

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.

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp

liant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-165264

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

8/04/2022

First Aid kit and First Aid personnel in place

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp



N/A

liant

Traffic Management and Traffic Movement controls
implemented



Compliant



Non Comp



N/A

liant

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-165265

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

8/04/2022

All workers completing activities onsite are inducted and filed on Hammertech

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-165267

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

8/04/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Services have been located and signage and mark up in place						

Sediment Erosion Plan current?



Compliant



Non Comp



liant

N/A

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



Compliant



Non Comp



liant

N/A

Ref	Classification	Location	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?



Compliant



Non Comp



liant

N/A

SDS's provided for substances?



Compliant



Non Comp



liant

N/A

First aid provisions established and compliant?



Compliant



Non Comp



liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-165269	Positive Safety		ADCO Constructi ons Pty Ltd			8/04/2022
First Aid kit fully stocked						

Penetrations covered and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Electrical equipment compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-165270	Positive Safety		ADCO Constructi ons Pty Ltd			8/04/2022
Access to work are clear						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-165271	Positive		Griffith			8/04/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety		City Fencing			
Mobile plant uploaded to Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-165272	Positive Safety		ADCO Constructions Pty Ltd			8/04/2022
Site fencing in place and being amended						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> 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.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Comments	

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital 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.

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-166798	Positive Safety		ADCO Constructions Pty Ltd			17/04/2022
First Aid kits in place						

Traffic Management and Traffic Movement Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-166799	Positive Safety		ADCO Constructions Pty Ltd			17/04/2022
All workers inducted prior to commencing activities onsite						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-166800	Positive Safety		ADCO Constructions Pty Ltd			17/04/2022
All services identified as required prior to installation of perimeter fencing						
Sediment Erosion Plan current?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
Exclusion zones implemented as required?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
SDS's provided for substances?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
First aid provisions established and compliant?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
Penetrations covered and secured?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A	
Edge protection installed and compliant?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A	
Electrical equipment compliant?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A	
Excavations barricaded/protected?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A	

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-166801	Positive Safety		ADCO Constructions Pty Ltd			17/04/2022
Clear access to and from site						

Lighting supplied to common areas and emergency paths?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Mobile plant compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-166802	Positive Safety		ADCO Constructions Pty Ltd			17/04/2022
Install of new perimeter fencing underway						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mandatory site PPE worn?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> 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.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Comments	

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital 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 maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1"> <thead> <tr> <th>Ref</th> <th>Classification</th> <th>Location</th> <th>Responsible</th> <th>Priority</th> <th>Due Date</th> <th>Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-167399</td> <td>Positive Safety</td> <td></td> <td>ADCO Constructions Pty Ltd</td> <td></td> <td></td> <td>22/04/2022</td> </tr> <tr> <td colspan="7">Site set up in progress first aid kit is located in the site office</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-167399	Positive Safety		ADCO Constructions Pty Ltd			22/04/2022	Site set up in progress first aid kit is located in the site office						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-167399	Positive Safety		ADCO Constructions Pty Ltd			22/04/2022																
Site set up in progress first aid kit is located in the site office																						
Traffic Management and Traffic Movement Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Traffic Management and Traffic Movement controls implemented	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Sediment Erosion Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Exclusion zones implemented as required?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					

SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
<table border="1"> <thead> <tr> <th>Ref</th> <th>Classification</th> <th>Location</th> <th>Responsible</th> <th>Priority</th> <th>Due Date</th> <th>Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-167413</td> <td>Positive Safety</td> <td></td> <td>ADCO Constructions Pty Ltd</td> <td></td> <td></td> <td>22/04/2022</td> </tr> <tr> <td colspan="7">Set up in site office</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-167413	Positive Safety		ADCO Constructions Pty Ltd			22/04/2022	Set up in site office						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-167413	Positive Safety		ADCO Constructions Pty Ltd			22/04/2022																
Set up in site office																						
Penetrations covered and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Electrical equipment compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																					
Lighting supplied to common areas and emergency paths?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																					

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-167418	Positive Safety		ADCO Constructions Pty Ltd			22/04/2022
whilst on site I observed ATF fencing securing the Boundary left by previous builder						

Site signage established and compliant?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-167419	Negative Safety		ADCO Constructions Pty Ltd	Low	28/04/2022	11/05/2022
Minimal site signage installed due to site set up						

Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

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

Inspection Details - Weekly Site Inspection		
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital 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

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168097	Positive Safety		Griffith City Fencing			28/04/ 2022
Housekeeping being completed as work on perimeter fencing continues						

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-167875	Positive Safety		ADCO Constructi ons Pty Ltd			29/04/ 2022
First Aid Kits and Defibrillator in place and current						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls
implemented



Compliant



Non Comp
liant



N/A

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-167877	Positive Safety		ADCO Constructi ons Pty			27/04/ 2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
All workers inducted prior to commencing activities onsite						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Sediment Erosion Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Exclusion zones implemented as required?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168285	Positive Safety		Quick Plumbing Group			29/04/2022
SDS Provided by Quick Plumbing						

First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168098	Positive Safety		ADCO Constructi			28/04/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
EAD and First Aid Kits are in place and compliant						

Penetrations covered and secured?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input checked="" type="radio"/>	N/A
Edge protection installed and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input checked="" type="radio"/>	N/A
Electrical equipment compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168099	Positive Safety		Griffith City Fencing			28/04/2022
Electrical battery chargers are inspected and tagged						

Excavations barricaded/protected?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input checked="" type="radio"/>	N/A
Scaffold compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input checked="" type="radio"/>	N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Lighting supplied to common areas and emergency paths?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input checked="" type="radio"/>	N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168100	Positive Safety		Griffith City Fencing			28/04/2022
Site fencing in progress						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> 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.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A

Other	<div><div><input type="radio"/></div><div>Compliant</div><div><input type="radio"/></div><div>Non Compliant</div><div><input checked="" type="radio"/></div><div>N/A</div></div>
Comments	

Inspection Details - Weekly Site Inspection

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

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date Closed

OBS-169376

Positive
Safety

Moits n
Sons

5/05/2022

Housekeeping being conducted during demolition process with adequate bins in place to remove all waste materials

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date Closed

OBS-168793

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

2/05/2022

All site workers have completed site specific induction prior to commencing work activities on site

Services identified, protected, disconnected etc?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169472	Positive Safety		ADCO Constructi ons Pty Ltd			5/05/2022
Services identified and added to permits prior to demolition						

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169468	Positive Environm ent		Moits n Sons			5/05/2022
Started install send controls and cattle grid to site boundary						

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



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169918	Positive Environm ent		ADCO Constructi ons Pty Ltd			8/05/2022
Tree protection zones in place as required. Arborist inspection completed.						

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168997	Positive Safety		ADCO Constructi			5/05/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
Exclusion zone identifying Unexpected find of ACM in place						

SDS's provided for substances?

☐

Compliant

☐

Non Comp

☐

N/A

liant

First aid provisions established and compliant?

☒

Compliant

☐

Non Comp

☐

N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169012	Positive Safety		ADCO Constructi ons Pty Ltd			3/05/2022
First Aid Kits and DEFIB are located in site office						

Penetrations covered and secured?

☐

Compliant

☐

Non Comp

☒

N/A

liant

Edge protection installed and compliant?

☐

Compliant

☐

Non Comp

☒

N/A

liant

Electrical equipment compliant?

☐

Compliant

☒

Non Comp

☐

N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169452	Negative Safety		ADCO Constructi ons Pty Ltd	Medium	9/05/2022	26/05/2022
Inspection and tagging of site sheds to be completed when site compound is completed.						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169460	Negative Safety		Cimador Concreting	Medium	8/05/2022	11/05/2022
Uneven edge off footpath on Animoo Street creating a trip hazard for the public						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169006	Positive Safety		Moits n Sons			5/05/2022
Mobile plant onsite has been inducted as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-169008	Positive Safety		ADCO Constructi ons Pty Ltd			5/05/2022
Site fencing progressing with shade-cloth being installed by Griffith City Fencing						
OBS-169009	Positive Safety		Griffith City Fencing			3/05/2022
Site fencing progressing with shade-cloth being installed by Griffith City Fencing						

Site signage established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	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 installed progressively as the site establishment is ongoing. Main Notice Board Is being developed and will be ordered later this week						

Substances storage provided and compliant?



Compliant



Non Comp



N/A

liant

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-168998	Positive Safety		ADCO Constructi ons Pty Ltd			3/05/2022
Site amenities are being cleaned by contractor daily						

Drinking water provided?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

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



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-169002

Positive
Safety

Moits n
Sons

3/05/2022

Mandatory and Task PPE is being worn as required by all workers onsite to a high standard

OBS-169003

Positive
Safety

Griffith
City
Fencing

3/05/2022

Mandatory and Task PPE is being worn as required by all workers onsite to a high standard

OBS-169004

Positive
Safety

Utech Pty
Ltd

3/05/2022

Mandatory and Task PPE is being worn as required by all workers onsite to a high standard

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-170224	Positive Safety		Griffith Local Aboriginal Lands Council			11/05/2022
Site amenities cleaned daily as required						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-170062	Positive Safety		ADCO Constructions Pty Ltd			9/05/2022
First Aid equipment in place and current. First Aid Kits and Defibrillator new						

Traffic Management and Traffic Movement Plan current?

☐ Compliant

☐ Non Compliant

☐ N/A

Traffic Management and Traffic Movement controls implemented

☐ Compliant

☐ Non Compliant

☐ N/A

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-171232

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

13/05/2022

All workers inducted as required prior to commencing any work activity onsite

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-170519

Positive
Safety

Hoslab
Projects
Pty Ltd

11/05/2022

Isolated medical gas for the childrens ward prior to demo works received sign of .

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

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



Compliant



Non Comp



N/A

liant

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-170225

Positive
Safety

Southern
Asbestos
Consultan
cy PTY
LTD

13/05/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zones in place where ACM has been identified						
OBS-170521	Positive Safety		Moits n Sons			11/05/2022
Exclusion zone set up for demolition works to building 25						

SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-170478	Positive Safety		ADCO Constructi ons Pty Ltd			11/05/2022
First Aid Kits and Defibrillator in place and current						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-170156	Positive Safety		Griffith City Fencing			13/05/2022
Small penetrations/holes for installation of site fencing posts covered with ply and signposted.						

Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
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Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171156	Positive Safety		ADCO Constructions Pty Ltd			13/05/2022
Access to site and to demolition zone is clear and free of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-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?

☐

Compliant

☐

Non Comp

☒

liant

N/A

Site fencing/hording compliant and secured?

☒

Compliant

☐

Non Comp

☐

liant

N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-170390

Positive
SafetyGriffith
City
Fencing10/05/
2022

ATF fencing in place as permanent fencing is being installed

Site signage established and compliant?

☐

Compliant

☐

Non Comp

☐

liant

N/A

Substances storage provided and compliant?

☐

Compliant

☐

Non Comp

☐

liant

N/A

Site amenities clean / tidy?

☒

Compliant

☐

Non Comp

☐

liant

N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-170153

Positive
SafetyGriffith
Local
Aboriginal
Lands
Council

13/05/2022

Site amenities are cleaned daily as required.

Drinking water provided?

☒

Compliant

☐

Non Comp

☐

liant

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						

Mandatory site PPE worn?



Compliant



Non Comp



N/A

liant

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 onsite						

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

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 compliant (3 step) step ladder. Worker instructed to cease working on ladder and remove non compliant ladder from site.						

Comments

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 relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172055	Positive Safety		ADCO Constructi ons Pty Ltd			18/05/ 2022
Housekeeping completed to a high standard.						

Emergency management provisions are suitable for site?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	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



N/A

liant

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp



N/A

liant

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172057	Positive Safety		ADCO Constructi ons Pty Ltd			18/05/ 2022
All workers are inducted prior to commencing any work activities onsite. 93 Inductions completed to date.						

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171569	Positive Safety		ADCO Constructi ons Pty Ltd			16/05/ 2022
Underground Services identified and protected						
OBS-171918	Positive Safety		ADCO Constructi ons Pty Ltd			18/05/ 2022
Hydrant highlighted and fenced off						

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	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.						

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



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172090	Positive Environm ent		ADCO Constructi ons Pty Ltd			18/05/ 2022
Tree Protection Zones in place with signage and solid barrier protection						

Exclusion zones implemented as required?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171541	Positive Safety		Moits n Sons			16/05/ 2022
Exclusion zone in place around demolition and ACM areas						
OBS-172223	Positive Safety		Moits n Sons			19/05/ 2022
Exclusion zone in place with barrier mesh and signage to identify demolition area including Asbestos material locations						

SDS's provided for substances?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172123	Positive Safety		ADCO Constructi ons Pty Ltd			18/05/ 2022
SDS are provided by subcontractors and filed on Hammertech with attached Risk Assessments						

First aid provisions established and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171920	Negative Safety		ADCO Constructi ons Pty Ltd	Medium	21/05/2022	14/06/ 2022
First aid room needs to be fit out IE blankets pillow and review first aid box						

Penetrations covered and secured?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Edge protection installed and compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171542	Positive Safety		Utech Pty Ltd			16/05/ 2022
Temporary Wiring identified and elevated						

Excavations barricaded/protected?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172210	Positive Safety		ADCO Constructi ons Pty Ltd			19/05/ 2022
Site access paths are free of trip hazards and construction materials						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172093	Positive Safety		National Sign Build Pty Ltd			18/05/ 2022
Mobile plant inducted and documentation provided and uploaded to Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172211	Positive Safety		Griffith City Fencing			19/05/ 2022
Perimeter Fencing being completed and A.T.F. being progressively removed as permanent fencing is being installed						

Site signage established and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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Ref	Classification	Location	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 points						
OBS-171548	Positive Safety		ADCO Constructi ons Pty Ltd			16/05/ 2022
Site signage in place and additional signage installed as site progresses						

Substances storage provided and compliant?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	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 extinguisher and spill kit to be in place						

Site amenities clean / tidy?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-171905	Positive Safety		Griffith Local Aboriginal Lands Council			18/05/ 2022
Site amenities cleaned daily, Adequate for site numbers						

Drinking water provided?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	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?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	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 (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
liant



N/A

Other



Compliant



Non Comp
liant



N/A

Comments

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

Are good housekeeping practices maintained on the project?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-172846	Positive Safety		ADCO Constructions Pty Ltd			23/05/2022
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Housekeeping at a high standard with no areas of uncontrolled waste materials

OBS-173678	Positive Safety		ADCO Constructions Pty Ltd			27/05/2022
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Housekeeping completed by all subcontractors no waste materials scattered onsite to create trip hazards. Adequate waste bins provided

Emergency management provisions are suitable for site?

☒ Compliant ☐ Non Compliant ☐ N/A

Traffic Management and Traffic Movement Plan current?

☐ Compliant ☐ Non Compliant ☒ N/A

Traffic Management and Traffic Movement controls implemented

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-173680	Positive Safety		Moits n Sons			27/05/2022
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Moits managing truck movements to and from the project. No truck movements today due to rain.

Inductions completed by all workers?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172847	Positive Safety		ADCO Constructi ons Pty Ltd			23/05/ 2022
All workers inducted prior to commencing any work activities on site.						

Services identified, protected, disconnected etc?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173681	Positive Safety		ADCO Constructi ons Pty Ltd			27/05/ 2022
Services identified and marked with paint and flagging						

Sediment Erosion Plan current?

☒ Compliant
☐ Non Compliant
☐ N/A

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

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173679	Positive Environm ent		ADCO Constructi ons Pty Ltd			27/05/ 2022
Tree protection in place in all required areas. Signage in place						

Exclusion zones implemented as required?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172844	Positive Safety	ZONE B	Moits n Sons			24/05/ 2022
Exclusion zone set up, hygienist and air monitoring in place when investigating contaminated soil						

SDS's provided for substances?

☒ Compliant ☐ Non Compliant ☐ 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 ADCO and loaded onto Hammertech						

First aid provisions established and compliant?

☒ Compliant ☐ Non Compliant ☐ 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 equipment on order						

Penetrations covered and secured?

☒ Compliant ☐ Non Compliant ☐ N/A

Edge protection installed and compliant?

☐ Compliant ☐ Non Compliant ☒ N/A

Electrical equipment compliant?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173565	Positive Safety	SITE AMENITIES	Utech Pty Ltd			26/05/2022
Site sheds and equipment inspected and tagged by UTECH Electrical						
OBS-173687	Positive Safety	ZONE B	Moits n Sons			27/05/2022
Penetration covers in place bunting to open trenches						

Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-172980	Negative Safety		ADCO Constructions Pty Ltd	High		25/05/2022
Trip hazard on path to female toilet, uneven slab with small step						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant 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 start inspections are being completed as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173568	Positive Safety		Griffith City Fencing			26/05/2022
Site perimeter fencing in place and compliant, awaiting installation of shade cloth to entire site boundary						

Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173685	Positive	SITE	ADCO			27/05/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructions Pty Ltd			2022
Water cooler provided						

Mandatory site PPE worn?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-173566	Positive Safety		ADCO Constructions Pty Ltd			26/05/2022
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.

☐ Compliant
☐ Non Compliant
☐ N/A

Other

☐ Compliant
☐ Non Compliant
☐ 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

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

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

☐ Compliant

☒ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174740	Negative Safety		Moits n Sons	Medium	4/06/2022	3/06/2022
Mud and sediment on access road requires cleaning to prevent soil being tracked onto public roadway						
OBS-174738	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			1/06/2022
Site amenities area clean and hygienic, Cleaned daily						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174219	Positive Safety		ADCO Constructions Pty Ltd			31/05/2022
Fire extinguishers in place at site compound						
OBS-175391	Positive Safety		ADCO Constructions Pty Ltd			3/06/2022
First Aid kits compliant. First Aid shed has required resources fro current project status						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175501	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			4/06/2022
First Aid room compliant with all required resources in place						

Traffic Management and Traffic Movement Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174168	Positive Safety		ADCO Constructions Pty Ltd			30/05/2022
All workers complete site induction prior to commencement of any works on site						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175397	Positive Safety	SITE AMENITIES	Utech Pty Ltd			3/06/2022
Temporary electrical wiring identified with yellow tape as required						

Sediment Erosion Plan current?

☒ Compliant ☐ Non Compliant ☐ N/A

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

☐ Compliant ☒ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174723	Negative Environment		Moits n Sons	Medium	4/06/2022	30/06/ 2022
Shaker grid needs to be rectified and installed properly						

Exclusion zones implemented as required?

☒ Compliant ☐ Non Compliant ☐ N/A

SDS's provided for substances?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175238	Positive Safety		ADCO Constructi ons Pty Ltd			3/06/2022
SDS provided by subcontractors for onsite substances and filed on Hammertech						

First aid provisions established and compliant?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174405	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			31/05/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid room compliant with required resources provided. Additional equipment on order						

Penetrations covered and secured?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input checked="" type="radio"/>	N/A
Edge protection installed and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input checked="" type="radio"/>	N/A
Electrical equipment compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Excavations barricaded/protected?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input checked="" type="radio"/>	N/A
Scaffold compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input checked="" type="radio"/>	N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174652	Positive Safety		ADCO Constructions Pty Ltd			31/05/2022
Access and Egress paths are clear and free of obstructions and waste materials						
OBS-175392	Positive Safety	SITE AMENITIES	ADCO Constructions 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 emergency paths?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-174169	Positive Safety		Utech Pty Ltd			30/05/ 2022
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Access lighting in place throughout site compound and access paths

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-174220	Positive Safety	ZONE B	Moits n Sons			31/05/2022
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All required documentation provided for Moits equipment

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-175239	Positive Safety		ADCO Constructi ons Pty Ltd			3/06/2022
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Site fencing installed and secure. regular inspections are undertaken to inspect shade cloth and security of site

Site signage established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175240	Positive Safety		ADCO Constructi ons Pty Ltd			3/06/2022
Site signage throughout the site is in place as required. Site Notice board has been ordered and awaiting delivery.						

