| Inspection Details - Weekly Site Inspection | | | | |
|---|----------|--|--|--|
| Inspection Status | Location | Description | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 10/04/22 | | |

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.

Compliant

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Generated on 19/04/2023 9:17:02 AM, by Hammertech

N/A

Non Comp

liant

| Emergency management provisions are su | itable for site? | Compliant O | Non Comp Oliant | N/A |
|---|-----------------------------|--------------------------------------|-----------------|----------------|
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-165264 | Positive Safety | ADCO Constructi ons Pty Ltd | | 8/04/2022 |
| First Aid kit and FIrst Aid personnel in pla | ace | | | |
| Traffic Management and Traffic Movement | Plan current? |) Compliant 🔵 | Non Comp Oliant | N/A |
| Traffic Management and Traffic Movement implemented | controls |) Compliant 🔵 | Non Comp O | N/A |
| Inductions completed by all workers? | |) Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-165265 | Positive Safety | ADCO Constructi ons Pty Ltd | | 8/04/2022 |
| All workers completing activities onsite a | re inducted and filed on Ha | mmertech | | |
| Services identified, protected, disconnected | d etc? |) Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-165267 | Positive Safety | ADCO Constructi ons Pty Ltd | | 8/04/2022 |
| | | | | |

| Ref | Classification Locatio | n | Responsible | Priority | Due Date | Date Closed |
|--|-----------------------------|----|--------------------------------------|-----------------|----------|----------------|
| Services have been located and signage a | and mark up in place | | | | | |
| | | | | | | |
| Sediment Erosion Plan current? | | 0 | Compliant (| Non Co | omp 💽 | N/A |
| Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification Locatio | on | Responsible | Priority | Due Date | Date Closed |
| OBS-165268 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 8/04/2022 |
| Tree Protection in place where required | | | | | | |
| | | | | | | |
| Exclusion zones implemented as required? | | 0 | Compliant | Non Co liant | omp | N/A |
| DS's provided for substances? | | 0 | Compliant (| Non Co liant | | N/A |
| First aid provisions established and complia | nt? | | Compliant (| Non Co | omp | N/A |
| Ref | Classification Locatio | on | Responsible | Priority | Due Date | Date Closed |
| OBS-165269 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 8/04/2022 |
| First Aid kit fully stocked | | | | | | |
| | | | | | | |

Inspection Details - for Weekly Site Inspection on 7:41 AM 4/04/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Penetrations covered and secured? | | 0 | Compliant | Non Comp 💽 liant | N/A |
|---|--|------|---|---------------------|---|
| Edge protection installed and compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Electrical equipment compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Excavations barricaded/protected? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Scaffold compliant? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstrue | ctions? | | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |
| Ref | Classification Locat | tion | Responsible Prio | rity Due Date | Date Closed |
| Ref OBS-165270 | Classification Locat Positive Safety | tion | Responsible Prior ADCO Constructi ons Pty Ltd | rity Due Date | |
| | Positive | ion | ADCO Constructi ons Pty | rity Due Date | Closed |
| OBS-165270 | Positive Safety | ion | ADCO Constructi ons Pty | rity Due Date | Closed |
| OBS-165270 Access to work are clear | Positive Safety | ion | ADCO Constructi ons Pty Ltd | Non Comp 🚫 | Closed 8/04/2022 |
| OBS-165270 Access to work are clear | Positive Safety | | ADCO Constructi ons Pty Ltd | Non Comp Oliant | Closed 8/04/2022 |
| OBS-165270 Access to work are clear Lighting supplied to common areas and end Mobile plant compliant? | Positive Safety | | ADCO Constructi ons Pty Ltd | Non Comp Oliant | Сlosed 8/04/2022 4/202 4/202 4/2022 4/2022 4/202 4/2022 4/2022 4/2022 4/2022 4/2022 4/202 4/202 4/20202 4/2022 4/2022 4/2022 4/2022 4/2022 4/2022 4/2022 4/2022 4/ |

| Ref | Classification Locatio | 'n | Responsible Pr | iority | Due Date | Date Closed |
|---|------------------------|------------|--------------------------------------|-------------------|----------|----------------|
| | Safety | | City Fencing | | | |
| Mobile plant uploaded to Hammertech | | | | | | |
| Trade wash-out established and compliant? | ? | 0 | Compliant 📿 |) Non Co liant | omp | N/A |
| Site fencing/hording compliant and secure | d? | | Compliant 📿 |) Non Co liant | omp | N/A |
| Ref | Classification Locatio | 'n | Responsible Pr | iority | Due Date | Date Closed |
| OBS-165272 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 8/04/2022 |
| Site fencing in place and being amended | | | | | | |
| Site signage established and compliant? | | 0 | Compliant 📿 |) Non Co liant | omp 💽 | N/A |
| Substances storage provided and complian | t? | 0 | Compliant 📿 |) Non Co liant | omp 💽 | N/A |
| Site amenities clean / tidy? | | \bigcirc | Compliant 📿 |) Non Co liant | omp 💽 | N/A |
| Drinking water provided? | | 0 | Compliant 📿 |) Non Co liant | omp 💽 | N/A |
| Mandatory site PPE worn? | | | Compliant C | Non Co | | N/A |
| | | | | | | |

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

| Inspection Details - Weekly Site Inspection | | | | |
|---|----------|--|--|--|
| Inspection Status | Location | Description | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 17/04/22 | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Inspection Details - Weekly Site Base Hospital Redevelopment | Inspection on 8:19 AM 11/ | /04/2022 - N | ISW - (3568) Gi | riffith | ADCO Constructions |
|---|---------------------------|------------------------------|-----------------|---------------------|--------------------|
| Are good housekeeping practices maintain | ned on the project? | Con | npliant 🔵 | Non Comp | N/A |
| Emergency management provisions are su | uitable for site? | Com | npliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | n Resp | onsible Priori | ity Due Date | Date Closed |
| OBS-166798 | Positive Safety | ADCC Cons ons F Ltd | tructi | | 17/04/ 2022 |
| First Aid kits in place | | | | | |
| | | | | | |
| Traffic Management and Traffic Movemen | t Plan current? | Con | npliant 🔵 | Non Comp 🔘 liant | N/A |
| Traffic Management and Traffic Movemen implemented | t controls (| Com | npliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? | | Con | npliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | n Resp | onsible Priori | ity Due Date | Date Closed |
| OBS-166799 | Positive Safety | ADCC Cons ons F Ltd | tructi | | 17/04/ 2022 |
| All workers inducted prior to commencing | ng activities onsite | | | | |
| Services identified, protected, disconnecte | d etc? | Com | npliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| | | | | | Date |
|---|---------------------------|------------|--------------------------------------|---------------------|----------------|
| Ref | Classification Locatio | on | Responsible Prior | rity Due Dat | e Closed |
| OBS-166800 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/04/ 2022 |
| All services identified as required prior t | o installation of perimet | er fenc | ing | | |
| | | | | | |
| diment Erosion Plan current? | | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| vironmental controls and compliance of plemented and suitable? e.g. waste ren ise, vibration and dust monitoring, tree d sediment and erosion controls. | noval and disposal, | 0 | Compliant 🔵 | Non Comp Oliant | N/A |
| clusion zones implemented as required | ? | 0 | Compliant 🔵 | Non Comp | N/A |
| DS's provided for substances? | | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A |
| st aid provisions established and comp | liant? | 0 | Compliant 🔵 | Non Comp Oliant | N/A |
| enetrations covered and secured? | | \bigcirc | Compliant 🔵 | Non Comp 💽 liant | N/A |
| lge protection installed and compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| ectrical equipment compliant? | | 0 | Compliant 🔵 | Non Comp Oliant | N/A |
| cavations barricaded/protected? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |

| Inspection Details - Base Hospital Redevelopment | Weekly Site |
|---|-------------|
| | |

| Scaffold compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
|--|----------------------|------------|--------------------------------------|---------------------|----------------|
| Access / egress clean / tidy / free of obstruc | stions? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locat | ion | Responsible Prior | rity Due Date | Date Closed |
| OBS-166801 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/04/ 2022 |
| Clear access to and from site | | | | | |
| | | | | | |
| Lighting supplied to common areas and er | nergency paths? | 0 | Compliant | Non Comp 💽 liant | N/A |
| Mobile plant compliant? | | 0 | Compliant 🔵 | Non Comp O | N/A |
| Trade wash-out established and compliant | ? | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Site fencing/hording compliant and secure | :d? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locat | ion | Responsible Prior | rity Due Date | Date Closed |
| OBS-166802 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/04/ 2022 |
| Install of new perimeter fencing underw | ау | | | | |
| Site signage established and compliant? | | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| Substances storage provided and compliant? | Compliant Non Comp N/A liant |
|---|---------------------------------|
| Site amenities clean / tidy? | Compliant Non Comp N/A liant |
| Drinking water provided? | Compliant Non Comp N/A liant |
| Mandatory site PPE worn? | Compliant Non Comp N/A liant |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. | Compliant Non Comp N/A liant |
| Other | Compliant Non Comp N/A liant |
| Comments | |
| | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|--|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 24/04/22 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Are good housekeeping practices maintair | ned on the project? | | Compliant 🔵 | Non Comp Oliant | N/A |
|--|------------------------|------------|--------------------------------------|---------------------|----------------|
| Emergency management provisions are su | itable for site? | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locat | ion | Responsible Prior | rity Due Date | Date Closed |
| OBS-167399 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 22/04/ 2022 |
| Site set up in progress first aid kit is locat | ted in the site office | | | | |
| | | | | | |
| Traffic Management and Traffic Movement | t Plan current? | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Traffic Management and Traffic Movement implemented | t controls | \bigcirc | Compliant 🔵 | Non Comp O | N/A |
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp Oliant | N/A |
| Services identified, protected, disconnecte | d etc? | | Compliant 🔵 | Non Comp O | N/A |
| Sediment Erosion Plan current? | | | Compliant 🔵 | Non Comp Oliant | N/A |
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | \bigcirc | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Exclusion zones implemented as required? | | \bigcirc | 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 Oliant | N/A |
| Ref | Classification Locatio | on | Responsible Prior | ity Due Date | Date Closed |
| OBS-167413 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 22/04/ 2022 |
| Set up in site office | | | | | |
| Penetrations covered and secured? | | 0 | Compliant | Non Comp 💽 liant | N/A |
| Edge protection installed and compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Electrical equipment compliant? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Excavations barricaded/protected? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Scaffold compliant? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstruc | ctions? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Lighting supplied to common areas and er | nergency paths? | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |

| Mobile plant compliant? | | | Compliant 🔵 | Non Comp Oliant | 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 Oliant | N/A |
| Ref | Classification Locat | tion | Responsible Pric | ority Due Date | Date Closed |
| OBS-167418 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 22/04/ 2022 |
| whilst on site I observed ATF fencing sec | uring the Boundary le | eft by pre | evious builder | | |
| Site signage established and compliant? | | 0 | Compliant 💽 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Pric | ority Due Date | Date Closed |
| OBS-167419 | Negative Safety | | ADCO Low Constructi ons Pty Ltd | / 28/04/ 2022 | 11/05/2022 |
| Minimal site signage installed due to site | set up | | | | |
| | | | | | |
| Substances storage provided and compliar | it? | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Site amenities clean / tidy? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Drinking water provided? | | | Compliant 🔵 | Non Comp Oliant | N/A |

N/A

Non Comp

| Inspection Details - Base Hospital Redevelopment | Weekly Site Inspection on 8:19 AM | 1 20/04/2 | 022 - NSW - (3 |
|---|-----------------------------------|-----------|----------------|
| Mandatory site PPE worn? | | | Compliant (|

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

Inspection Details - Weekly Site Inspection on 7:29 AM 26/04/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|--|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 01/05/22 | | | | |

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

| Inspection Details - Griffith Base Hospit | Weekly Site Inspection on 7:29 AM ent | 26/04/2022 - NSW - (3568) | ADCO Constructions |
|--|--|--------------------------------------|--------------------|
| Identify and select general site | e observations relevant to the proje | ct over the period of the week. | |
| Are good housekeeping pract | ices maintained on the project? | Compliant Non Comp | N/A |
| Ref | Classification Locati | on Responsible Priority Due | Date Date Closed |
| OBS-168097 | Positive Safety | Griffith City Fencing | 28/04/ 2022 |
| Housekeeping being compl | eted as work on perimeter fencing | continues | |
| Emergency management prov | visions are suitable for site? | Compliant Non Comp |) N/A |
| Ref | Classification Locati | on Responsible Priority Due | Date Date Closed |
| OBS-167875 | Positive Safety | ADCO Constructi ons Pty Ltd | 29/04/ 2022 |
| First Aid Kits and Defibrillate | or in place and current | | |
| Traffic Management and Traff | ic Movement Plan current? | Compliant Non Comp | N/A |
| Traffic Management and Traff implemented | ic Movement controls | Compliant Non Comp | N/A |
| Inductions completed by all w | orkers? | Compliant Non Comp | N/A |
| Ref | Classification Locati | on Responsible Priority Due | Date Date Closed |
| OBS-167877 | Positive Safety | ADCO Constructi ons Pty | 27/04/ 2022 |
| | | | |

| Ref | Classification Loca | tion | Responsible Pric | ority Due | Date | Date Closed |
|---|------------------------|------------|----------------------------|---------------------|------|----------------|
| All workers inducted prior to commen | cing activities onsite | | Ltd | | | |
| ervices identified, protected, disconnec | ted etc? | ۲ | Compliant 🔵 | Non Comp (liant | N/A | |
| ediment Erosion Plan current? | | 0 | Compliant 🔵 | Non Comp (liant | N/A | |
| nvironmental controls and compliance nplemented and suitable? e.g. waste re oise, vibration and dust monitoring, tre nd sediment and erosion controls. | moval and disposal, | ۲ | Compliant 🔵 | Non Comp (liant | N/A | |
| xclusion zones implemented as require | d? | \bigcirc | Compliant 🔵 | Non Comp (liant | N/A | |
| DS's provided for substances? | | ۲ | Compliant 🔵 | Non Comp (liant | N/A | |
| Ref | Classification Loca | tion | Responsible Pric | ority Due | Date | Date Closed |
| OBS-168285 | Positive Safety | | Quick Plumbing Group | | | 29/04/ 2022 |
| SDS Provided by Quick Plumbing | | | | | | |
| irst aid provisions established and com | bliant? | ۲ | Compliant 🔵 | Non Comp (liant | N/A | |
| Ref | Classification Loca | tion | Responsible Pric | ority Due | Date | Date Closed |
| OBS-168098 | Positive Safety | | ADCO Constructi | | | 28/04/ 2022 |

| Ref | Classification Location | Responsible Prior | ity Due Date | Date Closed |
|---|----------------------------------|-----------------------------|---------------------|----------------|
| EAD and First Aid Kits are in place and co | ompliant | ons Pty Ltd | | |
| Penetrations covered and secured? | C | Compliant | Non Comp 🔘 liant | N/A |
| Edge protection installed and compliant? | C | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Electrical equipment compliant? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-168099 Electrical battery chargers are inspected | Positive Safety and tagged | Griffith City Fencing | | 28/04/ 2022 |
| Excavations barricaded/protected? | С | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Scaffold compliant? | C | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstruc | ctions? | Compliant 🔵 | Non Comp Oliant | N/A |
| Lighting supplied to common areas and er | nergency paths? | Compliant 🔵 | Non Comp 💽 liant | N/A |

| Inspection Details - | Weekly Site Inspection on 7:29 AM 26/04/2022 - NSW - (3568) |
|-----------------------------------|---|
| Griffith Base Hospital Redevelopm | ent |

| Mobile plant compliant? | | | Compliant 🔵 | Non Comp Oliant | N/A |
|---|----------------------|------------|-----------------------------|---------------------|----------------|
| Trade wash-out established and compliant | ? | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Site fencing/hording compliant and secure | ·d? | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-168100 | Positive Safety | | Griffith City Fencing | | 28/04/ 2022 |
| Site fencing in progress | | | | | |
| Site signage established and compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Substances storage provided and complian | nt? | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Site amenities clean / tidy? | | | Compliant 🔵 | Non Comp O | N/A |
| Drinking water provided? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Mandatory site PPE worn? | | | Compliant 🔵 | Non Comp O | N/A |
| 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 of | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |

| Comments | Other | Compliant Non Comp N/A liant |
|----------|----------|---------------------------------|
| | Comments | |

| Inspection Details - Weekly Site Insp | ection | |
|---------------------------------------|----------|--|
| Inspection Status | Location | Description |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 08/05/2022 |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

| Weekly Site Inspection - Part C | | | | | |
|--|--------------------------|----------|--------------------------------------|---------------------|----------------|
| Identify and select general site observation | ns relevant to the proje | ect over | the period of the we | eek. | |
| Are good housekeeping practices maintai | ned on the project? | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-169376 | Positive Safety | | Moits n Sons | | 5/05/2022 |
| Housekeeping being conduced during o | demolition process wit | h adequ | ate bins in place to | remove all waste ma | aterials |
| | | | | | |
| Emergency management provisions are s | uitable for site? | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Traffic Management and Traffic Movemen | t Plan current? | 0 | Compliant 🔵 | Non Comp O | N/A |
| Traffic Management and Traffic Movemen mplemented | t controls | 0 | Compliant 🔵 | Non Comp Oliant | N/A |
| nductions completed by all workers? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-168793 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 2/05/2022 |
| All site workers have completed site spe | cific induction prior to | comme | encing work activitie | es on site | |
| Services identified, protected, disconnecte | ed etc? | | Compliant 🔵 | Non Comp Oliant | N/A |

| ref Clearification Location Responsible Priority Due Date Crossed Crossed OB5-169472 Positive Safery ADCO Constructi Constructi Constructi Constructi S705/2022 Services identified and added to permits prior to demolition Non Comp () Itid Non Comp () Itid N/A Services identified and added to permits prior to demolition Responsible Priority Due Date Date Closed Sediment Erosion Plan current? () Compliant Non Comp () Itid N/A Ref Classification Location Responsible Priority Due Date Date Closed OR5-169468 Positive Environmental controls and cattle grid to site boundary Sons Sr05/2022 Sr05/2022 Environmental controls and compliance obligations implemented and suitable? e.g. waster removal and disposal, inces, vibration and dust monitoring rureer protection zones and sediment and erosion controls. N/A Date Compliant N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-169918 Positive Environmented as required. ADCO ont Priority Due Date Date Closed OBS-169918 Positive Environmented as required. Compliant Non Comp () Itid N/A Execution zones implemented as required. Responsible Priority< | | | | | Date |
|--|---|-------------------------------|-----------------------|-----------------|-----------|
| Safey Constructi on P Py Services identified and added to permits prior to demolition Sediment Erosion Plan current? Image: Compliant | Ref | Classification Location | Responsible Pri | iority Due Date | |
| Sediment Erosion Plan current? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-169468 Environm ent Sons Sons S/05/2022 S/05/2022 Started install send controls and cattle grid to site boundary Compliant Non Comp N/A Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed Closed OBS-169918 Positive ADCO Non Comp N/A Iant Ref Classification Location Responsible Priority Due Date Closed Closed Compliant Non Comp N/A Iant Non Comp N/A Iant Ref Classification Location Responsible Priority Due Date Closed Closed OBS-168997 Positive ADCO S/05/ | OBS-169472 | | Constructi ons Pty | | 5/05/2022 |
| Sectiment Erosion Plan Current? Classification Location Responsible Priority Due Date Date Closed OBS-169468 Positive ent Moits n Sons S/05/2022 Started install send controls and cattle grid to site boundary Sons S/05/2022 Environmental controls and compliance obligations implemented and subleiber e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Image: Compliant (Compliant) N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-169918 Positive ent ADCO S/05/2022 8/05/2022 Compliant (Compliant Compliance abligation completed. Non Comp (Compliant) N/A Ref Classification Location Responsible Priority Due Date Closed OBS-169918 Positive ent ADCO Non Comp (Compliant) N/A Exclusion zones in place as required. Image: Compliant (Compliant) Non Comp (Constructi) N/A Exclusion zones implemented as required. Compliant (Compliant) Non Comp (Constructi) N/A Ref Classification Location Responsible Priority Due | Services identified and added to permits | prior to demolition | | | |
| Sectiment Erosion Plan Current? Classification Location Responsible Priority Due Date Date Closed OBS-169468 Positive ent Moits n Sons S/05/2022 Started install send controls and cattle grid to site boundary Sons S/05/2022 Environmental controls and compliance obligations implemented and subleiber e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Image: Compliant (Compliant) N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-169918 Positive ent ADCO S/05/2022 8/05/2022 Compliant (Compliant Compliance abligation completed. Non Comp (Compliant) N/A Ref Classification Location Responsible Priority Due Date Closed OBS-169918 Positive ent ADCO Non Comp (Compliant) N/A Exclusion zones in place as required. Image: Compliant (Compliant) Non Comp (Constructi) N/A Exclusion zones implemented as required. Compliant (Compliant) Non Comp (Constructi) N/A Ref Classification Location Responsible Priority Due | | | | | |
| Ref Classification Decation Responsible Priority Due Date Closed OBS-169468 Positive Environm ent Moits n Sons Sons \$/05/2022 Started install send controls and cattle grid to site boundary Sons \$/05/2022 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. Non Comp N/A N/A Ref Classification Responsible Priority Due Date Date Closed OBS-169918 Positive Environm ent ADCO Constructi ons Pty Ltd B/05/2022 B/05/2022 Exclusion zones in place as required. Arborist inspection completed. Non Comp N/A liant N/A Ref Classification Location Responsible Priority Due Date Closed Exclusion zones in place as required. Arborist inspection completed. Non Comp N/A liant N/A N/A Ref Classification Location Responsible Priority Due Date Closed Exclusion zones in place as required? Image: Classification Location Responsible Priority Due Date Closed Classification Location Responsible Priority Due Date Closed Closed OBS-168997 | Sediment Erosion Plan current? | ٢ | Compliant | | N/A |
| Environmental controls and cattle grid to site boundary Started install send compliance obligations implemented and suitable? e.g. waster removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Ref Classification Location OBS-169918 Positive Environmented as required. Arborist inspection complete. Exclusion zones in place as required? Exclusion zones implemented as required? Ref Classification Location Ref Compliant OBS-169918 Positive Exclusion zones in place as required? Ref Classification Location Ref Compliant Non Comp Non Comp Non Comp B(05/2022) Construction on stry Ltd Non Comp Non Comp Ref Compliant Non Comp Ref Classification Location Ref Compliant Non Comp Non Comp Non Comp Non Comp Ref Compliant Non Comp Non C | Ref | Classification Location | Responsible Pri | iority Due Date | |
| 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. Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-169918 Positive Environm ent ADCO Soft/2022 8/05/2022 8/05/2022 Tree protection zones in place as required. Arborist inspection completed. Non Comp N/A N/A | OBS-169468 | Environm | | | 5/05/2022 |
| implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Image: Compliant () Non Comp () N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-169918 Positive ent ADCO Construction on SPty Ltd 8/05/2022 8/05/2022 Tree protection zones in place as required. Arborist inspection completed. Compliant () Non Comp () N/A liant N/A Exclusion zones implemented as required? Image: Compliant () Non Comp () N/A liant N/A Ref Classification Location Responsible Priority Due Date Closed Bate Construction on SPty Ltd Non Comp () N/A 8/05/2022 Exclusion zones in place as required? Image: Compliant () Non Comp () N/A N/A Exclusion zones implemented as required? Compliant () Non Comp () N/A N/A Ref Classification Location Responsible Priority Due Date Closed OBS-168997 Positive ADCO 5/05/2022 | Started install send controls and cattle g | rid to site boundary | | | |
| implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Image: Compliant () Non Comp () N/A liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-169918 Positive ent ADCO Construction on SPty Ltd 8/05/2022 8/05/2022 Tree protection zones in place as required. Arborist inspection completed. Compliant () Non Comp () N/A liant N/A Exclusion zones implemented as required? Image: Compliant () Non Comp () N/A liant N/A Ref Classification Location Responsible Priority Due Date Closed Bate Construction on SPty Ltd Non Comp () N/A 8/05/2022 Exclusion zones in place as required? Image: Compliant () Non Comp () N/A N/A Exclusion zones implemented as required? Compliant () Non Comp () N/A N/A Ref Classification Location Responsible Priority Due Date Closed OBS-168997 Positive ADCO 5/05/2022 | | | | | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-169918 Positive Environm ent ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 8/05/2022 Tree protection zones in place as required. Arborist inspection completed. Image: Closed cl | implemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree p | oval and disposal, | Compliant 🔵 | | N/A |
| Environm Constructi ons Pty Ltd Tree protection zones in place as required. Arborist inspection completed. Exclusion zones implemented as required? Compliant Non Comp N/A liant Ref Classification Location OBS-168997 Positive Constructi Constructi Obs-168997 Positive Construction construction Compliant Compliant Non Comp N/A Image: Classification Location Ref Classification Location ADCO S/05/2022 | Ref | Classification Location | Responsible Pri | iority Due Date | |
| Exclusion zones implemented as required? Ref Classification Location Responsible Priority Due Date Classification Location | OBS-169918 | Environm | Constructi ons Pty | | 8/05/2022 |
| Ref Classification Location Responsible Priority Due Date Date Closed OBS-168997 Positive ADCO 5/05/2022 | Tree protection zones in place as require | d. Arborist inspection comple | ted. | | |
| Ref Classification Location Responsible Priority Due Date Date Closed OBS-168997 Positive ADCO 5/05/2022 | | | | | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-168997 Positive ADCO 5/05/2022 | Exclusion zones implemented as required? | | Compliant 🔵 | \bigcirc | N/A |
| | Ref | Classification Location | Responsible Pri | iority Due Date | |
| | OBS-168997 | | | | 5/05/2022 |
| | | | | | |

| Ref Exclusion zone identifying Unexpected fi | Classification Location | Responsible Priority Due Date Date Closed ons Pty Ltd |
|---|---|---|
| SDS's provided for substances? | С | Compliant Non Comp N/A |
| First aid provisions established and complia | ant? | Compliant Non Comp N/A liant |
| Ref OBS-169012 | Classification Location Positive Safety | Responsible Priority Due Date Date Closed ADCO 3/05/2022 Constructions 3/05/2022 Description 3/05/2022 |
| First Aid Kits and DEFIB are located in site | e office | |
| Penetrations covered and secured? | С | Compliant Non Comp N/A |
| Edge protection installed and compliant? | С | Compliant Non Comp N/A |
| Electrical equipment compliant? | С | Compliant Non Comp N/A |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-169452 | Negative Safety | ADCO Medium 9/05/2022 26/05/ Constructi 2022 ons Pty Ltd |
| Inspection and tagging of site sheds to b | e completed when site com | pound is completed. |

| Excavations barricaded/protected? | | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
|--|-------------------------|---------|-------------------------------|---------------------|----------------|
| Scaffold compliant? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | 0 | Compliant 💽 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Pric | rity Due Date | Date Closed |
| OBS-169460 | Negative Safety | | Cimador Meo Concretin g | lium 8/05/202 | 2 11/05/2022 |
| Uneven edge off footpath on Animoo Str | eet creating a trip haz | ard for | the public | | |
| Lighting supplied to common areas and er | nergency paths? | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Mobile plant compliant? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Pric | rity Due Date | Date Closed |
| OBS-169006 | Positive Safety | | Moits n Sons | | 5/05/2022 |
| Mobile plant onsite has been inducted as | s required | | | | |
| Trade wash-out established and compliant | ? | 0 | Compliant | Non Comp 💽 liant | N/A |
| Site fencing/hording compliant and secure | ·d? | | Compliant 🔵 | Non Comp O | N/A |
| | | | | | |

| Ref | Classification Locati | ion | Responsible | Priority | Due Date | Date Closed |
|--|-------------------------|------------|--------------------------------------|--------------|----------------|----------------|
| OBS-169008 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 5/05/2022 |
| Site fencing progressing with shade-clotl | n being installed by Gr | riffith Ci | ty Fencing | | | |
| OBS-169009 | Positive Safety | | Griffith City Fencing | | | 3/05/2022 |
| Site fencing progressing with shade-clot | n being installed by Gr | riffith Ci | ty Fencing | | | |
| Site signage established and compliant? | | \bigcirc | Compliant (| Non C | Comp | N/A |
| Ref | Classification Locati | ion | Responsible | Priority | Due Date | Date Closed |
| OBS-169252 | Negative Safety | | ADCO Constructi ons Pty Ltd | Medium | 7/05/2022 | 11/05/2022 |
| Site Signage has arrived and will be insta developed and will be ordered later this v | | he site e | stablishment | s ongoing. N | lain Notice Bo | bard Is being |
| Substances storage provided and complian | t? | 0 | Compliant (| Non C | Comp | N/A |
| Site amenities clean / tidy? | | | Compliant (| Non C | | N/A |
| Ref | Classification Locati | ion | Responsible | Priority | Due Date | Date Closed |
| OBS-168998 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 3/05/2022 |
| Site amenities are being cleaned by cont | ractor daily | | | | | |
| | | | | | | |

| ection Details - 9 Hospital Redevelopment | Weekly Site Inspection on 1:59 PM 2 | 2/05/2022 - NSW - (3568) | Griffith | ADCO Construc |
|---|--|--------------------------------------|-------------------|----------------|
| Drinking water provided? | | Compliant |) Non Comp Oliant | N/A |
| Ref | Classification Location | on Responsible Pr | iority Due Date | Date Closed |
| OBS-169013 | Positive Safety | ADCO Constructi ons Pty Ltd | | 3/05/2022 |
| Water Bubbler in place at site | amenities | | | |
| Mandatory site PPE worn? | | Compliant |) Non Comp Oliant | N/A |
| Ref | Classification Location | on Responsible Pr | iority Due Date | Date Closed |
| OBS-169002 | Positive Safety | Moits n Sons | | 3/05/2022 |
| Mandatory and Task PPE is b | eing worn as required by all worke | rs onsite to a high standa | ard | |
| OBS-169003 | Positive Safety | Griffith City Fencing | | 3/05/2022 |
| Mandatory and Task PPE is b | eing worn as required by all worke | rs onsite to a high standa | ard | |
| OBS-169004 | Positive Safety | Utech Pty Ltd | | 3/05/2022 |
| Mandatory and Task PPE is b | eing worn as required by all worke | rs onsite to a high standa | ard | |
| Building Code 2016. Is material Indicia) that could suggest that a building association to work o must be removed immediately. | workers must be a member of In the project? If so, all material | Compliant |) Non Comp Oliant | N/A |
| Other | | Compliant |) Non Comp Oliant | N/A |
| Comments | | | | |

| Inspection Details - Weekly Site Insp | ection | |
|---------------------------------------|----------|---|
| Inspection Status | Location | Description |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 150522 |

