



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 5:09 AM 27/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 weekly inspection griffith base hospital week ending 03-12-23

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-314364	Positive Safety	ZONE B	Buildup Interior			1/12/2023
Housekeeping being completed as required with empty gyproc pallets being removed						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314202	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			30/11/2023
Fire extinguishers inspected and current . Nurse call system 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314365	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			1/12/2023
Traffic controllers in place for deliveries and pedestrian management at gate 1						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-313867	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			29/11/2023
All workers complete the ADCO site specific induction prior to commencing any work activity on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314381	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			1/12/2023
Overhead power cables identified with tiger tails at site entry gate 1						

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-313971	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd			29/11/2023
Dewatering in progress with wet vacs to dry access paths though site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314209	Positive Safety	ZONE A	Transform Formwork Contractors Pty Ltd			30/11/2023
Exclusion zone in place for welding od handrail to stair 5						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314380	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
SDS provided 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-313964	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			29/11/2023
First Aid room fully resourced with all required equipment and first aid kits fully stocked. First Aid room clean and hygienic						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314382	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Penetrations on level 3 covered with formply						

Edge protection installed and compliant?	<input 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-314379	Positive Safety	Whole Site	Utech Pty Ltd			1/12/2023
Temporary power board inspected and current						

Excavations barricaded/protected?	<input 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 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-314378	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Access stairs free of obstructions and trip hazards						

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-314377	Positive Safety	ZONE A	MIA Crane Service			1/12/2023
Inspection of crane set up completed. All required documentation provided by MIA for crane on site						

Trade wash-out 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-314375	Positive Environment	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
Trade wash out system in place and maintained						

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-313972	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			29/11/2023
Site fencing in place is secure and inspected regularly. signage in place as required						

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-314366	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			1/12/2023
Site signage in place throughout site identifying access routes and contact details						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314374	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			1/12/2023
Hazardous substance cage in place with minimal contents. Fire suppression and spill kit in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-313868	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			29/11/2023
Site amenities clean and hygienic						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314211	Positive Safety	SITE AMENITIES	Quick Plumbing Group			30/11/2023
Water bubblers in place throughout site. Ice machine in amenities to be replaced next week						

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-314371	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314369	Positive Safety	Whole Site	Wagga Fire & Security			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314368	Positive Safety	Whole Site	AUSTRALIAN CLADDING SPECIALISTS PTY LTD			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						
OBS-314370	Positive Safety	Whole Site	Buildup Interior			1/12/2023
Compliance to mandatory PPE is high throughout the site with only minor issues with eye protection.						

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



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 5:00 AM 5/12/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital Weekly site inspection week ending 10-12-23

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-315441	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/12/2023
Housekeeping ongoing with adequate bins provided. Issues with material hoist has hampered emptying of bins as regular as required. hoist technician repairing hoist 08122023						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315390	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/12/2023
Nurse call system in place and maintained, Fire Extinguisher inspections completed by Wagga Fire and current.						

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-314868	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			6/12/2023
Traffic Controllers in place for site deliveries.						
OBS-314869	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			6/12/2023
Traffic Controllers in place for site deliveries.						
OBS-315170	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			7/12/2023
Traffic controllers in place for deliveries and pedestrian management						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314870	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			6/12/2023
All workers complete the ADCO Site specific induction prior to commencement of any works onsite.						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315168	Positive Safety	Whole Site	Utech Pty Ltd			7/12/2023
Temporary Power identified with yellow tape and signage. RCD covers locked,						

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-315391	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			8/12/2023
Sediment controls in place around drains and site delivery entry to prevent sediment escaping site during rain events						

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-315212	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			7/12/2023
Exclusion zones around excavations and electrical Kiosks ar in place with signage						
OBS-315214	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service			7/12/2023
Exclusion zone set up around MIA crane						
OBS-315213	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			7/12/2023
Exclusion zones around excavations and electrical Kiosks ar in place with signage						

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-315444	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/12/2023
SDS uploaded to Hammertech						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315400	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			8/12/2023
First aid room fully stocked with required kits. Additional.						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315443	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			8/12/2023
Penetrations covered or exclusion zone and physical barriers in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315399	Positive	ZONE A -	ADCO			8/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone A Level 3	Constructi ons Pty Ltd			
Edge protection in place with fortress fencing panels secured to slab with Excalibur bolts.						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315446	Positive Safety	Whole Site	Utech Pty Ltd			8/12/2023
Temporary power board inspected and have current test tag attached. Inspection completed 21/11/2023						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315397	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			8/12/2023
Exclusion zones in place for stormwater install						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315398	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			8/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Scaffold inspections current and uploaded onto Hammertech. Inspected 1st December 2023						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315439	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			8/12/2023
Access paths free of obstructions. Signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315396	Positive Safety	Whole Site	Utech Pty Ltd			8/12/2023
Access lighting in place throughout project accessways and stairs						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315394	Positive Safety	ZONE A	Quick Plumbing Group			8/12/2023
Daily pre start completed for Quick Plumbing Excavator installing pipework in Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315435	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			8/12/2023
Trade wash out system in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315169	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			7/12/2023
Site fencing in place and secure. Regular inspections completed. Signage in place with emergency contact details						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315395	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/12/2023
Site signage in place at site entry identifying emergency contact details.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315393	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd			8/12/2023
Flammable goods storage cabinet in place to store minimal fuel for equipment. Fire suppression and spill kits in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315156	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			7/12/2023
Site amenities cleaned daily as required. All required amenities in place . Ice machines operational, water coolers throughout site						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315436	Positive Safety	ZONE B	Quick Plumbing Group			8/12/2023
Waer bubblers in place						

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315157	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			7/12/2023
Compliance to mandatory and task PPE is high						

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

Metric	Count	%
N/A	0	0%



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 5:51 AM 11/12/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 17/12/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316538	Positive Safety	ZONE B	Buildup Interior			14/12/2023
Housekeeping being completed in Zone B by buildup workers removing waste gyproc materials and framing						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316141	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			13/12/2023
Nurse call system in place on all levels. Regular inspections completed and batteries replaced as required. Fire Extinguishers in place and inspections and tagging current						

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-316143	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			13/12/2023
Traffic Controllers in place for deliveries to site and pedestrian management						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316142	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			13/12/2023
All workers complete ADCO site specific induction prior to commencing any work activity on site						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316499	Positive Safety	Whole Site	Utech Pty Ltd			14/12/2023
Temporary power identified with signage and yellow tape						

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-316144	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			13/12/2023
Sediment control in place to prevent sediment exiting site. Geotech material in place over drain grids						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316542	Positive Safety	ZONE B - Zone B Ground Floor	Dunsteel Engineering Pty Ltd			14/12/2023
Exclusion zone and signage in place for overhead structural steel installation works						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316432	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			14/12/2023
First Aid kits inspected and replenished 12/12/2023.						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316436	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd			14/12/2023
Penetrations covered with ply and signage						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316551	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd			14/12/2023
Edge protection in place around level 3 for fall protection						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315918	Positive Safety	Whole Site	Utech Pty Ltd			12/12/2023
Temporary power boards inspected monthly as required. Last inspection and tagging 21/11/2023						

Excavations barricaded/protected?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316546	Positive Safety	ZONE B	Quick Plumbing Group			14/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion zones in place around excavations in Zone B						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316550	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			14/12/2023
Handover certificates and inspections of perimeter scaffold up to date						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316148	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			13/12/2023
Access ways clear of obstructions and materials storage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315916	Positive Safety	ZONE B	Utech Pty Ltd			12/12/2023
Access lighting through Zone B in place and maintained						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316434	Positive Safety	Whole Site	Buildup Interior			14/12/2023
All mobile plant in use for Buildup has current inspection noted						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316149	Positive Environment	ZONE A	Modern Painting Group			13/12/2023
Paint wash out system in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315917	Positive Safety	ZONE A	Modern Painting Group			12/12/2023
Paint wash out system in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316147	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			13/12/2023
Site signage in place for access and site information						

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316552	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			14/12/2023
Flammable goods cabinet in place with minimal flammable goods stored. Fire suppression and spill kit in place						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316145	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			13/12/2023
Site amenities clean and hygienic. Cleaned daily and as required.						