Substances storage provided and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175502	Negative Environm ent		ADCO Constructi ons Pty Ltd	Medium	7/06/2022	30/06/ 2022
Substance Storage cage required to store Diesel fuel for generator.						

Site amenities clean / tidy?



Compliant



Non Comp
liant



N/A

Ref	Classification	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 high standard						

Drinking water provided?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-174221	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			31/05/2022
Water cooler in place at site amenities						

Mandatory site PPE worn?



Compliant



Non Compliant



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 workers.						
OBS-175401	Positive Safety	ZONE B	C & H Group Pty Ltd			3/06/2022
Moits employees wearing required Task PPE as required						
OBS-175404	Positive Safety	ZONE B	Moits n Sons			3/06/2022
Moits employees wearing required Task PPE as required						

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



Compliant



Non Compliant



N/A

Other



Compliant



Non Compliant



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

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-176094	Negative Safety	ZONE A	Moits n Sons	Medium	11/06/2022	31/08/2022
Traffic movement plan to be issued						

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-176091	Negative Safety	Level 1	Moits n Sons	Medium	11/06/2022	31/08/2022
Moits to submit TMP showing signage						

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175890	Positive Safety		ADCO Constructions Pty Ltd			7/06/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All workers completing activities on site have been inducted as required Currently Inductions completed 120						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-176095	Positive Environm ent	ZONE A	Moits n Sons			8/06/2022
Send control in place for gate 1 and pits						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175645	Positive Safety	ZONE B	Moits n Sons			6/06/2022
Exclusion zones in place for areas containing Asbestos material.						

SDS's provided for substances?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
First aid provisions established and compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
				liant		

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175892	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			7/06/2022
First Aid room fully compliant with all required resources provided						
Penetrations covered and secured?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Edge protection installed and compliant?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Electrical equipment compliant?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Excavations barricaded/protected?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Scaffold compliant?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Access / egress clean / tidy / free of obstructions?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Lighting supplied to common areas and emergency paths?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Mobile plant compliant?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Trade wash-out established and compliant?			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			

Site fencing/hording compliant and secured?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-175646	Positive Safety		ADCO Constructions Pty Ltd			6/06/2022
Site Fencing in place and compliant						

Site signage established and compliant?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
Substances storage provided and compliant?		<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A				
Site amenities clean / tidy?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
Drinking water provided?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
Mandatory site PPE worn?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> 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.		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
Other		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-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 existing building after the previous builder left it in a state						
Comments						

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.

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date Closed

OBS-178219

Positive Safety

ZONE A

ADCO Constructions Pty Ltd

16/06/2022

Services have been identified fenced of, capped of or removed

Services identified, protected, disconnected etc?



Compliant



Non Compliant



N/A

Sediment Erosion Plan current?



Compliant



Non Compliant



N/A

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



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-178220	Positive Environm ent	ZONE A	Moits n Sons			16/06/ 2022
Set up exclusion zone for trenching works						

Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input type="radio"/> N/A
SDS's provided for substances?	<input type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input checked="" type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-178221	Positive Safety	SITE AMENITIE S	Utech Pty Ltd			16/06/ 2022
Site board and amenities are tagged and up to date						

Penetrations covered and secured?	<input type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input checked="" type="radio"/> N/A
Edge protection installed and compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input checked="" type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Comp liant	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-177551	Positive Safety	ZONE A	Moits n Sons			15/06/2022
Truck turning and loading area created						

Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Scaffold compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Trade wash-out established and compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Site signage established and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A

Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> 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.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Comments	

Inspection Details - Weekly Site Inspection		
Inspection Status	Location	Description
Complete		

Subcontractor Details	
Subcontractor	
ADCO Constructions Pty Ltd	

Checklists	
<div><div>Weekly Site Inspection - Part A - Instructions</div><div><p>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.</p><p>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.</p><p>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.</p></div></div>	
<div><div>Weekly Site Inspection - Part B - Instructions</div><div><p>Subcontractor work activities (i.e. high risk work) must be regularly reviewed by the project team against accepted SWMS</p></div></div>	

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

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

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-178828	Positive Safety		ADCO Constructions Pty Ltd			21/06/2022
Housekeeping being completed as required. Site amenities cleaned daily						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179002	Positive Safety		ADCO Constructions Pty Ltd			21/06/2022
Emergency equipment in place as required. Fire extinguishers and spill kits located where required. First Aid Room compliant and Nurse Call System active						

Traffic Management and Traffic Movement Plan current?

☒ Compliant

☐ Non Compliant

☐ N/A

Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179106	Positive Safety		ADCO Constructions Pty Ltd			21/06/2022
All workers have completed ADCO site specific induction prior to commencing and work activity on site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179953	Positive Environment		ADCO Constructions Pty Ltd			24/06/2022
Sediment controls in place along perimeter fencing						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179989	Positive Safety	ZONE B	Moits n Sons			24/06/2022
Exclusion zone and signage in place around excavation works						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-178998	Positive Safety		ADCO Constructi ons Pty Ltd			21/06/2022
Edge protection in place by way of exclusion zones adjacent to excavation works being conducted by Moits n Sons						

Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
---------------------------------	--

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179306	Positive Safety	SITE AMENITIES	Utech Pty Ltd			22/06/2022
Power boards and RDC are tagged and up to date						

Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179309	Negative Safety	ZONE A	ADCO Constructions Pty Ltd	High		22/06/2022
Due to over night rain mud has been walked onto the public foot path ADCO to sweep and clean foot path						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-179000	Positive Safety		ADCO Constructions Pty Ltd			21/06/2022
Lighting in place for access paths and site amenities areas						

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

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?



Compliant



Non Comp



N/A

liant

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 current site activities						

Substances storage provided and compliant?



Compliant



Non Comp



N/A

liant

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

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 cleaned daily						

Drinking water provided?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-178997	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			21/06/2022
Water cooler provided for workers						

Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant 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.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Comments	

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 03/07/2022

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 the project?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181400	Positive Safety		ADCO Constructi ons Pty Ltd			30/06/ 2022
Housekeeping is being completed as required						

Emergency management provisions are suitable for site?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	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 Nurse call system active, Spill kits and fire suppression in place.						

Traffic Management and Traffic Movement Plan current?

☒ Compliant ☐ Non Compliant ☐ N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181507	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/07/2022
All workers are inducted prior to commencing any works onsite						

Services identified, protected, disconnected etc?



Compliant



Non Compliant



N/A

Sediment Erosion Plan current?



Compliant



Non Compliant



N/A

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



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181512	Positive Environment		ADCO Constructions Pty Ltd			1/07/2022
Environmental controls in place along with tree protection where required						

Exclusion zones implemented as required?



Compliant



Non Compliant



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 identifying excavations						

SDS's provided for substances?



Compliant



Non Comp



N/A

liant

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 Hammertech SDS Register						

First aid provisions established and compliant?



Compliant



Non Comp



N/A

liant

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 required resources						

Penetrations covered and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181423	Positive Safety		ADCO Constructi ons Pty			30/06/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Penetrations for piles are covered and secured with signage in place						

Edge protection installed and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181509	Positive Safety	ZONE B	Moits n Sons			1/07/2022
Crowd barrier and timber covers in place around and over pile holes to prevent persons falling/entering						

Electrical equipment compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181510	Positive Safety		M.L Steel Fixing Pty Ltd			1/07/2022
Electrical equipment inspected and tagged						

Excavations barricaded/protected?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181615	Positive Safety		Moits n Sons			1/07/2022

Scaffold compliant?

☐ Compliant
 ☐ Non Compliant
 ☒ N/A

Access / egress clean / tidy / free of obstructions?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181617	Positive Safety		ADCO Constructions Pty Ltd			1/07/2022
Access to site clear of obstructions						

Lighting supplied to common areas and emergency paths?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181429	Positive Safety		ADCO Constructions Pty Ltd			30/06/2022

Mobile plant compliant?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-180723	Positive Safety		ADCO Constructions Pty Ltd			28/06/2022
All mobile plant in use on site has been inducted into Hammertech as required						

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-180722	Positive Safety		ADCO Constructi ons Pty Ltd			30/06/ 2022
Site Perimeter fence is in place and secure.						

Site signage established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-180725	Positive Safety		ADCO Constructi ons Pty Ltd			30/06/ 2022
Site signage in place in all areas where required						

Substances storage provided and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	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						

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181612	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			1/07/2022

Site Amenities are clean and hygienic, cleaned daily

Drinking water provided?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-180718	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			30/06/ 2022

Water cooler provided to amenities area

Mandatory site PPE worn?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181406	Positive Safety		ADCO Constructi ons Pty Ltd			30/06/ 2022

Compliance to ADCO requirements for the wearing of Mandatory and Task PPE is of a high standard, with no non conformance's being issued to 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.



Compliant



Non Comp



N/A

liant

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

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp
liant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-182227

Positive
Safety

ZONE B

Moits n
Sons

5/07/2022

Housekeeping being completed as required by Moits n Sons for civil works being completed throughout the site. Materials handling and storage well managed

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp
liant



N/A

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-182011

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

4/07/2022

All workers complete the ADCO Site specific induction prior to commencing any works on site

Services identified, protected, disconnected etc?



Compliant



Non Comp
liant



N/A

Sediment Erosion Plan current?

☒ Compliant ☐ Non Compliant ☐ N/A

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

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-182705	Positive Environment		Moits n Sons			7/07/2022
Sediment controls in place around site perimeter. Water hose used to control dust when excavation works are being completed						

Exclusion zones implemented as required?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-181974	Positive Safety	ZONE B	Moits n Sons			4/07/2022
Exclusion Zones with barricade mesh and signage in place. Spotter in place where required						

SDS's provided for substances?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-182228	Positive Safety		ADCO Constructions Pty Ltd			5/07/2022
Safety Data Sheets are in place for all substances stored onsite. Currently minimal substances stored onsite.						