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 agains "Compliant" (C) or "Non Compliant" (NC) n | | termine whether the activity is being | completed in a |
|--|-----------------------------------|---|------------------|
| Weekly Site Inspection - Part C | | | |
| Identify and select general site observation | ns relevant to the project over | r the period of the week. | |
| Are good housekeeping practices maintai | ned on the project? | Compliant Non Comp |) N/A |
| Ref | Classification Location | Responsible Priority Due D | Date Date Closed |
| OBS-170224 | Positive Safety | Griffith Local Aboriginal Lands Council | 11/05/2022 |
| Site amenities cleaned daily as required | | | |
| Emergency management provisions are s | uitable for site? | Compliant Non Comp |) N/A |
| Ref | Classification Location | Responsible Priority Due D | Date Date Closed |
| OBS-170062 | Positive Safety | ADCO Constructi ons Pty Ltd | 9/05/2022 |
| First Aid equipment in place and curren | t. First Aid Kits and Defibrillat | or new | |
| 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 |
| | | | |

| ection Details - Weekly Site Inspection on 7:15 AM 8/05/2022 - NSW - (3568) Griffith e Hospital Redevelopment | | | | | |
|---|----------------------------|--|-----------------|----------------|--|
| Inductions completed by all workers? | | Compliant | Non Comp Oliant | N/A | |
| Ref | Classification Location | Responsible Pric | rity Due Date | Date Closed | |
| OBS-171232 | Positive Safety | ADCO Constructi ons Pty Ltd | | 13/05/2022 | |
| All workers inducted as required prior to o | commencing any work ac | tivity onsite | | | |
| Services identified, protected, disconnected | l etc? | Compliant | Non Comp Oliant | N/A | |
| Ref | Classification Location | Responsible Pric | rity Due Date | Date Closed | |
| OBS-170519 | Positive Safety | Hoslab Projects Pty Ltd | | 11/05/2022 | |
| Isolated medical gas for the childrens wa | rd prior to demo works rea | ceived sign of . | | | |
| Sediment Erosion Plan current? | | Compliant | Non Comp Oliant | N/A | |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | Compliant | Non Comp O | N/A | |
| Exclusion zones implemented as required? | | Compliant | Non Comp O | N/A | |
| Ref | Classification Location | Responsible Pric | rity Due Date | Date Closed | |
| OBS-170225 | Positive Safety | Southern Asbestos Consultan cy PTY LTD | | 13/05/2022 | |
| | | | | | |

| Ref | Classification Location | Respo | nsible Priority | Due Date | Date Closed |
|--|----------------------------|--|-----------------|--------------|----------------|
| Exclusion Zones in place where ACM has | been identified | | | | |
| OBS-170521 | Positive Safety | Moits r Sons | ſ | | 11/05/2022 |
| Exclusion zone set up for demolition wor | ks to building 25 | | | | |
| | | | | | |
| SDS's provided for substances? | (| Comp | \bigcirc | on Comp O | N/A |
| First aid provisions established and compli | ant? | Comp | \bigcirc | on Comp O | N/A |
| Ref | Classification Location | Respo | nsible Priority | Due Date | Date Closed |
| OBS-170478 | Positive Safety | ADCO Constr ons Pt <u>-</u> Ltd | | | 11/05/2022 |
| First Aid Kits and Defibrillator in place an | d current | | | | |
| Penetrations covered and secured? | | Comp | | on Comp Oant | N/A |
| Ref | Classification Location | Respo | nsible Priority | Due Date | Date Closed |
| OBS-170156 | Positive Safety | Griffith City Fencin | | | 13/05/2022 |
| Small penetrations/holes for installation | of site fencing posts cove | red with ply | and signposted | | |
| | | | | | |
| Edge protection installed and compliant? | (| | bliant O N | on Comp | N/A |

| | | | Generalizat |) Non C | \sim | 21/2 | | | |
|---|----------------------|------------|--------------------------------------|----------------|----------|----------------|--|--|--|
| Electrical equipment compliant? | | | Compliant | liant | .omp | N/A | | | |
| Excavations barricaded/protected? | | 0 | Compliant | Non C | Comp | N/A | | | |
| Scaffold compliant? | | \bigcirc | Compliant | | Comp | N/A | | | |
| | | | | liant | | | | | |
| Access / egress clean / tidy / free of obstrue | ctions? | | Compliant | Non C liant | comp 🔵 | N/A | | | |
| Ref | Classification Locat | ion | Responsible | Priority | Due Date | Date Closed | | | |
| OBS-171156 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 13/05/2022 | | | |
| Access to site and to demolition zone is clear and free of obstructions | | | | | | | | | |
| Lighting supplied to common areas and e | mergency paths? | 0 | Compliant | Non C liant | comp | N/A | | | |
| Mobile plant compliant? | | | Compliant | Non C | comp 🔵 | N/A | | | |
| Ref | Classification Locat | ion | Responsible | Priority | Due Date | Date Closed | | | |
| OBS-171266 | Positive Safety | | Griffith City Fencing | | | 13/05/2022 | | | |
| Daily pre-start log book being completed as required | | | | | | | | | |
| OBS-171267 | Positive Safety | | Moits n Sons | | | 13/05/2022 | | | |
| Daily pre-start log books being completed as required | | | | | | | | | |
| | | | | | | | | | |

| 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 Locat | ion | Responsible Prior | ity Due Date | Date Closed | | | | |
| OBS-170390 | Positive Safety | | Griffith City Fencing | | 10/05/ 2022 | | | | |
| ATF fencing in place as permanent fencing is being installed | | | | | | | | | |
| | | | | | | | | | |
| Site signage established and compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A | | | | |
| Substances storage provided and compliar | nt? | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A | | | | |
| Site amenities clean / tidy? | | ٢ | Compliant 🔵 | Non Comp 🔵 liant | N/A | | | | |
| Ref | Classification Locat | ion | Responsible Prior | ity Due Date | Date Closed | | | | |
| OBS-170153 | Positive Safety | | Griffith Local Aboriginal Lands Council | | 13/05/2022 | | | | |
| Site amenities are cleaned daily as required. | | | | | | | | | |
| | | | | | | | | | |
| Drinking water provided? | | | Compliant 🔵 | Non Comp Oliant | N/A | | | | |
| | | | | | | | | | |

| Ref | Classification Location | Responsible | Priority | Due Date | Date Closed |
|---|-------------------------|--------------------------------------|----------------|---------------|----------------|
| OBS-170479 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 11/05/2022 |
| Water bubbler in place as required | | | | | |
| fandatory site PPE worn? | | Compliant | Non C | omp | N/A |
| Ref | Classification Location | Responsible | Priority | Due Date | Date Closed |
| OBS-170480 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 11/05/2022 |
| High compliance to Mandatory PPE ons | ite | | | | |
| Building Code 2016. Is material displayed (ndicia) that could suggest that workers m building association to work on the proje nust be removed immediately. | nust be a member of | Compliant | Non C | omp | N/A |
| Dther | (| Compliant | Non C liant | omp | N/A |
| Ref | Classification Location | Responsible | Priority | Due Date | Date Closed |
| OBS-170141 | Negative Safety | C & H Group Pty Ltd | High | | 9/05/2022 |
| Worker standing on top rung of non cor remove non compliant ladder from site. | | r. Worker instructe | ed to cease wo | rking on lado | der and |
| | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|--|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 22/05/22 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

| Weekly Site Inspection - Part C | | | | |
|---|------------------------------|--------------------------------------|---------------------|----------------|
| Identify and select general site observations | s relevant to the project ov | er the period of the w | eek. | |
| Are good housekeeping practices maintain | ed on the project? | Compliant | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-172055 | Positive Safety | ADCO Constructi ons Pty Ltd | | 18/05/ 2022 |
| Housekeeping completed to a high stand | lard. | | | |
| Emergency management provisions are sui | itable for site? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pric | rity Due Date | Date Closed |
| OBS-171904 | Positive Safety | ADCO Constructi ons Pty Ltd | | 18/05/ 2022 |
| First Aid resources and fire extinguishers | in place where required | | | |
| Traffic Management and Traffic Movement | Plan current? | Compliant | Non Comp 💽 liant | N/A |
| Traffic Management and Traffic Movement implemented | controls | Compliant | Non Comp 🔘 liant | N/A |
| Inductions completed by all workers? | | Compliant | Non Comp O | N/A |
| | | | | |

| Ref Classification Location Responsible Priority Due Date Cate OBS-177569 Positive Safety ADCO Constructi und Brey ADCO Constructi ons Pty ttd Is/05/ 2022 Is/05/ 2022 OBS-177918 Positive Safety ADCO Constructi ons Pty ttd Is/05/ 2022 Is/05/ 2022 OBS-177918 Positive Safety ADCO Constructi ons Pty ttd Is/05/ 2022 Is/05/ 2022 OBS-177918 Positive Safety ADCO Constructi ons Pty ttd Is/05/ 2022 Is/05/ 2022 Ref Classification Location Responsible Sons Non Comp () Sons N/A Cest-177955 Negative ent Noite in Sons Medium 2/05/2022 OBS-177955 Negative ent Sons Medium 2/05/2022 2/202/ 2022 | | | | | |
|--|--|--------------------------------|-----------------------------|------------|-----|
| Safety Constructi on s Py 2022 All workers are inducted prior to communing any work activities onsite. 93 inductions completed to date. envices identified, protected, disconnected etc? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date < | Ref | Classification Location | Responsible Priority | Due Date | |
| ervices identified, protected, disconnected etc? | OBS-172057 | | Constructi ons Pty | | |
| error cost identified, protected, disconnected etc? Cost intervention of the second of the secon | All workers are inducted prior to comme | ncing any work activities ons | ite. 93 Inductions complete | d to date. | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-171569 Positive Safety ADCO Constructi ons Pty Ltd IS/05/ Constructi ons Pty Ltd IS/05/ 2022 OBS-171918 Positive Safety ADCO Constructi ons Pty Ltd IS/05/ 2022 OBS-171918 Positive Safety ADCO Constructi ons Pty Ltd IS/05/ 2022 Hydrant highlighted and fenced off IS/05/ Illant IS/05/ Illant IS/05/ 2022 Ref Classification Location Responsible Priority Due Date Date Closed OBS-171955 Negative Environm ent Molts n Medium 21/05/2022 27/06/ 2022 Sediment Controls required along perimeter fencing adjacent to the site compound. Ison Comp () N/A | ervices identified, protected, disconnecte | d etc? | \bigcirc | | I/A |
| Safety Constructi ons Pry Ltd 2022 Underground Services identified and process Positive Safety ADCO Constructi ons Pry Ltd 18/05/ 2022 BS-171918 Positive Safety ADCO Constructi ons Pry Ltd 18/05/ 2022 Hydrant highlighted and fenced off Image: Safety Non Comp (Image: Safety) Ref Cassification Locaron Responsible Priority Due Date Date Competing Ref Classification Locaron Noits in Sons Medium 21/05/2022 27/06/ 2022 OBS-171955 Negative Environm ent Noits in Sons Medium 21/05/2022 27/06/ 2022 Setiment Controls required along perimetre fencing adjacent to the text compound. Sons Not Comp (Image: Image: Image | Ref | Classification Location | Responsible Priority | Due Date | |
| OBS-171918 Positive Safety ADCO Constructi on shy | OBS-171569 | | Constructi ons Pty | | |
| Safety Constructi ons Pty Ltd 2022 Hydrant highlighted and fenced off Hydrant highlighted and fenced off ediment Erosion Plan current? Cassification Location Ref Classification Location Responsible Priority Due Date Classification Location Responsible Priority Due Date Classification Location Responsible Priority Due Date Classification Location Sons Motits n Motits n Sons Sons Sediment Controls required along perimetre fencing adjacent to the site compound. Non Compliance obligations npioronmental controls and compliance obligations oise, vibration and dust monitoring, tree protection zones Implemented and suitable? Priority Non Compliance | Underground Services identified and pro | otected | | | |
| eediment Erosion Plan current? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-171955 Negative Environm ent Noits n Medium 21/05/2022 27/06/ 2022 Sediment Controls required along perimeter fencing adjacent to the site compound. Invironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones Image: Compliant Non Comp N/A Image: Compliant Non Comp N/A Image: Compliant Image: Compliant Non Comp N/A Image: Compliant Non Comp N/A Image: Compliant Image: Compliant Non Comp N/A Image: Compliant Image: Complia | OBS-171918 | | Constructi ons Pty | | |
| Ref Classification Location Responsible Priority Due Date Date Closed OBS-171955 Negative Environm ent Moits n Medium 21/05/2022 27/06/ Sediment Controls required along perimeter fencing adjacent to the site compound. Sons Medium 21/05/2022 27/06/ Sediment Controls required along perimeter fencing adjacent to the site compound. Sons Non Comp () N/A | Hydrant highlighted and fenced off | | | | |
| Ref Classification Location Responsible Priority Due Date Date Closed OBS-171955 Negative Environm ent Moits n Medium 21/05/2022 27/06/ Sediment Controls required along perimeter fencing adjacent to the site compound. Sons Medium 21/05/2022 27/06/ Nironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones Compliant Non Comp () N/A | | | | | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-171955 Negative Environm ent Moits n Sons Medium 21/05/2022 27/06/ 2022 Sediment Controls required along perimeter fencing adjacent to the site compound. Sediment controls and compliance obligations nplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones Compliant Non Comp N/A | ediment Erosion Plan current? | \bigcirc | | | I/A |
| Environm Sons 2022 ent 2022 Sediment Controls required along perimeter fencing adjacent to the site compound. | Ref | Classification Location | Responsible Priority | Due Date | |
| invironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, ioise, vibration and dust monitoring, tree protection zones | OBS-171955 | Environm | | 21/05/2022 | |
| mplemented and suitable? e.g. waste removal and disposal, ioise, vibration and dust monitoring, tree protection zones | Sediment Controls required along perim | eter fencing adjacent to the s | site compound. | | |
| | nplemented and suitable? e.g. waste rem | oval and disposal, | \bigcirc | | I/A |

| ssification Location sitive vironm and solid barrier protection sification Location sitive ety d ACM areas sitive | Compliant O | Non Comp Oliant | Date Closed 18/05/ 2022 N/A Date Closed 16/05/ 2022 |
|---|---|---|---|
| vironm Ind solid barrier protection ssification Location sitive ety d ACM areas sitive | Constructi ons Pty Ltd on Compliant O Responsible Prior Moits n Sons | liant | 2022 N/A Date Closed 16/05/ |
| ssification Location sitive ety d ACM areas | Compliant O | liant | Date Closed 16/05/ |
| sitive ety d ACM areas sitive | Responsible Prior Moits n Sons | liant | Date Closed 16/05/ |
| sitive ety d ACM areas sitive | Moits n Sons | rity Due Date | Closed 16/05/ |
| ety d ACM areas sitive | Sons | | |
| sitive | | | |
| | | | |
| ety | Moits n Sons | | 19/05/ 2022 |
| signage to identify den | nolition area includin | ng Asbestos material l | ocations |
| ٢ | Compliant 🔵 | Non Comp | N/A |
| ssification Location | Responsible Prior | rity Due Date | Date Closed |
| sitive ety | ADCO Constructi ons Pty Ltd | | 18/05/ 2022 |
| on Hammertech with at | ttached Risk Assessm | nents | |
| 0 | Compliant 💽 | Non Comp O | N/A |
| • | itive ety | essification Location Responsible Prior itive ADCO ety Constructi ons Pty Ltd on Hammertech with attached Risk Assessm | Iiant Iiiant Iiiiant Iiiiiant Iiiiant Iiiiant Iiiiiant Iiiiiant Iiiiiant Iiiiiiii Iiiiiiiiiii Iiiiiiiiiiiiiiii |

| Ref | Classification Loca | ition | Responsible | Priority | Due Date | Date Closed |
|--|---|-------------|--------------------------------------|-----------------|------------|--|
| OBS-171920 | Negative Safety | | ADCO Constructi ons Pty Ltd | Medium | 21/05/2022 | 2 14/06/ 2022 |
| First aid room needs to be fit out IE blank | ets pillow and review | w first aic | l box | | | |
| Penetrations covered and secured? | | 0 | Compliant (| Non Co liant | omp 🔵 | N/A |
| Edge protection installed and compliant? | | 0 | Compliant (| Non Co liant | omp 🔵 | N/A |
| Electrical equipment compliant? | | | Compliant (| Non Co | omp | N/A |
| | | | | | | |
| Ref | Classification Loca | ition | Responsible | Priority | Due Date | Date Closed |
| Ref OBS-171542 | Classification Loca Positive Safety | ition | Responsible Utech Pty Ltd | Priority | Due Date | |
| | Positive Safety | ition | Utech Pty | Priority | Due Date | Closed 16/05/ |
| OBS-171542 | Positive Safety | tion | Utech Pty | | Due Date | Closed 16/05/ |
| OBS-171542 Temporary Wiring identified and elevated | Positive Safety | tion | Utech Pty Ltd | Non Co liant | | Closed 16/05/ 2022 |
| OBS-171542 Temporary Wiring identified and elevated | Positive Safety d | | Utech Pty Ltd | Non Co liant | | Closed 16/05/ 2022 |

| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
|--|---|--------------------------------------|---------------------|--------------------------|
| OBS-172210 | Positive Safety | ADCO Constructi ons Pty Ltd | | 19/05/ 2022 |
| Site access paths are free of trip hazards a | and construction materials | | | |
| | | | | |
| ighting supplied to common areas and en | nergency paths? | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| lobile plant compliant? | ٢ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-172093 | Positive Safety | National Sign Build Pty Ltd | | 18/05/ 2022 |
| Mobile plant inducted and documentatic | n provided and uploaded to | Hammertech | | |
| | | | | |
| rade wash-out established and compliant? | | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| ite fencing/hording compliant and secure | d? | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| | | | | Data |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| Ref OBS-172211 | Classification Location Positive Safety | Responsible Prio | rity Due Date | |
| | Positive Safety | Griffith City Fencing | | Closed 19/05/ 2022 |
| OBS-172211 | Positive Safety | Griffith City Fencing | | Closed 19/05/ 2022 |

| Ref | Classification L | ocation | Responsible | Priority | Due Date | Date Closed |
|--|---|-----------------|--|--------------|----------------|-------------------------|
| OBS-171544 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 16/05/ 2022 |
| Access signage in place at site entry poin | ts | | | | | |
| OBS-171548 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 16/05/ 2022 |
| Site signage in place and additional signa | age installed as si | te progresse | S | | | |
| | | | | | | |
| ubstances storage provided and complian | t? | \bigcirc | Compliant (| Non Colliant | omp 🔵 1 | N/A |
| Ref | Classification L | ocation | Responsible | Priority | Due Date | Date Closed |
| OBS-171572 | Negative Environm ent | | Moits n Sons | Low | 22/05/ 2022 | 21/05/2022 |
| Diesel storage tank in place requires fire o | extinguisher and | spill kit to be | e in place | | | |
| | | | | | | |
| ite amenities clean / tidy? | | | Compliant (| Non Colliant | omp 🔵 t | N/A |
| | | | | | | |
| Ref | Classification L | ocation | Responsible | Priority | Due Date | Date Closed |
| Ref OBS-171905 | Classification La Positive Safety | ocation | Responsible Griffith Local Aboriginal Lands Council | Priority | Due Date | |
| | Positive Safety | ocation | Griffith Local Aboriginal Lands | Priority | Due Date | Closed 18/05/ |

| Ref | Classification Location | Responsible P | Priority Due | Date Date Closed |
|---|-------------------------|--------------------------------------|-----------------------|------------------|
| OBS-171543 | Positive Safety | ADCO Constructi ons Pty Ltd | | 16/05/ 2022 |
| Water bubbler in place and connected | | | | |
| Mandatory site PPE worn? | C | Compliant | Non Comp (liant | N/A |
| Ref | Classification Location | Responsible P | Priority Due | Date Date Closed |
| OBS-171570 | Positive Safety | Griffith City Fencing | | 16/05/ 2022 |
| Mandatory PPE being worn as required | | | | |
| Building Code 2016. Is material displayed I Indicia) that could suggest that workers n a building association to work on the proj must be removed immediately. | nust be a member of | Compliant |) Non Comp (liant | N/A |
| Other | C | Compliant | Non Comp (liant |) N/A |
| Comments | | | | |

Inspection Details - Weekly Site Inspection on 10:20 AM 23/05/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Inspection Details - Weekly Site Inspection | | | | | |
|---|----------|--|--|--|--|
| Inspection Status | Location | Description | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 29/05/22 | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

| Weekly Site Inspection - Part C | | | | |
|---|------------------------------|--------------------------------------|------------------------|----------------|
| Identify and select general site observation | ns relevant to the project o | over the period of the we | eek. | |
| Are good housekeeping practices maintair | ned on the project? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-172846 | Positive Safety | ADCO Constructi ons Pty Ltd | | 23/05/ 2022 |
| Housekeeping at a high standard with n | o areas of uncontrolled wa | aste materials | | |
| OBS-173678 | Positive Safety | ADCO Constructi ons Pty Ltd | | 27/05/ 2022 |
| Housekeeping completed by all subcont bins provided | ractors no waste materials | s scattered onsite to crea | ate trip hazards. Adeo | quate waste |
| | | | | |
| Emergency management provisions are su | itable for site? | Compliant | Non Comp 🔵 liant | N/A |
| 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 O | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-173680 | Positive Safety | Moits n Sons | | 27/05/ 2022 |
| Moits managing truck movements to an | d from the project. No true | ck movements today du | ue to rain. | |
| Inductions completed by all workers? | | Compliant | Non Comp Oliant | N/A |

| Ref | Classification I | Location | Responsible | Priority | Due Date | Date Closed |
|--|-----------------------------|----------------|--------------------------------------|----------------|----------|----------------|
| OBS-172847 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 23/05/ 2022 |
| All workers inducted prior to commencir | ig any work activ | ities on site. | | | | |
| Services identified, protected, disconnecte | d etc? | | Compliant (| Non C liant | omp | N/A |
| Ref | Classification I | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-173681 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/05/ 2022 |
| Services identified and marked with pair | nt and flagging | | | | | |
| Sediment Erosion Plan current? | | ۲ | Compliant (| Non C liant | omp | N/A |
| 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 C liant | omp | N/A |
| Ref | Classification I | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-173679 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 27/05/ 2022 |
| Tree protection in place in all required an | eas. Signage in p | lace | | | | |
| Exclusion zones implemented as required? | | | Compliant (| Non C | omp | N/A |

| | | | | | | Date |
|--|--------------------|-----------------------|--------------------------------------|-----------------|----------|----------------|
| Ref | Classification | Location | Responsible | Priority | Due Date | Closed |
| OBS-172844 | Positive Safety | ZONE B | Moits n Sons | | | 24/05/ 2022 |
| Exclusion zone set up, hygienist and air m | nonitoring in pl | ace when inve | stigating conta | minated soil | | |
| | | | | | | |
| SDS's provided for substances? | | ۲ | Compliant (| Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-173682 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/05/ 2022 |
| SDS provided by subcontractors and ADC | :O and loaded (| onto Hammert | ech | | | |
| First aid provisions established and complia | int? | ۲ | Compliant (| Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-173683 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 27/05/ 2022 |
| First Aid provisions in place, additional eq | uipment on or | der | | | | |
| | | | | | | |
| Penetrations covered and secured? | | ۲ | Compliant (| Non Co liant | mp | N/A |
| Edge protection installed and compliant? | | 0 | Compliant (| Non Co liant | mp 💽 | N/A |
| Electrical equipment compliant? | | ۲ | Compliant (| Non Co liant | mp | N/A |
| | | | | | | |

| Ref | Classificatior | Location | Responsible Prior | rity Due Date | Date Closed | |
|---|--------------------|-----------------------|---|---------------------|----------------|--|
| OBS-173565 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 26/05/ 2022 | |
| Site sheds and equipment inspected and | tagged by UT | ECH Electrical | | | | |
| OBS-173687 | Positive Safety | ZONE B | Moits n Sons | | 27/05/ 2022 | |
| Penetration covers in place bunting to o | oen trenches | | | | | |
| | | | | | | |
| Excavations barricaded/protected? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Scaffold compliant? | | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A | |
| Access / egress clean / tidy / free of obstruc | tions? | 0 | Compliant 🔘 | Non Comp Oliant | N/A | |
| Ref | Classificatior | Location | Responsible Prio | rity Due Date | Date Closed | |
| OBS-172980 | Negative Safety | | ADCO High Constructi ons Pty Ltd | 1 | 25/05/ 2022 | |
| Trip hazard on path to female toilet, uneven slab with small step | | | | | | |
| | | | | | | |
| Lighting supplied to common areas and er | nergency path | s? | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Mobile plant compliant? | | | Compliant 🔵 | Non Comp Oliant | N/A | |
| | | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------|-------------------------------|--|----------|----------------|
| OBS-172989 | Positive Safety | ZONE B | Moits n Sons | | | 24/05/ 2022 |
| Mobile plant inducted and Daily pre star | t inspections are | e being compl | eted as require | d | | |
| | | | | ~ | | |
| ade wash-out established and compliant | ? | \bigcirc | Compliant (| Non Co | omp 🔵 | N/A |
| te fencing/hording compliant and secure | d? | ۲ | Compliant (| Non Co liant | | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-173568 | Positive Safety | | Griffith City Fencing | | | 26/05/ 2022 |
| | | | | | | |
| Site perimeter fencing in place and com | pliant, awaiting | installation of | shade cloth to | entire site bo | undary | |
| Site perimeter fencing in place and com | pliant, awaiting | installation of | shade cloth to | entire site bo | undary | |
| Site perimeter fencing in place and com | pliant, awaiting | installation of | shade cloth to Compliant (| entire site bo Non Co liant | | N/A |
| | | installation of | | Non Co liant | | N/A |
| te signage established and compliant? | | installation of | Compliant (| Non Co liant | | |
| te signage established and compliant? ubstances storage provided and compliar | | installation of | Compliant (| Non Co liant Non Co liant | | N/A |
| te signage established and compliant? ubstances storage provided and compliar te amenities clean / tidy? | | | Compliant (Compliant (| Non Colliant Non Colliant Non Colliant Non Colliant Non Colliant | | N/A N/A |

| Ref Classification AMENITIE Responsible Priority Due Date Closed Water cooler provided Safety AMENITIE Constructi 0.0000 2022 Water cooler provided Vater cooler provided Vater cooler provided Vater cooler provided Non Comp () N/A Mandatory site PPE worn? Vater cooler provided Compliant Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date QBS-173566 Positive Safety ADCO Safety 26/05/ 2022 Building Code 2016. Is material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to work on the project? If so, all material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to work on the project? If so, all material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to work on the project? If so, all material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to work on the project? If so, all material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to work on the project? If so, all material displayed (Logos, Mottos, Indicis) that could suggest that workers must be a member of a building association to | | | | | | |
|---|---|-----------------|----------------|-----------------------|----------------|------|
| S ons Pty Ltd Water cooler provided Mandatory site PPE worn? Image: Compliant (Compliant | Ref | Classification | Location | Responsible Price | ority Due Date | |
| Mandatory site PPE worn? Ref Classification Location 0B5-173566 Positive Safety ADCO Constructi ons Pty | | Safety | | ons Pty | | 2022 |
| Mandatory site PPE worn? Liant Ref Classification Location Responsible Priority Due Date Date OBS-173566 Positive ADCO 26/05/ 2022 Compliance to wearing mandatory and task PPE is high throughout all workers on site. 2022 2022 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. Ocmpliant Non Comp N/A liant Other Compliant Non Comp N/A N/A | Water cooler provided | | | | | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-173566 Positive Safety ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 26/05/ 2022 2022 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. O Compliant Non Comp N/A Other Compliant Non Comp N/A | Mandatory site PPE worn? | | | Compliant 🔵 | | N/A |
| Safety Constructi 2022 ons Pty Ltd Compliance to wearing mandatory and task PPE is high throughout all workers on site. 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. Non Comp () N/A Other Compliant () Non Comp () N/A | Ref | Classification | Location | Responsible Pric | ority Due Date | |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Non Comp N/A iant Non Comp N/A | OBS-173566 | | | Constructi ons Pty | | |
| ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other | Compliance to wearing mandatory and t | ask PPE is high | i throughout a | ll workers on site. | | |
| liant | Indicia) that could suggest that workers mu a building association to work on the projec | ust be a memb | | Compliant 🔵 | | N/A |
| Comments | Other | | 0 | Compliant 🔵 | \bigcirc | N/A |
| | Comments | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | | |
|---|----------|--|--|--|--|--|--|
| Inspection Status | Location | Description | | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 05/06/22 | | | | | |