Drinking water provided?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316146	Positive Safety	Whole Site	Quick Plumbing Group			13/12/2023
Water bubblers in place on all levels. Ice machines in place at site amenities and on Scaffold stairs to Zone B						

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-316433	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			14/12/2023
Compliance to Mandatory PPE is high with only minor issues of wearing safety glasses at all times						

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
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 10:27 AM 18/12/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 24/12/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

Weekly Site Inspection - Part B - Instructions

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

Weekly Site Inspection - Part C

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

Are good housekeeping practices maintained on the project?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317349	Positive Safety	ZONE B	Buildup Interior			20/12/2023
Housekeeping being completed daily by Buildup						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317129	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			19/12/2023
First Aid Kits fully stocked and compliant. Additional resources available and 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317352	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			20/12/2023
Certified traffic controllers engaged to manage traffic on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317351	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			20/12/2023
All workers complete site specific induction prior to commencing work 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-317185	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			20/12/2023
Sediment controls in place at gate 1						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316943	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			18/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Physical barrier installed to live kiosk in Zone A adjacent to Gate 3						

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-316946	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			18/12/2023
First Aid Room fully equipped with required resources.						

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
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-317484	Positive Safety	Whole Site	Utech Pty Ltd			21/12/2023
Temporary Power board inspected and tagged. Labelled and secured to slab						

Excavations barricaded/protected?	<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-317483	Positive Safety	ZONE A	Quick Plumbing Group			21/12/2023
Excavations protected						

Scaffold 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-317130	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			19/12/2023
Inspection of scaffolding completed in addition to regular 30 day inspections						

Access / egress clean / tidy / free of obstructions?	<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-317479	Positive Safety	ZONE B	ADCO Constructions Pty Ltd			21/12/2023
Access through site is clear and free of obstructions						

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-317481	Positive Safety	Whole Site	Utech Pty Ltd			21/12/2023
Access lighting in place and maintained						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317482	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			21/12/2023
All mobile plant logged onto Hammertech prior to commencing works onsite						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317480	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			21/12/2023
Trade wash out in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317133	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Site fencing in place and monitored regularly. Shade cloth and signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317398	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			21/12/2023
Flammable goods container in place with fire extinguisher and spill kit						

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-316942	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council			18/12/2023
Site amenities 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
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316944	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			18/12/2023
Water bubblers and ice machines provided for cool drinking water						

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-317134	Positive Safety	ZONE B - Zone B Level 1	Buildup Interior			21/12/2023
Mandatory and task PPE being worn by buildup workers						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:19 AM 8/01/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 14/01/2024

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-318349	Positive Safety	Whole Site	Buildup Interior			10/01/2024
Housekeeping being completed as required by Buildup Interiors with access paths clear of obstructions						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318127	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/01/2024
Nurse call batteries reinstalled and current, Fire Extinguishers placed out where 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318403	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			11/01/2024
Traffic controller in place at gate 1 to manage deliveries						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318078	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			8/01/2024
All workers complete the site specific induction prior to commencement of any work activities on site. Current inductions 1024						

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-318730	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			12/01/2024
Sediment controls in place along site boundary and site access point at Gate 1.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318738	Positive Safety	ZONE A - Zone A Ground	Quick Plumbing Group			12/01/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Floor				
Exclusion zone in place for operation of mobile plant and excavation works						

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-318781	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			12/01/2024
Adequate First Aid personnel on site						

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-318406	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd			11/01/2024
Penetrations covered with ply and signage or have physical barrier in place to prevent access.						

Edge protection installed 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-318351	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd			10/01/2024
Fortress fencing and scaffolding in place as edge protection on level 3						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318721	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			12/01/2024
Barricades and exclusion zones in place for excavations						

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-318355	Positive Safety	ZONE A	ADCO Constructions Pty Ltd			10/01/2024
Access paths through Zone A clear of obstructions. Adequate access lighting in place through access paths and stairs						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318352	Positive Safety	Whole Site	Utech Pty Ltd			10/01/2024
Access lighting 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-318405	Negative Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Medium	14/01/2024	12/01/2024
ADCO Telehandler has broken mirror that needs to be replaced . Litftech have been notified						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318733	Positive Environment	ZONE A - Zone A Ground Floor	Modern Painting Group			12/01/2024
Wash out system in place as required						

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

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

Substances storage provided 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-318404	Positive Environment	ZONE A	ADCO Constructions Pty Ltd			11/01/2024
Flammable goods cage in place with fire suppression and spill kit in place						

Site amenities clean / tidy?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Mandatory site PPE worn?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:22 AM 15/01/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 21/01/2024

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-319734	Positive Safety	ZONE B - Zone B Level 2	Buildup Interior			18/01/2024
Housekeeping being completed by Buildup in Zone B						
OBS-320072	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/01/2024
Housekeeping being completed with skip bins being emptied continually						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319176	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			15/01/2024
Nurse call system, Fire Extinguisher and Spill Kit in place at site entry driveway						

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-319861	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			19/01/2024
Traffic control in place at gate 1 for deliveries and vehicle movements						

Inductions completed by all workers?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319588	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			18/01/2024
All workers complete ADCO site specific induction 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-320071	Positive Safety	Whole Site	Utech Pty Ltd			19/01/2024
Temporary Power identified with yellow id tape and signage						

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-319177	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd			15/01/2024
Sediment controls in place at driveway to Gate 1						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319174	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			15/01/2024
Exclusion zone identified with flagging for excavator operation by Quick plumbing						
OBS-319669	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service			18/01/2024
Exclusion zone in place for mobile crane set up						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319862	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			19/01/2024
SDS register in use 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-319774	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd			18/01/2024
Adequate number of trained first aid personnel engaged for current site numbers						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319922	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd			19/01/2024
Penetrations secured with plywood covers bolted to slab						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319679	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd			18/01/2024
Edge protection in place on Level 3 bridge						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319670	Negative Safety	ZONE B - Zone B Level 1	Utech Pty Ltd	High	19/01/2024	
Temporary Power Board TDB-LI has no lock on RCD Cover						
OBS-319739	Negative Safety	ZONE B	Add Floors	Medium	21/01/2024	22/01/2024
Electrical lead to floor grinder vacuum is out of date and needs to be reinspected and tagged by a competent person. Last tagged 24th March 2023.						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319918	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			19/01/2024
Excavations have exclusion zones in place with fencing to prevent unauthorised access						
OBS-319919	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons			19/01/2024
Excavations have exclusion zones in place with fencing to prevent unauthorised access						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320074	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			19/01/2024
Handovers provided for perimeter scaffold						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320045	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/01/2024
Access paths through buildings A&B are generally clear of obstructions and building materials						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319743	Positive Safety	Whole Site	Utech Pty Ltd			18/01/2024
Access lighting installed and maintained as required						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319173	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group			15/01/2024
Daily pre start inspection of excavator completed by Quick Plumbing operator Brett Guest						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319870	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd			19/01/2024
Trade washout in place and maintained						
OBS-319871	Positive Environment	ZONE A - Zone A Ground Floor	Modern Painting Group			19/01/2024
Trade washout in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319863	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/01/2024
Site fencing in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319924	Positive Safety	Whole Site	ADCO Constructions Pty Ltd			19/01/2024
Signage in place for directing workers and where high risk work activities are occurring						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319865	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd			19/01/2024
Hazardous substance cage in place with signage, Fire extinguisher and spill kit						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319178	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			15/01/2024
Site amenities clean and hygienic. Cleaned daily and as required						
OBS-319179	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			15/01/2024
Site amenities clean and hygienic. Cleaned daily and as required						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319869	Positive Safety	Whole Site	Quick Plumbing Group			19/01/2024
Water bubblers are in place in numerous areas. Bubblers adjacent to bridge have been removed and need to be relocated						
OBS-319868	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			19/01/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Water bubblers are in place in numerous areas. Bubblers adjacent to bridge have been removed and need to be relocated						