First aid provisions established and compliant?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-182394

Positive
Safety

SITE
AMENITIE
S

ADCO
Constructi
ons Pty
Ltd

6/07/2022

First Aid provisions and equipment in place and compliant

Penetrations covered and secured?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-181952

Positive
Safety

ZONE A

ADCO
Constructi
ons Pty
Ltd

4/07/2022

Penetrations for piling works are covered with plywood sheets and secured to the ground. Signage in place on all penetration covers

Edge protection installed and compliant?



Compliant



Non Comp



N/A

liant

Electrical equipment compliant?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-182707

Positive
Safety

Utech Pty
Ltd

7/07/2022

Electrical inspection and tagging being completed

Excavations barricaded/protected?



Compliant



Non Comp



N/A

liant

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 excavations where required

OBS-182393

Positive
Safety

ZONE B

ADCO
Constructi
ons Pty
Ltd

6/07/2022

Penetrations are protected by plywood sheets with signage in place warning of deep excavations

Scaffold compliant?



Compliant



Non Comp



N/A

liant

Access / egress clean / tidy / free of obstructions?



Compliant



Non Comp



N/A

liant

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 obstructions

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	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 inducted to Hammertech with required documentation provided						

Trade wash-out established and compliant?



Compliant



Non Comp
liant



N/A

Site fencing/hording compliant and secured?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	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 required						

Site signage established and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	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						

Substances storage provided and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-182234	Positive Environm ent		ADCO Constructi ons Pty Ltd			5/07/2022
Substance storage cabinet in place. Minimal substances on site to date						

Site amenities clean / tidy?



Compliant



Non Comp
liant



N/A

Drinking water provided?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-182706	Positive Safety		ADCO Constructi ons Pty Ltd			7/07/2022
Water Bubbler in place at site amenities						

Mandatory site PPE worn?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-182233	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			5/07/2022
Compliance to Mandatory and Task PPE on site is of a high standard. regular inspections are carried out by ADCO site team						

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
liant



N/A

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 17/07/2022

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 the project?



Compliant



Non Comp
liant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-187543	Positive Safety		ADCO Constructi ons Pty Ltd			17/07/2022
Nurse call and fire suppression equipment in place as required						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp
liant



N/A

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

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 prior to commencing works						

Services identified, protected, disconnected etc?



Compliant



Non Comp
liant



N/A

Sediment Erosion Plan current?



Compliant



Non Comp
liant



N/A

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



Compliant



Non Comp
liant



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?



Compliant



Non Comp
liant



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 erection						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-187548	Positive Safety		ADCO Constructions Pty Ltd			17/07/2022
Penetration for piles covered and signed						

Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-185913	Negative Safety	ZONE A	Moits n Sons	High		14/07/2022
Moits n Sons (A.P.G.) drill rig workers not installing barrier around deep excavation (Pile Hole) to prevent risk of falls. Directed to install solid barrier around all pile holes while drilling.						

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

Access / egress clean / tidy / free of obstructions?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-187546

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

17/07/2022

Access to site free of obstructions and cleaned regularly

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-185812

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

13/07/2022

Lighting in place in all work areas.

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-185807

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

13/07/2022

All mobile plant in use on site has been uploaded to Hammertech with all required information provided

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	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



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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-185806	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			13/07/2022
Water bubbler in place in site amenities area						

Mandatory site PPE worn?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-187547	Positive Safety		ADCO Constructi ons Pty Ltd			17/07/2022

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.	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Other	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Comments			

Inspection Details - Weekly Site Inspection		
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 24/07/2022

Subcontractor Details	
Subcontractor	
ADCO Constructions Pty Ltd	

Checklists
<div><div>Weekly Site Inspection - Part A - Instructions</div><div><p>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.</p><p>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.</p><p>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.</p></div></div> <div><div>Weekly Site Inspection - Part B - Instructions</div></div>

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

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

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Sediment Erosion Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188192	Positive Safety	ZONE A	Quick Plumbing Group			20/07/2022
Exclusion zone set up for in ground drainage						

SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188196	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/07/2022
First aid shed provided alsoDoug completing occupational first aid course						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Edge protection installed and compliant?	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-187993	Negative Safety	ZONE B	Moits n Sons	Medium	22/07/2022	20/07/2022
Replace fencing around pad footings to lower Ground						

Electrical equipment compliant?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188194	Positive Safety	SITE AMENITIES	Utech Pty Ltd			20/07/2022
DB Board tagged and up to date						

Excavations barricaded/protected?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188181	Positive Safety	ZONE B	Moitson Sons			20/07/2022
Pad footing have protection around excavation						

Scaffold compliant?

☐ Compliant

☐ Non Compliant

☒ N/A

Access / egress clean / tidy / free of obstructions?

☒ Compliant

☐ Non Compliant

☐ N/A

Lighting supplied to common areas and emergency paths?

☒ Compliant

☐ Non Compliant

☐ N/A

Mobile plant compliant?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188185	Positive		Moitson			20/07/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety		Sons			2022
Checked pre start and found to competed daily for the week machine is also registered on Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188180	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/07/2022
Man gate entry signage install						

Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188195	Positive	SITE	ADCO			20/07/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructions Pty Ltd			2022
Water bubbler and ice machine provided						
Mandatory site PPE worn?			<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant	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.			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Other			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A			
Comments						

Inspection Details - Weekly Site Inspection

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) manner.

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188897	Positive Safety		ADCO Constructi ons Pty Ltd			27/07/ 2022
Housekeeping being completed as required.						

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	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 Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp
liant



N/A

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188899	Positive Safety		ADCO Constructi ons Pty Ltd			26/07/ 2022
All workers are inducted prior to commencing any works onsite. No Exceptions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-189237	Positive Safety		ADCO Constructi ons Pty Ltd			27/07/ 2022
Exclusion Zones in place around deep excavations						

SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188900	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			26/07/ 2022
Site First Aid room fully equipped and maintained						

Penetrations covered and secured?

☐ Compliant
 ☐ Non Compliant
 ☐ N/A

Edge protection installed and compliant?

☐ Compliant
 ☒ Non Compliant
 ☐ 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 around numerous excavations for footing etc crating a risk of falls.						
OBS-188722	Negative Safety	ZONE A	Moits n Sons	High	26/07/ 2022	27/07/ 2022
Barrier mesh in place as edge protection fro deep excavation needs to be maintained to prevent falls into excavations. Current edge protection is not being maintained and has been installed to close to the edge of the deep excavation.						

Electrical equipment compliant?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188720	Negative Safety	SITE AMENITIES	Resolutio n Rigging Services Pty Ltd	Medium	28/07/ 2022	24/08/ 2022
Electrical appliances require inspection and tagging for Resolution Rigging equipment in the lunchroom. Last tagged February 2022						
OBS-189210	Positive Safety	SITE AMENITIES	Utech Pty Ltd			26/07/ 2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		S				
DB boards tagged and up to date						

Excavations barricaded/protected?



Compliant



Non Comp



N/A

liant

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 place						

Scaffold compliant?



Compliant



Non Comp



N/A

liant

Access / egress clean / tidy / free of obstructions?



Compliant



Non Comp



N/A

liant

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 crowd barrier and high visibility mesh in place.						

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	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 Hammertech prior to activity on site						

Trade wash-out established and compliant?



Compliant



Non Comp
liant



N/A

Site fencing/hording compliant and secured?



Compliant



Non Comp
liant



N/A

Site signage established and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-189233	Positive Safety		ADCO Constructi ons Pty Ltd			27/07/ 2022
Site signage and information in place throughout the site						

Substances storage provided and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188901	Negative Environm ent	ZONE A	ADCO Constructi ons Pty Ltd	Medium	29/07/ 2022	12/08/ 2022
No spill kit in place for ADCO Flammable goods cabinet.						

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188902	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			26/07/2022
Site Amenities cleaned daily as required						

Drinking water provided?



Compliant



Non Comp



N/A

liant

Mandatory site PPE worn?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-188903	Positive Safety	ZONE B	M.L Steel Fixing Pty Ltd			26/07/2022
Mandatory PPE being worn onsite as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-189211	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			26/07/2022
Tree Protection zone						

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 07/08/2022

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 the project?



Compliant



Non Comp
liant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190107	Positive Safety	ZONE A	Moits n Sons			1/08/2022
Traffic Control in place for deliveries and traffic movements at Gate 1						

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

Services identified, protected, disconnected etc?



Compliant



Non Comp
liant



N/A

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

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



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190110	Positive Environm ent		ADCO Constructi ons Pty Ltd			1/08/2022
Tree Protection Zones in place and maintained						

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

SDS's provided for substances?



Compliant



Non Comp



N/A

liant

First aid provisions established and compliant?



Compliant



Non Comp



N/A

liant

Penetrations covered and secured?



Compliant



Non Comp



N/A

liant

Edge protection installed and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190109	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			1/08/2022
Jersey kerbs and barricade mesh in place as edge protection and to identify fall risks						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190261	Positive Safety	ZONE B	Moits n Sons			1/08/2022
Excavations are barricaded as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190111	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			1/08/2022
Access paths clearly defined with crowd barrier and signage						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A

Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mandatory site PPE worn?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-190108	Negative Safety	ZONE B	Quick Plumbing Group	Medium	4/08/2022	12/08/2022
2 Quick Plumbing Group employees failing to wear safety glasses in the construction area as required.						