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

Weekly Site Inspection on 8:15 AM 30/05/2022 - NSW - (3568) Griffith 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-174740 Negative Moits n Medium 4/06/2022 3/06/2022 Safety Sons Mud and sediment on access road requires cleaning to prevent soil being tracked onto public roadway OBS-174738 Positive SITE Griffith 1/06/2022 Safety AMENITIE Local S Aboriginal Lands Council Site amenities area clean and hygienic, Cleaned daily Compliant Non Comp N/A Emergency management provisions are suitable for site? liant Date Ref Classification Location Responsible Priority Due Date Closed OBS-174219 31/05/2022 Positive ADCO Safety Constructi ons Pty I td Fire extinguishers in place at site compound OBS-175391 3/06/2022 Positive ADCO Safetv Constructi ons Pty Ltd First Aid kits compliant. First Aid shed has required resources fro current project status

| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed | |
|--|--------------------|-----------------------|--------------------------------------|---------------------|----------------|--|
| OBS-175501 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 4/06/2022 | |
| First Aid room compliant with all required | d resources in p | blace | | | | |
| raffic Management and Traffic Movement | Plan current? | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A | |
| raffic Management and Traffic Movement nplemented | controls | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A | |
| nductions completed by all workers? | | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed | |
| OBS-174168 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 30/05/ 2022 | |
| All workers complete site induction prior to commencement of any works on site | | | | | | |
| ervices identified, protected, disconnected | d etc? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A | |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed | |
| OBS-175397 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 3/06/2022 | |
| Temporary electrical wiring identified with yellow tape as required | | | | | | |
| | | | | | | |

| Sediment Erosion Plan current? | | | Compliant (| Non C liant | omp | N/A |
|--|-----------------------------|---------------|--------------------------------------|----------------|-----------|----------------|
| Environmental controls and compliance of 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 C liant | omp | N/A |
| Ref | Classification Lo | ocation | Responsible | Priority | Due Date | Date Closed |
| OBS-174723 | Negative Environm ent | | Moits n Sons | Medium | 4/06/2022 | 30/06/ 2022 |
| Shaker grid needs to be rectified and ins | talled properly | | | | | |
| Exclusion zones implemented as required? | | | Compliant (| Non C liant | omp | N/A |
| SDS's provided for substances? | | | Compliant (| Non C liant | omp | N/A |
| Ref | Classification Lo | ocation | Responsible | Priority | Due Date | Date Closed |
| OBS-175238 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 3/06/2022 |
| SDS provided by subcontractors for onsit | e substances and f | filed on Han | nmertech | | | |
| First aid provisions established and compli | ant? | | Compliant (| Non C liant | omp | N/A |
| Ref | Classification Lo | ocation | Responsible | Priority | Due Date | Date Closed |
| OBS-174405 | | TE MENITIE | ADCO Constructi ons Pty Ltd | | | 31/05/2022 |
| | | | | | | |

| Ref | Classification Lo | oution | Responsible P | riority Due Dat | Closed | |
|--|--------------------------------|---------------|--------------------------------------|-----------------------|-------------------|--|
| First Aid room compliant with require | ed resources provided. | Additional | equipment on o | rder | | |
| | | | | | | |
| enetrations covered and secured? | | 0 | Compliant | Non Comp | N/A | |
| dge protection installed and complian | t? | \bigcirc | Compliant | Non Comp | N/A | |
| lectrical equipment compliant? | | ۲ | Compliant |) Non Comp) liant | N/A | |
| xcavations barricaded/protected? | | \bigcirc | Compliant | Non Comp | N/A | |
| caffold compliant? | | 0 | Compliant | Non Comp 🚺 | N/A | |
| ccess / egress clean / tidy / free of obst | ructions? | ۲ | Compliant | Non Comp | N/A | |
| Ref | Classification Lo | cation | Responsible P | riority Due Dat | te Date Closed | |
| OBS-174652 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 31/05/2022 | |
| Access and Egress paths are clear and free of obstructions and waste materials | | | | | | |
| OBS-175392 | Positive SIT Safety AM S | 'E 1ENITIE | ADCO Constructi ons Pty Ltd | | 3/06/2022 | |
| Access and egress paths are clean and clearly marked. Housekeeping is of a high standard throughout site | | | | | | |

| Lighting supplied to common areas and er | nergency paths? | Compliant O | Non Comp Oliant | N/A |
|--|---------------------------|--------------------------------------|-------------------------|----------------|
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-174169 | Positive Safety | Utech Pty Ltd | | 30/05/ 2022 |
| Access lighting in place throughout site | compound and access path | s | | |
| Mobile plant compliant? | |) Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-174220 | Positive ZONE B Safety | Moits n Sons | | 31/05/2022 |
| All required documentation provided for | Moits equipment | | | |
| Trade wash-out established and compliant | · C |) Compliant 🔵 | Non Comp 💽 liant | N/A |
| Site fencing/hording compliant and secure | d? | Compliant | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-175239 | Positive Safety | ADCO Constructi ons Pty Ltd | | 3/06/2022 |
| Site fencing installed and secure. regular | inspections are undertake | n to inspect shade clo | th and security of site | 2 |
| Site signage established and compliant? | | Compliant | Non Comp Oliant | N/A |

| Ref OBS-175240 Site signage throughout the site is in pla | Classificatio Positive Safety | n Location | Responsible | Priority | Due Date | Date Closed |
|---|--|-----------------------|---|-----------------|-----------------|----------------|
| | | | ADCO | | | |
| Site signage throughout the site is in pla | | | Constructi ons Pty Ltd | | | 3/06/2022 |
| | ace as required | . Site Notice boa | ard has been o | rdered and av | vaiting deliver | у. |
| ubstances storage provided and complia | nt? | \bigcirc | Compliant (| Non Co liant | omp 🔵 N | √A |
| Ref | Classificatio | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-175502 | <mark>Negative</mark> Environm ent | | ADCO Constructi ons Pty Ltd | Medium | 7/06/2022 | 30/06/ 2022 |
| Substance Storage cage required to stor | re Diesel fuel fo | or generator. | | | | |
| ite amenities clean / tidy? | | ٢ | Compliant (| Non Co liant | omp 🔵 N | 1/A |
| Ref | Classificatio | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-174170 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | | 30/05/ 2022 |
| Site amenities cleaned daily and of a hig | Jh standard | | | | | |
| Prinking water provided? | | | Compliant (| Non Co liant | omp 🔵 N | J/A |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------------|--------------------------------------|----------------|----------|----------------|
| OBS-174221 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 31/05/2022 |
| Water cooler in place at site amenities | | | | | | |
| | | | | | | |
| Mandatory site PPE worn? | | ۲ | Compliant (| Non C liant | comp 🔵 | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-174218 | Positive Safety | | C & H Group Pty Ltd | | | 31/05/2022 |
| Mandatory and Task PPE being worn as | required by all v | vorkers. | | | | |
| OBS-175401 | Positive Safety | ZONE B | C & H Group Pty Ltd | | | 3/06/2022 |
| Moits employees wearing required Task | PPE as required | I | | | | |
| OBS-175404 | Positive Safety | ZONE B | Moits n Sons | | | 3/06/2022 |
| Moits employees wearing required Task | PPE as required | I | | | | |
| | | | | | | |
| Building Code 2016. Is material displayed (Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately. | nust be a membe | | Compliant (| Non C liant | omp 🔵 | N/A |
| Other | | \bigcirc | Compliant (| Non C liant | omp 💽 | N/A |
| Comments | | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | | |
|---|----------|--|--|--|--|--|--|
| Inspection Status | Location | Description | | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital W/E 12/06/22 | | | | | |

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 project o | over the period of the week. | |
|---|-----------------------------|--------------------------------------|-----------------------------|
| Are good housekeeping practices maintain | ed on the project? | | on Comp N/A |
| Emergency management provisions are su | itable for site? | | on Comp N/A |
| Traffic Management and Traffic Movement | Plan current? | | on Comp N/A |
| Ref | Classification Location | Responsible Priority | Due Date Date Closed |
| OBS-176094 | Negative ZONE A Safety | Moits n Medium Sons | n 11/06/2022 31/08/ 2022 |
| Traffic movement plan to be issued | | | |
| Traffic Management and Traffic Movement implemented | controls (| | on Comp N/A |
| Ref | Classification Location | Responsible Priority | Due Date Closed |
| OBS-176091 | Negative Level 1 Safety | Moits n Medium Sons | n 11/06/2022 31/08/ 2022 |
| Moits to submit TMP showing signage | | | |
| Inductions completed by all workers? | | | on Comp N/A |
| Ref | Classification Location | Responsible Priority | Due Date Closed |
| OBS-175890 | Positive Safety | ADCO Constructi ons Pty Ltd | 7/06/2022 |
| | | | |

| Ref | Classification Location | Responsible Prio | prity [| Due Date | Date Closed |
|--|------------------------------------|----------------------|------------------|----------|----------------|
| All workers completing activities on site | have been inducted as requi | red Currently Induct | ions comple | eted 120 | |
| Services identified, protected, disconnecte | d etc? | Compliant 🔵 | Non Com liant | 1 O qr | N/A |
| Sediment Erosion Plan current? | | Compliant 🔵 | Non Com liant | ז 🔵 קו | N/A |
| Ref | Classification Location | Responsible Price | ority [| Due Date | Date Closed |
| OBS-176095 | Positive ZONE A Environm ent | Moits n Sons | | | 8/06/2022 |
| Send control in place for gate 1 and pits | | | | | |
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | Compliant O | Non Com liant | 1 O qr | N/A |
| Exclusion zones implemented as required? | , | Compliant 🔵 | Non Com liant | 1 O qr | N/A |
| Ref | Classification Location | Responsible Pric | ority [| Due Date | Date Closed |
| OBS-175645 | Positive ZONE B Safety | Moits n Sons | | | 6/06/2022 |
| Exclusion zones in place for areas contain | ning Asbestos material. | | | | |
| SDS's provided for substances? | С | Compliant O | Non Com liant | 1 O qr | N/A |
| First aid provisions established and compli | ant? | Compliant 🔵 | Non Com liant | ז 🔵 קו | N/A |

| | | | | | | | | _ |
|--|--------------------|-----------------------|--------------|--------------------------------------|------------|-----------------|----------|----------------|
| Ref | Classification | Location | | Responsible | Priori | ty | Due Date | Date Closed |
| OBS-175892 | Positive Safety | SITE AMENITIE S | | ADCO Constructi ons Pty Ltd | | | | 7/06/2022 |
| First Aid room fully compliant with all rea | quired resource | s provided | | | | | | |
| Penetrations covered and secured? | | C | \supset | Compliant (| | Non Co liant | mp 💽 | N/A |
| Edge protection installed and compliant? | | \subset | | Compliant (| \smile | Non Co liant | mp 💽 | N/A |
| Electrical equipment compliant? | | \subset |) | Compliant (| \bigcirc | Non Co liant | mp 🔵 | N/A |
| Excavations barricaded/protected? | | C | \supset | Compliant (| \bigcirc | Non Co liant | mp 💽 | N/A |
| Scaffold compliant? | | \subset | \supset | Compliant (| \bigcirc | Non Co liant | mp 💽 | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | C | \supset | Compliant (| \smile | Non Co liant | mp 🔵 | N/A |
| ighting supplied to common areas and er | nergency paths | ? |) | Compliant (| \bigcirc | Non Co liant | mp 🔵 | N/A |
| Nobile plant compliant? | | \subset | \supset | Compliant (| \bigcirc | Non Co liant | mp 🔵 | N/A |
| rade wash-out established and compliant | ? | C | $\mathbf{)}$ | Compliant (| \smile | Non Co liant | mp | N/A |

| spection Details - Weekly Site se Hospital Redevelopment | Inspection on 7:06 Al | M 6/06/20 | 022 - NSW - (3568) | Griffith | ADCO Constructio |
|--|-----------------------|-----------|--------------------------------------|---------------------|------------------|
| Site fencing/hording compliant and secure | ed? | | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Loca | tion | Responsible Pri | ority Due Date | e Date Closed |
| OBS-175646 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 6/06/2022 |
| Site Fencing in place and compliant | | | | | |
| Site signage established and compliant? | | ۲ | Compliant | Non Comp Oliant | N/A |
| Substances storage provided and complia | nt? | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Site amenities clean / tidy? | | ٢ | Compliant | Non Comp Oliant | N/A |
| Drinking water provided? | | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| Mandatory site PPE worn? | | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| Building Code 2016. Is material displayed (Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately. | lust be a member of | | Compliant 🔵 | Non Comp Oliant | N/A |
| Other | | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Loca | tion | Responsible Pri | ority Due Date | e Date Closed |
| OBS-176092 | Positive Level | 2 | C & H | | 8/06/2022 |

| Ref | Classification Location | Responsible Priority | Due Date | Date Closed |
|-------------------------------|--|------------------------|----------|----------------|
| | Safety | Group Pty Ltd | | |
| C&H re instated hoarding to e | existing building after the previous build | der left it in a state | | |
| omments | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 19/06/22 | | | | |

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.

| Identify and select general site observations relevant to the project? Compilant Non Comp NA Emergency management provisions are suitable for site? Compilant Non Comp NA Iant Iant<th colspan="7">Weekly Site Inspection - Part C</th> | Weekly Site Inspection - Part C | | | | | | | |
|--|--|---------------------|------|-----------------------|----------------|----------|--|--|
| Are good housekeeping practices maintained on the project? Image: Compliant intervent | Identify and select general site observations relevant to the project over the period of the week. | | | | | | | |
| Emergency management provisions are suitable for site? Compliant Non Comp N/A Iant Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A Iant Traffic Management and Traffic Movement controls Inductions completed by all workers? Compliant Non Comp N/A Iant Inductions completed by all workers? Classification Location Ref Classification Location Responsible Priority Due Date Closed Constructions Plan current? Compliant Non Comp N/A Iant Services identified, protected, disconnected etc? Compliant Non Comp N/A Iant Sediment Erosion Plan current? | Are good housekeeping practices maintain | ed on the project? | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| Traffic Management and Traffic Movement Dian current? Image: Compliant intervent of traffic Movement controls Traffic Management and Traffic Movement controls Image: Compliant intervent of traffic Movement controls Inductions completed by all workers? Image: Compliant intervent of traffic Movement controls Ref Classification Location OBS-178219 Positive ZONE A ADCO Constructions Provide traffic Movement controls Services have been identified fenced of capped of or removed Services identified, protected, disconnected etc? Services identified, protected, disconnected etc? Services identified, protected, disconnected etc? Image: Compliant intervent inte | Emergency management provisions are su | itable for site? | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| Inductions completed by all workers? Inductions completed by all workers? Image: Compliant in the second of the second | Traffic Management and Traffic Movement | Plan current? | 0 | Compliant 🔵 | \bigcirc | N/A | | |
| Ref Classification Location Responsible Priority Due Date Date Closed OBS-178219 Positive Safety ZONE A ADCO Constructi ons Pty Ltd 16/06/ 2022 Services have been identified fenced of, capped of or removed Image: Compliant Comp | | controls | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| Ref Classification Location Responsible Priority Due Date Closed OBS-178219 Positive Safety ZONE A Safety ADCO Constructi ons Pty Ltd ADCO 16/06/ 2022 2022 Services have been identified fenced of, capped of or removed Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified, protected, disconnected etc? Image: Closed of the services identified of the services identified fenced of the services identified, protected, disconnected etc? Image: Closed of the services identified of the services identified of the services identified fenced of the services identified of the service i | Inductions completed by all workers? | | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| Safety Constructi ons Pty Ltd 2022 Services have been identified fenced of, capped of or removed Services identified, protected, disconnected etc? Compliant Non Comp N/A Sediment Erosion Plan current? Compliant Compliant Non Comp N/A | Ref | Classification Loca | tion | Responsible Prie | ority Due Date | a | | |
| Services identified, protected, disconnected etc? Image: Services identified, protected, disconnected, disconne | OBS-178219 | | ΕA | Constructi ons Pty | | | | |
| Services identified, protected, disconnected etc? Iiant Sediment Erosion Plan current? Environmental controls and compliance obligations | Services have been identified fenced of, capped of or removed | | | | | | | |
| Environmental controls and compliance obligations | Services identified, protected, disconnected | d etc? | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| | Sediment Erosion Plan current? | | ۲ | Compliant 🔵 | \bigcirc | N/A | | |
| noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. | implemented and suitable? e.g. waste reme noise, vibration and dust monitoring, tree p | oval and disposal, | ٢ | Compliant 🔵 | \bigcirc | N/A | | |

| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
|---|-----------------------------|-----------------------|-------------------|----------------------|----------------|
| OBS-178220 | Positive Environm ent | ZONE A | Moits n Sons | | 16/06/ 2022 |
| Set up exclusion zone for trenching works | s | | | | |
| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| SDS's provided for substances? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| First aid provisions established and complia | ant? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| | | | | | Closed |
| OBS-178221 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 16/06/ 2022 |
| OBS-178221 Site board and amenities are tagged and | Safety | AMENITIE | | | 16/06/ |
| | Safety | AMENITIE | | Non Comp () liant | 16/06/ |
| Site board and amenities are tagged and | Safety | AMENITIE | Ltd | \bigcirc | 16/06/ 2022 |
| Site board and amenities are tagged and | Safety | AMENITIE | Ltd | liant | 16/06/ 2022 |

| Ref | Classification | Locatio | on | Responsible | Prior | ity D | ue Date | Date Closed |
|--|--------------------|---------|----|-----------------|-------|------------------|---------|----------------|
| OBS-177551 | Positive Safety | ZONE | A | Moits n Sons | | | | 15/06/ 2022 |
| Truck turning and loading area created | | | | | | | | |
| Excavations barricaded/protected? | | | | Compliant | 0 | Non Com liant | p | N/A |
| Scaffold compliant? | | | 0 | Compliant | 0 | Non Com liant | p 💽 | N/A |
| Access / egress clean / tidy / free of obstruc | ions? | | | Compliant | 0 | Non Com liant | p | N/A |
| ighting supplied to common areas and em | ergency paths | 5? | | Compliant | 0 | Non Com liant | p | N/A |
| Mobile plant compliant? | | | | Compliant | 0 | Non Com liant | p | N/A |
| Frade wash-out established and compliant? | | | 0 | Compliant | 0 | Non Com liant | p | N/A |
| Site fencing/hording compliant and secure | 13 | | | Compliant | 0 | Non Com liant | p | N/A |
| Site signage established and compliant? | | | | Compliant | 0 | Non Com liant | p | N/A |
| Substances storage provided and complian | t? | | 0 | Compliant | 0 | Non Com liant | p | N/A |

Inspection Details -Base Hospital Redevelopment

| Site amenities clean / tidy? | Compliant Non Comp N/A liant |
|---|---------------------------------|
| Drinking water provided? | Compliant Non Comp N/A liant |
| Mandatory site PPE worn? | Compliant Non Comp N/A liant |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. | Compliant Non Comp N/A liant |
| Other | Compliant Non Comp N/A liant |
| Comments | |
| | |

| Inspection Details - Griffith Base Hospital Redevelo | Weekly Site Inspection on 8:08 AM 20/0 opment | 06/2022 - NSW - (3568) | ADCO Constructions |
|---|--|------------------------|--------------------|
| Inspection Details - We | ekly Site Inspection | | |
| Inspection Status | Location | Description | |
| Complete | | | |
| | | | |

Subcontractor Details

Subcontractor

ADCO Constructions Pty Ltd

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

| Inspection Details - | Weekly Site Inspection on 8:08 AM 20/06/2022 - NSW - (3568) |
|-----------------------------------|---|
| Griffith Base Hospital Redevelopm | ent |

documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

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

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

Weekly Site Inspection - Part C

Are good housekeeping practices maintained on the project?

| Identi | fy and s | elect | genera | al site obs | servation | s rele | evant | to the | proj | ect over t | he period of t | the we | eek. | |
|--------|----------|-------|--------|-------------|-----------|--------|-------|--------|------|------------|----------------|------------|----------|-----|
| | | | | | | | | | | | Compliant | \bigcirc | Non Comp | N/A |

| Ref | Classification Location | Responsible | Priority | Due Date | Date Closed |
|--|-------------------------------|--------------------------------------|----------|----------|----------------|
| OBS-178828 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 21/06/ 2022 |
| Housekeeping being completed as requir | red. Site amenities cleaned o | daily | | | |

liant

| Emergency management provisions are s | uitable for site? | Compliant Non Comp | N/A |
|--|-------------------------|---|----------------|
| Ref | Classification Location | Responsible Priority Due Date | Date Closed |
| OBS-179002 | Positive Safety | ADCO Constructi ons Pty Ltd | 21/06/ 2022 |
| Emergency equipment in place as requ compliant and Nurse Call System active | | bill kits located where required. First Aid | Room |
| Traffic Management and Traffic Movemer | nt Plan current? | Compliant Non Comp | N/A |
| | | | |

| Traffic Management and Traffic Movemen implemented | t controls | | Compliant 🔵 | Non Comp O | N/A |
|--|-----------------------------|--------|--------------------------------------|---------------------|----------------|
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-179106 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 21/06/ 2022 |
| All workers have completed ADCO site s | pecific induction prior | to com | mencing and work a | activity on site. | |
| Services identified, protected, disconnecte | d etc? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Sediment Erosion Plan current? | | | Compliant 🔵 | Non Comp O | N/A |
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-179953 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | 24/06/ 2022 |
| Sediment controls in place along perime | ter fencing | | | | |
| Exclusion zones implemented as required? | , | | Compliant 🔵 | Non Comp O | N/A |
| | | | | | |

| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|----------------------|----------------|
| OBS-179989 | Positive Safety | ZONE B | Moits n Sons | | 24/06/ 2022 |
| Exclusion zone and signage in place arou | nd excavation | works | | | |
| | | | | | |
| DS's provided for substances? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| irst aid provisions established and complia | int? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Penetrations covered and secured? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Edge protection installed and compliant? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-178998 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 21/06/ 2022 |
| Edge protection in place by way of exclus | ion zones adja | cent to excava | tion works being co | nducted by Moits n S | ons |
| Electrical equipment compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-179306 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 22/06/ 2022 |
| Power boards and RDC are tagged and u | p to date | | | | |
| | | | | | |

| Excavations barricaded/protected? | | Compliant Non Comp N/A liant |
|--|----------------------------|---|
| Scaffold compliant? | (| Compliant Non Comp N/A liant |
| Access / egress clean / tidy / free of obstruc | tions? | Compliant Non Comp N/A |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-179309 | Negative ZONE A Safety | ADCO High 22/06/ Constructi 2022 ons Pty Ltd |
| Due to over night rain mud has been wal | ked onto the public foot p | path ADCO to sweep and clean foot path |
| Lighting supplied to common areas and er | nergency paths? | Compliant Non Comp N/A liant |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-179000 | Positive Safety | ADCO 21/06/ Constructi 2022 ons Pty Ltd |
| Lighting in place for access paths and sit | e amenities areas | |
| Mobile plant compliant? | | Compliant Non Comp N/A liant |
| Trade wash-out established and compliant | ? | Compliant Non Comp N/A liant |
| Site fencing/hording compliant and secure | d? | Compliant Non Comp N/A liant |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|-----------------|----------|----------------|
| OBS-179310 | Negative Safety | ZONE A | ADCO Constructi ons Pty Ltd | High | | 22/06/ 2022 |
| Shade cloth needs to be reinstated | | | | | | |
| Site signage established and compliant? | | ۲ | Compliant | Non Co liant | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-179003 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 21/06/ 2022 |
| Site signage in place and adequate for cu | urrent site activ | ities | | | | |
| Substances storage provided and compliar | nt? | ۲ | Compliant | Non Co liant | mp | N/A |
| Site amenities clean / tidy? | | ۲ | Compliant | Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-179107 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 21/06/ 2022 |
| Site amenities are clean and hygienic and | d cleaned daily | | | | | |
| Drinking water provided? | | ۲ | Compliant | Non Co liant | mp | N/A |
| | | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|-----------------|----------|----------------|
| OBS-178997 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 21/06/ 2022 |
| Water cooler provided for workers | | | | | | |
| andatory site PPE worn? | | ۲ | Compliant (| Non Co liant | | N/A |
| uilding Code 2016. Is material displayed dicia) that could suggest that workers r ouilding association to work on the proj ust be removed immediately. | nust be a membe | | Compliant (| Non Co liant | omp | N/A |
| her | | 0 | Compliant (| Non Co liant | omp | N/A |
| omments | | | | | | |

| Inspection Details - Base Hospital Redevelopment | Weekly Site Inspection on 7:52 AM 27/ | '06/2022 - NSW - (3568) Griffith | ADCO Constructions |
|---|---------------------------------------|---|--------------------|
| Inspection Details - Week | ly Site Inspection | | |
| Inspection Status | Location | Description | |
| Complete | | 3568 Weekly Site Inspe Hospital WE 03/07/202 | |
| Subcontractor Details | | | |
| Subcontractor | | | |

ADCO Constructions Pty Ltd

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 documentation and recorded by completin | | | | | |
|---|--------------------|-----------------------|--------------------------------------|--------------------------|----------------|
| Review accepted SWMS applicable to the p select Start New Inspection – Part B – Subc | | | | ed. Open SWMS to be r | eviewed and |
| Review the actual site work activity against "Compliant" (C) or "Non Compliant" (NC) m | | SWMS and det | ermine whether the | activity is being comp | leted in a |
| | | | | | |
| Weekly Site Inspection - Part C | | | | | |
| Identify and select general site observation | s relevant to th | e project over | the period of the we | ek. | |
| Are good housekeeping practices maintain | ed on the proj | ect? | Compliant 🔵 | Non Comp 🔵 N liant | /A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-181400 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Housekeeping is being completed as req | uired | | | | |
| | | | | | |
| Emergency management provisions are su | itable for site? | ۲ | Compliant 🔵 | Non Comp 🔵 N liant | /A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-181426 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Emergency equipment and resources in | place with Nur | se call system a | active, Spill kits and | fire suppression in plac | ce. |
| Traffic Management and Traffic Movement | Plan current? | ۲ | Compliant 🔵 | Non Comp O N liant | /Α |
| | | | | | |

| Traffic Management and Traffic Movement implemented | controls | | Compliant | Non Comp Oliant | N/A |
|---|-----------------------------|-----------------------|--------------------------------------|-----------------|----------------|
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-181507 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 1/07/2022 |
| All workers are inducted prior to commen | ncing any works | s onsite | | | |
| Services identified, protected, disconnected | d etc? | | Compliant 🔵 | Non Comp O | N/A |
| Sediment Erosion Plan current? | | ٢ | Compliant 🔵 | Non Comp O | N/A |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and dispose | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-181512 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | 1/07/2022 |
| Environmental controls in place along wi | th tree protection | on where req | uired | | |
| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|-----------------|----------|----------------|
| OBS-181405 | Positive Safety | ZONE B | Moits n Sons | | | 30/06/ 2022 |
| Moits have an exclusion zone in place ide | ntifying excava | itions | | | | |
| | | | | | | |
| DS's provided for substances? | | ۲ | Compliant (| Non Co liant | mp 🔵 N | /Α |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-181508 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 1/07/2022 |
| Safety Data Sheets are uploaded onto Ha | mmertech SDS | Register | | | | |
| | | | | | | |
| irst aid provisions established and complia | ant? | ۲ | Compliant (| Non Co liant | mp 🔵 N | /Α |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-181424 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 30/06/ 2022 |
| First Aid room fully supplied with all requ | ired resources | | | | | |
| | | | | | | |
| enetrations covered and secured? | | ۲ | Compliant (| Non Co liant | mp 🔵 N | /A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-181423 | Positive Safety | | ADCO Constructi ons Pty | | | 30/06/ 2022 |
| | | | | | | |

| Penetrations for piles are covered and secured with Edge protection installed and compliant? Ref Classifice OBS-181509 Positive Safety Crowd barrier and timber covers in place around a Electrical equipment compliant? | ation Location ZONE B | Compliant Compliant | Non Co liant Priority | Due Date ering | Date Closed |
|--|---|---|---------------------------------|-------------------|-----------------------------|
| Edge protection installed and compliant? Ref Classific OBS-181509 Positive Safety Crowd barrier and timber covers in place around a Crowd barrier around a Crowd barrier and timber covers in place around a Crowd barrier and timber covers in place around a Crowd barrier aroun | ation Location ZONE B Ind over pile holes | Compliant (Responsible Moits n Sons to prevent perso | liant Priority ons falling/ente | Due Date ering | Date Closed 1/07/2022 |
| Ref Classifie OBS-181509 Positive Safety Crowd barrier and timber covers in place | ZONE B | Responsible Moits n Sons to prevent perso Compliant | liant Priority ons falling/ente | Due Date ering | Date Closed 1/07/2022 |
| Ref Classifie OBS-181509 Positive Safety Crowd barrier and timber covers in place | ZONE B | Responsible Moits n Sons to prevent perso Compliant | liant Priority ons falling/ente | Due Date ering | Date Closed 1/07/2022 |
| OBS-181509 Positive Safety Crowd barrier and timber covers in place around a Electrical equipment compliant? Ref Classific OBS-181510 Positive Safety Electrical equipment inspected and tagged | ZONE B | Moits n Sons to prevent perso Compliant | ons falling/ente | ering | Closed |
| Safety Crowd barrier and timber covers in place around a dectrical equipment compliant? Ref Classific OBS-181510 Positive Safety | nd over pile holes | Sons | Non Co | | |
| lectrical equipment compliant? Ref Classific OBS-181510 Positive Safety Electrical equipment inspected and tagged | |) Compliant (| Non Co | | /A |
| Ref Classific OBS-181510 Positive Safety Electrical equipment inspected and tagged Image: Classific classific Safety | | | \bigcirc | omp O N | /A |
| OBS-181510 Positive Safety Electrical equipment inspected and tagged | ation Location | Responsible | | | |
| Safety Electrical equipment inspected and tagged | ation Location | | Priority | Due Date | Date Closed |
| | | M.L Steel Fixing Pty Ltd | | | 1/07/2022 |
| xcavations barricaded/protected? | | | | | |
| xcavations barricaded/protected? | | | | | |
| | | Compliant (| Non Co liant | omp 🔵 N | /A |
| Ref Classific | ation Location | Responsible | Priority | Due Date | Date Closed |
| OBS-181615 Positive Safety | | | | | |
| | | Moits n Sons | | | 1/07/2022 |

| Inspection Details - | |
|-----------------------------|--|
| Base Hospital Redevelopment | |

| caffold compliant? | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
|---|-------------------------|--------------------------------------|---------------------|----------------|
| ccess / egress clean / tidy / free of obstruc | ctions? | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-181617 | Positive Safety | ADCO Constructi ons Pty Ltd | | 1/07/2022 |
| Access to site clear of obstructions | | | | |
| ighting supplied to common areas and er | nergency paths? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-181429 | Positive Safety | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| | | | | |
| lobile plant compliant? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-180723 | Positive Safety | ADCO Constructi ons Pty Ltd | | 28/06/ 2022 |
| | | | | |

| Trade wash-out established and compliant? | | Compliant | Non Comp 💽 liant | N/A |
|---|-----------------------------|--------------------------------------|---------------------|----------------|
| Site fencing/hording compliant and secure | d? | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-180722 | Positive Safety | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Site Perimeter fence is in place and secur | e. | | | |
| Site signage established and compliant? | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-180725 | Positive Safety | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Site signage in place in all areas where re | quired | | | |
| | | | | |
| Substances storage provided and complian | t? | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-181408 | Positive Environm ent | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| | | | | |
| Flammable goods storage cage has been | delivered and in place | | | |

| ection Details - Weekly Site e Hospital Redevelopment | Inspection on " | 7:52 AM 27/06/2 | 2022 - NSW - (3568) C | Griffith | ADCO Constructio |
|---|--------------------|-----------------------|--------------------------------------|---------------------|------------------|
| Site amenities clean / tidy? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-181612 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 1/07/2022 |
| Site Amenities are clean and hygienic, cle | aned daily | | | | |
| | | | | | |
| Drinking water provided? | | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-180718 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Water cooler provided to amenities area | | | | | |
| Mandatory site PPE worn? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-181406 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 30/06/ 2022 |
| Compliance to ADCO requirements for th conformance's being issued to date | e wearing of M | landatory and | Task PPE is of a high | standard, with no r | ion |
| Building Code 2016. Is material displayed (Lo Indicia) that could suggest that workers mu a building association to work on the project must be removed immediately. | ist be a memb | | Compliant 🔵 | Non Comp 💽 liant | N/A |

| Inspection Details - | |
|-----------------------------|--|
| Base Hospital Redevelopment | |

| Other | Compliant Non Comp N/A liant |
|----------|---------------------------------|
| Comments | |
| | |