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-319742	Positive Safety	ZONE A - Zone A Level 1	Buildup Interior			18/01/2024
Mandatory and Task PPE being worn by Buildup personnel 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
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Ref	Classification	Responsible	Priority	Due Date	Date Closed
	Safety				
Hazardous waste wrapped and managed as required with signage and exclusion zones maintained					

Outcomes

Metric	Count	%
Negative Observations	4	11%
Positive Observations	31	89%
Open Observations	3	9%
Closed Observations	32	91%
Yes	24	96%
No	1	4%
N/A	0	0%



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:08 AM 22/01/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 28/01/2024

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-320643	Positive Safety	Whole Site	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	23/01/2024
Housekeeping being completed and is at an acceptable level in most areas,						
OBS-320642	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	23/01/2024
Housekeeping being completed and is at an acceptable level in most areas,						
OBS-320644	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	23/01/2024
Housekeeping being completed and is at an acceptable level in most areas,						
OBS-320645	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	23/01/2024
Housekeeping being completed and is at an acceptable level in most areas,						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320479	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Nurse call system in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320481	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	23/01/2024
Traffic control in place at gate 1 to manage all deliveries and pedestrian activity						
OBS-320480	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Traffic control in place at gate 1 to manage all deliveries and pedestrian activity						

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-320482	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
All workers complete the ADCO site specific induction prior to any work onsite						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320483	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	23/01/2024
Temporary power identified with yellow tape and labelling						

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-321081	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Sediment controls in place around site perimeter and access points through gate 1						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321062	Positive Safety	ZONE A - Zone A Ground Floor	Moits n Sons	Positive	Positive	25/01/2024
Exclusion zone and signage in place for demolition od ramp						

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-320646	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
First Aid room fully equipped and compliant with adequate number of First Aid kits in place						

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-321068	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Penetrations and PT Pans covered with ply to prevent trip hazards						

Edge protection installed 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-321077	Positive Safety	Whole Site	TFP Scaffold Pty Ltd	Positive	Positive	25/01/2024
Edge protection in place with fortress fencing and modular scaffold installed and maintained						
OBS-321076	Positive Safety	Whole Site	ADCO Constructions Pty	Positive	Positive	25/01/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Edge protection in place with fortress fencing and modular scaffold installed and maintained						

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-321091	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	25/01/2024
Quick have exclusion zones and barricading in place around some excavated ground. Additional effort required by Quick to ensure Barricading and exclusion zones remain intact and compliant						

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-321088	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Access paths through building B are generally clear of obstructions and trip hazards						

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-320484	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Access lighting in place and maintained						
OBS-320485	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	23/01/2024
Access lighting in place and maintained						

Mobile plant compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321082	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Mobile plant inducted to ADCO prior to use on site. Inspections of daily pre start log books and required documentation and VOC completed						

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321086	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Trade wash out in place and compliant.						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321075	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Site fencing in place and secure, Regular inspections of site boundary are completed by ADCO site personnel.						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320658	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Flammable goods cabinet in place storage of diesel and two stroke fuel						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320655	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Site amenities clean and hygienic, Cleaned daily and as required by full time cleaners						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321072	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	25/01/2024
Bubblers in place on all levels but need to be relocated for drainage and power requirements						
OBS-321071	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	25/01/2024
Bubblers in place on all levels but need to be relocated for drainage and power requirements						
OBS-321073	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	25/01/2024
Bubblers in place on all levels but need to be relocated for drainage and power requirements						

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-320656	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/01/2024
Compliance to Mandatory and Task PPE is at an acceptable level with some room for improvement with wearing of safety glasses at all times 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.	<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	



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:09 AM 29/01/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 04/02/2024

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-321716	Negative Safety	ZONE B	Add Floors	Medium	3/02/2024	8/02/2024
Used grout bags stored on ground floor need to be placed in bins provided						
OBS-321711	Positive Safety	ZONE B - Zone B Level 2	Buildup Interior	Positive	Positive	31/01/2024
Housekeeping being progressively completed by Buildup workers in most areas						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321718	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	31/01/2024
Nurse call system in place and compliant. regular inspections and tests completed						

Traffic Management and Traffic Movement Plan current? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321986	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	2/02/2024
Updated TCP provided to include additional delivery point						
OBS-321985	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	2/02/2024
Updated TCP provided to include additional delivery point						

Traffic Management and Traffic Movement controls implemented Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321987	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	2/02/2024
Traffic control in place when required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321988	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	2/02/2024
All workers complete ADCO site specific induction prior to commencing works on site. Current inductees 1063						

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-322122	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	2/02/2024
Silt fencing, Geotech material and sediment logs in place at gate 1 to prevent sediment from leaving site in the event of heavy rainfall.						

Exclusion zones implemented as required?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321713	Positive Safety	ZONE A - Zone A Ground Floor	Moits n Sons	Positive	Positive	31/01/2024
Exclusion Zone in place for removal of Asbestos. Mandatory and Task PPE being worn as required						

SDS's provided for substances?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321989	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	2/02/2024
SDS provided on Hammertech and reviewed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321366	Positive Safety	ZONE B - Zone B Level 2	Utech Pty Ltd	Positive	Positive	29/01/2024
Access lighting in place and maintained						

Mobile plant 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-321359	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	29/01/2024
Daily pre -start o Quick excavator completed prior to works commencing						
OBS-321722	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	31/01/2024
Daily pre start completed on ADCO telehandler						

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 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
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	



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:57 PM 4/02/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 11/02/2024

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-323425	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Housekeeping being completed and ongoing						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323057	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/02/2024
Emergency equipment in place as required with Nurse call Stations, Fire Extinguishers and First Aid kits provided and maintained						

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-323423	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	9/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place for deliveries to gate 1.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323056	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/02/2024
All site workers complete the ADCO Site Specific Induction prior to commencing any work activity on site, Current inductions 1080						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323414	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Overhead power lines identified with Tiger Tails						

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-323364	Positive Environment	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Sediment controls in place at gate 1 and boundary fencing						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323422	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Exclusion zone in place for structural steel erection, Signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323427	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
SDS provided 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-323194	Positive	SITE	ADCO	Positive	Positive	8/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Constructi ons Pty Ltd			
First Aid room fully equipped and monitored weekly						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323367	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Penetration covers in place and secured on level 3						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323496	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Edge protection in place and maintained						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323372	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	9/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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Temporary Power boards compliant with RCD covers locked, Inspections current. Next inspection due 10/02/2024. Signage and identification tape in place

Excavations barricaded/protected?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-323472	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
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Barricades in Place around excavations

Scaffold compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-323505	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	9/02/2024
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Handover certificates provided for Scaffold

Access / egress clean / tidy / free of obstructions?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
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OBS-323371	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
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Access paths free of obstructions and maintained. Continual effort to store unused materials away from access paths

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323370	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	9/02/2024
Access lighting in place and maintained by UTECH Electrical.						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323501	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	9/02/2024
Daily pre start completed by MIA Cranes						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323406	Positive Environment	ZONE B	Modern Painting Group	Positive	Positive	9/02/2024
Wash out system in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323369	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Site fencing secure and maintained. Regular inspections completed						

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-323365	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Substance storage cabinet in place for storage of ADCO fuel containers. Signage, Spill Kit, and Fire extinguisher 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-323368	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	9/02/2024
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-323503	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/02/2024
Water bubblers in place on most levels.						