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

Inspection Details - Weekly 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

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

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

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

Weekly Site Inspection - Part C

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-192418	Positive Safety		ADCO Constructi ons Pty Ltd			11/08/2022
Emergency resources in place as required. Regular inspections are completed						

Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-192419	Positive	SITE	ADCO			11/08/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructi ons Pty Ltd			
ADCO site specific induction completed by all workers prior to commencing activities on site - No Exceptions. Current site inductions 201						
Services identified, protected, disconnected etc?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Sediment Erosion Plan current?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Exclusion zones implemented as required?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
SDS's provided for substances?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
First aid provisions established and compliant?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Penetrations covered and secured?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Edge protection installed and compliant?			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/>	N/A
Electrical equipment compliant?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	

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

Mandatory site PPE worn?		<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A																									
<table border="1"> <thead> <tr> <th>Ref</th> <th>Classification</th> <th>Location</th> <th>Responsible</th> <th>Priority</th> <th>Due Date</th> <th>Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-192092</td> <td>Negative Safety</td> <td>ZONE B</td> <td>Utech Pty Ltd</td> <td>Medium</td> <td>13/08/2022</td> <td>12/08/2022</td> </tr> <tr> <td colspan="7">UTECH employees failing to wear mandatory PPE (Gloves and Glasses as per site rules and UTECH SWMS)</td> </tr> </tbody> </table>							Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-192092	Negative Safety	ZONE B	Utech Pty Ltd	Medium	13/08/2022	12/08/2022	UTECH employees failing to wear mandatory PPE (Gloves and Glasses as per site rules and UTECH SWMS)						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																					
OBS-192092	Negative Safety	ZONE B	Utech Pty Ltd	Medium	13/08/2022	12/08/2022																					
UTECH employees failing to wear mandatory PPE (Gloves and Glasses as per site rules and UTECH SWMS)																											
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																									
Other		<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A																									
Comments																											

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		Weekly site inspection

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 the project?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193837	Positive Safety		Moits n Sons			17/08/2022
Housekeeping being completed by Moits employees removing sediment from sediment traps at site gate #1						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	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 Compliant

☐ N/A

Traffic Management and Traffic Movement controls implemented

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193854	Positive Safety		Moits n Sons			17/08/ 2022
Traffic Controllers kin place when required on Animoo Avenue						

Inductions completed by all workers?



Compliant

Non Comp
liant

N/A

Services identified, protected, disconnected etc?



Compliant

Non Comp
liant

N/A

Sediment Erosion Plan current?



Compliant

Non Comp
liant

N/A

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



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193481	Positive Environm ent		ADCO Constructi ons Pty Ltd			16/08/ 2022
Sediment controls in place to prevent sediment exiting site						

Exclusion zones implemented as required?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193398	Positive Safety		ADCO Constructi ons Pty Ltd			15/08/ 2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion zones and edge protection in place around all deep excavations.						

SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193822	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			17/08/2022
First Aid resources in place and adequate for current site numbers. First Aid Kits inspected and compliant						

Penetrations covered and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193213	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			15/08/2022
Fortress fencing in place to delineate fall risks from pedestrian paths						

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



Compliant

Non Comp
liant

N/A

Scaffold compliant?



Compliant

Non Comp
liant

N/A

Access / egress clean / tidy / free of obstructions?



Compliant

Non Comp
liant

N/A

Lighting supplied to common areas and emergency paths?



Compliant

Non Comp
liant

N/A

Mobile plant compliant?



Compliant

Non Comp
liant

N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-193841

Positive
SafetyADCO
Constructi
ons Pty
Ltd17/08/
2022

All mobile plant in use on site has been inducted onto Hammertech. All operators of mobile plant have current certification required for item of plant

Trade wash-out established and compliant?



Compliant

Non Comp
liant

N/A

Site fencing/hording compliant and secured?



Compliant

Non Comp
liant

N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-193838

Positive
SafetyADCO
Constructi
ons Pty
Ltd17/08/
2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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Hoarding around Tower Crane base in place and secured to prevent unauthorised access to the Tower Crane

Site signage established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-193840

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

17/08/
2022

Site signage in place and reflects current site conditions and activities

Substances storage provided and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-193836

Positive
Environm
ent

ZONE A

Moits n
Sons

17/08/
2022

Moits n Sons have a fully charged Fire Extinguisher and Spill kit in place adjacent to their fuel storage cell. Signage in Place.

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-193824

Positive
Safety

SITE
AMENITIE
S

ADCO
Constructi
ons Pty
Ltd

17/08/
2022

Site Amenities cleaned daily and as required

Drinking water provided?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193823	Positive Safety		ADCO Constructions Pty Ltd			17/08/2022
Water bubblers provided						

Mandatory site PPE worn?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-193400	Positive Safety		ADCO Constructions Pty Ltd			15/08/2022
Compliance to wearing of Mandatory PPE is of a high standard						

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

Inspection Details - Weekly Site Inspection		
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-194620	Positive Safety		ADCO Constructions Pty Ltd			22/08/2022
All workers completing activities on site have been inducted to ADCO Site Specific Induction requirements. Current Inductions 214						

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

Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-194810	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			23/08/2022
ADCO First Aid resources in place and inspected regularly. All Kits fully stocked as required.						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-195049	Positive Safety		ADCO Constructions Pty Ltd			23/08/2022
Access paths clear of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-195549	Positive Safety	ZONE A	De Martin & Gasparini Pty Ltd			25/08/2022
Documentation for Concrete Boom Pump completed as required						

Trade wash-out established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Substances storage provided and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A

Drinking water provided?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-195550	Positive Safety		ADCO Constructions Pty Ltd			25/08/2022
Numerous water Bubblers in place throughout site for drinking water						

Mandatory site PPE worn?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-194622	Positive Safety		ADCO Constructions Pty Ltd			22/08/2022
Compliance to wearing Mandatory PPE is of a Very High Standard on site.						
OBS-195548	Positive Safety	ZONE B	Quick Plumbing Group			25/08/2022
Quick Plumbing employees complying to Site PPE requirements						

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

☐ Compliant
☐ Non Compliant
☒ N/A

Other

☐ Compliant
☐ Non Compliant
☒ N/A

Comments

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

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-197313	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			2/09/2022
Housekeeping being completed by onsite trades in zone A with clear access paths through the construction area						

Emergency management provisions are suitable for site?



Compliant



Non Comp



N/A

liant

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp



N/A

liant

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp



N/A

liant

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196130	Positive Safety		ADCO Constructi ons Pty Ltd			29/08/ 2022
All workers on site are inducted prior to commencing activities in the construction zones						

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196672	Positive Safety	ZONE B	Utech Pty Ltd			31/08/2022
Communication cables elevated for protection and highlighted with flagging						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196565	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			30/08/2022
Exclusion zone in place around lift 3and 4						

SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-197333	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			2/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid Kits are fully compliant and inspected regularly as required						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196670	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			31/08/2022
Crowd Barriers in place around excavated pits as exclusion zone / fall protection						

Electrical equipment compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A
Scaffold compliant?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196131	Positive Safety		ADCO Constructions Pty Ltd			29/08/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Access paths throughout site are clear of obstructions and trip hazards. Regular inspections of access paths are being competed						

Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196637	Positive Safety		Utech Pty Ltd			31/08/2022
Access lighting in place where required. Additional lighting installed to Tower Crane						

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

Ref	Classification	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 office						
OBS-196568	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			30/08/2022
Site entry gate and fencing in good order at entry						

Site signage established and compliant?

☐

 Compliant

☒

 Non Compliant

☐

 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196578	Negative Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Medium	2/09/2022	2/09/2022
Site notice board to be updated daily						

Substances storage provided and compliant?

☒

 Compliant

☐

 Non Compliant

☐

 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196638	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			31/08/2022
Flammable goods storage cabinet in place with Spill kit and Fire extinguisher in place						

Site amenities clean / tidy?

☒

 Compliant

☐

 Non Compliant

☐

 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196636	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			31/08/2022
Permanent cleaners on site maintaining amenities to a high standard.						

Drinking water provided?

☒

 Compliant

☐

 Non Compliant

☐

 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196437	Positive Safety		ADCO Constructi ons Pty Ltd			30/08/ 2022
Water Bubblers in place in numerous areas throughout the site						

Mandatory site PPE worn?

☒ Compliant
☐ Non Compliant
☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-196576	Positive Safety	ZONE B	M.L Steel Fixing Pty Ltd			30/08/ 2022
All employees wearing PPE at time of inspection						

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

☐ Compliant
☐ Non Compliant
☐ N/A

Other

☐ Compliant
☐ Non Compliant
☐ N/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.

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Sediment Erosion Plan current?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-198608	Positive Environment		ADCO Constructions Pty Ltd			5/09/2022
Tree Protection in place in all required areas						

Exclusion zones implemented as required?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Penetrations covered and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Excavations barricaded/protected?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-198852	Positive Safety		Moits n Sons			6/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All Moits Mobile plant has been inducted to Hammertech and current						

Trade wash-out established and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Site signage established and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Substances storage provided and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Site amenities clean / tidy?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Drinking water provided?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Mandatory site PPE worn?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-198909	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			6/09/2022
Transform workers wearing mandatory PPE as required						

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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.

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200164	Positive Safety		ADCO Constructions Pty Ltd			13/09/2022
All required emergency equipment is in place and current. First Aid shed fully stocked						

Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200492	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			14/09/2022
All workers have completed the ADCO site specific induction prior to commencing any work activities on site. Current Inductions completed to date 231						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Sediment Erosion Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200215	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			13/09/2022
First Aid shed fully supplied with all required resources for current site conditions						

Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200409	Positive Safety		ADCO Constructions Pty Ltd			13/09/2022
Barricading in place to prevent risk of falls from heights						

Electrical equipment compliant?



Compliant



Non Compliant



N/A

Excavations barricaded/protected?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200203	Negative Safety	ZONE A	Moits n Sons	Medium	16/09/2022	11/11/2022
Barricade Mesh has been removed to allow earthworks and loading out of material.						

Scaffold compliant?



Compliant



Non Compliant



N/A

Access / egress clean / tidy / free of obstructions?