Inspection Details -Base Hospital Redevelopment

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 10/07/2022 | | | | |

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 | is relevant to the proje | ect over | the period of the we | eek. | |
| Are good housekeeping practices maintair | ned on the project? | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locati | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-182227 | Positive ZONE Safety | В | Moits n Sons | | 5/07/2022 |
| Housekeeping being completed as requi handling and storage well managed | red by Moits n Sons fo | or civil w | orks being complet | ed throughout the s | ite. Materials |
| | | | | | |
| Emergency management provisions are su | itable for site? | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Traffic Management and Traffic Movement | : Plan current? | | Compliant 🔵 | Non Comp O | N/A |
| Traffic Management and Traffic Movement implemented | controls | | Compliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locati | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-182011 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 4/07/2022 |
| All workers complete the ADCO Site spec | cific induction prior to | comme | encing any works or | a site | |
| Services identified, protected, disconnected | d etc? | | Compliant 🔵 | Non Comp O | N/A |

| Inspection Details - Weekly Site I Base Hospital Redevelopment | nspection on 7:02 AM 4/07/ | 2022 - NSW - (3568) Griffith | ADCO Constructions |
|---|--------------------------------|--|--------------------|
| Sediment Erosion Plan current? | | Compliant Non Comp |) N/A |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | Compliant Non Comp |) N/A |
| Ref | Classification Location | Responsible Priority Due Da | ate Date Closed |
| OBS-182705 | Positive Environm ent | Moits n Sons | 7/07/2022 |
| Sediment controls in place around site pe completed | rimeter. Water hose used to | o control dust when excavation works a | are being |
| | | | |
| Exclusion zones implemented as required? | |) Compliant Non Comp liant |) N/A |
| Ref | Classification Location | Responsible Priority Due Da | ate Date Closed |
| OBS-181974 | Positive ZONE B Safety | Moits n Sons | 4/07/2022 |
| Exclusion Zones with barricade mesh and | l signage in place. Spotter ir | n place where required | |
| | | | |
| SDS's provided for substances? | | Compliant Non Comp |) N/A |
| Ref | Classification Location | Responsible Priority Due Da | ate Date Closed |
| OBS-182228 | Positive Safety | ADCO Constructi ons Pty Ltd | 5/07/2022 |
| Safety Data Sheets are in place for all sub | stances stored onsite. Curre | ntly minimal substances stored onsite | |
| | | | |

| Inspection Details - Weekly Site Base Hospital Redevelopment | Inspection on 7:0 |)2 AM 4/07/20 | 022 - NSW - (3568) Gi | riffith | ADCO Construction |
|---|----------------------|-----------------------|--------------------------------------|---------------------|-------------------|
| First aid provisions established and compli | ant? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification L | ocation | Responsible Prior | ity Due Date | Date Closed |
| OBS-182394 | | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 6/07/2022 |
| First Aid provisions and equipment in pla | ace and complian | t | | | |
| Penetrations covered and secured? | | ۲ | Compliant | Non Comp O liant | N/A |
| Ref | Classification L | ocation | Responsible Prior | ity Due Date | Date Closed |
| OBS-181952 | Positive Z Safety | ZONE A | ADCO Constructi ons Pty Ltd | | 4/07/2022 |
| Penetrations for piling works are covered penetration covers | l with plywood sh | neets and sec | ured to the ground. | Signage in place or | nall |
| | | | | | |
| Edge protection installed and compliant? | | 0 | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Electrical equipment compliant? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification L | ocation | Responsible Prior | ity Due Date | Date Closed |
| OBS-182707 | Positive Safety | | Utech Pty Ltd | | 7/07/2022 |
| Electrical inspection and tagging being | completed | | | | |
| | | | | | |
| | | | | | |

| Inspection Details - Weekly Site Base Hospital Redevelopment | Inspection on 7 | 7:02 AM 4/07/24 | 022 - NSW - (350 | 68) Griffith | | ADCO Constructions |
|---|--------------------|-----------------|--------------------------------------|--------------|----------|--------------------|
| Excavations barricaded/protected? | | ۲ | Compliant (| Non Colliant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-182392 | Positive Safety | ZONE B | Moits n Sons | | | 6/07/2022 |
| Exclusion zones in place around excavation | ons where requ | iired | | | | |
| OBS-182393 | Positive Safety | ZONE B | ADCO Constructi ons Pty Ltd | | | 6/07/2022 |
| Penetrations are protected by plywood sł | neets with sign | age in place w | arning of deep | excavations | | |
| | | | | | | |
| Scaffold compliant? | | \bigcirc | Compliant | Non Co | omp 🔵 | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | ۲ | Compliant (| Non Colliant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-182390 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 6/07/2022 |
| Access and egress paths throughout the | site are clearly | identified and | free of obstruc | tions | | |
| | | | | | | |
| Lighting supplied to common areas and em | nergency paths | ? | Compliant | Non Colliant | omp | N/A |
| Mobile plant compliant? | | ۲ | Compliant | Non Colliant | omp | N/A |
| | | | | | | |

| Ref | Classification Loca | ition | Responsible | Priority | Due Date | Date Closed |
|---|-------------------------|----------|--------------------------------------|-----------------|----------|----------------|
| OBS-181976 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 4/07/2022 |
| All mobile plant in use on site has been in | nducted to Hammer | ech with | required docu | mentation pr | ovided | |
| Trade wash-out established and compliant | ? | 0 | Compliant (| Non Colliant | omp 💽 | N/A |
| Site fencing/hording compliant and secure | d? | ٢ | Compliant (| Non Co | omp | N/A |
| Ref | Classification Loca | ition | Responsible | Priority | Due Date | Date Closed |
| OBS-182395 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 6/07/2022 |
| Site Fencing and Hoardings are in place | and maintained as re | equired | | | | |
| Site signage established and compliant? | | ۲ | Compliant (| Non Co liant | | N/A |
| Ref | Classification Loca | ition | Responsible | Priority | Due Date | Date Closed |
| OBS-182391 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 6/07/2022 |
| Site signage is in place and adequate for | current site activities | 5 | | | | |
| Substances storage provided and compliar | ıt? | ۲ | Compliant (| Non Co liant | | N/A |

| OBS-182234 Poe Envient entient Substance storage cabinet in place. Minimal s Site amenities clean / tidy? Drinking water provided? Ref Cla OBS-182706 Pos | | | Responsible I ADCO Constructi ons Pty Ltd Compliant | Priority Non Co liant | Due Date | Date Closed 5/07/2022 |
|---|---------------------|-----------|--|-----------------------------|--------------|-----------------------------|
| Entrement Substance storage cabinet in place. Minimal s Site amenities clean / tidy? Drinking water provided? Ref Cla OBS-182706 Pos | vironm t | | Constructi ons Pty Ltd | | mp 🔿 🖡 | |
| ite amenities clean / tidy? Drinking water provided? Ref Cla OBS-182706 Pos | substances on site | e to date | | | mp 🚺 N | I/A |
| Orinking water provided? Ref Cla OBS-182706 Pos | | | Compliant | | mp 🔿 N | I/A |
| Ref Cla OBS-182706 Pos | | | | | | |
| OBS-182706 Pos | | | Compliant | Non Co liant | mp 🔿 N | 1/A |
| | assification Locat | tion | Responsible I | Priority | Due Date | Date Closed |
| Water Dubbler in place at site emerities | sitive fety | | ADCO Constructi ons Pty Ltd | | | 7/07/2022 |
| Water Bubbler in place at site amenities | | | | | | |
| landatory site PPE worn? | | | Compliant | Non Co liant | mp 🔵 N | I/A |
| Ref Cla | assification Locat | tion | Responsible I | Priority | Due Date | Date Closed |
| | sitive ZONE fety | | M.L Steel Fixing Pty Ltd | | | 5/07/2022 |
| Compliance to Mandatory and Task PPE on sit | te is of a high sta | ndard. re | egular inspectio | ns are carriec | d out by ADC |) site team |
| Building Code 2016. Is material displayed (Logos ndicia) that could suggest that workers must be building association to work on the project? If nust be removed immediately. | | 0 | Compliant | Non Co | mp 💽 N | J/A |

| Inspection Details - | |
|----------------------------|----|
| Base Hospital Redevelopmer | ۱t |

| Other | Compliant Non Comp N/A liant |
|----------|---------------------------------|
| Comments | |
| | |

| Inspection Details - Base Hospital Redevelopment | | | | |
|---|---------------------|---------------------------------------|----------------------------------|--|
| Inspection Details - Week | kly Site Inspection | | | |
| Inspection Status | Location | Description | | |
| Complete | | 3568 Weekly Site Hospital WE 17/07 | nspection Griffith Base /2022 | |
| Subcontractor Details | | | | |
| Subcontractor | | | | |

Checklists

ADCO Constructions Pty Ltd

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 select Start New Inspection – Part B – Subo | | | | ed. Open SWMS to b | be reviewed and | | |
| Review the actual site work activity agains "Compliant" (C) or "Non Compliant" (NC) m | | and det | ermine whether the | e activity is being co | mpleted in a | | |
| | | | | | | | |
| Weekly Site Inspection - Part C | | | | | | | |
| Identify and select general site observation | ns relevant to the proje | ect over | the period of the we | eek. | | | |
| Are good housekeeping practices maintai | ned on the project? | | Compliant 🔵 | Non Comp 🔵 liant | N/A | | |
| Emergency management provisions are s | uitable for site? | ۲ | Compliant 🔵 | Non Comp O | N/A | | |
| | | | | | | | |
| Ref | Classification Locat | ion | Responsible Prior | rity Due Date | Date Closed | | |
| Ref OBS-187543 | Classification Locat Positive Safety | ion | Responsible Prior ADCO Constructi ons Pty Ltd | rity Due Date | | | |
| | Positive Safety | | ADCO Constructi ons Pty | rity Due Date | Closed | | |
| OBS-187543 | Positive Safety | | ADCO Constructi ons Pty | rity Due Date | Closed | | |
| OBS-187543 | Positive Safety ent in place as required | | ADCO Constructi ons Pty | rity Due Date | Closed | | |
| OBS-187543 Nurse call and fire suppression equipme | Positive Safety ent in place as required t Plan current? | | ADCO Constructi ons Pty Ltd | Non Comp 🚫 | Closed | | |
| OBS-187543 Nurse call and fire suppression equipme Traffic Management and Traffic Movemen | Positive Safety ent in place as required t Plan current? | | ADCO Constructi ons Pty Ltd | Non Comp Oliant | Closed 17/07/2022 | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|-----------------------------|--------------|---|-----------------|----------|----------------|
| OBS-187544 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 17/07/2022 |
| All workers completed ADCO site specific | induction prio | r to commenc | ing works | | | |
| Services identified, protected, disconnectec | l etc? | ۲ | Compliant | Non Co liant | mp | N/A |
| Sediment Erosion Plan current? | | ۲ | Compliant (| Non Co liant | mp | N/A |
| Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | val and dispos | | Compliant (| Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-185804 | Positive Environm ent | ZONE B | Moits n Sons | | | 13/07/2022 |
| Spill kit in place at refuelling area | | | | | | |
| Exclusion zones implemented as required? | | ۲ | Compliant | Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-187545 | Positive Safety | ZONE B | Resolutio n Rigging Services Pty Ltd | | | 17/07/2022 |
| Exclusion Zones and signage in place for | Tower Crane er | ection | | | | |
| | | | | | | |

Inspection Details -Base Hospital Redevelopment

| SDS's provided for substances? | (| Compliant O | Non Comp 🔘 liant | N/A |
|---|---------------------------|--------------------------------------|-------------------------|-----------------|
| First aid provisions established and complia | ant? | Compliant | Non Comp 🔵 liant | N/A |
| Penetrations covered and secured? | | Compliant | Non Comp O | N/A |
| Ref | Classification Location | n Responsible Prio | rity Due Date | Date Closed |
| OBS-187548 | Positive Safety | ADCO Constructi ons Pty Ltd | | 17/07/2022 |
| Penetration for piles covered and signed | | | | |
| Edge protection installed and compliant? | | Compliant O | Non Comp 💽 liant | N/A |
| Ref | Classification Location | n Responsible Prio | rity Due Date | Date Closed |
| OBS-185913 | Negative ZONE A Safety | Moits n High Sons | ı | 14/07/ 2022 |
| Moits n Sons (A.P.G.) drill rig workers not to install solid barrier around all pile holes | | deep excavation (Pile Ho | ole) to prevent risk of | falls. Directed |
| | | | | |
| Electrical equipment compliant? | | Compliant | Non Comp 🔵 liant | N/A |
| Excavations barricaded/protected? | (| Compliant | Non Comp O | N/A |
| | | Compliant | Non Comp | N/A |
| Scaffold compliant? | | | liant | |

| | ection Details - Weekly Site Hospital Redevelopment | Inspection on 7:03 AM | 11/07/20 | 022 - NSW - (350 | 68) Gri | ffith | | ADC | O Constructions |
|---|--|-----------------------|----------|--------------------------------------|---------|-----------------|----------|-----|-----------------|
| Ļ | Access / egress clean / tidy / free of obstruc | tions? | | Compliant | | Non Co liant | mp 🔵 | N/A | |
| | Ref | Classification Locati | ion | Responsible | Priorit | У | Due Date | | Date Closed |
| | OBS-187546 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | T | 17/07/2022 |
| | Access to site free of obstructions and cle | eaned regularly | | | | | | | |
| L | ighting supplied to common areas and em | nergency paths? | | Compliant | | Non Co liant | mp 🔵 | N/A | |
| | Ref | Classification Locati | ion | Responsible | Priorit | У | Due Date | | Date Closed |
| | OBS-185812 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | I | 3/07/2022 |
| | Lighting in place in all work areas. | | | | | | | | |
| ٩ | Mobile plant compliant? | | | Compliant (| | Non Co liant | mp | N/A | |
| | Ref | Classification Locati | ion | Responsible | Priorit | У | Due Date | | Date Closed |
| | OBS-185807 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | Ţ | 3/07/2022 |
| | All mobile plant in use on site has been u | ploaded to Hammerte | ech with | all required in | format | tion prov | vided | | |
| ٦ | Frade wash-out established and compliant? | ? | | Compliant | | Non Co liant | mp | N/A | |
| | | | | | | | | | |

| Site fencing/hording compliant and secured | d? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
|---|--------------------|----------------|--------------------------------------|---------------------|----------------|
| Ref | Classification L | ocation | Responsible Prior | rity Due Date | Date Closed |
| OBS-185810 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 13/07/2022 |
| Site fencing in place and maintained | | | | | |
| | | | | | |
| Site signage established and compliant? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Substances storage provided and complian | t? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Site amenities clean / tidy? | | | Compliant 🔵 | Non Comp O | N/A |
| Drinking water provided? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification L | ocation | Responsible Prior | rity Due Date | Date Closed |
| OBS-185806 | | ITE MENITIE | ADCO Constructi ons Pty Ltd | | 13/07/2022 |
| Water bubbler in pl;ace in site amenities a | area | | | | |
| Mandatory site PPE worn? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| Ref | Classification Locat | ion | Responsible | Priority | Due Date | Date Closed |
|--|----------------------|------------|--------------------------------------|----------|----------|----------------|
| OBS-187547 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 17/07/2022 |
| Building Code 2016. Is material dia ndicia) that could suggest that w | | \bigcirc | | | | |
| a building association to work on nust be removed immediately. | | \bigcirc | Compliant | liant | omp | N/A |
| | | 0 | Compliant | liant | 0 | N/A N/A |

| Inspection Details - Griffith Base Hospital Redevelopm | Weekly Site Inspection on 10:16 AM 18/ nent | 07/2022 - NSW - (3568) ADCO Constr | uctions |
|---|--|--|---------|
| Inspection Details - Weekly | / Site Inspection | | |
| Inspection Status | Location | Description | |
| Complete | | 3568 Weekly Site Inspection Griffith I Hospital WE 24/07/2022 | Base |
| Subcontractor Details | | | |
| Subcontractor | | | |

Checklists

ADCO Constructions Pty Ltd

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Emergency management provisions are suitable for site?Image CompliantNon CompNATraffic Management and Traffic Movement Plan current?Image CompliantNon CompNATraffic Management and Traffic Movement controlsImage CompliantNon CompNAInductions completed by all workers?Image CompliantNon CompNAServices identified, protected, disconnected etc?Image CompliantNon CompNASediment Erosion Plan current?Image CompliantNon CompNAImage Compliant Controls and compliance obligations moles, vibration and dust monitoring, tree protection zones and sediment and region controls.Non CompNAImage Compliant Controls and compliance obligations moles, vibration and dust monitoring. The protection zones and sediment and region controls.Non CompNAImage Compliant Controls and compliance obligations moles, vibration and dust monitoring. The protection zones and sediment and region controls.Non CompNA | Are good housekeeping practices maintained on the project? | Compliant Non Comp N/A liant |
|--|--|---------------------------------|
| Iraffic Management and Iraffic Movement Plan current? Image: Compliant intervent Plan current? Image: Plan current Plan current? Traffic Management and Traffic Movement controls Image: Compliant intervent Plan current? Non Comp intervent Plan current? N/A Inductions completed by all workers? Image: Compliant intervent Plan current? Non Comp intervent Plan current? N/A Services identified, protected, disconnected etc? Image: Compliant intervent Plan current? Non Comp intervent Plan current? N/A Sediment Erosion Plan current? Image: Compliant intervent Plan current? Non Comp intervent Plan current? N/A Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones Non Comp intervent inte | Emergency management provisions are suitable for site? | |
| implemented Iant Inductions completed by all workers? Implemented Non Comp N/A Services identified, protected, disconnected etc? Implemented Non Comp N/A Sediment Erosion Plan current? Implemented Non Comp N/A Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones Implemented Non Comp N/A | Traffic Management and Traffic Movement Plan current? | |
| Inductions completed by all workers? Image: Completed by all workers? Services identified, protected, disconnected etc? Image: Compliant One Completed by all workers? Services identified, protected, disconnected etc? Image: Compliant One Completed by all workers? Sediment Erosion Plan current? Image: Compliant One Completed by all workers? Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones Image: Compliant One Compliant On | - | |
| Services identified, protected, disconnected etc? liant Sediment Erosion Plan current? Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones | Inductions completed by all workers? | |
| Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones | Services identified, protected, disconnected etc? | |
| implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones | Sediment Erosion Plan current? | |
| | implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones | |

| Inspection Details - Griffith Base Hospital Redeve | Weekly Site Inspection on 10:16 AM 18/07/2022 - NSW - (3568) oment |
|---|---|
| | |
| | |

| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp | N/A |
|--|--------------------|-----------------------|--------------------------------------|-------------------|----------------|
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-188192 | Positive Safety | ZONE A | Quick Plumbing Group | | 20/07/ 2022 |
| Exclusion zone set up for in ground drain | age | | | | |
| SDS's provided for substances? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| First aid provisions established and complia | ant? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-188196 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 20/07/ 2022 |
| First aid shed provided alsoDoug comple | ting occupatio | nal first aid cou | ırse | | |
| Penetrations covered and secured? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Edge protection installed and compliant? | | 0 | Compliant 💽 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-187993 | Negative Safety | ZONE B | Moits n Medi Sons | um 22/07/ 2022 | 20/07/ 2022 |
| Replace fencing around pad footings to l | ower Ground | | | | |

| spection Details - iffith Base Hospital Redevelopm | Weekly Site Inspection on 10:16 AN nent | 4 18/07/2 | 022 - NSW - (3568) | |
|---|--|-----------|--------------------|----------------|
| Electrical equipment complia | nt? | | Compliant 🔵 | Non C liant |
| | | | | |

| Electrical equipment compliant? | | | Compliant | Non Comp Oliant | N/A |
|--|--------------------|-----------------------|------------------|---------------------|----------------|
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-188194 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 20/07/ 2022 |
| DB Board tagged and up to date | | | | | |
| Excavations barricaded/protected? | | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-188181 | Positive Safety | ZONE B | Moits n Sons | | 20/07/ 2022 |
| Pad footing have protection around exca | vation | | | | |
| Scaffold compliant? | | 0 | Compliant | Non Comp 💽 liant | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | ٢ | Compliant 🔵 | Non Comp O | N/A |
| Lighting supplied to common areas and er | nergency paths | 5? | Compliant 🔵 | Non Comp O | N/A |
| Mobile plant compliant? | | ٢ | Compliant | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-188185 | Positive | | Moits n | | 20/07/ |
| | | | | | |

| Safety Some Checked pre start and found to competed daily for the week machine is also Trade wash-out established and compliant? Site fencing/hording compliant and secured? Image established and compliant? Image established and compliant? Image established and compliant? Image established and compliant? Image entry signage install Substances storage provided and compliant? | |
|--|---|
| Checked pre start and found to competed daily for the week machine is also and the stabilished and compliant? In the stabilished and compliant? | npliant Non Comp N/A |
| rrade wash-out established and compliant? Correct of the fencing/hording compliant and secured? Correct of the signage established and compliant? Correct of the signage established | npliant Non Comp N/A liant N/A Non Comp N/A |
| Inade wash-out established and compliant? Site fencing/hording compliant and secured? Site signage established and compliant? Image: Site signage established and compliant? Ref Classification Location OBS-188180 DBS-188180 Positive Safety Site entry signage install Substances storage provided and compliant? | npliant Non Comp N/A liant Non Comp N/A |
| Irrade wash-out established and compliant? Site fencing/hording compliant and secured? Site signage established and compliant? Image: Site signage established | npliant Non Comp N/A liant Non Comp N/A |
| Site fencing/hording compliant and secured? Site signage established and compliant? Ref Classification Location Resp OBS-188180 Positive SITE ADC Safety SITE ADC Cons on s I Ltd Man gate entry signage install Substances storage provided and compliant? | npliant Non Comp N/A |
| Ref Classification Location Resp OBS-188180 Positive Safety SITE AMENITIE Safety ADC Cons S Man gate entry signage install Substances storage provided and compliant? Image: Constant in the second | \mathbf{O} |
| OBS-188180 Positive SITE ADC Cons S Safety S MENITIE Cons I Ltd Man gate entry signage install Substances storage provided and compliant? | nunt |
| Safety AMENITIE Consols S S S Ltd Man gate entry signage install Substances storage provided and compliant? | oonsible Priority Due Date Closed |
| Substances storage provided and compliant? | structi 2022 |
| | |
| | |
| Site amenities clean / tidy? | npliant O Non Comp O N/A liant |
| | hart |
| Drinking water provided? Cor | npliant Non Comp N/A liant |
| Ref Classification Location Resp | npliant ONon Comp ON/A |
| OBS-188195 Positive SITE ADC | npliant Non Comp N/A liant Non Comp N/A |

| | | | | | | Closed |
|---|----------------|---------------|------------------------------|------------------|------|--------|
| | Safety | AMENITIE S | Constructi ons Pty Ltd | | | 2022 |
| Water bubbler and ice machine provide | ed | | | | | |
| andatory site PPE worn? | | ٢ | Compliant | Non Cor liant | mp | N/A |
| uilding Code 2016. Is material displayed adicia) that could suggest that workers n building association to work on the proj aust be removed immediately. | nust be a memb | | Compliant | Non Cor liant | mp 💽 | N/A |
| ther | | 0 | Compliant | Non Cor liant | mp 💽 | N/A |
| omments | | | | | | |

| Inspection Details - Weekly Site Insp | ection | |
|---------------------------------------|----------|---|
| Inspection Status | Location | Description |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 31/07/2022 |

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) m | nanner. | | | | | |
|---|--------------------------|------------|--------------------------------------|------------------|----------|----------------|
| Weekly Site Inspection - Part C Identify and select general site observatior | ns relevant to the proje | ct over 1 | the period of the we | eek. | | |
| Are good housekeeping practices maintair | ned on the project? | ۲ | Compliant 🔵 | Non Com liant | qu | N/A |
| Ref | Classification Locati | on | Responsible Prio | rity I | Due Date | Date Closed |
| OBS-188897 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/07/ 2022 |
| Housekeeping being completed as requ | ired. | | | | | |
| Emergency management provisions are su | uitable for site? | ۲ | Compliant 🔵 | Non Com liant | qu | N/A |
| Ref | Classification Locati | on | Responsible Prio | rity I | Due Date | Date Closed |
| OBS-188898 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/07/ 2022 |
| Emergency resources and equipment in | place as required | | | | | |
| Traffic Management and Traffic Movement | t Plan current? | ۲ | Compliant 🔵 | Non Com liant | qr | N/A |
| Traffic Management and Traffic Movement implemented | t controls | \bigcirc | Compliant 🔵 | Non Com liant | qr | N/A |
| Inductions completed by all workers? | | ٢ | Compliant 🔵 | Non Com liant | qu | N/A |

| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
|--|-----------------------|----------|--------------------------------------|---------------------|----------------|
| OBS-188899 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 26/07/ 2022 |
| All workers are inducted prior to comme | ncing any works onsit | e. No Ex | ceptions | | |
| ervices identified, protected, disconnecte | d etc? | 0 | Compliant 🔵 | Non Comp O | N/A |
| ediment Erosion Plan current? | | 0 | Compliant 🔵 | Non Comp O | N/A |
| nvironmental controls and compliance of nplemented and suitable? e.g. waste rem oise, vibration and dust monitoring, tree p nd sediment and erosion controls. | oval and disposal, | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| xclusion zones implemented as required? | , | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Locat | ion | Responsible Prio | rity Due Date | Date Closed |
| OBS-189237 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 27/07/ 2022 |
| Exclusion Zones in place around deep ex | cavations | | | | |
| DS's provided for substances? | | 0 | Compliant | Non Comp Oliant | N/A |
| irst aid provisions established and compli | ant? | | Compliant 🔵 | Non Comp O | N/A |
| | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------------------------|-----------------------------------|---|------------------|----------------|----------------|
| OBS-188900 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 26/07/ 2022 |
| Site First Aid room fully equipped and ma | aintained | | | | | |
| netrations covered and secured? | | 0 | Compliant (| Non Co liant | omp 🔵 | N/A |
| ge protection installed and compliant? | | \bigcirc | Compliant (| Non Co liant | | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-188721 | Negative Safety | ZONE B | Moits n Sons | High | 26/07/ 2022 | 3/08/2022 |
| Edge protection and signage required ar | ound numerou | s excavations f | or footing etc o | crating a risk o | f falls. | |
| OBS-188722 | Negative Safety | ZONE A | Moits n Sons | High | 26/07/ 2022 | 27/07/ 2022 |
| Barrier mesh in place as edge protection Current edge protection is not being mai | | | | | | |
| ectrical equipment compliant? | | ۲ | Compliant (| Non Co liant | Imp 🔿 | N/A |
| | | | | | Due Date | Date Closed |
| Ref | Classification | Location | Responsible | Priority | | Closed |
| Ref OBS-188720 | Classification Negative Safety | Location SITE AMENITIE S | Resolutio n Rigging Services Pty Ltd | Medium | 28/07/ 2022 | 24/08/ 2022 |
| | Negative Safety | SITE AMENITIE S | Resolutio n Rigging Services Pty Ltd | Medium | 28/07/ 2022 | 24/08/ 2022 |

| Ref | Classification | | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|---------------|--------------------------------------|-----------------|----------|----------------|
| DB boards tagged and up to date | | S | | | | |
| Excavations barricaded/protected? | | |) Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-189236 | Positive Safety | ZONE B | Moits n Sons | | | 27/07/ 2022 |
| All excavations have exclusion zones and | barriers in plac | ce | | | | |
| Scaffold compliant? | | С | Compliant | Non Co liant | omp 💽 | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | |) Compliant (| Non Co | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-189235 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/07/ 2022 |
| Access through site is well defined with o | crowd barrier a | nd high visik | ility mesh in place | <u>.</u> | | |
| Lighting supplied to common areas and en | nergency paths | 5? | Compliant | Non Co liant | omp | N/A |
| Mobile plant compliant? | | | Compliant | Non Co | omp 🔵 | N/A |

| Ref | Classification Loc | ation | Responsible | Priority | Due Date | Date Closed |
|---|---------------------------------|--------------|--------------------------------------|----------------|----------------|----------------|
| OBS-189234 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/07/ 2022 |
| All Mobile Plant inducted to site on Ham | mertech prior to act | ivity on sit | e | | | |
| rade wash-out established and compliant | ? | 0 | Compliant (| Non C | Comp 💽 | N/A |
| ite fencing/hording compliant and secure | d? | | Compliant (| Non C | | N/A |
| ite signage established and compliant? | | | Compliant (| Non C | | N/A |
| Ref | Classification Loc | ation | Responsible | Priority | Due Date | Date Closed |
| OBS-189233 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 27/07/ 2022 |
| Site signage and information in place thr | oughout the site | | | | | |
| ubstances storage provided and complian | ıt? | 0 | Compliant (| Non C liant | Comp | N/A |
| Ref | Classification Loc | ation | Responsible | Priority | Due Date | Date Closed |
| OBS-188901 | Negative ZON Environm ent | NE A | ADCO Constructi ons Pty Ltd | Medium | 29/07/ 2022 | 12/08/ 2022 |
| No spill kit in place for ADCO Flammable | goods cabinet. | | | | | |
| | | | | | | |
| | | | | | | |

Inspection Details -Weekly Site Inspection on 7:28 AM 25/07/2022 - NSW - (3568) Griffith ADCO Constructions Base Hospital Redevelopment Compliant Non Comp N/A Site amenities clean / tidy? liant Date Ref Classification Location Responsible Priority Due Date Closed 26/07/ OBS-188902 Positive SITE ADCO Safety AMENITIE Constructi 2022 ons Pty S Ltd Site Amenities cleaned daily as required Compliant Non Comp N/A Drinking water provided? liant Compliant Non Comp N/A Mandatory site PPE worn? liant Date Classification Location Ref Responsible Priority Due Date Closed OBS-188903 Positive ZONE B M.L Steel 26/07/ Safety Fixing Pty 2022 Ltd Mandatory PPE being worn onsite as required Building Code 2016. Is material displayed (Logos, Mottos, Compliant Non Comp N/A Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material liant must be removed immediately. Date Ref Classification Location Responsible Priority Due Date Closed OBS-189211 Positive SITE ADCO 26/07/ 2022 Safety AMENITIE Constructi S ons Pty Ltd Tree Protection zone

| Inspection Details - | |
|-----------------------------|--|
| Base Hospital Redevelopment | |

| Other | Compliant Non Comp N/A liant |
|----------|---------------------------------|
| Comments | |
| | |

| Inspection Details - Base Hospital Redevelopment | ADCO Constructions | | |
|---|--------------------|---------------------------------------|-----------------------------------|
| Inspection Details - Week | y Site Inspection | | |
| Inspection Status | Location | Description | |
| Complete | | 3568 Weekly Site Hospital WE 07/08 | nspection Griffith Base 3/2022 |
| Subcontractor Details | | | |
| Subcontractor | | | |