Mandatory site PPE worn?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323366	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/02/2024
Compliance to mandatory PPE and Task PPE has improved						

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



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 7:01 AM 12/02/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 18/02/2024

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-324128	Positive Safety	ZONE A - Zone A Level 1	Buildup Interior	Positive	Positive	13/02/2024
House keeping being completed by Builduo employees to remove waste materials from zone A						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323866	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/02/2024
ADCO first aid personnel numbers adequate to cover current site numbers with 2 Occupational first aiders and numerous Senior First Aid personnel.						

Traffic Management and Traffic Movement Plan current? Compliant Non Compliant 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-324129	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/02/2024

All workers complete the ADCO site specific induction prior to commencing any work activity onsite. Current inductees 1091

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
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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
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324185	Positive Environment	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024

Sediment controls in place external to site to prevent any escaping sediment from entering the storm water system

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-324131	Positive Safety	ZONE A - Zone A Ground Floor	TFP Scaffold Pty Ltd	Positive	Positive	13/02/2024
Exclusion zone in place for dismantling of scaffold in Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323867	Positive Safety	ZONE B	Add Floors	Positive	Positive	13/02/2024
SDS provided by Add Floors for all substances in use on site. SDS uploaded to Hammertech and current						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323871	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	13/02/2024
First Aid room fully equipped with all required provisions in place						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324202	Positive Safety	Link Level 3	ADCO Constructions Pty	Positive	Positive	14/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Penetrations securely covered to prevent materials or persons falling to decks below						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324204	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024
Fortress fencing in place as fall protection on link bridge						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323999	Negative Safety	Whole Site	Utech Pty Ltd	Medium	16/02/2024	22/02/2024
Temporary Power boards monthly inspection due on 10/02/2024						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324196	Positive Safety	ZONE A	Moits n Sons	Positive	Positive	14/02/2024
Exclusion Zone in place for excavation						

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-324305	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024
Access paths through Zone B are clear of obstructions and construction materials blocking access paths						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324238	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	14/02/2024
Access lighting in place throughout site and maintained						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324325	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024
All mobile plant on site has been uploaded to Hammertech as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324324	Positive Environment	ZONE B	Modern Painting Group	Positive	Positive	14/02/2024
Trade wash out in place for cleaning Paint brushes etc						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324188	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024
Site fencing in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324323	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024
Site Signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323869	Positive Environment	ZONE A	ADCO Constructi	Positive	Positive	13/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Flammable goods cabinet in place with signage. Spill kit in place.						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324206	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	14/02/2024
Site amenities clean and hygienic, cleaned daily and as required						

Drinking water provided?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324240	Negative Safety	Whole Site	ADCO Constructions Pty Ltd	High	15/02/2024	21/02/2024
Water bubblers in different areas of site are not connected to power or have no access in place						
OBS-324241	Negative Safety	Whole Site	Utech Pty Ltd	High	15/02/2024	22/02/2024
Water bubblers in different areas of site are not connected to power or have no access in place						
OBS-324242	Negative Safety	Whole Site	Quick Plumbing Group	High	15/02/2024	19/02/2024
Water bubblers in different areas of site are not connected to power or have no access in place						

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-324321</td> <td>Positive Safety</td> <td>Whole Site</td> <td>ADCO Constructions Pty Ltd</td> <td>Positive</td> <td>Positive</td> <td>14/02/2024</td> </tr> <tr> <td colspan="7">Compliance to wearing mandatory or task PPE is high with minor issues of workers failing to wear eye protection when in the construction area</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-324321	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024	Compliance to wearing mandatory or task PPE is high with minor issues of workers failing to wear eye protection when in the construction area						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-324321	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	14/02/2024																
Compliance to wearing mandatory or task PPE is high with minor issues of workers failing to wear eye protection when in the construction area																						
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																						



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:42 AM 19/02/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 25/02/2024

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-326528	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	24/02/2024
Housekeeping is being completed to an acceptable level and ongoing						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326530	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	24/02/2024
Nurse call system in place and maintained, First Aid room fully equipped and inspected regularly, Adequate first aid personnel on site						

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-325219	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	19/02/2024
<p>All workers onsite have completed the ADCO Site Specific Induction prior to commencing any work activities. Current inductions to date 1100</p>						

Services identified, protected, disconnected etc?	<input 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-326531	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	24/02/2024
<p>Sediment controls in place to prevent sediment exiting site and entering storm water system</p>						

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
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325218	Positive Environment	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	19/02/2024
<p>Sediment controls in place on all external drains</p>						

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-325225	Positive Safety	Link Ground Floor	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	19/02/2024
Exclusion zone in place for operation of scissor lift						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326303	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/02/2024
SDS uploaded to Hammertech and reviewed regularly						

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326532	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	24/02/2024
Adequate first aid personnel onsite						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326008	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	22/02/2024
Penetrations have covers secured to prevent access or materials falling into open penetrations						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325228	Positive Safety	ZONE B	BRC Roofing & Cladding	Positive	Positive	19/02/2024
Edge protection in place for roof works						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326013	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	22/02/2024
Temporary power boards inspected and tagged as required, RCD covers locked and signage in place						

Excavations barricaded/protected?

Compliant
 Non Compliant
 N/A

Scaffold compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326533	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	24/02/2024
Scaffold handovers and inspections completed and provided						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326394	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	23/02/2024
Access through Zone B clear of obstructions in most areas, continual effort required to maintain compliance						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325221	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	19/02/2024
Access lighting in place throughout Zone B						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325227	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	19/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Daily pre start log book for Moits Excavator completed as required by operator						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326012	Positive Environment	ZONE A - Zone A Ground Floor	Modern Painting Group	Positive	Positive	22/02/2024
Wash out system in place as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325226	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	19/02/2024
Site fencing in place and secure. Amendments in place for external works including relocation of site sheds.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326396	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	23/02/2024
Site signage in place where required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325224	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	19/02/2024
Flammable goods storage cage in place with signage, Fire extinguisher and spill kit						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325160	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	19/02/2024
Amenities clean and hygienic, Cleaned regularly and as required						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326011	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	22/02/2024
Water bubblers in place on all levels with power connected						
OBS-326010	Positive Safety	ZONE A	Quick Plumbing Group	Positive	Positive	22/02/2024
Water bubblers in place on all levels with power connected						
OBS-326009	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	22/02/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
Water bubblers in place on all levels with power connected						

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-326126	Positive Safety	ZONE A - Zone A Level 2	Buildup Interior	Positive	Positive	22/02/2024
Mandatory and task PPE being used by Buildup employees						

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
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:10 AM 26/02/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 03/03/2024

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-327021	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/02/2024
Nurse call system in place and maintained						