Compliant



Non Compliant



N/A

Lighting supplied to common areas and emergency paths?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200406	Positive Safety		Utech Pty Ltd			13/09/2022
Lighting to access areas and site amenities areas are in place and adequate for current site conditions						

Mobile plant compliant?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200204	Positive Safety	ZONE A	Moits n Sons			13/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Moits excavator operators are completing daily pre-start inspections as required. All plant inducted to Hammertech						

Trade wash-out established and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input checked="" type="radio"/>	N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Site signage established and compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Substances storage provided and compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
Site amenities clean / tidy?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200214	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			13/09/2022
Site Amenities are clean and hygienic and are cleaned continuously throughout the day by site cleaners						

Drinking water provided?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Compliant	<input type="radio"/>	N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200207	Positive Safety		ADCO Constructions Pty Ltd			13/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Numerous bubblers in place throughout site						

Mandatory site PPE worn?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-200213	Positive Safety	ZONE A	M.L Steel Fixing Pty Ltd			13/09/2022
Compliance to Mandatory PPE on site is high with most workers wearing all mandatory and task PPE as per SWMS and ADCO Site Rules						

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

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202120	Positive Safety		ADCO Constructions Pty Ltd			21/09/2022
All required emergency resources in place and maintained. Regular inspections completed as required						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202201	Negative Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Low	27/09/2022	21/09/2022
Need to Add traffic management plan to notice board						

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	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						

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-201791	Positive Safety		ADCO Constructi ons Pty Ltd			20/09/ 2022
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All persons working on site have completed the ADCO site specific induction prior to commencing any works onsite.

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-202208	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			21/09/ 2022
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Sed control set up at entry gate

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



Compliant



Non Comp



N/A

liant

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

SDS's provided for substances?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202467	Positive Safety		ADCO Constructi ons Pty Ltd			23/09/ 2022
SDS are uploaded to Hammertech						

First aid provisions established and compliant?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	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 Aid Kits inspected and replenished 19/09/2022						

Penetrations covered and secured?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202172	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			21/09/ 2022
Penetrations are covered as required						

Edge protection installed and compliant?



Compliant

Non Comp
liant

N/A

Electrical equipment compliant?



Compliant

Non Comp
liant

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 of date and requires to be reinspected and tagged or removed from site. Tagging expired 19/08/22						
OBS-202195	Positive Safety	SITE AMENITIES	Utech Pty Ltd			21/09/2022
Main DB and Amenities electrical boards are tagged and up to date						

Excavations barricaded/protected?



Compliant



Non Compliant



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 barriers in place where required.						

Scaffold compliant?



Compliant



Non Compliant



N/A

Access / egress clean / tidy / free of obstructions?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-201793	Negative Safety	ZONE A	ADCO Constructions Pty Ltd	High	21/09/2022	27/09/2022
Access to tower crane obstructed with exposed starter bars creating a risk to crane operator as he accesses the crane.						

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202198	Positive Safety	SITE AMENITIES	ADCO Constructi ons Pty Ltd			21/09/ 2022

Lighting and heating supplied to amenities

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-201790	Positive Safety		Moits n Sons			20/09/ 2022

All Moits plant onsite is compliant with flashing beacons reversing beepers and fire extinguishers in place. Service of Moits excavators completed on 19/09/22

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202468	Positive Safety		ADCO Constructi ons Pty Ltd			23/09/ 2022

Site fencing installed and inspected regularly

Site signage established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-202171	Positive Safety		ADCO Constructi ons Pty Ltd			21/09/ 2022
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Site signage is in place and adequate fro current site conditions. Regular assessments and inspections are being completed

Substances storage provided and compliant?



Compliant



Non Comp



N/A

liant

Site amenities clean / tidy?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-201789	Positive Safety		ADCO Constructi ons Pty Ltd			20/09/ 2022
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Site amenities are cleaned daily and as required. Cleaners are on site full time

Drinking water provided?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-202169	Positive Safety		ADCO Constructi ons Pty Ltd			21/09/ 2022
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Water coolers are installed in numerous location throughout the project.

Mandatory site PPE worn?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-201786	Positive Safety		Transform Formwork Contractors Pty Ltd			20/09/2022
Compliance to Mandatory and 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 and Task PPE on site is high with all workers complying to site rules and their respective SWMS						
OBS-201788	Positive Safety		Resolution Rigging Services Pty Ltd			20/09/2022
Compliance to Mandatory and Task PPE on site is high with all workers complying to site rules and their respective SWMS						

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?



Compliant



Non Comp
liant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204004	Positive Safety		ADCO Constructi ons Pty Ltd			30/09/ 2022
Emergency equipment in place and current First Aid room fully equipped and compliant. Man Box in place and current inspection tag attached						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp
liant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp
liant



N/A

Inductions completed by all workers?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202711	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			26/09/ 2022
All workers complete ADCO site induction process prior to commencing any works on site. No Exceptions						

Services identified, protected, disconnected etc?



Compliant



Non Comp
liant



N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-203306	Positive Safety		ADCO Constructions Pty Ltd			28/09/2022
Exclusion Zones in place for tree protection						

SDS's provided for substances?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A					
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-203265	Positive Safety		ADCO Constructions Pty Ltd			28/09/2022
SDS Register on Hammertech						

First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A					
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202756	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			27/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid Shed fully equipped as required. Adequate number of ADCO First Aid personnel on site						

Penetrations covered and secured?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Edge protection installed and compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Electrical equipment compliant?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Excavations barricaded/protected?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
Scaffold compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202866	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			27/09/2022
Scaffold compliant and handover completed and attached						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204006	Positive Safety		Moits n Sons			30/09/2022
All mobile plant on site has been entered into Hammertech register						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202713	Positive Safety		ADCO Constructi ons Pty Ltd			26/09/2022
Site Fencing in place and secure						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-203268	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			28/09/2022
Substance cage provided. Fire extinguisher and spill kit in place						

Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202712	Positive Safety		Griffith Local Aboriginal Lands Council			26/09/2022
Site Amenities cleaned daily						
OBS-202864	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			27/09/2022
Amenities clean and hygienic						

Drinking water provided?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-203267	Positive Safety		ADCO Constructions Pty Ltd			28/09/2022
Water Bubblers provided in various areas of the project						

Mandatory site PPE worn?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-202651	Positive Safety		M.L Steel Fixing Pty Ltd			26/09/2022
Mandatory PPE being worn as required						
OBS-202652	Positive Safety		Transform Formwork Contractors Pty Ltd			26/09/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Mandatory PPE being worn as required						
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant
Other			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant
Comments						

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

Are good housekeeping practices maintained on the project?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204998	Positive Safety		ADCO Constructi ons Pty Ltd			7/10/2022
Access paths and amenities areas are well maintained and free of obstructions and trip hazards. Ply walkways over set downs in place for access to separate decks						

Emergency management provisions are suitable for site?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204755	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			7/10/2022
Spill Kits and Fire Extinguishers in place where required. Man box in 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 controls implemented



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204999	Positive Safety		Complete Traffic Solutions Pty Ltd			7/10/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place for all deliveries and monitoring of access to site for concrete pours etc.						

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204702	Positive Safety		ADCO Constructi ons Pty Ltd			6/10/2022
Site inductions completed prior to workers commencing works on site. Current inductions competed 251.						

Services identified, protected, disconnected etc?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204756	Positive Safety	ZONE B	Quick Plumbing Group			6/10/2022
Hydraulic pipework protruding from slab identified and protected						

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

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



Compliant



Non Comp



N/A

liant

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

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?



Compliant



Non Comp
liant



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 compliant?



Compliant



Non Comp
liant



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 Hygienic. Adequate first aid personnel on site and training current.						

Penetrations covered and secured?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204753	Negative		ADCO	High	7/10/2022	19/10/2022

Ref	Classification	Location	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?



Compliant



Non Comp
liant



N/A

Electrical equipment compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	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 Safety	ZONE A	ADCO Constructi ons Pty Ltd			6/10/2022
ADCO electrical leads and equipment inspected and tagged as required						

Excavations barricaded/protected?



Compliant



Non Comp
liant



N/A

Scaffold compliant?



Compliant



Non Comp
liant



N/A

Access / egress clean / tidy / free of obstructions?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204212	Positive Safety		ADCO Constructi ons Pty Ltd			4/10/2022
Access paths in place for pedestrian movement through site						

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp
liant



N/A

Mobile plant compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204215	Positive Safety		Moits n Sons			4/10/2022
Mobile Plant inducted to site and filed on Hammertech						

Trade wash-out established and compliant?



Compliant



Non Comp
liant



N/A

Site fencing/hording compliant and secured?



Compliant



Non Comp
liant



N/A

Site signage established and compliant?



Compliant



Non Comp
liant



N/A

Substances storage provided and compliant?



Compliant



Non Comp
liant



N/A

Site amenities clean / tidy?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204705	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			6/10/2022
Site amenities are cleaned daily						
OBS-204706	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			6/10/2022
Site amenities are cleaned daily						

Drinking water provided?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204213	Positive Safety		ADCO Constructions Pty Ltd			4/10/2022
Numerous water bubblers in place throughout site						

Mandatory site PPE worn?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-204708	Positive Safety		ADCO Constructions Pty Ltd			7/10/2022
Mandatory and Task PPE being worn as required. Minimal resistance to wearing PPE to 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.



Compliant



Non Compliant



N/A

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 risk work) must be regularly reviewed by the project team against accepted SWMS documentation and recorded by completing a Part B – Subcontractor Compliance (SWMS Review) over the period of the week.

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

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206609	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			15/10/2022
Housekeeping being completed daily with full time cleaners on site						
OBS-206610	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			15/10/2022
Housekeeping in work areas is being completed as formwork erection and concrete pours are continuing						
OBS-206611	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			15/10/2022
Housekeeping in work areas is being completed as formwork erection and concrete pours are continuing						

Emergency management provisions are suitable for site?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206405	Positive		ADCO			14/10/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety		Constructi ons Pty Ltd			
Emergency equipment and First Aid Room in place and compliant with all required resources. Adequate number of Qualified First Aid personnel on hand						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206400	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			15/10/2022
Traffic Control in place for all vehicle movement entering and exiting the site						

Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	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 specific site induction prior to commencing work on site . Current inductions 255						

Services identified, protected, disconnected etc?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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 visibility Paint						

Sediment Erosion Plan current?



Compliant



Non Comp



N/A

liant

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



Compliant



Non Comp



N/A

liant

Ref	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 maintained						

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206408	Positive Safety	ZONE B	ADCO Constructi			15/10/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
Exclusion zones in place around small excavations						

SDS's provided for substances?