ADCO Constructions Pty Ltd

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Are good housekeeping practices maintained on th | e project? | Compliant 🔵 | Non Comp Oliant | N/A |
|---|--------------------|-------------------|-----------------|----------------|
| Emergency management provisions are suitable fo | r site? | Compliant 🔵 | Non Comp Oliant | N/A |
| Traffic Management and Traffic Movement Plan cu | rrent? | Compliant 🔵 | Non Comp | N/A |
| Traffic Management and Traffic Movement controls implemented | | Compliant 🔵 | Non Comp | N/A |
| Ref Classif | cation Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-190107 Positiv Safety | e ZONE A | Moits n Sons | | 1/08/2022 |
| Traffic Control in place for deliveries and traffic m | ovements at Gate 1 | | | |
| | | | | |
| | | | | |
| Inductions completed by all workers? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? Services identified, protected, disconnected etc? | | Compliant O | | N/A N/A |

| ection Details - Weekly Site e Hospital Redevelopment | Inspection on 7:39 AN | M 1/08/20 | JZZ - NSVV - (JS68) G | ninten | ADCO Constru |
|---|-----------------------------|-----------|--------------------------------------|-----------------|----------------|
| Sediment Erosion Plan current? | | | Compliant 🔵 | Non Comp O | N/A |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Locat | tion | Responsible Prio | rity Due Date | Date Closed |
| OBS-190110 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | 1/08/2022 |
| Tree Protection Zones in place and maint | ained | | | | |
| Exclusion zones implemented as required? | | | Compliant 🔵 | Non Comp O | N/A |
| SDS's provided for substances? | | 0 | Compliant 🔘 | Non Comp Oliant | N/A |
| First aid provisions established and complia | ant? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Penetrations covered and secured? | | ٢ | Compliant 🔵 | Non Comp O | N/A |
| Edge protection installed and compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Locat | tion | Responsible Prio | rity Due Date | Date Closed |
| OBS-190109 | Positive ZONE Safety | ΞB | ADCO Constructi ons Pty Ltd | | 1/08/2022 |
| Jersey kerbs and barricade mesh in place | e as edge protection a | and to id | entify fall risks | | |
| selsey keiss and barreade mesh in place | | | | | |

| Inspe | ction De | tails - | |
|-------|----------|------------|------|
| Base | Hospital | Redevelopr | nent |

| Electrical equipment compliant? | | | | Compliant | Non C | Comp | N/A |
|--|--------------------|-----------|----|--------------------------------------|----------|----------|----------------|
| Excavations barricaded/protected? | | | ۲ | Compliant | Non C | Comp | N/A |
| Ref | Classification | n Locatio | 'n | Responsible | Priority | Due Date | Date Closed |
| OBS-190261 | Positive Safety | ZONE E | 3 | Moits n Sons | | | 1/08/2022 |
| Excavations are barricaded as required | | | | | | | |
| | | | | | | | |
| Scaffold compliant? | | | 0 | Compliant | Non C | comp 💽 | N/A |
| Access / egress clean / tidy / free of obstruc | ctions? | | | Compliant | Non C | Comp | N/A |
| Ref | Classification | n Locatio | 'n | Responsible | Priority | Due Date | Date Closed |
| OBS-190111 | Positive Safety | ZONE E | 3 | ADCO Constructi ons Pty Ltd | | | 1/08/2022 |
| Access paths clearly defined with crowd | barrier and sig | nage | | | | | |
| | | | | | | | |
| Lighting supplied to common areas and er | mergency path | s? | | Compliant | Non C | comp 🔵 | N/A |
| Mobile plant compliant? | | | | Compliant | Non C | comp 🔵 | N/A |
| Trade wash-out established and compliant | ? | | 0 | Compliant | Non C | comp | N/A |
| | | | | | | | |

| Site fencing/hording compliant and secure | ed? | | Compliant C |) Non Comp Oliant | N/A |
|---|--------------------------------------|-----------|------------------------------|-----------------------|-------------------|
| Site signage established and compliant? | | | Compliant | Non Comp | N/A |
| Substances storage provided and complia | nt? | | Compliant 🤇 | Non Comp | N/A |
| Site amenities clean / tidy? | | ٢ | Compliant 🤇 | Non Comp | N/A |
| Drinking water provided? | | | Compliant 🤇 |) Non Comp O liant | N/A |
| Mandatory site PPE worn? | | | Compliant C | Non Comp | N/A |
| Ref | Classification Loca | tion | Responsible P | riority Due Dat | e Date Closed |
| OBS-190108 | <mark>Negative</mark> ZONI Safety | ΞB | Quick M Plumbing Group | edium 4/08/202 | 22 12/08/ 2022 |
| 2 Quick Plumbing Group employees faili | ng to wear safety glas | ses in th | e construction ar | ea as required. | |
| 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 of | 0 | Compliant C | Non Comp 🚺 liant | N/A |
| Other | | 0 | Compliant C | Non Comp | N/A |
| Comments | | | | | |
| | | | | | |

| Inspection Details - Base Hospital Redevelopment | Weekly Site Inspection on 6:51 AM 8/0 | ADCO Constructions | |
|---|---------------------------------------|--------------------|--|
| Inspection Details - Week | ly Site Inspection | | |
| Inspection Status | Location | Description | |
| Complete | | | |
| | | | |
| Subcontractor Details | | | |

Subcontractor Detail

Subcontractor

ADCO Constructions Pty Ltd

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS

documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

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

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

Weekly Site Inspection - Part C

| Identify and select general site observations relevant to the project over the period of the week. | | | | | | |
|--|------------------------|---------|--------------------------------------|---------------------|----------------|--|
| Are good housekeeping practices maintair | ned on the project? | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Emergency management provisions are su | itable for site? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification Locatio | on | Responsible Prio | rity Due Date | Date Closed | |
| OBS-192418 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 11/08/2022 | |
| Emergency resources in place as require | d. Regular inspections | are cor | npleted | | | |
| | | | | | | |
| Traffic Management and Traffic Movement | : Plan current? | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Traffic Management and Traffic Movement implemented | controls | | Compliant 🔵 | Non Comp O | N/A | |
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification Locatio | on | Responsible Prio | rity Due Date | Date Closed | |
| OBS-192419 | Positive SITE | | ADCO | | 11/08/2022 | |
| | | | | | | |
| | | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|---------------|------------------------------|--------------|---------------|----------------|
| | Safety | AMENITIE S | Constructi ons Pty Ltd | | | |
| ADCO site specific induction complete inductions 201 | d by all workers p | rior to comme | ncing activities | on site - No | Exceptions. (| Current site |
| | | | | | | |
| Services identified, protected, disconnec | ted etc? | | Compliant | Non Co | omp | N/A |
| | | | Compliant |) Non Co | | N/A |
| Sediment Erosion Plan current? | | | Compliant (| liant | | N/A |
| Environmental controls and compliance implemented and suitable? e.g. waste re | | al, | Compliant (| Non Co | | N/A |
| noise, vibration and dust monitoring, tree and sediment and erosion controls. | | | | liant | | |
| F | | | Compliant (| Non Co | omp | N/A |
| Exclusion zones implemented as require | a? | | | liant | 0 | |
| SDS's provided for substances? | | | Compliant |) Non Co | omp | N/A |
| SDS's provided for substances? | | Ŭ | | liant | 0 | |
| First aid provisions established and comp | bliant? | | Compliant | Non Co | | N/A |
| | June . | | | liant | | |
| Penetrations covered and secured? | | | Compliant | Non Co | | N/A |
| | | | | liant | - | |
| Edge protection installed and compliant | ? | \bigcirc | Compliant | Non Co | omp 🔵 | N/A |
| | | | | liant | 0 | |
| Electrical equipment compliant? | | | Compliant | Non Co | | N/A |
| | | • | | liant | • | |
| | | | | | | |

| Excavations barricaded/protected? | Compliant Non Comp N/A liant |
|--|---------------------------------|
| Scaffold compliant? | Compliant Non Comp N/A liant |
| Access / egress clean / tidy / free of obstructions? | Compliant Non Comp N/A liant |
| Lighting supplied to common areas and emergency paths? | Compliant Non Comp N/A liant |
| Mobile plant compliant? | Compliant Non Comp N/A liant |
| Trade wash-out established and compliant? | Compliant Non Comp N/A liant |
| Site fencing/hording compliant and secured? | Compliant Non Comp N/A liant |
| Site signage established and compliant? | Compliant Non Comp N/A liant |
| Substances storage provided and compliant? | Compliant Non Comp N/A liant |
| Site amenities clean / tidy? | Compliant Non Comp N/A liant |
| Drinking water provided? | Compliant Non Comp N/A liant |

| Inspection Details - We Base Hospital Redevelopment | eekly Site Inspection on 6:51 AM 8/0 | 08/2022 - NSW - (3568) Griffith | ADCO Constructions |
|--|--------------------------------------|---------------------------------------|--------------------|
| Mandatory site PPE worn? | (| Compliant Non Comp | N/A |
| Ref | Classification Location | Responsible Priority Due | Date Closed |
| OBS-192092 | Negative ZONE B Safety | Utech Pty Medium 13/08 Ltd 2022 | |
| UTECH employees failing to we | ar mandatory PPE (Gloves and Glas | sses as per site rules and UTECH SWMS | |
| Building Code 2016. Is material dis Indicia) that could suggest that w a building association to work on must be removed immediately. | orkers must be a member of | Compliant Non Comp |) N/A |
| Other | | Compliant Non Comp | N/A |
| Comments | | | |

| Base Hospital Redevelopment Inspection Details - Weekly Site Insp | ection | |
|---|----------|------------------------|
| Inspection Status | Location | Description |
| Complete | | Weekly site inspection |
| | · | |

Weekly Site Inspection on 7:28 AM 15/08/2022 - NSW - (3568) Griffith

Subcontractor Details

Subcontractor

Inspection Details -

ADCO Constructions Pty Ltd

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 project over | the period of the we | ek. | | |
| Are good housekeeping practices maintair | ed on the project? | Compliant 🔵 | Non Comp | N/A | |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed | |
| OBS-193837 | Positive Safety | Moits n Sons | | 17/08/ 2022 | |
| Housekeeping being completed by Moits | s employees removing sedim | ent from sediment t | raps at site gate #1 | | |
| Emergency management provisions are su | itable for site? | Compliant 🔵 | Non Comp Oliant | N/A | |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed | |
| OBS-193253 | Positive Safety | ADCO Constructi ons Pty Ltd | | 15/08/ 2022 | |
| Nurse Call Stations in place throughout the site and operational | | | | | |
| Traffic Management and Traffic Movement | Plan current? | Compliant | Non Comp O | N/A | |
| Traffic Management and Traffic Movement implemented | controls | Compliant 🔵 | Non Comp | N/A | |
| | | | | | |

| Ref | Classification Locatio | on | Responsible Pri | ority | Due Date | Date Closed |
|---|-----------------------------|------------|--------------------------------------|-----------------|----------|----------------|
| OBS-193854 | Positive Safety | | Moits n Sons | | | 17/08/ 2022 |
| Traffic Controllers kin place when require | d on Animoo Avenue | | | | | |
| Inductions completed by all workers? | | | Compliant | Non Co liant | mp | N/A |
| Services identified, protected, disconnected | l etc? | 0 | Compliant | Non Co liant | mp | N/A |
| Sediment Erosion Plan current? | | \bigcirc | Compliant 🔵 | Non Co liant | mp | N/A |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | | Compliant 🔵 | Non Co liant | mp | N/A |
| Ref | Classification Locatio | on | Responsible Pri | ority | Due Date | Date Closed |
| OBS-193481 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 16/08/ 2022 |
| Sediment controls in place to prevent sec | liment exiting site | | | | | |
| Exclusion zones implemented as required? | | | Compliant 🔵 | Non Co liant | mp | N/A |
| Ref | Classification Locatio | on | Responsible Pri | ority | Due Date | Date Closed |
| OBS-193398 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 15/08/ 2022 |
| | | | | | | |

| Image: Instance Image: I | | | | | | |
|--|--|-------------------|----------------|-----------------------|------------------|-----|
| Lisze and provisions established and compliant? Ref Classification Safety Safety Safety Compliant Complia | Ref | Classification | Location | Responsible Pri | ority Due Dat | P |
| Dub S provided for substances? Iant First aid provisions established and compliant? Ref Classification OBS-193822 Positive Safety STE Safety Safety Safety Compliant Non Comp N/A Iant 1000 Date Classification Location OBS-193822 Positive Safety STE Safety Safety Safety Compliant Non Comp N/A Iant Non Comp N/A Iant Provided and compliant? Compliant Non Comp N/A Iant Pate Compliant Non Comp N/A Iant N/A Iant N/A Provided for substances? | Exclusion zones and edge protection in p | lace around al | l deep excavat | ons. | | |
| Dub S provided for substances? Iant First aid provisions established and compliant? Ref Classification OBS-193822 Positive Safety STE Safety Safety Safety Compliant Non Comp N/A Iant 1000 Date Classification Location OBS-193822 Positive Safety STE Safety Safety Safety Compliant Non Comp N/A Iant Non Comp N/A Iant Provided and compliant? Compliant Non Comp N/A Iant Pate Compliant Non Comp N/A Iant N/A Iant N/A Provided for substances? | | | | | | |
| Inst aid provisions established and compliant? Classification Location Responsible Priority Due Date Date Closed OB5-193822 Positive SITE Safey ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 17/08/ First Aid resources in place and adequate for current site numbers. First Aid Kits inspected and compliant Non Comp () N/A Deenetrations covered and secured? () Compliant () Non Comp () N/A Edge protection installed and compliant? () Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-193213 Positive Safey ZONE B ADCO Constructi ons Pry Ltd N/A Bate Closed OBS-193213 Positive Safey ZONE B ADCO Constructi ons Pry Ltd Bate Closed Body Priority Due Date Date Closed OBS-193213 Positive Safey ZONE B ADCO Constructi ons Pry Ltd Bate Closed Body Priority Due Date Date Closed OBS-193213 Positive Safey ZONE B ADCO Constructi ons Pry Ltd Bate Closed Body Priority Due Date Date Closed | SDS's provided for substances? | | 0 | Compliant 🔵 | \bigcirc | N/A |
| Ref Classification Location Responsible Priority Due Date Closed OBS-193822 Positive Safety SITE Safety ADCO Constructions Pty Ltd ADCO 2022 2022 First Aid resources in place and adequate for current site numbers. First Aid Kits inspected and compliant Image: Compliant on the second adecumption of the second adecumption on the second adecumption | First aid provisions established and complia | ant? | | Compliant | \bigcirc | N/A |
| Safety AMENITIE Constructi 2022 oris Pry Idd Situation Situation Situation First Aid resources in place and adequate for current site numbers. First Aid Kits inspected and compliant Image: Situation Non Comp () Perietrations covered and secured? Image: Situation Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Closed OBS-193213 Positive ZONE B ADCO Constructi ons Pry Ltd ADCO Constructi ons Pry Ltd Join Comp () Join 2022 | Ref | Classification | Location | Responsible Pri | ority Due Dat | P |
| Penetrations covered and secured? Edge protection installed and compliant? Ref Classification Location OBS-193213 OBS-193213 Positive Safety Classification Location Safety ZONE B ADCO Constructi ons Pty Ltd Compliant O Compliant O Compliant O Construction OBS-193213 ADCO Construction OBS-193213 Compliant O Construction Construc | OBS-193822 | | AMENITIE | Constructi ons Pty | | |
| Penetrations covered and secured? Iiant IiIiIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | First Aid resources in place and adequate | e for current sit | e numbers. Fir | st Aid Kits inspecte | ed and compliant | |
| Aenetrations covered and secured? iiant Non Comp N/A iiant Non Comp N/A iiant iiant Non Comp N/A iiant N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | |
| Ref Classification Location OBS-193213 Positive Safety Constructi ons Pty Ltd Electrical equipment compliant? | Penetrations covered and secured? | | 0 | Compliant 🔵 | \bigcirc | N/A |
| Ref Classification Location Responsible Priority Due Date Closed OBS-193213 Positive Safety ZONE B Safety ADCO Constructi ons Pty Ltd 15/08/ 2022 Fortress fencing in place to delineate fall risks from pedestrian paths Von Compliant Non Comp () N/A | Edge protection installed and compliant? | | ٢ | Compliant 🔵 | \bigcirc | N/A |
| Safety Constructi ons Pty Ltd 2022 Fortress fencing in place to delineate fall risks from pedestrian paths V | Ref | Classification | Location | Responsible Pri | ority Due Dat | 6 |
| Electrical equipment compliant? | OBS-193213 | | ZONE B | Constructi ons Pty | | |
| Electrical equipment compliant? | Fortress fencing in place to delineate fall | risks from ped | estrian paths | | | |
| | Electrical equipment compliant? | | 0 | Compliant | \bigcirc | N/A |

| Excavations barricaded/protected? | | | Compliant 🔵 | Non Comp | N/A |
|--|------------------------|------------|--------------------------------------|---------------------|------------------|
| Scaffold compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | | Compliant 🔵 | Non Comp | N/A |
| Lighting supplied to common areas and er | nergency paths? | 0 | Compliant 🔵 | Non Comp | N/A |
| Mobile plant compliant? | | | Compliant 🔵 | Non Comp | N/A |
| Ref | Classification Locatio | on | Responsible Prior | ity Due Date | Date Closed |
| OBS-193841 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/08/ 2022 |
| All mobile plant in use on site has been in required for item of plant | nducted onto Hammert | tech. All | operators of mobil | e plant have currer | at certification |
| | | | | | |
| Trade wash-out established and compliant | ? | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A |
| Site fencing/hording compliant and secure | :d? | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Locatio | on | Responsible Prior | ity Due Date | Date Closed |
| OBS-193838 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/08/ 2022 |
| | | | | | |

| Ref Classification Location Responsible Priority Due Date Hoarding around Tower Crane base in place and secured to prevent unauthorised access to the Tower Crane Image: Compliant Compliant Crane Non Comp (Compliant Crane) N/ Site signage established and compliant? Image: Compliant Crane Crane Responsible Priority Due Date OBS-193840 Positive Safety ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd Non Comp (Compliant Crane) N/ Substances storage provided and compliant? Image: Compliant Crane Crane Compliant Crane Compliant Crane Cr | Date Closed |
|--|----------------|
| Site signage established and compliant? Compliant Non Comp Non Ref Classification Location Responsible Priority Due Date OBS-133840 Positive ADCO Constructi ons Puy Ltd ADCO Constructi ons Puy Ltd Non Comp Non Site signage in place and reflects current site conditions and activities ADCO Constructi ons Puy Ltd Non Comp Non Substances storage provided and compliant? Compliant Non Comp Non <li< td=""><td>Date</td></li<> | Date |
| Ref Classification Location Responsible Priority Due Date OBS-193840 Positive Safety ADCO Constructi ons Pty Ltd Constructi ons Pty Due Date Site signage in place and reflects current site conditions and activities Compliant Non Comp () N/ Substances storage provided and compliant? Image: Compliant () Non Comp () N/ Ref Classification Location Responsible Priority Due Date OBS-193836 Positive Environm ent ZONE A Sons Moits n Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage N/ Site amenities clean / tidy? Image: Compliant () Non Comp () N/ | Date |
| OBS-193840 Positive Safety ADCO Constructions Pty Ltd Site signage in place and reflects current site conditions and activities Substances storage provided and compliant? Ompliant Non Comp Non Ref Classification Location Responsible Priority Due Date OBS-193836 Positive Environm ent ZONE A Sons Moits n Sons Sons | |
| Safety Constructi ons Pty Ltd Site signage in place and reflects current site conditions and activities Substances storage provided and compliant? Substances storage provided and compliant? Compliant Non Comp N/ Iaint Ref Classification Location Responsible Priority Due Date OBS-193836 Positive Environm ent Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage site amenities clean / tidy? Non Comp Int Non Comp N/ Int N/ Int Non Comp N/ Int Int< | |
| Substances storage provided and compliant? Ref Classification Location Responsible Priority Due Date OBS-193836 Positive ZONE A Moits n Environm ent Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage site amenities clean / tidy? One Compliant (Non Comp (Note)) Non Comp (Note) Non Comp (Note) Non Comp (Note) Note) Non Comp (Note) Non Comp (Note) Note) Non Comp (Note) Non Comp (Note) Non Comp (Note) Non Comp (Note) Note) Non Comp (Note) Non Comp (Note) Note) Note) Note) Non Comp (Note) Note) Non Comp (Note) Note) Note) Note) Non Comp (Note) Note) No | 17/08/ 2022 |
| Substances storage provided and compliant? Iant Ref Classification Location Responsible Priority Due Date OBS-193836 Positive Environm ent ZONE A Sons Moits n Sons Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage Site amenities clean / tidy? Image: Classification Location is compliant in the storage cell. Signage | |
| OBS-193836 Positive ZONE A Moits n Sons Environm ent Sons Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage Site amenities clean / tidy? Compliant Non Comp N/ liant | λ. |
| Environm Sons Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage Site amenities clean / tidy? Image: Compliant | Date Closed |
| Site amenities clean / tidy? Compliant Non Comp N/ liant | 17/08/ |
| liant | 2022 |
| Ref Classification Location Responsible Priority Due Date | |
| | in Place. |
| OBS-193824 Positive SITE ADCO Safety AMENITIE Constructi S ons Pty Ltd | in Place. |
| Site Amenities cleaned daily and as required | Date |

| Inspection Details - Base Hospital Redevelopment | Weekly Site Inspection on 7:28 AM 1 | 5/08/2022 - NSW - (3568) Griffith | ADCO Constructions |
|---|---|--------------------------------------|----------------------|
| Drinking water provided? | | Compliant Non Co | omp N/A |
| Ref | Classification Location | n Responsible Priority | Due Date Date Closed |
| OBS-193823 | Positive Safety | ADCO Constructi ons Pty Ltd | 17/08/ 2022 |
| Water bubblers provided | | | |
| Mandatory site PPE worn? | | Compliant Non Co | omp N/A |
| Ref | Classification Location | n Responsible Priority | Due Date Date Closed |
| OBS-193400 | Positive Safety | ADCO Constructi ons Pty Ltd | 15/08/ 2022 |
| Compliance to wearing of N | landatory PPE is of a high standard | | |
| | at workers must be a member of on the project? If so, all material | Compliant Non Co liant | omp N/A |
| Other | | Compliant Non Co liant | omp N/A |
| Comments | | | |
| | | | |

Inspection Details - Weekly Site Inspection on 6:24 AM 22/08/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 28/08/2022 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

| Weekly Site Inspection - Part C | | | | | |
|---|--|-----------|---|---|---|
| Identify and select general site observation | ns relevant to the projec | ct over t | he period of the w | veek. | |
| Are good housekeeping practices maintai | ned on the project? | | Compliant 🔵 | Non Comp O | N/A |
| Emergency management provisions are su | uitable for site? | | Compliant 🔵 | Non Comp O | N/A |
| Traffic Management and Traffic Movemen | t Plan current? | | Compliant 🔵 | Non Comp O | N/A |
| Traffic Management and Traffic Movemen implemented | t controls | | Compliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |
| Ref | Classification Locatio | on | Responsible Prie | ority Due Date | Date Closed |
| Ref OBS-194620 | Classification Location Positive Safety | | Responsible Prid ADCO Constructi ons Pty Ltd | ority Due Date | |
| | Positive Safety | | ADCO Constructi ons Pty Ltd | | Closed 22/08/ 2022 |
| OBS-194620 All workers completing activities on site | Positive Safety have been inducted to a | | ADCO Constructi ons Pty Ltd | | Closed 22/08/ 2022 |
| OBS-194620 All workers completing activities on site Inductions 214 | Positive Safety have been inducted to a | | ADCO Constructi ons Pty Ltd Site Specific Induc | tion requirements. C Non Comp | Closed 22/08/ 2022 |
| OBS-194620 All workers completing activities on site Inductions 214 Services identified, protected, disconnected | Positive Safety have been inducted to a ed etc? | | ADCO Constructi ons Pty Ltd Site Specific Induc | tion requirements. C Non Comp liant | Closed 22/08/ 2022 urrent N/A |

| Exclusion zones implemented as required? | 2 | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
|--|----------------------------------|------------|--------------------------------------|-----------------|----------------|
| SDS's provided for substances? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| First aid provisions established and compli | ant? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Loca | tion | Responsible Pric | ority Due Date | Date Closed |
| OBS-194810 | Positive SITE Safety AME S | NITIE | ADCO Constructi ons Pty Ltd | | 23/08/ 2022 |
| ADCO First Aid resources in place and in | spected regularly. All | Kits fully | vstocked as require | d. | |
| Penetrations covered and secured? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Edge protection installed and compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Electrical equipment compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Excavations barricaded/protected? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Scaffold compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Access / egress clean / tidy / free of obstrue | ctions? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| Ref | Classification Locati | ion | Responsible Pri | ority | Due Date | Date Closed |
|---|-------------------------|-----|--|------------------|----------|----------------|
| OBS-195049 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 23/08/ 2022 |
| Access paths clear of obstructions | | | | | | |
| Lighting supplied to common areas and er | nergency paths? | | Compliant | Non Cor liant | mp 🔵 | N/A |
| Mobile plant compliant? | | | Compliant | Non Cor liant | mp | N/A |
| Ref | Classification Locati | ion | Responsible Pr | ority | Due Date | Date Closed |
| OBS-195549 | Positive ZONE Safety | Ā | De Martin & Gasparini Pty Ltd | | | 25/08/ 2022 |
| Documentation for Concrete Boom Pum | p completed as requir | ed | | | | |
| Trade wash-out established and compliant | ? | | Compliant | Non Cor liant | mp 🔵 | N/A |
| Site fencing/hording compliant and secure | d? | | Compliant 🔵 | Non Cor liant | mp | N/A |
| Site signage established and compliant? | | | Compliant | Non Cor liant | mp | N/A |
| Substances storage provided and compliar | ıt? | | Compliant | Non Cor liant | mp | N/A |
| Site amenities clean / tidy? | | | Compliant 📿 | Non Cor liant | mp | N/A |

| Weekly Site Inspection on 6:24 AM 22/08/2022 - NSW - (3568) ent |
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| ent |
| |
| |

| | | | | | | \frown | |
|--|---------------------------|------------|--------------------------------------|---------------|-----------------|----------|----------------|
| Drinking water provided? | | | Compliant (| \mathcal{O} | Non Co liant | mp | N/A |
| Ref | Classification Locatio | on l | Responsible | Priori | ty | Due Date | Date Closed |
| OBS-195550 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | 25/08/ 2022 |
| Numerous water Bubblers in place throu | ghout site for drinking v | water | | | | | |
| | | | | | | | |
| Mandatory site PPE worn? | | | Compliant (| С | Non Co liant | mp | N/A |
| Ref | Classification Locatio | n | Responsible | Priori | ty | Due Date | Date Closed |
| OBS-194622 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | 22/08/ 2022 |
| Compliance to wearing Mandatory PPE is | s of a Very High Standar | rd on sit | te. | | | | |
| OBS-195548 | Positive ZONE E Safety | - | Quick Plumbing Group | | | | 25/08/ 2022 |
| Quick Plumbing employees complying to | Site PPE requirements | S | | | | | |
| | | | | | | | |
| 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 member of | \bigcirc | Compliant (| С | Non Co liant | mp 💽 | N/A |
| Other | | 0 | Compliant (| С | Non Co liant | mp 💽 | N/A |
| Comments | | | | | | | |
| | | | | | | | |

Inspection Details - Weekly Site Inspection on 6:46 AM 29/08/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 04/09/2022 | | | | |

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

| spection Details - iffith Base Hospital Redevelopm | Weekly Site Inspection on 6:46 AM 29/08/2022 - NSW - (3568) nent |
|---|---|
| | |
| Identify and select general sit | e observations relevant to the project over the period of the week. |

| Identify and select general site observation | s relevant to the pr | oject over | the period of the w | veek. | |
|--|-----------------------|------------|--------------------------------------|-----------------------|----------------|
| Are good housekeeping practices maintain | ed on the project? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Lo | cation | Responsible Pri | ority Due Date | Date Closed |
| OBS-197313 | Positive ZO Safety | NE A | ADCO Constructi ons Pty Ltd | | 2/09/2022 |
| Housekeeping being completed by onsit | e trades in zone A v | with clear | access paths throug | gh the construction a | area |
| Emergency management provisions are su | itable for site? | ۲ | Compliant | Non Comp Oliant | N/A |
| Traffic Management and Traffic Movement | Plan current? | ۲ | Compliant | Non Comp Oliant | N/A |
| Traffic Management and Traffic Movement implemented | controls | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Lo | cation | Responsible Pri | ority Due Date | Date Closed |
| OBS-196130 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 29/08/ 2022 |
| All workers on site are inducted prior to c | ommencing activit | ies in the | construction zones | | |
| Services identified, protected, disconnected | d etc? | | Compliant | Non Comp Oliant | N/A |

| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|---------------------|----------------|
| OBS-196672 | Positive Safety | ZONE B | Utech Pty Ltd | | 31/08/ 2022 |
| Communication cables elevated for prote | ection and high | lighted with fl | agging | | |
| Sediment Erosion Plan current? | | ۲ | Compliant | Non Comp Oliant | N/A |
| Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and dispos | | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-196565 | Positive Safety | ZONE B | ADCO Constructi ons Pty Ltd | | 30/08/ 2022 |
| Exclusion zone in place around lift 3and 4 | • | | | | |
| SDS's provided for substances? | | 0 | Compliant | Non Comp Oliant | N/A |
| First aid provisions established and complia | int? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-197333 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 2/09/2022 |
| | | | | | |

| Ref First Aid Kits are fully compliant and insp | Classification L | | Responsible Pri | ority | Due Date | Date Closed |
|--|---------------------------------------|-----------------|--------------------------------------|-----------------|----------|----------------|
| | a a a a a a a a a a a a a a a a a a a | | | | | |
| Penetrations covered and secured? | | ۲ | Compliant 🔵 | Non Co liant | omp 🔵 | N/A |
| Edge protection installed and compliant? | | | Compliant 🔵 | Non Co liant | omp 🔵 | N/A |
| Ref | Classification L | ocation | Responsible Pri | ority | Due Date | Date Closed |
| OBS-196670 | Positive Z Safety | ZONE B | ADCO Constructi ons Pty Ltd | | | 31/08/ 2022 |
| Crowd Barriers in place around excavated | l pits as exclusior | n zone / fall p | rotection | | | |
| | | | | | | |
| Electrical equipment compliant? | | \bigcirc | Compliant 🔵 | Non Co liant | omp 🔵 | N/A |
| Excavations barricaded/protected? | | ۲ | Compliant 🔵 | Non Co liant | omp 🔵 | N/A |
| Scaffold compliant? | | \bigcirc | Compliant 🔵 | Non Co liant | omp 💽 | N/A |
| Access / egress clean / tidy / free of obstruct | tions? | ۲ | Compliant 🔵 | Non Co liant | mp 🔵 | N/A |
| Ref | Classification L | ocation | Responsible Pri | ority | Due Date | Date Closed |
| OBS-196131 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 29/08/ 2022 |
| | | | | | | |

| Ref | Classificatior | n Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------------|--------------------------------------|-----------------|---------------|----------------|
| Access paths throughout site are clear of competed | obstructions a | and trip hazard | s. Regular insp | ections of acc | ess paths are | being |
| | | | | | | |
| ighting supplied to common areas and en | nergency path: | s? | Compliant (| Non Co liant | omp | N/A |
| Ref | Classificatior | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-196637 | Positive Safety | | Utech Pty Ltd | | | 31/08/ 2022 |
| Access lighting in place where required. | Additional ligh | ting installed t | o Tower Crane | | | |
| | | | | | | |
| lobile plant compliant? | | | Compliant (| Non Co liant | omp | N/A |
| rade wash-out established and compliant | ? | 0 | Compliant (| Non Co liant | omp 🔘 | N/A |
| ite fencing/hording compliant and secure | d? | 0 | Compliant (| Non Co liant | omp | N/A |
| Ref | Classificatior | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-196571 | Negative Safety | | ADCO Constructi ons Pty Ltd | Low | 5/09/2022 | 27/09/ 2022 |
| Re tie shade cloth to fence adjacent site o | office | | | | | |
| OBS-196568 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 30/08/ 2022 |
| Site entry gate and fencing in good order | r at entry | | | | | |
| | | | | | | |

| Site signage established and compliant? | | 0 | Compliant (| Non Co liant | omp 🔵 N | /A |
|--|-----------------------------|-----------------------|---|-----------------|-----------|----------------|
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-196578 | Negative Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | Medium | 2/09/2022 | 2/09/2022 |
| Site notice board to be updated daily | | | | | | |
| Substances storage provided and complian | t? | ۲ | Compliant (| Non Co liant | omp 🔵 N | /Α |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-196638 | Positive Environm ent | ZONE A | ADCO Constructi ons Pty Ltd | | | 31/08/ 2022 |
| Flammable goods storage cabinet in plac | e with Spill kit | and Fire exting | guisher in place | e | | |
| Site amenities clean / tidy? | | ۲ | Compliant (| Non Co liant | omp 🔵 N | /A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-196636 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | | 31/08/ 2022 |
| Permanent cleaners on site maintaining a | amenities to a | high standard. | | | | |
| Drinking water provided? | | ۲ | Compliant (| Non Co liant | omp 🔿 N | /A |