Traffic Management and Traffic Movement Plan current?	<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-327789	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024
Updated TCP in place						
OBS-327790	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	1/03/2024
Updated TCP in place						

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-326724	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	26/02/2024

All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity on site. Current inductions 1100

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327794	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024

Overhead power lines identified with Tiger Tails over site Access path at Gate 1

Sediment Erosion Plan current?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327762	Positive Environment	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024

Sediment controls in place and maintained around external drains

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-326725	Positive Environment	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	26/02/2024
Sediment controls in place and maintained to all external drains						

Exclusion zones implemented as required?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326723	Positive Safety	ZONE B - Zone B Ground Floor	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	26/02/2024
Exclusion Zone in place for overhead works from Scissor lift and Boom Lift installing cladding						
OBS-327795	Positive Safety	ZONE A - Zone A Ground Floor	Utech Pty Ltd	Positive	Positive	1/03/2024
Exclusion zones in place for excavation activities for installation of power conduits						

SDS's provided for substances?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327022	Positive Safety	ZONE A	Add Floors	Positive	Positive	28/02/2024
SDS provided for flooring adhesives						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326727	Positive Safety		ADCO Constructions Pty Ltd	Positive	Positive	26/02/2024

Edge protection installed 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-327763	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024

Fortress fencing and scaffolding in place for edge protection

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327799	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	1/03/2024

Excavations have barricade mesh and signage in place to prevent unauthorised persons entering closed off area

Scaffold compliant?	<input 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327796	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024
Access lighting in place throughout Zones A and B						
OBS-327797	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	1/03/2024
Access lighting in place throughout Zones A and B						

Mobile plant 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-327024	Positive Safety	ZONE A - Zone A Lower Ground	SYDNEY INFRASTRUCTURE SERVICES PTY LTD	Positive	Positive	28/02/2024
Documentation provided for Equipment in use for cable laying external to site						

Trade wash-out 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-326726	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	26/02/2024
Trade wash out system in place and maintained						

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-327025	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/02/2024
Site signage in place to identify hazards and locations						

Substances storage provided 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-327798	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	1/03/2024
Substance storage area has fire extinguisher, spill kit and signage in place						

Site amenities clean / tidy?	<input type="radio"/> Compliant	<input type="radio"/> Non Compliant	<input type="radio"/> N/A
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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																					
<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-327023</td> <td>Positive Safety</td> <td>Whole Site</td> <td>Buildup Interior</td> <td>Positive</td> <td>Positive</td> <td>28/02/2024</td> </tr> <tr> <td colspan="7">Mandatory and task PPE being worn by Buildup employees as required</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-327023	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	28/02/2024	Mandatory and task PPE being worn by Buildup employees as required						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-327023	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	28/02/2024																
Mandatory and task PPE being worn by Buildup employees 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																						



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:20 AM 4/03/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 10/03/2024

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-328202	Negative Safety	ZONE B	Buildup Interior	Medium	7/03/2024	20/03/2024
Used gyproc pallets left in Zone A creating access issues and risks of falling on workers using access ways						
OBS-328694	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	6/03/2024
House keeping being completed regularly throughout the project by most contractors. Additional effort required in some areas. Bins are being managed as required						
OBS-328693	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	6/03/2024
House keeping being completed regularly throughout the project by most contractors. Additional effort required in some areas. Bins are being managed as required						
OBS-328692	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	6/03/2024
House keeping being completed regularly throughout the project by most contractors. Additional effort required in some areas. Bins are being managed as required						
OBS-328691	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	6/03/2024
House keeping being completed regularly throughout the project by most contractors. Additional effort required in some areas. Bins are being managed as required						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329250	Positive Safety	Whole Site	ADCO Constructions Pty	Positive	Positive	9/03/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Fire extinguishers, pill Kits and nurse call system in place and maintained						

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-329252	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	9/03/2024
Traffic control in place for deliveries to Gate 1						

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-328448	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	5/03/2024
All worker complete the ADCO site specific induction process prior to commencing any 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.

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329253	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
Waste materials movements in place with skip bins and wheeled bins in place to remove waste from site						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328449	Positive Safety	ZONE A - Zone A Ground Floor	Add Floors	Positive	Positive	5/03/2024
Exclusion zones in place for excavated ground external to site						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329257	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
SDS provided for substances in use on site 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-329267	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
First Aid room fully equipped as required. Regular inspections completed						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328206	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	4/03/2024
Penetration covers secured as required						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329254	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
Fortress fencing installed to level 3 as fall protection						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329264	Negative	ZONE B -	Fredon	Medium	12/03/	13/03/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone B Level 3	Air (NSW) Pty Ltd		2024	2024
Electrical leads not suspended on lead hooks or lead stands as required. Leads on the floor and suspended on mechanical equipment. Leads under ducting units on floor						
OBS-329263	Negative Safety	ZONE B - Zone B Ground Floor	Add Floors	Medium	12/03/2024	13/03/2024
Electrical leads not suspended off the floor where movement of mobile plant may cause damage to leads and trip hazards						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328208	Positive Safety	ZONE A - Zone A Lower Ground	SYDNEY INFRASTRUCTURE SERVICES PTY LTD	Positive	Positive	4/03/2024
Excavation on external area has adequate exclusion zone in place with fortress fencing in place						

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-329262	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
Access paths clear of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328209	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	4/03/2024
Access lighting in place and maintained by UTECH Electrical						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328689	Positive Safety	ZONE A - Zone A Lower Ground	SYDNEY INFRASTRUCTURE SERVICES PTY LTD	Positive	Positive	6/03/2024
Daily pre start inspections completed by SIS for two excavators operating in Zone A						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328446	Negative Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	High	6/03/2024	20/03/2024
Site wash out needs to be maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329256	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
Site fencing in place and secure, Regular inspections completed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329266	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	9/03/2024
Site signage in place with contact details posited at site entrance						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328690	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	6/03/2024
Hazardous substance cage in place with signage, fire extinguisher and spill kit in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329261	Positive	SITE	Griffith	Positive	Positive	9/03/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIES	Local Aboriginal Lands Council			
Site amenities are clean and hygienic with full time cleaners engaged						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329255	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/03/2024
Water bubblers in place on all levels and in the site amenities area						

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329259	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/03/2024
Compliance to mandatory and task PPE on site is high						
OBS-329258	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	9/03/2024
Compliance to mandatory and task PPE on site is high						
OBS-329260	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	9/03/2024
Compliance to mandatory and task PPE on site is high						

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



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:10 AM 11/03/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 17/03/2024

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-329788	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/03/2024
Housekeeping being completed by subcontractors to ensure clear accessway and footpath are free of trip hazards						
OBS-329789	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	13/03/2024
Housekeeping being completed by subcontractors to ensure clear accessway and footpath are free of trip hazards						
OBS-329790	Positive Safety	Whole Site	SYDNEY INFRASTRUCTURE SERVICES PTY LTD	Positive	Positive	13/03/2024
Housekeeping being completed by subcontractors to ensure clear accessway and footpath are free of trip hazards						

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

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-330525	Positive Safety		ADCO Constructions Pty Ltd	Positive	Positive	17/03/2024
SDS Register in place and current						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-330528	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	17/03/2024
penetrations covered						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329294	Negative Safety	ZONE A	Utech Pty Ltd	Medium	14/03/2024	20/03/2024
Electrical equipment (Makita Charger) in use with no inspection tag attached.						