Compliant



Non Comp



N/A

liant

First aid provisions established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206406	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			14/10/2022
First Aid room fully equipped and adequate First Aid personnel on site.First Aid Kits fully stocked						

Penetrations covered and secured?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-205265	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			10/10/2022
Excavations for concrete footings have fortress fencing panels in place to prevent workers stepping into excavations						

Edge protection installed and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206410	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			14/10/2022
Areas where there is a risk of fall have been closed off with ATF fencing and signage						

Electrical equipment compliant?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206417	Positive Safety		ADCO Constructions Pty Ltd			14/10/2022
ADCO electrical equipment inspected and tagged bu UTECH Electrical						

Excavations barricaded/protected?



Compliant



Non Compliant



N/A

Scaffold compliant?



Compliant



Non Compliant



N/A

Access / egress clean / tidy / free of obstructions?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206412	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			14/10/2022
Access to working zones clear of obstruction						

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-206414

Positive
SafetySITE
AMENITIE
SUtech Pty
Ltd

14/10/2022

Lighting in place for access to site and throughout site amenities and office compound

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

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 mobile plant completed by operators prior to commencing works

OBS-205269

Positive
Safety

ZONE A

MIA Crane
Service

10/10/2022

Pre start inspections for operation of mobile plant completed by operators prior to commencing works

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-206616

Positive
Safety

ZONE A

ADCO
Constructi
ons Pty
Ltd

15/10/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site Perimeter fencing in place, Damaged fence section being replaced by Griffith City Fencing.						
OBS-206617	Positive Safety	ZONE A	Griffith City Fencing			15/10/2022
Site Perimeter fencing in place, Damaged fence section being replaced by Griffith City Fencing.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206418	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			14/10/2022
Continual cleaning of site amenities conducted by Griffith Local Aboriginal Land Council workers						

Drinking water provided?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-206615	Positive Safety		ADCO Constructions Pty Ltd			15/10/2022
Water Bubblers in place throughout site						

Mandatory site PPE worn?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																									
<table border="1"> <thead> <tr> <th>Ref</th> <th>Classification</th> <th>Location</th> <th>Responsible</th> <th>Priority</th> <th>Due Date</th> <th>Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-206613</td> <td>Positive Safety</td> <td>ZONE B</td> <td>De Martin & Gasparini Pty Ltd</td> <td></td> <td></td> <td>15/10/2022</td> </tr> <tr> <td colspan="7">PPE Compliance High for all trades on site. Concreters following site requirements for PPE</td> </tr> </tbody> </table>							Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-206613	Positive Safety	ZONE B	De Martin & Gasparini Pty Ltd			15/10/2022	PPE Compliance High for all trades on site. Concreters following site requirements for PPE						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																					
OBS-206613	Positive Safety	ZONE B	De Martin & Gasparini Pty Ltd			15/10/2022																					
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.		<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																									
Other		<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A																									
Comments																											

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207818	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			21/10/2022
Formwork Area on level one clean and tidy with formwork materials neatly stored and decks swept clean. Bin for waste materials in place.						

Emergency management provisions are suitable for site?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207819	Positive Safety		ADCO Constructions Pty Ltd			21/10/2022
Emergency equipment in place as required, Fire extinguishers, Spill Kits, Nurse Call Stations all compliant.						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Comp



N/A

liant

Traffic Management and Traffic Movement controls implemented



Compliant



Non Comp



N/A

liant

Inductions completed by all workers?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207465	Positive Safety		ADCO Constructi ons Pty Ltd			20/10/ 2022
All workers on site have completed the required ADCO induction process.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207823	Positive Environm ent	ZONE B	Moits n Sons			21/10/2022
Sediment controls along site boundary in Zone B are being maintained as required with geotech material being replaced regularly or as required.						

Exclusion zones implemented as required?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207613	Positive Safety	ZONE B	Moits n Sons			20/10/ 2022
External work zone fenced of and maintained						

SDS's provided for substances?



Compliant



Non Com
liant



N/A

First aid provisions established and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207825	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			21/10/2022
First Aid Room fully equipped, Adequate number of ADCO First Aid Personnel on Site.						

Penetrations covered and secured?



Compliant



Non Comp
liant



N/A

Edge protection installed and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207831	Positive Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd			21/10/2022
Guard rails in place on formwork decks installed from below as formwork is installed.						

Electrical equipment compliant?



Compliant



Non Comp
liant



N/A

Excavations barricaded/protected?



Compliant



Non Comp
liant



N/A

Scaffold compliant?



Compliant



Non Comp
liant



N/A

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 scaffold.						

Access / egress clean / tidy / free of obstructions?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207829	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			21/10/2022
Access to zone b reinstated with gravel path and step in place						
OBS-207859	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			21/10/2022
Access path to Site containers reinstated						

Lighting supplied to common areas and emergency paths?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207863	Positive Safety	SITE AMENITIES	Utech Pty Ltd			21/10/2022
Lighting provided to site amenities						

Mobile plant compliant?



Compliant



Non Compliant



N/A

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site signage established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207830	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			21/10/2022
Site Amenities cleaned daily with full time cleaners on site						

Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207827	Positive Safety		ADCO Constructions Pty Ltd			21/10/2022
Water Bubblers in place throughout site , Ice Machine provided in site amenities						

Mandatory site PPE worn?		<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A				
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-207467	Positive Safety		Transform Formwork Contractors 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-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
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.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Comments	

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 observations relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209319	Positive Safety		ADCO Constructions Pty Ltd			28/10/2022
Housekeeping being completed as required in most areas. Dewatering of wet areas being completed.						
OBS-209320	Positive Safety		Transform Formwork Contractors Pty Ltd			28/10/2022
Housekeeping being completed as required in most areas. Dewatering of wet areas being completed.						

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-208922	Positive Safety		ADCO Constructions Pty Ltd			27/10/2022
Nurse Call stations are in place and maintained as required. Fire Extinguishers inspected and current. Spill kit in place adjacent to flammable goods cage.						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209231	Positive Safety		ADCO Constructi ons Pty Ltd			28/10/ 2022
All workers on site have completed the ADCO Construction induction prior to commencing any work activities on site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209219	Positive Environm ent		ADCO Constructi ons Pty Ltd			28/10/ 2022
Sediment controls in place and maintained						

Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	<input type="radio"/> Compliant <input checked="" type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-208964	Negative Environm ent		ADCO Constructi ons Pty Ltd	Medium	30/10/ 2022	2/11/2022
Build up of sediment in sediment control traps requires maintaining.						
OBS-208965	Negative Environm ent		Moits n Sons	Medium	30/10/ 2022	2/11/2022
Build up of sediment in sediment control traps requires maintaining.						

Exclusion zones implemented as required?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209228	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			28/10/2022

Exclusion zones and signage in place for erection of formwork decks

SDS's provided for substances?



Compliant



Non Comp



N/A

liant

First aid provisions established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209315	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			28/10/2022

First Aid Room fully equipped for current site numbers.

Penetrations covered and secured?



Compliant



Non Comp



N/A

liant

Edge protection installed and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-208959	Negative Safety	ZONE B	Transform Formwork Contractors Pty Ltd	High	28/10/2022	7/11/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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Additional posts required in Edge protection handrail system being installed on level 1 formwork deck. Gap between posts too large.

Electrical equipment compliant?

☐ Compliant
 ☒ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-208952	Negative Safety	ZONE A	Utech Pty Ltd	High	28/10/2022	28/11/2022
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Temporary Power Board inspection tagging overdue.

Excavations barricaded/protected?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-209318	Positive Safety	ZONE A	Moits n Sons			28/10/2022
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Small excavation for footing pads have fencing in place

Scaffold compliant?

☒ Compliant
 ☐ Non Compliant
 ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-209225	Positive Safety		TFP Scaffold Pty Ltd			28/10/2022
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Sign off and 30 day inspections completed for perimeter scaffold in use on site. Scaffold shield in stalled as required

Access / egress clean / tidy / free of obstructions?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209224	Positive Safety	ZONE B	Transform Formwork Contractors Pty Ltd			28/10/2022

Access paths clearly identified through formwork installation areas.

Lighting supplied to common areas and emergency paths?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209316	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			28/10/2022

Access lighting in place in site amenities area

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209233	Positive Safety	ZONE A	Moitson Sons			28/10/2022

All mobile plant in use on site has been inducted on Hammertech with required documentation provided

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Site fencing/hording compliant and secured?



Compliant



Non Comp



N/A

liant

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 inspected regularly.						

Site signage established and compliant?



Compliant



Non Comp
liant



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. Additional signage in place for exclusion zones when overhead works are being conducted						

Substances storage provided and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209310	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			28/10/ 2022
Spill kit, fire extinguisher and signage in place as required						

Site amenities clean / tidy?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209305	Positive Safety		ADCO Constructions Pty Ltd			28/10/2022
Daily cleaning of site amenities being conducted. Lunch rooms and toilets cleaned numerous times through the day						
OBS-209306	Positive Safety		Griffith Local Aboriginal Lands Council			28/10/2022
Daily cleaning of site amenities being conducted. Lunch rooms and toilets cleaned numerous times through the day						

Drinking water provided?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-208924	Positive Safety		Quick Plumbing Group			28/10/2022
3 water bubblers in place throughout site. Ice machine provided						

Mandatory site PPE worn?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-208923	Positive Safety		ADCO Constructions Pty Ltd			27/10/2022
Compliance to wearing mandatory and task PPE is high throughout the site.						
OBS-209229	Positive Safety		Transform Formwork Contractors Pty Ltd			28/10/2022

Ref	Classification	Location	Responsible	Priority	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 as required						

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

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 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 Compliance (SWMS Review).

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

☐ Compliant

☒ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-209905	Negative Safety		Transform Formwork Contractors Pty Ltd	Medium	5/11/2022	21/11/2022
Formwork materials scattered in numerous areas of site creating trip hazards and blocking clear safe access to work areas						
OBS-209910	Negative Safety		Transform Formwork Contractors Pty Ltd	Medium	5/11/2022	21/11/2022
Waste formwork materials creating trip hazards in numerous areas of site.						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210370	Positive Safety		ADCO Constructions Pty Ltd			4/11/2022
Spill Kits, Fire Extinguishers in place for flammable storage						

Traffic Management and Traffic Movement Plan current?

