/A
Environm ent Constructions Pty Ltd Sediment controls in place at gate 1 to prevent sediment leaving site Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-245051 Positive Safety ZONE B Hoslab Projects 2023 Date Closed	Ref	Classification	1 Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-245051 Positive Safety ZONE B Hoslab Projects 27/04/ 2023	OBS-245048	Environm	ZONE A	Constructi ons Pty			
Ref Classification Location Responsible Priority Due Date Closed OBS-245051 Positive ZONE B Hoslab Projects 27/04/ Safety Projects 2023	Sediment controls in place at gate 1 to p	prevent sedimen	t leaving site				
Classification Location Responsible Priority Due Date Closed OBS-245051 Positive ZONE B Hoslab 27/04/ Safety Projects 2023	Exclusion zones implemented as required	?		Compliant (omp 1	N/A
Safety Projects 2023	Ref	Classification	Location	Responsible	Priority	Due Date	
	OBS-245051		ZONE B	Projects			

Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zones in place around overho	ead works					
DS's provided for substances?			Compliant (omp (N/A
				liant		
						Date
Ref	Classification	n Location	Responsible	Priority	Due Date	Closed
OBS-245564	Negative	Whole	ADCO	Low	4/05/2023	
	Safety	Site	Constructi ons Pty			
			Ltd			
ADCO and Quick Plumbing to review S	SDS to ensure co	mpliance				
OBS-245565	Negative Safety	Whole Site	Quick Plumbing	Low	4/05/2023	
			Group			
			0.0up			
ADCO and Quick Plumbing to review S	SDS to ensure co	mpliance	Стопр			
ADCO and Quick Plumbing to review S	SDS to ensure co	mpliance	oroup			
ADCO and Quick Plumbing to review S	SDS to ensure co	mpliance		Non Co		NI/A
		mpliance	Compliant (Non Co	omp	N/A
		mpliance			omp	N/A
irst aid provisions established and comp	pliant?		Compliant (liant		N/A Date
	pliant?	mpliance		liant	omp O	
irst aid provisions established and comp	classification Positive		Compliant (liant		Date
irst aid provisions established and comp	oliant? Classification	n Location SITE	Compliant (Responsible ADCO	liant		Date Closed 28/04/
irst aid provisions established and comp Ref OBS-245556	Classification Positive Safety	n Location SITE AMENITIE S	Compliant (Responsible ADCO Constructions Pty	liant		Date Closed 28/04/
First aid provisions established and comp	Classification Positive Safety	n Location SITE AMENITIE S	Compliant (Responsible ADCO Constructions Pty	liant		Date Closed 28/04/
First aid provisions established and comp Ref OBS-245556	Classification Positive Safety	n Location SITE AMENITIE S	Compliant (Responsible ADCO Constructions Pty	liant		Date Closed 28/04/
First aid provisions established and comp Ref OBS-245556	Classification Positive Safety	n Location SITE AMENITIE S	Compliant (Responsible ADCO Constructions Pty	liant	Due Date	Date Closed 28/04/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245049	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			27/04/ 2023
Penetrations on formwork deck covered	with signage					
Edge protection installed and compliant?		•	Compliant (Non Co liant	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244910	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			26/04/ 2023
Penetrations in formwork decks secured	with ply nailed	down and sigr	nage in place			
Electrical equipment compliant?			Compliant (Non Co liant	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244874	Positive Safety	Whole Site	Utech Pty Ltd			26/04/ 2023
Temporary Power Boards in good conditi of board as required ,	on, secured to t	the floor and h	ave current ins	pection tag a	ttached, No g	gaps in back
Excavations barricaded/protected?		0	Compliant (Non Co	omp O	N/A
Scaffold compliant?		•	Compliant (Non Co	omp O qmo	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244878	Positive Safety		TFP Scaffold Pty Ltd			27/04/ 2023
Scaff tags in place on all erected scaffoldi	ng					
Access / egress clean / tidy / free of obstruc	tions?	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244872	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			26/04/ 2023
Access through ground floor in Zone B is	free of obstruc	ctions and unu	used materials			
Lighting supplied to common areas and en	nergency path:	5?	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245050	Positive Safety	ZONE A	Utech Pty Ltd			27/04/ 2023
Access lighting in place through zone B						
Mobile plant compliant?			Compliant (Non Co liant	omp	N/A
Trade wash-out established and compliant'	?	0	Compliant (Non Co	omp 🔵	N/A
Site fencing/hording compliant and secure	d?	•	Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-244750	Positive Safety		ADCO Constructi ons Pty Ltd			26/04/ 2023
Site fencing in place and secure, Signa	ge in place as rec	quired				
ite signage established and compliant?			Compliant (Non Co	1 O gmo	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-245052	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			27/04/ 2023
Access signage in place throughout site	e to identify acce	ess /egress patl	าร			
ubstances storage provided and compli	ant?		Compliant (Non Co	omp O qmo	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-245729	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			28/04/ 2023
Small flammable goods container in pla	ace for fuel conta	ainers, Fire exti	nguisher and s	pill kit in place	Э	
ite amenities clean / tidy?			Compliant (Non Co	omp O qmo	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-245933	Positive	SITE	Griffith			28/04/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIE S	Local Aboriginal Lands Council			2023
Site amenities are clean and hygie	nic with full time clea	ners engaged				
inking water provided?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-245560	Positive Safety	Whole Site	Quick Plumbing Group			28/04/ 2023
vitter bubblets in place in most di	reas. Additional unit n	ave arrived and	d need to be in	stalled by Qui	ick Plumbing	
Water Bubblers in place in most ar	reas. Additional unit n	ave arrived and	d need to be in	Non Co		N/A
	Classification			Non Co liant		
andatory site PPE worn?			Compliant (Non Co liant	omp	N/A Date
andatory site PPE worn? Ref	Classification Positive Safety	Location Whole	Compliant (Responsible Buildup	Non Co liant	omp	N/A Date Closed 28/04/
andatory site PPE worn? Ref OBS-245557	Classification Positive Safety	Location Whole	Compliant (Responsible Buildup	Non Co liant	omp	N/A Date Closed 28/04/
andatory site PPE worn? Ref OBS-245557 Compliance to Mandatory PPE on	Classification Positive Safety site is high Positive Safety	Location Whole Site	Compliant (Responsible Buildup Interior Quick Plumbing	Non Co liant	omp	Date Closed 28/04/ 2023
andatory site PPE worn? Ref OBS-245557 Compliance to Mandatory PPE on OBS-245558	Classification Positive Safety site is high Positive Safety	Location Whole Site	Compliant (Responsible Buildup Interior Quick Plumbing	Non Co liant	omp	Date Closed 28/04/ 2023

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

Metric	Count	%
Open Observations	5	16%
Closed Observations	26	84%
Yes	23	88%
No	1	4%
N/A	2	8%