Excavations barricaded/protected? Compliant Non Compliant N/A

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-330527	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	17/03/2024
Handovers provided for perimeter scaffold						

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

Trade wash-out established and compliant? Compliant Non Compliant 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-330526	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	17/03/2024
Cleaned daily						

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	



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 12:39 PM 18/03/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 23/03/24 Including Safety Committee inspection

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 checked="" 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-331487	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Nurse call systems in place and maintained, Fire extinguishers and Spill kits in place						

Traffic Management and Traffic Movement Plan current?	<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-331492	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	21/03/2024
Traffic control plans in place and current						

Traffic Management and Traffic Movement controls implemented

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331490	Positive Safety	Animoo Avenue	Complete Traffic Solutions Pty Ltd	Positive	Positive	21/03/2024
Traffic control in place for deliveries and traffic management						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331484	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
All workers complete the ADCO Site Specific Induction prior to commencing works onsite						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331501	Positive	Whole	Utech Pty	Positive	Positive	21/03/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Ltd			2024
Temporary Power identified with yellow ID tape						

Sediment Erosion Plan current?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331477	Negative Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Low	27/03/2024	26/03/2024
Sediment control logs are falling apart and need replacing to ensure sediment does not leave site during rain events						

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-331586	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Silt protection in place on external drains						
OBS-331632	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Water suppression in use for dust control when emptying waste bins into large skip						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331518	Positive Safety	ZONE A	Add Floors	Positive	Positive	21/03/2024
Exclusion zones in place with signage for floor grinding works						

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

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331571	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Compliant number of ADCO trained first aid personnel onsite						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331578	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Penetrations have secure covers in place with signage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331582	Positive Safety	ZONE B - Zone B Level 3	TFP Scaffold Pty Ltd	Positive	Positive	21/03/2024
Scaffold and fencing in place as edge protection,						
OBS-331581	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Scaffold and fencing in place as edge protection,						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331611	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	21/03/2024
Temporary power boards inspected and tagged as required						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331516	Positive Safety	ZONE B	Quick Plumbing Group	Positive	Positive	21/03/2024
Exclusion zones in place for excavations						

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-331576	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Access paths through building 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-331520	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	21/03/2024
Lighting in place for all access paths						

Mobile plant compliant?

Compliant
 Non Compliant
 N/A

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331575	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Site fencing in place and secure, regular inspections completed						

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Substances storage provided and compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331506	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Substance storage cage in place with signage, Fire extinguisher and Spill Kit						

Site amenities clean / tidy?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331573	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	21/03/2024
Site amenities cleaned and hygienic with full time cleaners engaged						
OBS-331572	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	21/03/2024
Site amenities cleaned and hygienic with full time cleaners engaged						

Drinking water provided?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331503	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	21/03/2024
Water bubbler 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" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #e0e0e0;"> <th style="text-align: left;">Ref</th> <th style="text-align: left;">Classification</th> <th style="text-align: left;">Location</th> <th style="text-align: left;">Responsible</th> <th style="text-align: left;">Priority</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Date Closed</th> </tr> </thead> <tbody> <tr> <td>OBS-331633</td> <td style="color: green;">Positive Safety</td> <td>Whole Site</td> <td>Buildup Interior</td> <td>Positive</td> <td style="color: green;">Positive</td> <td>21/03/2024</td> </tr> <tr> <td colspan="7" style="padding: 5px;">Mandatory PPE compliance usually high with Buildup employees</td> </tr> </tbody> </table>		Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	OBS-331633	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	21/03/2024	Mandatory PPE compliance usually high with Buildup employees						
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed																
OBS-331633	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	21/03/2024																
Mandatory PPE compliance usually high with Buildup employees																						
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																						



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 5:57 AM 25/03/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 31/03/24

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-332632	Positive Safety	ZONE A	Buildup Interior	Positive	Positive	28/03/2024
Housekeeping being completed in Zone A to remove waste materials from work areas						
OBS-332633	Positive Safety	ZONE A	Fredon Air (NSW) Pty Ltd	Positive	Positive	28/03/2024
Housekeeping being completed in Zone A to remove waste materials from work areas						
OBS-332634	Positive Safety	ZONE A	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	28/03/2024
Housekeeping being completed in Zone A to remove waste materials from work areas						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332637	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	28/03/2024
Fire extinguishers and nurse call units in place as required. Fire extinguisher inspections current, Nurse calls active and monitored						
OBS-332636	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
Fire extinguishers and nurse call units in place as required. Fire extinguisher inspections current, Nurse calls active and monitored						

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-332265	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	26/03/2024
Certified traffic controllers in place as required for deliveries						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332263	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	26/03/2024
All workers complete the ADCO site specific induction prior to commencing any work activity on site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332641	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	28/03/2024
Temporary power identified with tape. RCD's locked and TPB'S tagged and current						

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-332261	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	26/03/2024
Sediment controls maintained and replaced as required						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332640	Positive Safety	ZONE A - Zone A Level 1	Add Floors	Positive	Positive	28/03/2024
Exclusion zones and sheeting in place for floor grinding to reduce risk of silica escaping work area and coming into contact with workers						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332643	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
First Aid room fully equipped and supplied						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332140	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	25/03/2024
Penetrations covered with signage						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332667	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
Edge protection in place on level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

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-332677	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
Access paths clear of obstructions and construction materials. Stairways clean and lighting in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332147	Positive Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Positive	Positive	25/03/2024
Lighting in place in access stairs						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332101	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	25/03/2024
Daily pre start completed on ADCO Manitou						

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

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

Site signage established and compliant?

Compliant Non Compliant N/A

Substances storage provided and compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332674	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
Substance storage cabinet in place with fire suppression and spill kit in place						

Site amenities clean / tidy?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332645	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	28/03/2024
Site amenities cleaned daily with full time cleaners engaged						
OBS-332646	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	28/03/2024
Site amenities cleaned daily with full time cleaners engaged						

Drinking water provided?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332675	Positive	Whole	ADCO	Positive	Positive	28/03/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Constructi ons Pty Ltd			2024
Water bubblers and ice machines in place for drinking water						

Mandatory site PPE worn?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332671	Positive Safety	ZONE A	Add Floors	Positive	Positive	28/03/ 2024
ADD Floors workers using required PPE for floor grinding.						

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



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:14 AM 2/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 07/04/24

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-333584	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	5/04/2024
Cable tie offcuts left in accessways throughout Zone A need to be placed in bins provided.						
OBS-333447	Positive Safety	ZONE A	Buildup Interior	Positive	Positive	4/04/2024
Housekeeping being completed regularly with waste materials being placed in bins provided						
OBS-333448	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	4/04/2024
Housekeeping being completed regularly with waste materials being placed in bins provided						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333581	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024
Inspection of Nurse callsand Batteries completed. Replaced batteries where required.						