☒ Compliant

☐ Non Compliant

☐ N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210607	Positive Safety		ADCO Constructions Pty Ltd			4/11/2022
All workers complete the ADCO Site Specific Induction prior to commencing works onsite						

Services identified, protected, disconnected etc?



Compliant



Non Compliant



N/A

Sediment Erosion Plan current?



Compliant



Non Compliant



N/A

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



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210632	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			4/11/2022
Sediment controls in place and maintained to prevent sediment leaving site						

Exclusion zones implemented as required?



Compliant



Non Compliant



N/A

SDS's provided for substances?



Compliant



Non Compliant



N/A

First aid provisions established and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Penetrations covered and secured?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Edge protection installed and compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Electrical equipment compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210644	Positive Safety		Utech Pty Ltd			4/11/2022
Site electrical equipment in place and compliant with inspection of temporary power boards completed and tagging in place						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Access / egress clean / tidy / free of obstructions?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Lighting supplied to common areas and emergency paths?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Mobile plant compliant?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Trade wash-out established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input checked="" type="radio"/> N/A
Site fencing/hording compliant and secured?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site signage established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210637	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			4/11/2022
Site amenities are clean and hygienic with full time cleaners engaged						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-210609	Positive Safety		ADCO Constructions Pty Ltd			4/11/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliance to Mandatory 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.			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant
Other			<input type="radio"/>	Compliant	<input type="radio"/>	Non Compliant
Comments						

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith 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.

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Emergency management provisions are suitable for site?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement Plan current?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Traffic Management and Traffic Movement controls implemented	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Inductions completed by all workers?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211528	Positive Safety		ADCO Constructions Pty Ltd			9/11/2022
All workers have completed the ADCO site specific induction prior to commencing works on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211307	Positive Environm ent		ADCO Constructi ons Pty Ltd			8/11/2022
Tree Protection in place as required						

Exclusion zones implemented as required?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211288	Positive Safety	ZONE A	Moits n Sons			8/11/2022
Exclusion zone and signage in place for excavator operations						

SDS's provided for substances?



Compliant



Non Comp
liant



N/A

First aid provisions established and compliant?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	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 for current site numbers						

Penetrations covered and secured?



Compliant



Non Comp
liant



N/A

Edge protection installed and compliant?



Compliant



Non Comp
liant



N/A

Electrical equipment compliant?



Compliant



Non Comp



N/A

liant

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-211925

Positive
Safety

ZONE A

Utech Pty
Ltd

10/11/2022

Power tagging up to date also installed fencing around board for physical protection

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

Ref

Classification

Location

Responsible

Priority

Due Date

Date
Closed

OBS-211927

Positive
Safety

SITE
AMENITIE
S

ADCO
Constructi
ons Pty
Ltd

10/11/2022

Lighting and house keeping is maintained at the site amenities

Mobile plant compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211287	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			8/11/2022
Daily Pre start inspection completed by Moits excavator operator daily as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211929	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			10/11/2022
Main man gate to site entry is maintained with correct signage						

Substances storage provided and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-211311	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands			8/11/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Council						
Site amenities clean and hygienic, cleaned daily						
Drinking water provided?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Mandatory site PPE worn?			<input checked="" type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212241	Positive Safety		ADCO Constructions Pty Ltd			11/11/2022
Compliance to Mandatory PPE is of a high standard						
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Other			<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	N/A	
Comments						

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith 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 relevant to the project over the period of the week.

Are good housekeeping practices maintained on the project?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-213424	Positive Safety		ADCO Constructions Pty Ltd			17/11/2022
Housekeeping on site is being completed as required with adequate skip bins in place.						

Emergency management provisions are suitable for site?

☒ Compliant

☐ Non Compliant

☐ N/A

Traffic Management and Traffic Movement Plan current?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-213426	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			17/11/2022
Traffic Management plan posted on site notice board						

Traffic Management and Traffic Movement controls implemented

☐ Compliant

☐ Non Compliant

☐ N/A

Inductions completed by all workers?

☒ Compliant

☐ Non Compliant

☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212845	Positive Safety		ADCO Constructi			15/11/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
All workers complete the ADCO site specific induction prior to commencing any work activities. Current Inductions to 15/11/22 = 302						

Services identified, protected, disconnected etc?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			
Sediment Erosion Plan current?	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	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.	<input type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			
Exclusion zones implemented as required?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			
SDS's provided for substances?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			
First aid provisions established and compliant?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212848	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			15/11/2022
First Aid room has required resources in place						

Penetrations covered and secured?	<input checked="" type="radio"/>	Compliant	<input type="radio"/>	Non Comp	<input type="radio"/>	N/A
			liant			

Edge protection installed and compliant?



Compliant



Non Compliant



N/A

Electrical equipment compliant?



Compliant



Non Compliant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date Closed

OBS-213091

Negative
Safety

Level 1

ADCO
Constructi
ons Pty
Ltd

Medium

19/11/2022

24/11/2022

Water cooler on level inspection tag expired.

Excavations barricaded/protected?



Compliant



Non Compliant



N/A

Scaffold compliant?



Compliant



Non Compliant



N/A

Access / egress clean / tidy / free of obstructions?



Compliant



Non Compliant



N/A

Lighting supplied to common areas and emergency paths?



Compliant



Non Compliant



N/A

Mobile plant compliant?



Compliant



Non Compliant



N/A

Ref

Classification

Location

Responsible

Priority

Due Date

Date Closed

OBS-213095

Positive
Safety

ADCO
Constructi
ons Pty
Ltd

16/11/2022

Mobile plant inducted to site and filed on Hammertech

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212855	Positive Environment	ZONE B	ADCO Constructions Pty Ltd			16/11/2022
Storage cage for hazardous substances in place with Fire Extinguisher and Spill Kit present						

Site amenities clean / tidy?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212853	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			15/11/2022
Site amenities clean and hygienic. Permanent cleaners engaged						

Drinking water provided?	<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	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						

Mandatory site PPE worn?



Compliant



Non Comp
liant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-212854	Positive Safety		ADCO Constructi ons Pty Ltd			16/11/2022
Compliance to wearing of mandatory and task PPE is high. Regular checks of compliance completed.						

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
liant



N/A

Other



Compliant



Non Comp
liant



N/A

Comments

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

Are good housekeeping practices maintained on the project?



Compliant



Non Compliant



N/A

Emergency management provisions are suitable for site?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215471	Positive Safety		ADCO Constructions Pty Ltd			25/11/2022
Fire extinguishers, Spill kits and nurse call stations in place and serviced as required						

Traffic Management and Traffic Movement Plan current?



Compliant



Non Compliant



N/A

Traffic Management and Traffic Movement controls implemented



Compliant



Non Compliant



N/A

Inductions completed by all workers?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-214371	Positive Safety		ADCO Constructions Pty Ltd			22/11/2022
All workers complete the Site specific induction prior to commencing works onsite current inductions to date 316						

Services identified, protected, disconnected etc?



Compliant



Non Compliant



N/A

Sediment Erosion Plan current?

☐ Compliant ☐ Non Compliant ☐ N/A

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

☐ Compliant ☒ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-214989	Negative Environment		ADCO Constructions Pty Ltd	High	24/11/2022	24/11/2022
Sediment Controls in place at site entry point for truck deliveries is in need of upgrade with coconut husks logs worn out and full of sediment. Sand bags are damaged and not working as designed.						
OBS-214990	Negative Environment		Moits n Sons	High	24/11/2022	2/12/2022
Sediment Controls in place at site entry point for truck deliveries is in need of upgrade with coconut husks logs worn out and full of sediment. Sand bags are damaged and not working as designed.						

Exclusion zones implemented as required?

☐ Compliant ☐ Non Compliant ☐ N/A

SDS's provided for substances?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215472	Positive Safety		ADCO Constructions Pty Ltd			25/11/2022
Safety Data Sheets provided for all chemicals in use on site. Filed on Hammertech						

First aid provisions established and compliant?

☒ Compliant ☐ Non Compliant ☐ N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215473	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			25/11/2022
First Aid room fully equipped and compliant for current number of workers on site						

Penetrations covered and secured?



Compliant



Non Compliant



N/A

Edge protection installed and compliant?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215014	Negative Safety	ZONE A	Transform Formwork Contractors Pty Ltd	High	24/11/2022	20/12/2022
the distance between Guardrail posts of edge formwork deck is too great and needs to be rectified. Distance between posts as noted for the guardrail system is 2400 mm						

Electrical equipment compliant?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-214993	Positive Safety	Level 1	INTERSPAN (NSW) PTY LTD			23/11/2022
Interspan electrical equipment has a current inspection tag attached						

Excavations barricaded/protected?



Compliant



Non Compliant



N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-214913	Negative Safety	Level 1	ADCO Constructions Pty Ltd	Medium	26/11/2022	8/12/2022
Install able flex to the structural steel beam above scaffold						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215474	Positive Safety		ADCO Constructions Pty Ltd			25/11/2022
All mobile plant in use onsite has been inducted to Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215345	Positive Safety		ADCO Constructi ons Pty Ltd			24/11/2022
Site fencing and signage in place as required						

Site signage established and compliant?



Compliant

Non Comp
liant

N/A

Substances storage provided and compliant?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-215292	Positive Environm ent		ADCO Constructi ons Pty Ltd			24/11/2022
Substance cage with spill kit fire extinguisher and signage in place for storage of Diesel and Petrol containers. SDS available on Hammertech						

Site amenities clean / tidy?



Compliant

Non Comp
liant

N/A

Drinking water provided?



Compliant

Non Comp
liant

N/A

Ref	Classification	Location	Responsible	Priority	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						
OBS-215344	Positive Safety		Quick Plumbing Group			24/11/2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Water bubbler with power installed in numerous areas around site. 2 X Ice machines in place on site						
Mandatory site PPE worn?			<input checked="" type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-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 Contractors Pty Ltd			24/11/2022
Compliance to wearing of mandatory and task PPE is of a high standard.						
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Other			<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A			
Comments						