| Ref | Classification Location | Responsible P | riority D | ue Date | Date Closed |
|---|---------------------------|--------------------------------------|-------------------|---------|----------------|
| OBS-196437 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 30/08/ 2022 |
| Water Bubblers in place in numerous a | eas throughout the site | | | | |
| Mandatory site PPE worn? | | Compliant | Non Com liant | | /A |
| Ref | Classification Location | Responsible P | riority D | ue Date | Date Closed |
| OBS-196576 | Positive ZONE B Safety | M.L Steel Fixing Pty Ltd | | | 30/08/ 2022 |
| All employees wearing PPE at time of ir | spection | | | | |
| Building Code 2016. Is material displayed i Indicia) that could suggest that workers n a building association to work on the proj must be removed immediately. | nust be a member of | Compliant | Non Comp liant | | /A |
| Other | (| Compliant | Non Com liant | | /A |
| Comments | | | | | |

| Inspection Details - Weekly Site Inspection | | | | |
|---|----------|---|--|--|
| Inspection Status | Location | Description | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 11/09/2022 | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A Iiant N/A Traffic Management and Traffic Movement controls Compliant Non Comp N/A Iiant N/A Iiant N/A Iiant N/A Iiant Iiant | | | | | | |
|--|---|----------------------|-----|-----------------------|----------------|-----------|
| Emergency management provisions are suitable for site? Traffic Management and Traffic Movement Plan current? Traffic Management and Traffic Movement controls Traffic Management and Traffic Movement controls Traffic Management and Traffic Movement controls Inductions completed by all workers? Compliant Non Comp N/A Services identified, protected, disconnected etc? Services identified, protected, disconnected etc? Ref Classification Location Ref Classification Location Responsible Priority Due Date Closed S/03/2022 Constructi Compliant N/A Iant N/A Ia | Are good housekeeping practices maintain | ed on the project? | | Compliant | | N/A |
| Inductions completed by all workers? Images in the interface of the interface o | Emergency management provisions are su | itable for site? | | Compliant | | N/A |
| implemented Iant Inductions completed by all workers? inductions completed by all workers? Services identified, protected, disconnected etc? Sediment Erosion Plan current? Sediment Erosion Plan current? 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 ent OBS-198608 Protection in place in all required areas Exclusion zones implemented as required? Non Comp N/A N/A N/A Set in place in all required areas N/A N/A <td>Traffic Management and Traffic Movement</td> <td>Plan current?</td> <td></td> <td>Compliant</td> <td></td> <td>) N/A</td> | Traffic Management and Traffic Movement | Plan current? | | Compliant | |) N/A |
| Inductions completed by all workers? Inductions | - | controls | ۲ | Compliant | |) N/A |
| Services Identified, protected, disconnected etc? Sediment Erosion Plan current? 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 OB5-198608 Positive Environm ent ADCO Constructi ons Pty Ltd Environm Environm ent N/A | Inductions completed by all workers? | | ۲ | Compliant | | N/A |
| Sediment Prosion Plan current? Image: Compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Image: Compliant Compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Non Comp On N/A Ref Classification Location Responsible Priority Due Date Closed OBS-198608 Positive Environm ent ADCO Constructi ons Pty Ltd S/09/2022 S/09/2022 Tree Protection in place in all required areas Compliant On Comp On N/A N/A | Services identified, protected, disconnected | d etc? | | Compliant | | N/A |
| 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-198608 Positive Environm ent ADCO Constructi ons Pty Ltd Softward | Sediment Erosion Plan current? | | 0 | Compliant | | N/A |
| Ref Classification Location Responsible Priority Due Date Closed OBS-198608 Positive Environm ent ADCO Constructi ons Pty Ltd 5/09/2022 5/09/2022 Tree Protection in place in all required areas Tree Protection in place in all required areas Von Comp () N/A | implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p | oval and disposal, | ۲ | Compliant | |) N/A |
| Environm constructi ons Pty Ltd Tree Protection in place in all required areas Exclusion zones implemented as required? | Ref | Classification Locat | ion | Responsible F | Priority Due I | Date |
| Exclusion zones implemented as required? | OBS-198608 | Environm | | Constructi ons Pty | | 5/09/2022 |
| Exclusion zones implemented as required? | Tree Protection in place in all required are | eas | | | | |
| nant | Exclusion zones implemented as required? | | 0 | Compliant | Non Comp | N/A |

| SDS's provided for substances? | | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A |
|---|-----------------------|------------|------------------|---------------------|----------------|
| First aid provisions established and complia | nt? | | Compliant 🔵 | Non Comp O | N/A |
| Penetrations covered and secured? | | \bigcirc | Compliant 🔵 | Non Comp O | N/A |
| Edge protection installed and compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Electrical equipment compliant? | | \bigcirc | Compliant 🔵 | Non Comp O | N/A |
| Excavations barricaded/protected? | | | Compliant 🔵 | Non Comp O | N/A |
| Scaffold compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| Access / egress clean / tidy / free of obstruct | ions? | | Compliant 🔵 | Non Comp O | N/A |
| Lighting supplied to common areas and em | ergency paths? | | Compliant 🔵 | Non Comp O | N/A |
| Mobile plant compliant? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locati | on | Responsible Prio | rity Due Date | Date Closed |
| OBS-198852 | Positive Safety | | Moits n Sons | | 6/09/2022 |
| | | | | | |

| Ref | Classification Locatio | on R | esponsible Prio | rity Due Date | Date Closed | |
|---|-------------------------|------------|--|---------------------|----------------|--|
| All Moits Mobile plant has been inducted to Hammertech and current | | | | | | |
| Trade wash-out established and compliant | ? | | Compliant 🔵 | Non Comp Oliant | N/A | |
| Site fencing/hording compliant and secure | d? | | Compliant 🔵 | Non Comp O | N/A | |
| Site signage established and compliant? | | | Compliant 🔵 | Non Comp O | N/A | |
| Substances storage provided and compliar | nt? | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A | |
| Site amenities clean / tidy? | | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Drinking water provided? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Mandatory site PPE worn? | | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification Locatio | on R | esponsible Prio | rity Due Date | Date Closed | |
| OBS-198909 | Positive ZONE Safety | F | ransform ormwork ontracto s Pty Ltd | | 6/09/2022 | |
| Transform workers wearing mandatory F | PPE as required | | | | | |
| 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 Oliant | N/A | |
| | | | | | | |

| Other | Compliant Non Comp N/A liant |
|----------|---------------------------------|
| Comments | |
| | |

| Inspection Details - Weekly Site Inspection | | | | |
|---|----------|---|--|--|
| Inspection Status | Location | Description | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 18/09/2022 | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

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

| Inspection Details - Weekly Site Base Hospital Redevelopment | Inspection on 6: | 31 AM 12/09/20 | 022 - NSW - (3568) (| Griffith | ADCO Constructions |
|---|--------------------|-----------------------|--------------------------------------|-------------------------|--------------------|
| Are good housekeeping practices maintair | ned on the projec | ct? | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Emergency management provisions are su | itable for site? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-200164 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 13/09/2022 |
| All required emergency equipment is in | place and curren | nt. First Aid sh | ed fully stocked | | |
| Traffic Management and Traffic Movement | : Plan current? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Traffic Management and Traffic Movement implemented | controls | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Inductions completed by all workers? | | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-200492 | Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 14/09/ 2022 |
| All workers have completed the ADCO sin Inductions completed to date 231 | te specific induc | tion prior to c | ommencing any w | ork activities on site. | Current |
| Services identified, protected, disconnecte | d etc? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| | | | | | |

| Sediment Erosion Plan current? | | | Compliant | Non Comp Oliant | N/A |
|--|---|------------|--------------------------------------|---------------------|----------------|
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | ۲ | Compliant | Non Comp O | N/A |
| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| SDS's provided for substances? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| First aid provisions established and compli | ant? | ٢ | Compliant 🔵 | Non Comp | N/A |
| Ref | Classification Loca | tion | Responsible Prior | rity Due Date | Date Closed |
| OBS-200215 | Positive SITE Safety AME S | NITIE | ADCO Constructi ons Pty Ltd | | 13/09/2022 |
| First Aid shed fully supplied with all requ | ired resources for cu | rrent site | conditions | | |
| Penetrations covered and secured? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Edge protection installed and compliant? | | ٢ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| | | | | rity Due Date | Date |
| Ref | Classification Loca | tion | Responsible Prior | nty Due Date | Closed |
| Ref OBS-200409 | Classification Loca Positive Safety | tion | ADCO Constructi ons Pty Ltd | nty Due Date | Closed |
| | Positive Safety | tion | ADCO Constructi ons Pty | ity Due Date | |

| Electrical equipment compliant? | | Compliant Non Comp N/A liant |
|--|------------------------------|---|
| Excavations barricaded/protected? | | Compliant Non Comp N/A liant |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-200203 | Negative ZONE A Safety | Moits n Medium 16/09/ 11/11/2022 Sons 2022 |
| Barricade Mesh has been removed to all | ow earthworks and loading | g out of material. |
| Coeffeld compliant? | (| Compliant Non Comp 💿 N/A |
| Scaffold compliant? | | liant |
| Access / egress clean / tidy / free of obstruc | ctions? | Compliant Non Comp N/A |
| | | |
| Lighting supplied to common areas and er | nergency paths? | Compliant Non Comp N/A |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-200406 | Positive Safety | Utech Pty 13/09/2022 Ltd |
| Lighting to access areas and site amenit | ies areas are in place and a | dequate for current site conditions |
| | | |
| Mobile plant compliant? | | Compliant Non Comp N/A |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-200204 | Positive ZONE A Safety | Moits n 13/09/2022 Sons |
| | | |

| Ref | Classification Loca | tion | Responsible Pr | iority | Due Date | Date Closed |
|--|----------------------------------|-----------|--------------------------------------|-------------------|----------|----------------|
| Moits excavator operators are completing | daily pre-start inspe | ections a | s required. All plar | nt inducted | to Hamme | ertech |
| Trade wash-out established and compliant? | 2 | 0 | Compliant |) Non Co liant | omp 💽 | N/A |
| Site fencing/hording compliant and secured | d? | ۲ | Compliant |) Non Co liant | | N/A |
| Site signage established and compliant? | | ۲ | Compliant 📿 |) Non Co liant | omp | N/A |
| Substances storage provided and complian | t? | ۲ | Compliant 🤇 |) Non Co liant | omp | N/A |
| Site amenities clean / tidy? | | ۲ | Compliant 📿 | Non Co | omp | N/A |
| Ref | Classification Loca | tion | Responsible Pr | iority | Due Date | Date Closed |
| OBS-200214 | Positive SITE Safety AME S | NITIE | ADCO Constructi ons Pty Ltd | | | 13/09/2022 |
| Site Amenities are clean and hygienic and | d are cleaned contine | uously th | roughout the day | by site clea | aners | |
| Drinking water provided? | | ۲ | Compliant C |) Non Co liant | omp | N/A |
| Ref | Classification Loca | ition | Responsible Pr | iority | Due Date | Date Closed |
| OBS-200207 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 13/09/2022 |
| | | | | | | |

| Ref | Classification Locati | on Responsib | le Priority | Due Date | Date Closed |
|---|-----------------------------|----------------------------------|------------------|---------------|----------------|
| Numerous bubblers in place throug | hout site | | | | |
| andatory site PPE worn? | | Complian | t Non G liant | Comp n | N/A |
| Ref | Classification Locati | on Responsib | le Priority | Due Date | Date Closed |
| OBS-200213 | Positive ZONE Safety | A M.L Steel Fixing Pty Ltd | | | 13/09/2022 |
| Compliance to Mandatory PPE on si ADCO Site Rules | te is high with most worker | rs wearing all mand | atory and task | PPE as per SW | MS and |
| uilding Code 2016. Is material display dicia) that could suggest that worke building association to work on the p sust be removed immediately. | rs must be a member of | Complian | t Non C liant | Comp | N/A |
| ther | | Complian | t ONON C | | N/A |
| omments | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | |
|---|----------|---|--|--|--|
| Inspection Status | Location | Description | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 25/09/2022 | | | |

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 observatior | s relevant to the proje | ect over | the period of th | he wee | ek. | | |
|--|-----------------------------------|-----------|---|---------|------------------|----------------|----------------|
| Are good housekeeping practices maintair | ned on the project? | | Compliant (| С | Non Cor liant | mp 🔵 | N/A |
| Emergency management provisions are su | itable for site? | | Compliant (| | Non Cor liant | mp 🔵 | N/A |
| Ref | Classification Locat | ion | Responsible | Priori | ty | Due Date | Date Closed |
| OBS-202120 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | 21/09/ 2022 |
| All required emergency resources in plac | e and maintained. Reg | gular in: | spections com | pleted | as requi | red | |
| | | | | | | | |
| Traffic Management and Traffic Movement | : Plan current? | 0 | Compliant (| | Non Cor liant | mp 🔵 | N/A |
| Ref | Classification Locat | ion | Responsible | Priorit | ty | Due Date | Date Closed |
| OBS-202201 | Negative SITE Safety AMEN S | IITIE | ADCO Constructi ons Pty Ltd | Low | | 27/09/ 2022 | 21/09/ 2022 |
| Need to Add traffic management plan to | notice board | | | | | | |
| | | | | | | | |
| Traffic Management and Traffic Movement implemented | controls | | Compliant (| | Non Cor liant | mp 🔵 | N/A |
| Ref | Classification Locat | ion | Responsible | Priorit | ty | Due Date | Date Closed |
| OBS-202117 | Positive Safety | | Complete Traffic Solutions Pty Ltd | | | | 21/09/ 2022 |
| Traffic control in place for all deliveries and Concrete pours. Certified controllers in place | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Inspection Details - |
|-----------------------------|
| |
| Base Hospital Redevelopment |
| |

| Inductions completed by all workers? | | Compliant |) Non Comp Oliant | N/A |
|--|------------------------------------|--------------------------------------|---------------------|----------------|
| Ref | Classification Location | Responsible Pr | iority Due Date | Date Closed |
| OBS-201791 | Positive Safety | ADCO Constructi ons Pty Ltd | | 20/09/ 2022 |
| All persons working on site have complet | ed the ADCO site specific | induction prior to co | mmencing any works | onsite. |
| Services identified, protected, disconnected | d etc? | Compliant |) Non Comp Oliant | N/A |
| Sediment Erosion Plan current? | | Compliant |) Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pr | iority Due Date | Date Closed |
| OBS-202208 | Positive ZONE A Environm ent | ADCO Constructi ons Pty Ltd | | 21/09/ 2022 |
| Sed control set up at entry gate | | | | |
| | | | | |
| Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | Compliant | Non Comp | N/A |
| Exclusion zones implemented as required? | \langle | Compliant | Non Comp 🔘 liant | N/A |
| | | | | |
| SDS's provided for substances? | | Compliant | Non Comp | N/A |

| Ref | Classification | Location | Deservative Date | | Date |
|--|--------------------|-----------------------|--------------------------------------|---------------------|----------------|
| | | | Responsible Pric | ority Due Date | Closed |
| OBS-202467 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 23/09/ 2022 |
| SDS are uploaded to Hammertech | | | | | |
| irst aid provisions established and compli | ant? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-201785 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 20/09/ 2022 |
| First Aid Room fully equipped and first A | aid Kits inspecte | ed and replenis | hed 19/09/2022 | | |
| enetrations covered and secured? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-202172 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | 21/09/ 2022 |
| Penetrations are covered as required | | | | | |
| dge protection installed and compliant? | | \bigcirc | Compliant 🔵 | Non Comp 🔘 liant | N/A |
| lectrical equipment compliant? | | | Compliant 🔵 | Non Comp O | N/A |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|---------------------|-----------------------|--------------------------------------|-----------------|----------------|----------------|
| OBS-201792 | Negative Safety | ZONE B | M.L Steel Fixing Pty Ltd | Medium | 23/09/ 2022 | 11/11/2022 |
| ML Steel drop saw inspection tag is out expired 19/08/22 | of date and requ | iires to be rein: | spected and ta | igged or remc | oved from site | e. Tagging |
| OBS-202195 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | | 21/09/ 2022 |
| Main DB and Amenities electrical board | ds are tagged and | d up to date | | | | |
| cavations barricaded/protected? | | ۲ | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-202466 | Positive Safety | ZONE B | Moits n Sons | | | 23/09/ 2022 |
| Excavations are protected with crowd b | parriers in place w | /here required | | | | |
| affold compliant? | | 0 | Compliant (| Non Co liant | omp 💽 | N/A |
| ccess / egress clean / tidy / free of obstru | uctions? | 0 | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-201793 | Negative Safety | ZONE A | ADCO Constructi ons Pty Ltd | High | 21/09/ 2022 | 27/09/ 2022 |
| Access to tower crane obstructed with | exposed starter b | oars creating a | risk to crane o | perator as he | accesses the | crane. |

| Inspection Details - Weekly Site Base Hospital Redevelopment | e Inspection on 6:25 AM 19/0 | 9/2022 - NSW - (3568) Griffith | ADCO Constructions |
|---|---------------------------------------|--|--------------------|
| Lighting supplied to common areas and e | mergency paths? | Compliant Non Comp | N/A |
| Ref | Classification Location | Responsible Priority Due Da | te Date Closed |
| OBS-202198 | Positive SITE Safety AMENITIE S | ADCO Constructi ons Pty Ltd | 21/09/ 2022 |
| Lighting and heating supplied to ameni | ties | | |
| Mobile plant compliant? | | Compliant Non Comp | N/A |
| Ref | Classification Location | Responsible Priority Due Da | te Date Closed |
| OBS-201790 | Positive Safety | Moits n Sons | 20/09/ 2022 |
| All Moits plant onsite is compliant with excavators completed on 19/09/22 | flashing beacons reversing b | peepers and fire extinguishers in place. S | ervice of Moits |
| Trade wash-out established and complian | t? | Compliant Non Comp | N/A |
| Site fencing/hording compliant and secur | ed? | Compliant Non Comp | N/A |
| Ref | Classification Location | Responsible Priority Due Da | te Date Closed |
| OBS-202468 | Positive Safety | ADCO Constructi ons Pty Ltd | 23/09/ 2022 |
| Site fencing installed and inspected reg | ularly | | |
| | | | |

| Increation Dataila |
|-----------------------------|
| Inspection Details - |
| Base Hospital Redevelopment |

| ite signage established and compliant? | ۲ | Compliant | Non Comp Oliant | N/A | |
|--|---------------------------------|--------------------------------------|-----------------------|----------------|--|
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed | |
| OBS-202171 | Positive Safety | ADCO Constructi ons Pty Ltd | | 21/09/ 2022 | |
| Site signage is in place and adequate fro | o current site conditions. Regu | Ilar assessments and | l inspections are bei | ng completed | |
| | | | | | |
| ubstances storage provided and complia | nt? | Compliant 🔵 | Non Comp Oliant | N/A | |
| ite amenities clean / tidy? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed | |
| OBS-201789 | Positive Safety | ADCO Constructi ons Pty Ltd | | 20/09/ 2022 | |
| Site amenities are cleaned daily and as r | equired. Cleaners are on site f | ull time | | | |
| | | | | | |
| rinking water provided? | | Compliant 🔵 | Non Comp Oliant | N/A | |
| Ref | Classification Location | Responsible Prior | rity Due Date | Date Closed | |
| OBS-202169 | Positive Safety | ADCO Constructi ons Pty Ltd | | 21/09/ 2022 | |
| Water coolers are installed in numerous location throughout the project. | | | | | |
| | | | | | |

| nspection Details - Base Hospital Redevelopment | Weekly Site Inspection on 6:25 AM | 19/09/2022 - NSW - (3568) Griffi | th ADCO Construction |
|--|---|--|---------------------------|
| Mandatory site PPE worn? | | Compliant No | on Comp N/A nt |
| Ref | Classification Locati | ion Responsible Priority | Due Date Date Closed |
| OBS-201786 | Positive Safety | Transform Formwork Contracto rs Pty Ltd | 20/09/ 2022 |
| Compliance to Mandatory a | nd Task PPE on site is high with all | workers complying to site rules | and their respective SWMS |
| OBS-201787 | Positive Safety | Quick Plumbing Group | 20/09/ 2022 |
| Compliance to Mandatory a | nd Task PPE on site is high with all | workers complying to site rules | and their respective SWMS |
| OBS-201788 | Positive Safety | Resolutio n Rigging Services Pty Ltd | 20/09/ 2022 |
| Compliance to Mandatory a | nd Task PPE on site is high with all | workers complying to site rules | and their respective SWMS |
| | at workers must be a member of on the project? If so, all material | Compliant No | on Comp N/A nt |
| Other | | Compliant No | n Comp N/A nt |
| Comments | | | |
| | | | |

| Inspection Details - Weekly Site Inspection | | | | | |
|---|----------|---|--|--|--|
| Inspection Status | Location | Description | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 02/10/22 | | | |

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 proj | ect over | the period of the we | eek. | |
| Are good housekeeping practices maintain | ed on the project? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Emergency management provisions are su | itable for site? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Loca | tion | Responsible Prior | rity Due Date | Date Closed |
| OBS-204004 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 30/09/ 2022 |
| Emergency equipment in place and curre inspection tag attached | ent First Aid room ful | ly equip | ped and compliant. | Man Box in place an | d current |
| | | | | | |
| Traffic Management and Traffic Movement | Plan current? | ۲ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Traffic Management and Traffic Movement implemented | controls | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Inductions completed by all workers? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Loca | tion | Responsible Prior | rity Due Date | Date Closed |
| OBS-202711 | Positive SITE Safety AME S | NITIE | ADCO Constructi ons Pty Ltd | | 26/09/ 2022 |
| All workers complete ADCO site inductio | n process prior to cor | nmencir | ng any works on site. | No Exceptions | |
| Services identified, protected, disconnected | d etc? | ۲ | Compliant 🔵 | Non Comp O | N/A |

| Sediment Erosion Plan current? | | Cor | mpliant 🔵 | Non Comp O | N/A |
|--|-----------------------------------|--------------------------------|------------------|---------------------|----------------|
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree and sediment and erosion controls. | oval and disposal, | Cor | mpliant 🔵 | Non Comp 🔵 liant | N/A |
| Exclusion zones implemented as required | ? | Cor | mpliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | on Resp | oonsible Priorit | ty Due Date | Date Closed |
| OBS-203306 | Positive Safety | ADC Cons ons Ltd | structi | | 28/09/ 2022 |
| Exclusion Zones in place for tree protect | ion | | | | |
| | | | | | |
| SDS's provided for substances? | | Cor | mpliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | on Resp | oonsible Priori | ty Due Date | Date Closed |
| OBS-203265 | Positive Safety | ADC Cons ons Ltd | structi | | 28/09/ 2022 |
| SDS Register on Hammertech | | | | | |
| | | | | | |
| First aid provisions established and compli | ant? | Cor | mpliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | on Resp | oonsible Priori | ty Due Date | Date Closed |
| OBS-202756 | Positive SITE Safety AMEN S | ADC ITIE Cons ons Ltd | structi | | 27/09/ 2022 |
| | | | | | |
| | | | | | |

| Ref | Classification Locati | on | Responsible Pric | ority | Due Date | Date Closed |
|--|-------------------------|------------|----------------------------|------------------|----------|----------------|
| First Aid Shed fully equipped as required | . Adequate number of | ADCO | First Aid personnel | on site | | |
| Penetrations covered and secured? | | | Compliant 🔵 | Non Cor liant | np | N/A |
| Edge protection installed and compliant? | | \bigcirc | Compliant 🔵 | Non Cor liant | np 🔵 | N/A |
| Electrical equipment compliant? | | \bigcirc | Compliant 🔵 | Non Cor liant | np 🔵 | N/A |
| Excavations barricaded/protected? | | \bigcirc | Compliant 🔵 | Non Cor liant | np 🔿 | N/A |
| Scaffold compliant? | | | Compliant 🔵 | Non Cor liant | np | N/A |
| Ref | Classification Locati | on | Responsible Pric | ority | Due Date | Date Closed |
| OBS-202866 | Positive ZONE Safety | А | TFP Scaffold Pty Ltd | | | 27/09/ 2022 |
| Scaffold compliant and handover comple | eted and attached | | | | | |
| Access / egress clean / tidy / free of obstruc | tions? | | Compliant 🔵 | Non Cor liant | np 🔿 | N/A |
| Lighting supplied to common areas and er | nergency paths? | | Compliant 🔵 | Non Cor liant | mp 🔵 | N/A |
| Mobile plant compliant? | | | Compliant 🔵 | Non Cor liant | np | N/A |
| | | | | | | |

| Ref | Classification Location | Responsible Pri | ority Due Date | Date Closed |
|---|------------------------------------|--------------------------------------|---------------------|----------------|
| OBS-204006 | Positive Safety | Moits n Sons | | 30/09/ 2022 |
| All mobile plant on site has been entered | into Hammertech registe | r | | |
| Trade wash-out established and compliant | , | Compliant | Non Comp 💽 liant | N/A |
| Site fencing/hording compliant and secure | d? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pri | ority Due Date | Date Closed |
| OBS-202713 | Positive Safety | ADCO Constructi ons Pty Ltd | | 26/09/ 2022 |
| Site Fencing in place and secure | | | | |
| | | | | |
| Site signage established and compliant? | | Compliant | Non Comp Oliant | N/A |
| Substances storage provided and complian | t? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pri | ority Due Date | Date Closed |
| OBS-203268 | Positive ZONE A Environm ent | ADCO Constructi ons Pty Ltd | | 28/09/ 2022 |
| Substance cage provided. Fire extinguish | er and spill kit in place | | | |
| Site amenities clean / tidy? | | Compliant | Non Comp Oliant | N/A |
| | | | | |

| | ate osed |
|---|-------------|
| Ref Classification Location Responsible Priority Due Date Clossification OBS-202712 Positive Griffith 26/ Safety Local 202 Aboriginal Lands | |
| Safety Local 202 Aboriginal Lands | |
| | /09/ 22 |
| Site Amenities cleaned daily | |
| OBS-202864 Positive SITE ADCO 27/ Safety AMENITIE Constructi 202 S ons Pty Ltd | /09/ 22 |
| Amenities clean and hygienic | |
| | |
| Drinking water provided? Compliant O Non Comp N/A liant | |
| | |
| Ref Classification Location Responsible Priority Due Date Clo | ate osed |
| OBS-203267 Positive ADCO 28/ Safety Constructi 202 ons Pty Ltd | /09/ 22 |
| Water Bubblers provided in various areas of the project | |
| | |
| Mandatory site PPE worn? Compliant Non Comp N/A liant | |
| Ref Classification Location Responsible Priority Due Date Clo | ate osed |
| OBS-202651 Positive M.L Steel 26/ Safety Fixing Pty 202 Ltd | /09/ 22 |
| Mandatory PPE being worn as required | |
| OBS-202652 Positive Transform 26/ Safety Formwork 202 Contracto rs Pty Ltd | /09/ 22 |
| | |
| | |

| Inspection Details - |
|-----------------------------|
| Base Hospital Redevelopment |

| Ref | Classification Locat | ion | Responsible | Prior | ity | Due Date | Date Closed |
|--|----------------------|------------|-------------|------------|-----------------|----------|----------------|
| Mandatory PPE being worn as required | d | | | | | | |
| uilding Code 2016. Is material displayed Idicia) that could suggest that workers building association to work on the pro nust be removed immediately. | must be a member of | 0 | Compliant (| \bigcirc | Non Co liant | omp 🔵 | N/A |
| ther | | \bigcirc | Compliant (| С | Non Co liant | omp 🔵 | N/A |
| omments | | | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 09/10/22 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

| Weekly Site Inspection - Part C | | |
|--|--------------------------------|---|
| Identify and select general site observation | ns relevant to the project ove | r the period of the week. |
| Are good housekeeping practices maintair | ned on the project? | Compliant Non Comp N/A |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-204998 | Positive Safety | ADCO 7/10/2022 Constructi ons Pty Ltd |
| Access paths and amenities areas are we downs in place for access to separate dec | | structions and trip hazards. Ply walkways over set |
| Emergency management provisions are su | uitable for site? | Compliant Non Comp N/A liant |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-204755 | Positive ZONE A Safety | ADCO 7/10/2022 Constructi ons Pty Ltd |
| Spill Kits and Fire Extinguishers in place | where required. Man box in p | place as required. Nurse Call system live |
| Traffic Management and Traffic Movement | : Plan current? | Compliant Non Comp N/A liant |
| Traffic Management and Traffic Movement implemented | t controls | Compliant Non Comp N/A liant |
| Ref | Classification Location | Responsible Priority Due Date Closed |
| OBS-204999 | Positive Safety | Complete 7/10/2022 Traffic Solutions Pty Ltd |
| | | |

| Ref | Classification Locatio | on | Responsible | Priority | Due Date | Date Closed |
|--|---------------------------|-----------|--------------------------------------|----------------|-----------|----------------|
| Traffic control in place for all deliveries ar | nd monitoring of access | s to site | for concrete p | ours etc. | | |
| | | | | | | |
| nductions completed by all workers? | | | Compliant (| Non G | | N/A |
| Ref | Classification Locatio | on | Responsible | Priority | Due Date | Date Closed |
| OBS-204702 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 6/10/2022 |
| Site inductions completed prior to worke | rs commencing works (| on site. | Current induc | tions compe | eted 251. | |
| | | | | | | |
| Services identified, protected, disconnecte | d etc? | | Compliant (| Non G | Comp | N/A |
| Ref | Classification Locatio | on | Responsible | Priority | Due Date | Date Closed |
| OBS-204756 | Positive ZONE E Safety | | Quick Plumbing Group | | | 6/10/2022 |
| Hydraulic pipework protruding from slab | identified and protecte | ed | | | | |
| | | | | | | |
| Sediment Erosion Plan current? | | 0 | Compliant (| Non G liant | Comp | 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, | | Compliant (| Non Oliant | Comp | N/A |
| Exclusion zones implemented as required? | | | Compliant (| Non O | Comp | N/A |
| | | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------------|--------------------------------------|-----------------|-----------|----------------|
| OBS-205002 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 7/10/2022 |
| Exclusion zones in place where required | | | | | | |
| SDS's provided for substances? | | ۲ | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-205001 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 7/10/2022 |
| SDS uploaded to Hammertech | | | | | | |
| First aid provisions established and complia | nt? | ۲ | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-204937 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 7/10/2022 |
| First Aid room fully equipped and Hygien | ic. Adequate fi | rst aid personr | nel on site and | training curre | nt. | |
| Penetrations covered and secured? | | 0 | Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-204753 | Negative | | ADCO | High | 7/10/2022 | 19/10/2022 |
| | | | | | | |

| Ref | Classification Loca | ation | Responsible | Priority | Due Date | Date Closed | |
|--|------------------------|------------|--------------------------------------|----------|----------|----------------|--|
| | Safety | | Constructi ons Pty Ltd | | | | |
| Hole in ground adjacent to site container creating a trip hazard to persons accessing site container. | | | | | | | |
| | | | | | | | |
| Edge protection installed and compliant? | | ۲ | Compliant | Non Co | omp | N/A | |
| Electrical equipment compliant? | | | Compliant | Non Co | omp | N/A | |
| Ref | Classification Loca | ation | Responsible | Priority | Due Date | Date Closed | |
| OBS-204752 | Positive Safety | | Utech Pty Ltd | | | 6/10/2022 | |
| Temporary Power Boards compliant with inspection tag attached, RCD Cover locked, insulated tie bar to secure leads in place, Signage and Temporary wiring tape in place. Clear access to boards. | | | | | | | |
| OBS-204757 | Positive ZON Safety | 1E A | ADCO Constructi ons Pty Ltd | | | 6/10/2022 | |
| ADCO electrical leads and equipment ins | spected and tagged | as require | ed | | | | |
| | | | | | | | |
| Excavations barricaded/protected? | | ۲ | Compliant | Non Co | omp 🔵 | N/A | |
| Scaffold compliant? | | ۲ | Compliant | Non Co | omp | N/A | |
| Access / egress clean / tidy / free of obstruc | itions? | | Compliant | Non Co | omp | N/A | |
| | | | | | | | |

| Ref | Classification Location | Responsible Pr | iority Due Date | Date Closed |
|--|-------------------------|--------------------------------------|---------------------|----------------|
| OBS-204212 | Positive Safety | ADCO Constructi ons Pty Ltd | | 4/10/2022 |
| Access paths in place for pedestrian mov | rement through site | | | |
| Lighting supplied to common areas and er | nergency paths? |) Compliant |) Non Comp Oliant | N/A |
| Mobile plant compliant? | | Compliant | Non Comp | N/A |
| Ref | Classification Location | Responsible Pr | iority Due Date | Date Closed |
| OBS-204215 | Positive Safety | Moits n Sons | | 4/10/2022 |
| Mobile Plant inducted to site and filed or | n Hammertech | | | |
| Trade wash-out established and compliant | ? C | Compliant | Non Comp 💽 liant | N/A |
| Site fencing/hording compliant and secure | d? |) Compliant |) Non Comp Oliant | N/A |
| Site signage established and compliant? | С | Compliant |) Non Comp Oliant | N/A |
| Substances storage provided and compliar | nt? | Compliant | Non Comp | N/A |
| Site amenities clean / tidy? | | Compliant |) Non Comp Oliant | N/A |
| | | | | |

| | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------------|---|----------|----------|----------------|
| OBS-204705 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 6/10/2022 |
| Site amenities are cleaned daily | | | | | | |
| OBS-204706 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | | 6/10/2022 |
| Site amenities are cleaned daily | | | | | | |
| | | | | | | |
| Drinking water provided? | | ۲ | Compliant (| Non Co | omp 🔵 I | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-204213 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 4/10/2022 |
| Numerous water bubblers in place throug | ghout site | | | | | |
| | | | | | | |
| Mandatory site PPE worn? | | | Compliant (| Non Co | omp 🔵 I | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-204708 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 7/10/2022 |
| Mandatory and Task PPE being worn as r | equired. Minim | al resistance to | o wearing PPE | to date. | | |
| | | | | | | |
| Building Code 2016. Is material displayed (Londicia) that could suggest that workers mu a building association to work on the project must be removed immediately. | ist be a membe | | Compliant (| Non Co | omp 🔵 I | N/A |

| Other | Compliant Non Comp N/A liant |
|----------|---------------------------------|
| Comments | |
| | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 16/10/22 | | | | |