Traffic Management and Traffic Movement Plan current? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333250	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	4/04/2024
TCP current and posted						

Traffic Management and Traffic Movement controls implemented Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333724	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	5/04/2024
Traffic controllers in place managing site deliveries						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333249	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/04/2024
All workers complete the ADCO site specific induction prior to commencing any work activity on site.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333725	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	5/04/2024
Live power and Temp boards identified with signage and yellow ID tape						

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-333721	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024
Sediment controls in place at gate 1 are effectively controlling water exiting site with no evidence of sediment entering local water way						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333582	Positive Safety	Link Level 1	Add Floors	Positive	Positive	5/04/2024
Exclusion Zone in place for floor grinding activities						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333547	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024
SDS sheets in place for substances 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-333451	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	4/04/2024
First Aid room fully equipped with required resources in place.						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333251	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	4/04/2024
Penetration covers in place and secured						

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-333673	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	5/04/2024
Temporary Power boards inspected and tagged. Temporary Power identified						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333732	Positive Safety	ZONE B	Quick Plumbing Group	Positive	Positive	5/04/2024
Shallow excavations identified with flagging and fencing						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333585	Positive Safety	ZONE A - Zone A Ground Floor	TFP Scaffold Pty Ltd	Positive	Positive	5/04/2024
Inspections completed and current Scaff tag attached to in use scaffolds.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333643	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Access stairs clean and free 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-333548	Negative Safety	ZONE A - Zone A Level 2	ADCO Constructions Pty Ltd	Medium	8/04/2024	
Access lighting in Stair 1 needs to be upgraded						
OBS-333549	Negative Safety	ZONE A - Zone A Level 2	Utech Pty Ltd	Medium	8/04/2024	
Access lighting in Stair 1 needs to be upgraded						
OBS-333586	Positive Safety	ZONE B - Zone B Level 2	Utech Pty Ltd	Positive	Positive	5/04/2024
Access lighting through level 2 Zone B in place and adequate.						

Mobile plant compliant? Compliant Non Compliant N/A

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333731	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	5/04/2024
Paint wash out system in place as required						

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-333729	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024
Site signage in place to identify restricted areas, stair access points and building levels, Evacuation areas.						
OBS-333730	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	5/04/2024
Site signage in place to identify restricted areas, stair access points and building levels, Evacuation areas.						

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-333726	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	5/04/2024
Site amenities 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
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333728	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	5/04/2024
Water bubblers and ice machines in place						
OBS-333727	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	5/04/2024
Water bubblers and ice machines in place						

Mandatory site PPE worn?



Compliant



Non Compliant



N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333456	Positive Safety	Whole Site	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	4/04/2024
Compliance to wearing Mandatory PPE onsite is high.						
OBS-333455	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	4/04/2024
Compliance to wearing Mandatory PPE onsite is high.						
OBS-333453	Positive Safety	Whole Site	BRC Roofing & Cladding	Positive	Positive	4/04/2024
Compliance to wearing Mandatory PPE onsite is high.						
OBS-333454	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	4/04/2024
Compliance to wearing Mandatory PPE onsite is high.						

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



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:14 AM 8/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 14/04/24

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-333821	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	8/04/2024
Housekeeping being completed with adequate bins provided. Floors being cleaned regularly						

Emergency management provisions are suitable for site? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334611	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
Replaced Batteries in Nurse Call Units 21 and 20 Stair 5 Lower Ground and Level 1						
OBS-334578	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
Nurse call system in place and maintained. Fire extinguishers inspected and current, Spill kit in place in Zone A with flammable goods cabinet						

Traffic Management and Traffic Movement Plan current? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334579	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	11/04/2024
TGS and VMP updated and current						

Traffic Management and Traffic Movement controls implemented Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334580	Positive Safety	ZONE A - Zone A Ground Floor	Complete Traffic Solutions Pty Ltd	Positive	Positive	11/04/2024
Certified traffic controllers in place at gates 1 and access road to zone B for deliveries and plant movements						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334577	Positive Safety		ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
All workers complete ADCO site specific induction prior to commencing any works on site current induction to date 1200						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334803	Positive Safety	ZONE B - Zone B Ground Floor	Utech Pty Ltd	Positive	Positive	11/04/2024
Temporary power identified as required with yellow tape and signage. TPB's secured to floor as required						

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-334961	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
Waste removal compliant with skip bins covered prior to exiting site						

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-333818	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	8/04/2024
Exclusion zone and signage in place for excavation activity						

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-335091	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
SDS for flooring works provided and uploaded to Hammertech						
OBS-335092	Positive Safety	ZONE A	Add Floors	Positive	Positive	12/04/2024
SDS for flooring works provided and uploaded to Hammertech						

First aid provisions established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334966	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
First aid room set up with all required equipment, Contact details for first aid personnel posted. Emergency call process posted on first aid room door. Nurse call in place.						

Penetrations covered and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334581	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
Penetration covered and signed						

Edge protection installed and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334614	Positive Safety	Link Level 3	TFP Scaffold Pty Ltd	Positive	Positive	11/04/2024
Edge protection in place by way of fortress fencing and scaffold on level 3						
OBS-334615	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
Edge protection in place by way of fortress fencing and scaffold on level 3						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335120	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	12/04/2024
Temporary Power boards inspection and tagging current						

Excavations barricaded/protected?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334584	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	11/04/2024
Excavations protected with fencing and exclusion zones for Quick Plumbing						

Scaffold compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334613	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	11/04/2024
Scaffold inspection completed and noted on Scaff tag						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335121	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
Access paths free of obstructions and trip hazards						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335095	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	12/04/2024
Lighting provided to Access paths throughout site						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333817	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	8/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
ADCO Manitou Daily pre start completed, ADCO green sticker attached, Flashing beacon in place.						
OBS-334959	Positive Safety	ZONE A - Zone A Lower Ground	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Positive	Positive	12/04/ 2024
ACS Scissorlift set up with sole plates under outriggers. Daily prestart completed. 90 Day inspection/service completed						
OBS-334800	Positive Safety	ZONE B - Zone B Ground Floor	MIA Crane Service	Positive	Positive	11/04/2024
Daily pre start inspection completed and noted in log book. Outriggers fully extended and on adequate sole plates. Services up to date.						
OBS-334799	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Daily pre start inspection completed and noted in log book. Outriggers fully extended and on adequate sole plates. Services up to date.						

Trade wash-out established and compliant?



Compliant



Non Comp



N/A

liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334583	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	11/04/2024
Trade wash out in place and maintained,						
OBS-334582	Positive Environment	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Trade wash out in place and maintained,						

Site fencing/hording compliant and secured?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334806	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/04/2024
Site fencing secured and inspected daily, Signage in place to identify access points and site requirements						

Site signage established and compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334967	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
Contact details, Tree preservation and parking directional signage in place and maintained						

Substances storage provided and compliant?

Compliant Non Compliant N/A

Site amenities clean / tidy?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334957	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
Site amenities clean and hygienic with full time cleaners engaged. Lunchrooms fully equipped						

Drinking water provided? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334970	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	12/04/2024
Water bubblers in place around site for cool water.						
OBS-334971	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	12/04/2024
Water bubblers in place around site for cool water.						

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334814	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	11/04/2024
Compliance to mandatory and task PPE is of a high standard. with most workers adhering to site rules. Compliance to Task PPE is well managed with all workers observed using grinders wearing safety glasses and face shields						
OBS-334813	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	11/04/2024
Compliance to mandatory and task PPE is of a high standard. with most workers adhering to site rules. Compliance to Task PPE is well managed with all workers observed using grinders wearing safety glasses and face shields						
OBS-334811	Positive Safety	Whole Site	AUSTRALIAN CLADDING SPECIALISTS PTY LTD	Positive	Positive	11/04/2024
Compliance to mandatory and task PPE is of a high standard. with most workers adhering to site rules. Compliance to Task PPE is well managed with all workers observed using grinders wearing safety glasses and face shields						
OBS-334812	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	11/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliance to mandatory and task PPE is of a high standard. with most workers adhering to site rules. Compliance to Task PPE is well managed with all workers observed using grinders wearing safety glasses and face shields						

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	



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:05 AM 15/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospitalsx WE 21/04/24

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-335731	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Housekeeping being completed as required. -Ongoing						
OBS-335732	Positive Safety	ZONE B	Buildup Interior	Positive	Positive	17/04/2024
Housekeeping being completed as required. -Ongoing						
OBS-335733	Positive Safety	ZONE B	Wagga Fire & Security	Positive	Positive	17/04/2024
Housekeeping being completed as required. -Ongoing						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335272	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	15/04/2024
Fire extinguishers inspections completed and current as required.						
OBS-335273	Positive	Whole	Wagga	Positive	Positive	15/04/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Fire & Security			2024
Fire extinguishers inspections completed and current as required.						