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 ris documentation and recorded by complet | | | | | |
|---|---------------------|-----------------------|---|---------------------------|----------------|
| Review accepted SWMS applicable to the select Start New Inspection – Part B – Sub | | | | ewed. Open SWMS to be | reviewed and |
| Review the actual site work activity again "Compliant" (C) or "Non Compliant" (NC) r | | SWMS and det | ermine whether | the activity is being com | pleted in a |
| | | | | | |
| Weekly Site Inspection - Part C | | | | | |
| Identify and select general site observation | ons relevant to th | ne project over | the period of the | week. | |
| Are good housekeeping practices mainta | ined on the proj | ect? | Compliant | Non Comp | N/A |
| Ref | Classification | Location | Responsible P | Priority Due Date | Date Closed |
| OBS-206609 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | 15/10/2022 |
| Housekeeping being completed daily w | vith full time clea | aners on site | | | |
| OBS-206610 | Positive Safety | ZONE B | ADCO Constructi ons Pty Ltd | | 15/10/2022 |
| Housekeeping in work areas is being co | mpleted as form | nwork erection | and concrete po | ours are continuing | |
| OBS-206611 | Positive Safety | ZONE B | Transform Formwork Contracto rs Pty Ltd | | 15/10/2022 |
| Housekeeping in work areas is being co | ompleted as form | nwork erection | and concrete po | ours are continuing | |
| Emergency management provisions are s | suitable for site? | | Compliant | Non Comp | N/A |
| Ref | Classificatior | Location | Responsible P | Priority Due Date | Date Closed |
| OBS-206405 | Positive | | ADCO | | 14/10/2022 |
| | | | | | |

| Ref | Classification | n Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|----------------|---|-----------------|---------------|----------------|
| | Safety | | Constructi ons Pty Ltd | | | |
| Emergency equipment and First Aid Roc Qualified First Aid personnel on hand | om in place and | d compliant v | vith all required re | esources. Ade | equate numl | per of |
| Traffic Management and Traffic Movement | : Plan current? | С | Compliant (| Non Co liant | omp | N/A |
| Traffic Management and Traffic Movement Implemented | controls | |) Compliant (| Non Colliant | omp | N/A |
| Ref | Classification | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-206400 | Positive Safety | ZONE A | Complete Traffic Solutions Pty Ltd | | | 15/10/2022 |
| Traffic Control in place for all vehicle mov | /ement enterir | ng and exiting |) the site | | | |
| Inductions completed by all workers? | | |) Compliant (| Non Co liant | omp | N/A |
| Ref | Classification | n Location | Responsible | Priority | Due Date | Date Closed |
| OBS-206407 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |
| All workers have complete ADCO site spe | ecific site induc | ction prior to | commencing wo | rk on site . Cu | irrent induct | ions 255 |
| Services identified, protected, disconnecte | d etc? | |) Compliant (| Non Co liant | omp | N/A |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|-----------------------------|----------|--------------------------------------|-----------------|----------|----------------|
| OBS-206619 | Positive Safety | ZONE A | Quick Plumbing Group | | | 15/10/2022 |
| Inground services identified with hi visib | ility Paint | | | | | |
| Sediment Erosion Plan current? | | ۲ | Compliant (| Non Co liant | omp 🔵 t | ٩/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-205299 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 10/10/2022 |
| Sediment controls are in place and being | maintained as | required | | | | |
| 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 dispos | | Compliant (| Non Co liant | omp 🔵 1 | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-206415 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |
| Tree protection zones in place and maint | ained | | | | | |
| Exclusion zones implemented as required? | | ۲ | Compliant (| Non Co liant | omp 🔵 t | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-206408 | Positive Safety | ZONE B | ADCO Constructi | | | 15/10/2022 |
| | | | | | | |

| Classification | | | | | |
|--------------------|--|--|--|--|--|
| | Location | Responsible | Priority | Due Date | Date Closed |
| | | ons Pty Ltd | | | |
| cavations | | | | | |
| | | | | | |
| | | Compliant 🤇 | Non Co liant | mp | N/A |
| ant? | ۲ | Compliant | Non Co liant | mp | N/A |
| Classification | Location | Responsible | Priority | Due Date | Date Closed |
| Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |
| ate First Aid pe | rsonnel on site | .First Aid Kits fu | lly stocked | | |
| | ۲ | Compliant | Non Co liant | mp 🔵 | N/A |
| Classification | Location | Responsible | Priority | Due Date | Date Closed |
| Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | | 10/10/2022 |
| ortress fencing | panels in place | to prevent wor | kers stepping | into excavat | ions |
| | | | | | |
| | ant? Classification Positive Safety ate First Aid pe Classification Positive Safety | ant? Classification Location Positive Safety Safety Classification Location Classification Classification Location Classification Location Classification | Ltd According Accord | cavations Ltd Average definitions Ltd Compliant Compliant Average definition Classification Location Positive Safety Safety Ltd Classification Location Classifi | Ltd ant? Classification Location Safety Safety Classification Location Positive Safety Classification Location Positive Safety Classification Location Classification Location Compliant Classification Location Compliant Complia |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|---------------------|----------------|--------------------------------------|-----------------|----------|----------------|
| OBS-206410 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |
| Areas where there is a risk of fall have | been closed off wit | th ATF fencing | g and signage | | | |
| ectrical equipment compliant? | | | Compliant (| Non Co liant | | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-206417 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |
| ADCO electrical equipment inspected | and tagged bu UT | ECH Electrica | I | | | |
| cavations barricaded/protected? | | ۲ | Compliant (| Non Co liant | | N/A |
| affold compliant? | | ۲ | Compliant (| Non Co | omp | N/A |
| ccess / egress clean / tidy / free of obstr | uctions? | ۲ | Compliant (| Non Co | omp | N/A |
| | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| Ref | | | | | | |
| Ref OBS-206412 | Positive Safety | ZONE B | ADCO Constructi ons Pty Ltd | | | 14/10/2022 |

| pection Details - Weekly Site I se Hospital Redevelopment | nspection on 6 | 5:27 AM 10/10/2 | 022 - NSW - (3568) G | riffith | ADCO Constructio |
|--|--------------------|-----------------------|--|---------------------|------------------|
| Lighting supplied to common areas and em | nergency paths | .? | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-206414 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | 14/10/2022 |
| Lighting in place for access to site and thr | roughout site a | menities and | office compound | | |
| Mobile plant compliant? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-205268 | Positive Safety | ZONE A | Transform Formwork Contracto rs Pty Ltd | | 10/10/2022 |
| Pre start inspections for operation of mob | oile plant comp | leted by opera | tors prior to comme | ncing works | |
| OBS-205269 | Positive Safety | ZONE A | MIA Crane Service | | 10/10/2022 |
| Pre start inspections for operation of mob | oile plant comp | bleted by opera | tors prior to comme | ncing works | |
| Trade wash-out established and compliant? | , | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
| Site fencing/hording compliant and secured | 1? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed |
| OBS-206616 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | 15/10/2022 |
| | | | | | |

| : | Tence section Positive Safety | being replaced | d by Griffith City | Fencing. | | |
|--|-------------------------------------|-----------------------|---|-----------------|----------|----------------|
| : | | ZONE A | | | | |
| | | | Griffith City Fencing | | | 15/10/2022 |
| Site Perimeter fencing in place, Damaged f | ence section | being replaced | d by Griffith City | Fencing. | | |
| Site signage established and compliant? | | ۲ | Compliant | Non Co liant | mp 🔵 | N/A |
| Substances storage provided and compliant? | , | ۲ | Compliant | Non Co liant | omp 🔵 | N/A |
| Site amenities clean / tidy? | | ۲ | Compliant | Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible I | Priority | Due Date | Date Closed |
| | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | | 14/10/2022 |
| Continual cleaning of site amenities condu | cted by Griffit | th Local Aborig | jinal Land Coun | cil workers | | |
| Drinking water provided? | | ۲ | Compliant | Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible I | Priority | Due Date | Date Closed |
| | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 15/10/2022 |
| Water Bubblers in place throughout site | | | | | | |

| Weekly Site Inspection on 6:27 AM 10/10/202 | 22 - NSW - (3568) Griffith |
|---|----------------------------|
|---|----------------------------|

| Mandatory site PPE worn? Compliant Non Comp N/A liant |
|---|
| Ref Classification Location Responsible Priority Due Date Closed |
| OBS-206613 Positive ZONE B De Martin 15/10/2022 Safety & Gasparini Pty Ltd |
| PPE Compliance High for all trades on site. Concreters following site requirements for PPE |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. |
| Other Compliant Non Comp N/A liant |
| Comments |

| Inspection Details - Weekly Site Inspection | | | | | |
|---|----------|---|--|--|--|
| Inspection Status | Location | Description | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 23/10/22 | | | |

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 proj | ect over | the period of the | week. | | |
| Are good housekeeping practices maintain | ed on the project? | ۲ | Compliant 📿 |) Non Co liant | mp 🔵 | N/A |
| Ref | Classification Loca | tion | Responsible Pr | iority | Due Date | Date Closed |
| OBS-207818 | Positive ZON Safety | ΕB | Transform Formwork Contracto rs Pty Ltd | | | 21/10/2022 |
| Formwork Area on level one clean and tic materials in place. | ly with formwork ma | terials ne | eatly stored and d | ecks swept | clean. Bin f | or waste |
| Emergency management provisions are su | itable for site? | ۲ | Compliant 📿 |) Non Co liant | mp | N/A |
| Ref | Classification Loca | tion | Responsible Pr | iority | Due Date | Date Closed |
| OBS-207819 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 21/10/2022 |
| Emergency equipment in place as requir | ed, Fire extinguishers | s, Spill Ki | ts, Nurse Call Stat | ions all com | npliant. | |
| Traffic Management and Traffic Movement | Plan current? | | Compliant 📿 |) Non Co liant | mp 🔵 | N/A |
| Traffic Management and Traffic Movement implemented | controls | ۲ | Compliant 📿 |) Non Co liant | omp 🔵 | N/A |
| Inductions completed by all workers? | | ۲ | Compliant C |) Non Co liant | omp 🔵 | N/A |
| | | | | | | |

| Ref | Classification | Location | Responsible P | riority | Due Date | Date Closed |
|---|-----------------------------|----------------|--------------------------------------|-------------------|--------------|----------------|
| OBS-207465 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 20/10/ 2022 |
| All workers on site have completed the re | quired ADCO in | nduction proce | 255. | | | |
| Services identified, protected, disconnected | l etc? | ۲ | Compliant C | Non Co liant | mp 🔵 | N/A |
| Sediment Erosion Plan current? | | ۲ | Compliant |) Non Co liant | mp | N/A |
| Environmental controls and compliance obl mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | val and dispos | | Compliant C | Non Co | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible P | riority | Due Date | Date Closed |
| OBS-207823 | Positive Environm ent | ZONE B | Moits n Sons | | | 21/10/2022 |
| Sediment controls along site boundary in regularly or as required. | Zone B are be | ing maintained | d as required with | n geotech m | aterial bein | g replaced |
| Exclusion zones implemented as required? | | ۲ | Compliant | Non Co liant | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible P | riority | Due Date | Date Closed |
| OBS-207613 | Positive Safety | ZONE B | Moits n Sons | | | 20/10/ 2022 |
| | | | | | | |
| External work zone fenced of and maintai | ined | | | | | |

| Inspection Details - Weekly Site Base Hospital Redevelopment | Inspection on | 9:32 AM | 1 17/10/20 | 022 - NSW - (3568) G | riffith | ADCO Constructions |
|---|--------------------|-------------------|------------|--|-----------------|--------------------|
| SDS's provided for substances? | | | | Compliant 🔵 | Non Comp Oliant | N/A |
| First aid provisions established and compli | ant? | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | n Locat | ion | Responsible Prior | ity Due Date | Date Closed |
| OBS-207825 | Positive Safety | SITE AMEN S | IITIE | ADCO Constructi ons Pty Ltd | | 21/10/2022 |
| First Aid Room fully equipped, Adequate | number of AD | CO Firs | t Aid Pe | rsonnel on Site. | | |
| Penetrations covered and secured? | | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Edge protection installed and compliant? | | | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | n Locat | ion | Responsible Prior | ity Due Date | Date Closed |
| OBS-207831 | Positive Safety | ZONE | В | Transform Formwork Contracto rs Pty Ltd | | 21/10/2022 |
| Guard rails in place on formwork decks in | nstalled from b | elow as | formwo | ork is installed. | | |
| Electrical equipment compliant? | | | | Compliant 🔵 | Non Comp Oliant | N/A |
| Excavations barricaded/protected? | | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Scaffold compliant? | | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|--------------------|-----------------------|--------------------------------------|-----------------|----------|----------------|
| OBS-207538 | Positive Safety | ZONE B | TFP Scaffold Pty Ltd | | | 20/10/ 2022 |
| Scaffold Tags attached to all completed s | caffold. | | | | | |
| | | | | | | |
| ccess / egress clean / tidy / free of obstruc | tions? | ٢ | Compliant (| Non Co liant | mp N | I/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-207829 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | | 21/10/2022 |
| Access to zone b reinstated with gravel p | ath and step in | place | | | | |
| OBS-207859 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | | 21/10/2022 |
| Access path to Site containers reinstated | | | | | | |
| | | | | | | |
| ghting supplied to common areas and en | nergency paths | .? | Compliant (| Non Co liant | mp 🔿 N | I/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-207863 | Positive Safety | SITE AMENITIE S | Utech Pty Ltd | | | 21/10/2022 |
| Lighting provided to site amenities | | | | | | |
| obile plant compliant? | | | Compliant | Non Co | mp N | I/A |

| Site signage established and compliant? Compliant Non Comp N/A Substances storage provided and compliant? Compliant Compliant Non Comp N/A Non Comp N/A Site amenities clean / tidy? Cassification Location Safety Safety Safety Substance: Compliant Non Comp N/A Dis-207830 Positive Site Amenities cleaned daily with full time cleaners on site Drinking water provided? Drinking water provided? Non Comp N/A Ref Classification Location Safety Safet | | | | | | | | | | | | |
|--|--|-------|----------|------|-------|------------------------------|------------|--------|------------|--------------|--------------------|---------------------|
| Site Fencing/hording compliant and secure? I I I I I I I I I I I I I I I I I I I | | N/A | omp 🔵 | | 0 | Compliant | 0 | | | ant? | blished and comp | Trade wash-out es |
| Site signage established and compliant? I I I I I I I I I I I I I I I I I I I | | N/A | omp 🔵 | | 0 | Compliant | ۲ | | | ured? | g compliant and se | Site fencing/hordir |
| Substances storage provided and compliant? I ant I and | | N/A | omp 🔵 | | 0 | Compliant | ۲ | | | ? | hed and complian | Site signage estab |
| Ref Classification Location Responsible Priority Due Date Date Close OBS-207830 Positive Safety SITE Safety Criffith Local Aboriginal Lands Council Council 21/10/ Site Amenities cleaned daily with full time cleaners on site Image: Council Non Comp (On N/A) N/A Drinking water provided? Classification Location Responsible Priority Due Date Date Close OBS-207827 Positive Site Amenities Priority Due Date Date Close OBS-207827 Positive ADCO 21/10/ | | N/A | omp 🔵 | | 0 | Compliant | 0 | | | liant? | provided and com | Substances storag |
| Ref Classification Location Responsible Priority Due Date Close OBS-207830 Positive Safety SITE AMENITIE S Griffith Local Aboriginal Lands Council Coal 21/10/ Site Amenities cleaned daily with full time cleaners on site Image: Close Image: Close Non Comp N/A Drinking water provided? Image: Classification Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date OBS-207827 Positive ADCO 21/10/ | | N/A | omp 🔵 | | 0 | Compliant | ۲ | | | | /tidy? | Site amenities clea |
| Safety AMENITIE Local Aboriginal Lands Council Site Amenities cleaned daily with full time cleaners on site Drinking water provided? Image: Compliant Ima | | | Due Date | rity | Prior | Responsible | tion | Loca | sification | Class | | Ref |
| Drinking water provided? Ref Classification Location Responsible Priority Due Date Classification Location Responsible Priority Priority <td< td=""><td>10/2022</td><td>21/10</td><td></td><td></td><td></td><td>Local Aboriginal Lands</td><td>NITIE</td><td>AME</td><td></td><td></td><td></td><td>OBS-207830</td></td<> | 10/2022 | 21/10 | | | | Local Aboriginal Lands | NITIE | AME | | | | OBS-207830 |
| Ref Classification Location Responsible Priority Due Date Date OBS-207827 Positive ADCO 21/10/ | Site Amenities cleaned daily with full time cleaners on site | | | | | | | | | | | |
| Ref Classification Location Responsible Priority Due Date OBS-207827 Positive ADCO 21/10/ | | N/A | omp 🔵 | | 0 | Compliant | ۲ | | | | ided? | Drinking water pro |
| | | | Due Date | rity | Prior | Responsible | tion | Loca | sification | Class | | Ref |
| ons Pty Ltd | 10/2022 | 21/10 | | | | Constructi ons Pty | | | | | | OBS-207827 |
| Water Bubblers in place throughout site , Ice Machine provided in site amenities | | | | | | amenities | ed in site | rovide | achine p | site , Ice M | place throughout | Water Bubblers |

| Ref Classification Location Responsible Priority Due Date Closed OBS-207467 Positive Safety Transform Forrwork Contracto rs Pty Ltd Transform Forrwork 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/10/ 2022 OBS-207468 Positive Safety M.L Steel Fixing Pty Ltd 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/10/ 2022 OBS-207469 Positive Safety Quick Plumbing Croup 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/10/ 2022 DBS-207469 Positive Safety Quick Plumbing Croup 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/10/ 2022 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. Non Comp N/A liant Other Compliant () Non Comp () N/A liant | Mandatory site PPE worn? | | | Non Comp 🔵 liant | N/A |
|---|--|------------------------------------|------------------------|---------------------|---------|
| Safety Formwork Contracto rs Pty Ltd 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls OBS-207468 Positive Safety M.L Steel Fixing Pty Ltd 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls OBS-207469 Positive Safety Quick Plumbing Group 20/10/ 2022 Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of abuilding association to work on the project? If so, all material must be removed immediately. Non Comp N/A liant Other | Ref | Classification Location | Responsible Priorit | ty Due Date | |
| OBS-207468 Positive Safety M.L Steel Fixing Pty Ltd 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/10/ 2022 OBS-207469 Positive Safety Quick Plumbing Group 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls 20/20/ 2022 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. Non Comp N/A liant N/A Other Compliant O Non Comp N/A N/A N/A | OBS-207467 | | Formwork Contracto | | |
| Safety Fixing Pty 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls OBS-207469 Positive Quick Safety Plumbing 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other | Mandatory and Task PPE compliance o | n site is of a high level with all | workers following site | rules and SWMS co | ontrols |
| OBS-207469 Positive Safety Quick Plumbing Group 20/10/ 2022 Mandatory and Task PPE compliance on site is of a high level workers following site rules and SWMS controls 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. | OBS-207468 | | Fixing Pty | | |
| Safety Plumbing Group 2022 Mandatory and Task PPE compliance on site is of a high level with all workers following site rules and SWMS controls Image: Compliant of the property of the pr | Mandatory and Task PPE compliance o | n site is of a high level with all | workers following site | rules and SWMS co | ontrols |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other | OBS-207469 | | Plumbing | | |
| 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 Compliant Non Comp N/A | Mandatory and Task PPE compliance o | n site is of a high level with all | workers following site | rules and SWMS co | ontrols |
| liant | Indicia) that could suggest that workers r a building association to work on the proj | nust be a member of | | | N/A |
| Comments | Other | С | | \bigcirc | N/A |
| | Comments | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 30/10/22 | | | | |

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 project o | over the period of the we | eek. | |
|---|-----------------------------|--|------------------------|----------------|
| Are good housekeeping practices maintain | ed on the project? | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-209319 | Positive Safety | ADCO Constructi ons Pty Ltd | | 28/10/ 2022 |
| Housekeeping being completed as requi | red in most areas. Dewate | ering of wet areas being | completed. | |
| OBS-209320 | Positive Safety | Transform Formwork Contracto rs Pty Ltd | | 28/10/ 2022 |
| Housekeeping being completed as requi | red in most areas. Dewate | ering of wet areas being | completed. | |
| Emergency management provisions are su | itable for site? | Compliant O | Non Comp O | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-208922 | Positive Safety | ADCO Constructi ons Pty Ltd | | 27/10/2022 |
| Nurse Call stations are in place and main adjacent to flammable goods cage. | tained as required. Fire Ex | tinguishers inspected a | and current. Spill kit | in place |
| Traffic Management and Traffic Movement | Plan current? | Compliant | Non Comp Oliant | N/A |
| Traffic Management and Traffic Movement implemented | controls | Compliant O | Non Comp O | N/A |
| Inductions completed by all workers? | | Compliant | Non Comp O | N/A |
| | | | | |

| ner Clasification Locume Responsible Pinnive Due Date Deficient 085-200231 Safety | | | | | | |
|---|--|-------------------------------|-----------------------|--------------|-----------------|-----------|
| Safey Construction on SPy 2022 All workers on site have completed the ADCO Construction on servers at work activities on state have completed the ADCO Construction on SPy earloces identified, protected, disconnected tet? <li< td=""><td>Ref</td><td>Classification Location</td><td>Responsible I</td><td>Priority</td><td>Due Date</td><td></td></li<> | Ref | Classification Location | Responsible I | Priority | Due Date | |
| ervices identified, protected, disconnected etc? ervices identified, protected, disconnected? ediment Erosion Plan current? ediment Erosion Plan current? | OBS-209231 | | Constructi ons Pty | | | |
| envices identified, protected, disconnected etc? iant iant ediment Erosion Plan current? | All workers on site have completed the A | DCO Construction induction | prior to commer | ncing any wo | rk activities o | on site. |
| eetiment Erosion Plan current? Classification Location Responsible Priority Due Date Date Closed OB5-209219 Positive Environm ent ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd Non Comp () Non Comp () N/A Sediment controls in place and maintailer Image: Closed Non Comp () N/A Invironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree streamental disposal, oise, vibration and dust monitoring. Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed 085-208964 Negative ent ADCO Constructi ons Pty Ltd Medium 30/10/ 2022 2/11/2022 085-208965 Negative ent Moits n Medium 30/10/ 2022 2/11/2022 | ervices identified, protected, disconnecte | d etc? | Compliant | | | N/A |
| Ref Classification Location Responsible Priority Due Date Closed OB5-209219 Positive Environm ent ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 28/10/ 2022 Sediment controls in place and maintained Environm ent Compliant Image: Classification compliance Nonrompented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones Image: Classification compliance Non Comp (Image: Classification compliance) N/A Ref Classification Location Responsible Priority Due Date Closed 085-208964 Negative ent ADCO constructi ons Pty Ltd ADCO constructi ons Pty Ltd 30/10/ 2022 2/11/2022 Build up of sediment in sediment control traps requires maintaining. Moits n Medium Sons 30/10/ 2022 2/11/2022 | ediment Erosion Plan current? | ۲ | Compliant | | | N/A |
| Environm Constructi ons Pty Setiment controls in place and maintainer Provide and suitable? e.g. waster emval and disposally oise, vibration and dust monitoring, tree protection zones Ref Classification Location Responsible Priority QBS-208964 Negative Environm ent Build up of sediment in sediment comprise requires maintainus: ADCO Constructi ons Pty utd Setimation of sediment in sediment comprise requires maintainus: ADSC Constructi ons Pty utd Setimation of sediment in sediment comprise requires maintainus: Solve Total Solve | Ref | Classification Location | Responsible I | Priority | Due Date | |
| nvironmental controls and compliance obligations mplemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones ind sediment and erosion controls. In the sediment and erosion controls. It is that the sediment and erosion controls is the sediment and erosion controls. It is that the sediment and erosion controls is the sediment and erosion controls. It is that the sediment and erosion controls is the sediment and erosion controls. It is that the sediment and erosion controls is the sediment and erosion controls. It is that the sediment and erosion controls is the sediment to control is the sediment and erosion controls. It is that the sediment is the sediment in sediment control is the sediment control is the sediment is the sediment in sediment control is the sediment is the sediment in sediment control is the sediment is the sediment the sediment the sediment is the sediment in the sediment the sediment the sediment the sediment is the sediment the sediment the sediment the sediment the sediment is the sediment in the sediment | OBS-209219 | Environm | Constructi ons Pty | | | |
| Implemented and suitable? e.g. waste removal and disposal, oise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.Non Comp () liantN/A liantRefClassification LocationResponsiblePriorityDue DateDate ClosedOBS-208964Negative Environm entADCO construction ons Pty LtdMedium30/10/ 20222/11/2022Build up of sediment in sediment control traps requires maintaining.Moits n SonsMedium30/10/ 20222/11/2022 | Sediment controls in place and maintair | ed | | | | |
| RefClassification LocationResponsiblePriorityDue DateClosedOBS-208964Negative Environm entADCO Constructi ons Pty LtdMedium30/10/ 20222/11/2022Build up of sediment in sediment control traps requires maintaining.Negative Environm entMoits n SonsMedium30/10/ 20222/11/2022OBS-208965Negative Environm entMoits n SonsMedium30/10/ 20222/11/2022 | nplemented and suitable? e.g. waste rem oise, vibration and dust monitoring, tree | oval and disposal, | Compliant | | omp 🔵 I | N/A |
| Environm entConstructi ons Pty Ld2022Build up of sediment in sediment controt raps requires maintaining:VertexOBS-208965Negative Environm entMoits n SonsMedium Medium30/10/ 20222/11/2022 | Ref | Classification Location | Responsible I | Priority | Due Date | |
| OBS-208965 Negative Moits n Medium 30/10/ 2/11/2022 Environm Sons 2022 ent | OBS-208964 | Environm | Constructi ons Pty | Medium | | 2/11/2022 |
| Environm Sons 2022 ent | Build up of sediment in sediment contro | l traps requires maintaining. | | | | |
| Build up of sediment in sediment control traps requires maintaining. | OBS-208965 | Environm | | Medium | | 2/11/2022 |
| | Build up of sediment in sediment contro | l traps requires maintaining. | | | | |
| | | | | | | |

| Exclusion zones implemented as required? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
|--|--------------------|-----------------------|---|---------------------|----------------|
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-209228 | Positive Safety | ZONE B | Transform Formwork Contracto rs Pty Ltd | | 28/10/ 2022 |
| Exclusion zones and signage in place for | erection of forr | nwork decks | | | |
| | | | | | |
| SDS's provided for substances? | | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| First aid provisions established and complia | ant? | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-209315 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 28/10/ 2022 |
| First Aid Room fully equipped for current | site numbers. | | | | |
| | | | | | |
| Penetrations covered and secured? | | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Edge protection installed and compliant? | | 0 | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-208959 | Negative Safety | ZONE B | Transform High Formwork Contracto rs Pty Ltd | n 28/10/ 2022 | 7/11/2022 |
| | | | | | |
| | | | | | |

Inspection Details - No Pictures for Weekly Site Inspection on 8:21 AM 24/10/2022 - NSW - (3568) Griffith Base Hospital Redevelopment

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|------------------|----------------------------|------------------|----------------|----------------|
| Additional posts required in Edge protection to large. | ction handrail sy | stem being ins | stalled on level | 1 formwork de | eck. Gap betw | een posts |
| Electrical equipment compliant? | | 0 | Compliant (| Non Co liant | omp 🔿 N | I/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-208952 | Negative Safety | ZONE A | Utech Pty Ltd | High | 28/10/ 2022 | 28/11/2022 |
| Temporary Power Board inspection tage | jing overdue. | | | | | |
| Excavations barricaded/protected? | | ۲ | Compliant (| Non Co liant | omp 🔵 N | I/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-209318 | Positive Safety | ZONE A | Moits n Sons | | | 28/10/ 2022 |
| Small excavation for footing pads have f | encing in place | | | | | |
| icaffold compliant? | | ۲ | Compliant (| Non Co liant | omp 🔵 N | I/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-209225 | Positive Safety | | TFP Scaffold Pty Ltd | | | 28/10/ 2022 |
| | | | | | | |
| Sign off and 30 day inspections complet | ed for perimete | r scaffold in us | e on site. Scaff | shield in stalle | d as required | |

| Inspection Details - |
|-----------------------------|
| Base Hospital Redevelopment |

| Access / egress clean / tidy / free of obstruc | tions? | | Compliant | Non Comp Oliant | N/A |
|--|--------------------|-----------------------|--|---------------------|----------------|
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-209224 | Positive Safety | ZONE B | Transform Formwork Contracto rs Pty Ltd | | 28/10/ 2022 |
| Access paths clearly identified through f | ormwork install | lation areas. | | | |
| | | | | | |
| Lighting supplied to common areas and er | nergency paths | \$? | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-209316 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 28/10/ 2022 |
| Access lighting in place in site amenities | area | | | | |
| | | | | | |
| Mobile plant compliant? | | | Compliant | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Prior | rity Due Date | Date Closed |
| OBS-209233 | Positive Safety | ZONE A | Moits n Sons | | 28/10/ 2022 |
| All mobile plant in use on site has been in | nducted on Har | mmertech witl | h required documen | tation provided | |
| | | | | | |
| Trade wash-out established and compliant | ? | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Site fencing/hording compliant and secure | d? | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| Ref | Classification Location | Responsible Priority | Due Date | Date Closed |
|--|---|--|------------------|----------------------|
| OBS-208927 | Positive Safety | ADCO Constructi ons Pty Ltd | | 27/10/2022 |
| Perimeter fencing in place and inspecte | d regularly. | | | |
| | | | | |
| ite signage established and compliant? | | Compliant Non | | N/A |
| Ref | Classification Location | Responsible Priority | Due Date | Date Closed |
| OBS-209304 | Positive Safety | ADCO Constructi ons Pty Ltd | | 28/10/ 2022 |
| Site signage in place where required. Ac conducted | lditional signage in place for | exclusion zones when over | head works are b | being |
| ubstances storage provided and complia | int? | Compliant O Non | | N/A |
| | | | | |
| Ref | Classification Location | Responsible Priority | Due Date | Date Closed |
| Ref OBS-209310 | Classification Location Positive ZONE A Environm ent | Responsible Priority ADCO Constructi ons Pty Ltd | Due Date | |
| | Positive ZONE A Environm ent | ADCO Constructi ons Pty | Due Date | Closed 28/10/ |

| Inspection Details - | |
|----------------------------|---|
| Base Hospital Redevelopmen | t |

| Ref | Classification Location | Responsible P | Priority | Due Date | Date Closed |
|--|---------------------------------|---|-------------|----------------|----------------|
| OBS-209305 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 28/10/ 2022 |
| Daily cleaning of site amenities being o | conducted. Lunch rooms and t | oilets cleaned nur | merous time | es through the | day |
| OBS-209306 | Positive Safety | Griffith Local Aboriginal Lands Council | | | 28/10/ 2022 |
| Daily cleaning of site amenities being o | conducted. Lunch rooms and t | oilets cleaned nur | merous time | es through the | day |
| | | | | | |
| Drinking water provided? | | Compliant | Non Co | M O qmo | I/A |
| Ref | Classification Location | Responsible F | Priority | Due Date | Date Closed |
| OBS-208924 | Positive Safety | Quick Plumbing Group | | | 28/10/ 2022 |
| 3 water bubblers in place throughout s | ite. Ice machine provided | | | | |
| | | | | | |
| Mandatory site PPE worn? | | Compliant | Non Co | M O qmc | I/A |
| Ref | Classification Location | Responsible F | Priority | Due Date | Date Closed |
| OBS-208923 | Positive Safety | ADCO Constructi ons Pty Ltd | | | 27/10/2022 |
| Compliance to wearing mandatory and | d task PPE is high throughout t | he site. | | | |
| OBS-209229 | Positive Safety | Transform Formwork Contracto rs Pty Ltd | | | 28/10/ 2022 |
| | | | | | |
| | | | | | |

| Ref | Classification Locat | tion | Responsible | Priori | ţy | Due Date | Date Closed |
|--|----------------------|------|--------------------------------|--------|------------------|----------|----------------|
| Mandatory and task PPE being worn as required | | | | | | | |
| OBS-209230 | Positive Safety | | M.L Steel Fixing Pty Ltd | | | | 28/10/ 2022 |
| Mandatory and task PPE being worn a | s required | | | | | | |
| uilding Code 2016. Is material displayed Idicia) that could suggest that workers building association to work on the pro nust be removed immediately. | must be a member of | 0 | Compliant (| | Non Cor liant | np 🔵 | N/A |
| ther | | 0 | Compliant (| | Non Cor liant | | N/A |
| omments | | | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | |
|---|----------|---|--|--|--|
| Inspection Status | Location | Description | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 06/11/22 | | | |

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 Compli | ance (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

| Weekly site inspection - Part C | | | | |
|--|-----------------------------------|---|-------------------------|----------------|
| Identify and select general site observation | s relevant to the project over | the period of the w | veek. | |
| Are good housekeeping practices maintair | ned on the project? | Compliant 🔘 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Price | ority Due Date | Date Closed |
| OBS-209905 | Negative Safety | Transform Me Formwork Contracto rs Pty Ltd | dium 5/11/2022 | 21/11/2022 |
| Formwork materials scattered in numero | ous areas of site creating trip l | nazards and blockir | ng clear safe access to | work areas |
| OBS-209910 | Negative Safety | Transform Me Formwork Contracto rs Pty Ltd | dium 5/11/2022 | 21/11/2022 |
| Waste formwork materials creating trip h | nazards in numerous areas of | site. | | |
| | | | | |
| Emergency management provisions are su | itable for site? | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-210370 | Positive Safety | ADCO Constructi ons Pty Ltd | | 4/11/2022 |
| Spill Kits, Fire Extinguishers in place for fl | ammable storage | | | |
| | | | | |
| Traffic Management and Traffic Movement | Plan current? | Compliant 🔵 | Non Comp O | N/A |
| | | | | |

| Traffic Management and Traffic Movement implemented | t controls | Compliant | Non Comp O | N/A |
|--|------------------------------------|--------------------------------------|---------------------|----------------|
| Inductions completed by all workers? | | Compliant | Non Comp O | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-210607 | Positive Safety | ADCO Constructi ons Pty Ltd | | 4/11/2022 |
| All workers complete the ADCO Site Spe | cific Induction prior to comr | nencing works onsite | | |
| Services identified, protected, disconnecte | d etc? |) Compliant 🔵 | Non Comp O | N/A |
| Sediment Erosion Plan current? | | Compliant | Non Comp O | N/A |
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, |) Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-210632 | Positive ZONE A Environm ent | ADCO Constructi ons Pty Ltd | | 4/11/2022 |
| Sediment controls in place and maintain | ed to prevent sediment leav | ring site | | |
| Exclusion zones implemented as required? | |) Compliant 🔵 | Non Comp O | N/A |
| SDS's provided for substances? | | Compliant | Non Comp O | N/A |

| First aid provisions established and complia | ant? |) Compliant 🔵 | Non Comp | N/A |
|--|-------------------------------|--------------------|----------------------|----------------|
| Penetrations covered and secured? | |) Compliant 🔵 | Non Comp Oliant | N/A |
| Edge protection installed and compliant? | |) Compliant 🔵 | Non Comp Oliant | N/A |
| Electrical equipment compliant? | | Compliant | Non Comp O | N/A |
| Ref | Classification Location | Responsible Pric | ority Due Date | Date Closed |
| OBS-210644 | Positive Safety | Utech Pty Ltd | | 4/11/2022 |
| Site electrical equipment in place and co place | ompliant with inspection of t | emporary power boa | irds completed and 1 | agging in |
| Excavations barricaded/protected? | С | Compliant | Non Comp Oliant | N/A |
| Scaffold compliant? | |) Compliant 🔵 | Non Comp Oliant | N/A |
| Access / egress clean / tidy / free of obstruc | ctions? |) Compliant 🔵 | Non Comp O | N/A |
| Lighting supplied to common areas and er | nergency paths? |) Compliant 🔵 | Non Comp O | N/A |
| Mobile plant compliant? | |) Compliant 🔵 | Non Comp O | N/A |

| Trade wash-out established and compliant | ? | 0 | Compliant 🔵 | Non Comp 💽 liant | N/A |
|---|--------------------|-----------------------|---|---------------------|----------------|
| Site fencing/hording compliant and secure | d? | 0 | Compliant | Non Comp O | N/A |
| Site signage established and compliant? | | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Substances storage provided and complian | t? | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Site amenities clean / tidy? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-210637 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands Council | | 4/11/2022 |
| Site amenities are clean and hygienic wit | h full time clear | ners engaged | | | |
| Drinking water provided? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
| Mandatory site PPE worn? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-210609 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 4/11/2022 |
| | | | | | |

| Inspection E | Details - |
|--------------|------------------|
| Base Hospit | al Redevelopment |

| Ref | Classification Location | n R | esponsible | Priori | ty | Due Date | Date Closed | |
|---|-------------------------|-----|-------------|--------|-----------------|----------|----------------|--|
| Compliance to Mandatory PPE | | | | | | | | |
| Building Code 2016. Is material displaye ndicia) that could suggest that worker a building association to work on the p must be removed immediately. | s must be a member of | | Compliant (| С | Non Co liant | mp 🔵 | N/A | |
| Other | (| | Compliant (| С | Non Co liant | mp 🔵 | N/A | |
| Comments | | | | | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | | |
|---|----------|---|--|--|--|--|--|
| Inspection Status | Location | Description | | | | | |
| Complete | | 3568 Weekly Site Inspection Criffith Base Hospital WE 13/11/22 | | | | | |

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.

| Identify and select general site observations relevant to the project over the period of the week. Are good housekeeping practices maintained on the project? Image: Compliant integration integratint integration integration integration integrat | | | | | | |
|---|---|--|--|--|--|--|
| Are good housekeeping practices maintained on the project? Iiant Emergency management provisions are suitable for site? Compliant Non Comp N/A | | | | | | |
| Emergency management provisions are suitable for site? | | | | | | |
| | | | | | | |
| Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant | | | | | | |
| Traffic Management and Traffic Movement controls implemented Non Comp N/A liant | | | | | | |
| Inductions completed by all workers? Compliant Non Comp N/A liant | | | | | | |
| Ref Classification Location Responsible Priority Due Date Closed | | | | | | |
| OBS-211528 Positive ADCO 9/11/2022 Safety Constructi ons Pty Ltd | 2 | | | | | |
| All workers have completed the ADCO site specific induction prior to commencing works on site | | | | | | |
| Services identified, protected, disconnected etc? Compliant Non Comp N/A liant | | | | | | |
| Sediment Erosion Plan current? Compliant Non Comp N/A liant | | | | | | |
| Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. | | | | | | |

| Ref | Classificatior | 1 Location | Responsible P | riority | Due Date | Date Closed |
|--|-----------------------------|-----------------------|--------------------------------------|------------------|----------|----------------|
| OBS-211307 | Positive Environm ent | | ADCO Constructi ons Pty Ltd | | | 8/11/2022 |
| Tree Protection in place as required | | | | | | |
| | | | | | | |
| Exclusion zones implemented as required? | | ٢ | Compliant | Non Col | mp 🔵 | N/A |
| Ref | Classificatior | 1 Location | Responsible P | riority | Due Date | Date Closed |
| OBS-211288 | Positive Safety | ZONE A | Moits n Sons | | | 8/11/2022 |
| Exclusion zone and signage in place for e | xcavator opera | ations | | | | |
| | | | | | | |
| SDS's provided for substances? | | ٢ | Compliant | Non Cor liant | mp 🔵 | N/A |
| First aid provisions established and complia | ant? | ۲ | Compliant C | Non Cor | mp 🔵 | N/A |
| Ref | Classificatior | 1 Location | Responsible P | riority | Due Date | Date Closed |
| OBS-211302 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 8/11/2022 |
| First Aid Room fully stocked as required f | or current site | numbers | | | | |
| | | | | | | |
| Penetrations covered and secured? | | ٢ | Compliant | Non Cor | mp | N/A |
| Edge protection installed and compliant? | | ۲ | Compliant C | Non Col | mp 🔵 | N/A |
| | | | | | | |

| Inspection Details - |
|-----------------------------|
| Base Hospital Redevelopment |

| Electrical equipment compliant? | | ۲ | Compliant 🔵 | Non Comp O | N/A |
|--|--------------------|-----------------------|--------------------------------------|---------------------|----------------|
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-211925 | Positive Safety | ZONE A | Utech Pty Ltd | | 10/11/2022 |
| Power tagging up to date also installed fe | encing around | board for phys | sical protection | | |
| Excavations barricaded/protected? | | | Compliant | Non Comp Oliant | N/A |
| Scaffold compliant? | | ٢ | Compliant 🔵 | Non Comp O | N/A |
| Access / egress clean / tidy / free of obstruc | tions? | ٢ | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| ighting supplied to common areas and en | nergency paths | 5? | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Ref | Classification | Location | Responsible Prio | rity Due Date | Date Closed |
| OBS-211927 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 10/11/2022 |
| Lighting and house keeping is maintaine | d at the site ar | nenities | | | |
| Mobile plant compliant? | | ٢ | Compliant 🔵 | Non Comp Oliant | N/A |
| | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|---|--------------------|-----------------------|--|------------------|----------|----------------|
| OBS-211287 | Positive Safety | ZONE A | ADCO Constructi ons Pty Ltd | | | 8/11/2022 |
| Daily Pre start inspection completed by N | 1oits excavator | operator daily | as required | | | |
| rade wash-out established and compliant | ? | \bigcirc | Compliant | Non Col | mp 💽 | N/A |
| ite fencing/hording compliant and secure | d? | ۲ | Compliant | Non Cor liant | mp 🔵 | N/A |
| ite signage established and compliant? | | ۲ | Compliant | Non Col | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible I | Priority | Due Date | Date Closed |
| OBS-211929 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 10/11/2022 |
| Main man gate to site entry is maintained | d with correct s | ignage | | | | |
| ubstances storage provided and complian | t? | 0 | Compliant | Non Col | mp 🔵 | N/A |
| ite amenities clean / tidy? | | ۲ | Compliant | Non Col | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible I | Priority | Due Date | Date Closed |
| OBS-211311 | Positive Safety | SITE AMENITIE S | Griffith Local Aboriginal Lands | | | 8/11/2022 |
| | | | | | | |

| Inspection Details - |
|-----------------------------|
| Base Hospital Redevelopment |

| Site amentities clean and hygienic, cleaned daily Dirikking water provided? | Ref | Classification Location | Responsible Prio | rity Due Date | Date Closed |
|---|--|-------------------------|-----------------------|---------------|----------------|
| Drinking water provided? Mandatory site PPE worn? Ref Classification Location Ref Classification Location OBS-212241 Positive Safety ADCO Compliant Due Date Closed 0BS-212241 Positive Safety ADCO Constructi ons Pty Ltd Building Code 2016. Is material displayed (Logos, Mottos, Indicio) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other Non Comp N/A Indicionation to work on the project? If so, all material Imaterial displayed (Logos, Mottos, Indicional that could suggest that workers must be a member of a building association to work on the project? If so, all material Imaterial displayed (Logos, Mottos, Indicional that could suggest that workers must be a member of a building association to work on the project? If so, all material Imaterial displayed (Logos, Mottos, Indicional that could suggest that workers must be a member of a building association to work on the project? If so, all material Imaterial displayed (Logos) Imaterial displayed (Logos) Imaterial displayed (Logos) Imaterial displ | Site amenities clean and hygienic, cleane | ed daily | | | |
| Mandatory site PPE worn? Iiant Ref Classification Location Responsible Priority Due Date Closed OB5-212241 Positive Safety ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 11/11/2022 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. Non Comp () N/A liant Other Compliant Non Comp () N/A liant | Drinking water provided? | | Compliant 🔵 | \bigcirc | N/A |
| Ref Classification Location Responsible Priority Due Date Closed OB5-212241 Positive Safety ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 11/11/2022 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. Non Comp () N/A Other Compliant Non Comp () N/A | Mandatory site PPE worn? | | Compliant | \bigcirc | N/A |
| Safety Constructi ons Pty Ltd Compliance to Mandatory PPE is of a high standard Non Comp () 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. Non Comp () N/A Other Other Non Comp () N/A | Ref | Classification Location | Responsible Prio | rity Due Date | |
| Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other | OBS-212241 | | Constructi ons Pty | | 11/11/2022 |
| 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. Non Comp () N/A Other Other Non Comp () N/A | Compliance to Mandatory PPE is of a hig | h standard | | | |
| liant | Indicia) that could suggest that workers me a building association to work on the project | ust be a member of 🔰 🌔 | Compliant 🔵 | \bigcirc | N/A |
| Comments | Other | C | Compliant 🔵 | <u> </u> | N/A |
| | Comments | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Criffith Base Hospital WE 20/11/22 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

| Identify and select general site observations | s relevant to th | e project over | the period of the we | ek. | | | | |
|---|--------------------|-----------------------|--------------------------------------|---------------------|----------------|--|--|--|
| Are good housekeeping practices maintaine | ed on the proje | ect? | Compliant 🔵 | Non Comp O | N/A | | | |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed | | | |
| OBS-213424 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 17/11/2022 | | | |
| Housekeeping on site is being completed as required with adequate skip bins in place. | | | | | | | | |
| | | | | | | | | |
| Emergency management provisions are sui | table for site? | | Compliant 🔵 | Non Comp 🔵 liant | N/A | | | |
| Traffic Management and Traffic Movement | Plan current? | ۲ | Compliant 🔵 | Non Comp Oliant | N/A | | | |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed | | | |
| OBS-213426 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 17/11/2022 | | | |
| Traffic Management plan posted on site r | notice board | | | | | | | |
| | | | | | | | | |
| Traffic Management and Traffic Movement implemented | controls | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A | | | |
| Inductions completed by all workers? | | ۲ | Compliant 🔵 | Non Comp Oliant | N/A | | | |
| Ref | Classification | Location | Responsible Prior | ity Due Date | Date Closed | | | |
| OBS-212845 | Positive Safety | | ADCO Constructi | | 15/11/2022 | | | |
| | | | | | | | | |

| Inspection Details - |
|-----------------------------|
| Base Hospital Redevelopment |

| | | | | - | Due Date | Date Closed |
|--|----------------------------------|-------------|--------------------------------------|-----------------|--------------|-----------------|
| All workers complete the ADCO site speci 22 = 302 | fic induction prior t | o comme | ons Pty Ltd encing any work | activities. Cu | urrent Induc | tions to 15/11/ |
| Services identified, protected, disconnected | l etc? | 0 | Compliant | Non Co liant | omp | N/A |
| Sediment Erosion Plan current? | | 0 | Compliant | Non Co | omp | N/A |
| Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls. | oval and disposal, | 0 | Compliant | Non Co | omp | N/A |
| Exclusion zones implemented as required? | | | Compliant | Non Colliant | omp | N/A |
| SDS's provided for substances? | | | Compliant | Non Co | omp | N/A |
| First aid provisions established and complia | int? | | Compliant | Non Colliant | omp | N/A |
| Ref | Classification Loc | ation | Responsible | Priority | Due Date | Date Closed |
| OBS-212848 | Positive SITE Safety AMI S | E ENITIE | ADCO Constructi ons Pty Ltd | | | 15/11/2022 |
| First Aid room has required resources in p | blace | | | | | |
| Penetrations covered and secured? | | | Compliant | Non Colliant | omp | N/A |

| Edge protection installed and compliant? | | | Compliant | | lon Comp ant | 0 | N/A |
|--|----------------------------|------------|--------------------------------------|----------|-----------------|------------|----------------|
| Electrical equipment compliant? | | \bigcirc | Compliant (| | lon Comp ant | 0 | N/A |
| Ref | Classification Locatior | n | Responsible | Priority | y Du | e Date | Date Closed |
| OBS-213091 | Negative Level 1 Safety | | ADCO Constructi ons Pty Ltd | Mediur | n 19/ | 11/2022 | 24/11/2022 |
| Water cooler on level inspection tag exp | ired. | | | | | | |
| | | | | | | | |
| Excavations barricaded/protected? | | 0 | Compliant 🤇 | | lon Comp ant | \bigcirc | N/A |
| Scaffold compliant? | | | Compliant 🤇 | | lon Comp ant | \bigcirc | N/A |
| Access / egress clean / tidy / free of obstruc | ctions? | 0 | Compliant 🤇 | | lon Comp ant | \bigcirc | N/A |
| Lighting supplied to common areas and er | nergency paths? | 0 | Compliant | | lon Comp ant | 0 | N/A |
| Mobile plant compliant? | | | Compliant | | lon Comp ant | 0 | N/A |
| Ref | Classification Location | n | Responsible | Priority | y Du | e Date | Date Closed |
| OBS-213095 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | 16/11/2022 |
| Mobile plant inducted to site and filed or | n Hammertech | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Trade wash-out established and compliar | ıt? | 0 | Compliant |) Non Comp 💽 liant | N/A |
|--|-----------------------------|-----------------------|--------------------------------------|-----------------------|----------------|
| Site fencing/hording compliant and secur | ed? | 0 | Compliant C | Non Comp | N/A |
| Site signage established and compliant? | | ۲ | Compliant |) Non Comp Oliant | N/A |
| Substances storage provided and complia | int? | ۲ | Compliant |) Non Comp Oliant | N/A |
| Ref | Classification | Location | Responsible Pr | iority Due Date | Date Closed |
| OBS-212855 | Positive Environm ent | ZONE B | ADCO Constructi ons Pty Ltd | | 16/11/2022 |
| Storage cage for hazardous substances | in place with Fire | e Extinguisher | and Spill Kit pres | ent | |
| Site amenities clean / tidy? | | ٢ | Compliant | Non Comp | N/A |
| Ref | Classification | Location | Responsible Pr | iority Due Date | Date Closed |
| OBS-212853 | Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | 15/11/2022 |
| Site amenities clean and hygienic. Perm | nanent cleaners e | ngaged | | | |
| Drinking water provided? | | ٢ | Compliant |) Non Comp Oliant | N/A |
| | | | | | |

| Ref | Classification Location | Responsible Pri | ority Due Date | Date Closed |
|--|-----------------------------|--------------------------------------|-----------------|----------------|
| OBS-212851 | Positive Safety | ADCO Constructi ons Pty Ltd | | 16/11/2022 |
| Water cooler in place on each level and | areas where required | | | |
| | | | | |
| andatory site PPE worn? | | Compliant | Non Comp Oliant | N/A |
| Ref | Classification Location | Responsible Pri | ority Due Date | Date Closed |
| OBS-212854 | Positive Safety | ADCO Constructi ons Pty Ltd | | 16/11/2022 |
| Compliance to wearing of mandatory ar | nd task PPE is high. Regula | r checks of complianc | e completed. | |
| | | | | |
| uilding Code 2016. Is material displayed (dicia) that could suggest that workers m building association to work on the proje ust be removed immediately. | nust be a member of | Compliant | Non Comp Oliant | N/A |
| ther | | Compliant | Non Comp Oliant | N/A |
| omments | | | | |
| | | | | |

| Inspection Details - Weekly Site Inspection | | | | | | |
|---|----------|---|--|--|--|--|
| Inspection Status | Location | Description | | | | |
| Complete | | 3568 Weekly Site Inspection Griffith Base Hospital WE 27/11/22 | | | | |

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

| Identify and select general site observation | ns relevant to the proje | ect over | the period of the w | eek. | |
|---|--------------------------|------------|--------------------------------------|-----------------------|----------------|
| Are good housekeeping practices maintair | ned on the project? | | Compliant 🔵 | Non Comp O | N/A |
| Emergency management provisions are su | itable for site? | | Compliant 🔵 | Non Comp O | N/A |
| Ref | Classification Locati | ion | Responsible Price | ority Due Date | Date Closed |
| OBS-215471 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 25/11/2022 |
| Fire extinguishers, Spill kits and nurse ca | ll stations in place and | l service | d as required | | |
| | | | | | |
| Traffic Management and Traffic Movement | t Plan current? | \bigcirc | Compliant 🔵 | Non Comp 🔵 liant | N/A |
| Traffic Management and Traffic Movement implemented | controls | \bigcirc | Compliant 🔵 | Non Comp Oliant | N/A |
| Inductions completed by all workers? | | | Compliant 🔵 | Non Comp Oliant | N/A |
| Ref | Classification Locati | ion | Responsible Pric | ority Due Date | Date Closed |
| OBS-214371 | Positive Safety | | ADCO Constructi ons Pty Ltd | | 22/11/2022 |
| All workers complete the Site specific ind | duction prior to comm | encing | works onsite currei | nt inductions to date | 316 |
| Services identified, protected, disconnecte | d etc? | | Compliant 🔵 | Non Comp Oliant | N/A |

| Sediment Erosion Plan current? | | 0 | Compliant | 0 | Non Comp (liant | С | N/A |
|--|--|---------|--------------------------------------|---------|----------------------------|------------|----------------|
| Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree and sediment and erosion controls. | oval and disposal, | 0 | Compliant | | Non Comp (liant | С | N/A |
| Ref | Classification Locatio | on | Responsible | Priori | ity Due | e Date | Date Closed |
| OBS-214989 | <mark>Negative</mark> Environm ent | | ADCO Constructi ons Pty Ltd | High | 24/1 | 1/2022 | 24/11/2022 |
| Sediment Controls in place at site entry and full of sediment. Sand bags are dam | | | | de with | i coconut hus | ks logs | worn out |
| OBS-214990 | <mark>Negative</mark> Environm ent | | Moits n Sons | High | 24/1 | 1/2022 | 2/12/2022 |
| Sediment Controls in place at site entry p and full of sediment. Sand bags are dam | | | | de with | i coconut hus | ks logs | worn out |
| Exclusion zones implemented as required? | | 0 | Compliant | 0 | Non Comp (liant | С | N/A |
| SDS's provided for substances? | | | Compliant | 0 | Non Comp (liant | \bigcirc | N/A |
| Ref | Classification Locatio | on | Responsible | Priori | ity Due | e Date | Date Closed |
| OBS-215472 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | | 25/11/2022 |
| Safety Data Sheets provided for all chem | icals in use on site. Filed | d on Ha | ammertech | | | | |
| First aid provisions established and compli | ant? | | Compliant | 0 | Non Comp (liant | С | N/A |
| | | | | | | | |

| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
|--|--------------------|-----------------------|--|------------------|---------------|----------------|
| OBS-215473 | Positive Safety | SITE AMENITIE S | ADCO Constructi ons Pty Ltd | | | 25/11/2022 |
| First Aid room fully equipped and complia | ant for current | number of wo | rkers on site | | | |
| Penetrations covered and secured? | | 0 | Compliant (| Non Co liant | mp | N/A |
| Edge protection installed and compliant? | | 0 | Compliant (| Non Co liant | mp 🔵 | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-215014 | Negative Safety | ZONE A | Transform Formwork Contracto rs Pty Ltd | High | 24/11/2022 | 20/12/2022 |
| the distance between Guardrail posts of e as noted for the guardrail system is 2400 | | deck is too gr | eat and needs t | to be rectified. | . Distance be | etween posts |
| Electrical equipment compliant? | | ۲ | Compliant (| Non Co liant | mp | N/A |
| Ref | Classification | Location | Responsible | Priority | Due Date | Date Closed |
| OBS-214993 | Positive Safety | Level 1 | INTERSPA N (NSW) PTY LTD | | | 23/11/2022 |
| Interspan electrical equipment has a curr | ent inspection | tag attached | | | | |
| Excavations barricaded/protected? | | 0 | Compliant (| Non Co liant | mp | N/A |

| Inspection Details - | |
|-----------------------------|--|
| Base Hospital Redevelopment | |

| Scaffold compliant? | | | Compliant | Non Ca liant | | N/A |
|--|--------------------------|------------|--------------------------------------|-----------------|------------|----------------|
| Access / egress clean / tidy / free of obstrue | ctions? | \bigcirc | Compliant 🤇 | Non Colliant | omp | N/A |
| Ref | Classification Locat | ion | Responsible | Priority | Due Date | Date Closed |
| OBS-214913 | Negative Level Safety | 1 | ADCO Constructi ons Pty Ltd | Medium | 26/11/2022 | 8/12/2022 |
| Install able flex to the structural steel be | am above scaffold | | | | | |
| Lighting supplied to common areas and e | mergency paths? | | Compliant 🤇 | Non C liant | omp 🔵 | N/A |
| Mobile plant compliant? | | | Compliant | Non Co | omp | N/A |
| Ref | Classification Locat | ion | Responsible | Priority | Due Date | Date Closed |
| OBS-215474 | Positive Safety | | ADCO Constructi ons Pty Ltd | | | 25/11/2022 |
| All mobile plant in use onsite has been i | nducted to Hammerte | ch | | | | |
| Trade wash-out established and complian | :? | 0 | Compliant | Non Co liant | omp 💽 | N/A |
| Site fencing/hording compliant and secure | ed? | | Compliant | Non Co | omp | N/A |
| | | | | | | |

| Ref | Classification Location | Responsible Priori | ty Due Date | Date Closed | |
|---|--------------------------------|--------------------------------------|----------------------|----------------|--|
| OBS-215345 | Positive Safety | ADCO Constructi ons Pty Ltd | | 24/11/2022 | |
| Site fencing and signage in place as requ | lired | | | | |
| | | | | | |
| te signage established and compliant? | 0 | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| ubstances storage provided and compliar | nt? | Compliant | Non Comp 🔵 liant | N/A | |
| Ref | Classification Location | Responsible Priori | ty Due Date | Date Closed | |
| OBS-215292 | Positive Environm ent | ADCO Constructi ons Pty Ltd | | 24/11/2022 | |
| Substance cage with spill kit fire extingu on Hammertech | isher and signage in place for | r storage of Diesel and | l Petrol containers. | SDS available | |
| te amenities clean / tidy? | 0 | Compliant 🔵 | Non Comp Oliant | N/A | |
| rinking water provided? | | Compliant 🔵 | Non Comp 🔵 liant | N/A | |
| Ref | Classification Location | Responsible Priori | ty Due Date | Date Closed | |
| OBS-215343 | Positive Safety | Utech Pty Ltd | | 24/11/2022 | |
| Water bubbler with power installed in numerous areas around site. 2 X Ice machines in place on site | | | | | |
| Water bubbler with power installed in nu | | | | | |

| Inspection Details - | |
|----------------------------|---|
| Base Hospital Redevelopmen | t |

| Ref | Classification Location | I | Responsible | Priority | Due Date | Date Closed |
|--|-----------------------------|--------|--|----------------|----------|----------------|
| Water bubbler with power installed in nu | imerous areas around site | e. 2 X | Ice machines i | n place on | site | |
| | | | | | | |
| Mandatory site PPE worn? | | | Compliant (|) Non liant | | N/A |
| Ref | Classification Location | 1 | Responsible | Priority | Due Date | Date Closed |
| OBS-215338 | Positive Safety | | M.L Steel Fixing Pty Ltd | | | 24/11/2022 |
| Compliance to wearing of mandatory and task PPE is of a high standard. | | | | | | |
| OBS-215339 | Positive Safety | | Transform Formwork Contracto rs Pty Ltd | | | 24/11/2022 |
| Compliance to wearing of mandatory an | d task PPE is of a high sta | andar | d. | | | |
| | | | | | | |
| Building Code 2016. Is material displayed (L ndicia) that could suggest that workers m a building association to work on the proje must be removed immediately. | ust be a member of 🛛 🌔 | С | Compliant (|) Non liant | | N/A |
| Dther | (| С | Compliant (|) Non liant | | N/A |
| Comments | | | | | | |
| | | | | | | |
| | | | | | | |