Traffic Management and Traffic Movement Plan current? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336295	Positive Safety	Whole Site	Complete Traffic Solutions Pty Ltd	Positive	Positive	19/04/2024
Current and posted						

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-335352	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	15/04/2024
All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335353	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	15/04/2024
Temporary electrical wiring identified with yellow ID tape						

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-335736	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Tree protection fencing in place with signage to prevent access to selected trees						
OBS-335767	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Sediment controls in place to prevent silt escaping site and entering local storm water system						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335278	Positive Safety	ZONE A - Zone A Ground Floor	Add Floors	Positive	Positive	15/04/2024
Exclusion zones and signage in place for Floor grinding and vinyl laying						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336304	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	19/04/2024
SDS provided 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-336296	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	19/04/2024
First Aid provisions in place and adequate for current site numbers						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336303	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	19/04/2024
Penetrations covers secured and signed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335355	Positive Safety	Link Level 3	TFP Scaffold Pty Ltd	Positive	Positive	15/04/2024
Fortress fencing and scaffolding in place as edge protection.						
OBS-335354	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	15/04/2024
Fortress fencing and scaffolding in place as edge protection.						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336299	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	19/04/2024
Temp boards secured to slab and tagged						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335782	Positive Safety	ZONE B	Quick Plumbing Group	Positive	Positive	17/04/2024
Exclusion zones and flagging in place to identify excavated ground						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336302	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	19/04/2024
Scaffold compliant with scaffold inspection tags attached						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335738	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Access paths and stairways clear of obstructions. Lighting in place where required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335780	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	17/04/2024
Access lighting in place through site accessways						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335770	Positive Safety	ZONE A - Zone A Ground Floor	Cimador Concreting	Positive	Positive	17/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Concrete boom pump compliant with all required documentation and pre start inspections completed						
OBS-335985	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	18/04/2024
Pre start log book completed and crane set up completed prior to works commencing.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335987	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	18/04/2024
Trade wash out system in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335778	Negative Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Low	23/04/2024	29/04/2024
Site fencing shade-cloth has been removed in numerous sections to allow access for tank install.						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335783	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Site signage in place at entry point to site to identify emergency contact detail. and tree protection zones						
OBS-335781	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	17/04/2024
Emergency Assembly area signage in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335993	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	18/04/2024
Flammable goods container in place with fire extinguisher and spill kit						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336300	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	19/04/2024
Site Amenities cleaned daily as required						
OBS-336301	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	19/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site Amenities cleaned daily as required						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335275	Positive Safety	ZONE A - Zone A Lower Ground	TFP Scaffold Pty Ltd	Positive	Positive	15/04/2024
TFP Scaffold employees wearing mandatory PPE as required.(High Viz, Safety Glasses, Long Sleeves and Safety Footwear						

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	



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:19 AM 22/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospitalsx WE 29/04/24

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

Metric	Count	%
Yes	0	0%
No	0	0%
N/A	0	0%



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:13 AM 29/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 05/05/2024

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-338376	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	30/04/2024
Housekeeping being completed on landing in Zone B level 2 with all waste materials removed or placed in bins provided						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337988	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
Fire Extinguishers, Spill Kits and Flammable goods storage in place with signage						

Traffic Management and Traffic Movement Plan current?

Compliant
 Non Compliant
 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-338002	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
All workers complete site specific induction prior to commencing any work activity on site. Current inductions completed 1233						

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-337999	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
Non destructive excavation with sucker truck used to identify location of underground services						
OBS-338000	Positive Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	29/04/2024
Non destructive excavation with sucker truck used to identify location of underground services						

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 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-338347	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	30/04/2024
Exclusion Zone in place for cable pulling						
OBS-338536	Positive Safety	ZONE A - Zone A Lower Ground	MIA Crane Service	Positive	Positive	1/05/2024
Exclusion Zone and signage in place for mobile crane set up						
OBS-338577	Positive Safety	ZONE A - Zone A Level 2	Add Floors	Positive	Positive	1/05/2024
Exclusion zones in place for floor grinding activities						

SDS's provided for substances?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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First aid provisions established and compliant?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-338535	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	1/05/2024
Penetration covers secured to prevent unauthorised access						

Edge protection installed and compliant?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337992	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	29/04/2024
Edge protection in place adjacent to Amenities area to prevent fall risks						

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-338671	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	2/05/2024
Excavations covered or exclusion zones in place						

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-338672	Positive Safety	ZONE B	ADCO Constructions Pty Ltd	Positive	Positive	2/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Access paths clear and free 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-338589	Positive Safety	ZONE B - Zone B Level 1	Utech Pty Ltd	Positive	Positive	1/05/2024
Access lighting in place						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337989	Positive Safety	ZONE A - Zone A Lower Ground	TFP Scaffold Pty Ltd	Positive	Positive	29/04/2024
TFP Forklift compliant with flashing beacon sea belt reversing beeper, fire extinguisher and ADCO ID sticker in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338377	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	30/04/2024
Trade wash out in place for cleaning paint rollers etc						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338581	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	1/05/2024
Site fencing in place and maintained. Regular inspections of perimeter fencing completed						

Site signage established and compliant?

Compliant
 Non Compliant
 N/A

Substances storage provided and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338585	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructions Pty Ltd	Positive	Positive	1/05/2024
Substance cage in place with spill kit and fire extinguisher						

Site amenities clean / tidy?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337995	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	29/04/2024
Site amenities cleaned daily, Access to amenities clear of obstructions						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338593	Positive Safety	Whole Site	A & G Engineering Pty Ltd	Positive	Positive	1/05/2024
Compliance to wearing of PPE is high among most subcontractors						
OBS-338591	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	1/05/2024
Compliance to wearing of PPE is high among most subcontractors						
OBS-338592	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	1/05/2024
Compliance to wearing of PPE is high among most subcontractors						

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	

Metric	Count	%
Positive Observations	21	66%
Open Observations	0	0%
Closed Observations	32	100%
Yes	16	100%
No	0	0%
N/A	0	0%



Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 7:34 AM 6/05/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 11/05/2024

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-340342	Positive Safety	ZONE B - Zone B Level 1	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Housekeeping in Zone B 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-340343	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Nurse cll system in place and monitored daily. First Aid Room maintained						

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-339537	Positive Safety	ZONE A - Zone A Ground Floor	Complete Traffic Solutions Pty Ltd	Positive	Positive	7/05/2024
Certified traffic controller in place at Gate 1 to manage delivery vehicles, Signage in place						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339692	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
All workers complete the ADCO Site Specific Induction prior to commencing any work activity on site						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339541	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	7/05/2024
Services identified by hand digging prior to mechanical excavation works commencing						

Sediment Erosion Plan current?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340350	Negative	St	ADCO	Low	17/05/	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environment	Vincent's Driveway	Constructions Pty Ltd		2024	
Sand bags installed around storm water pits need to be replaced 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.

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339695	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
Tree protection in place and maintained as required						

Exclusion zones implemented as required?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339539	Positive Safety	ZONE A - Zone A Lower Ground	CK Cranes	Positive	Positive	7/05/2024
Exclusion zone maintained for mobile crane operations in Zone A						

SDS's provided for substances?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340345	Positive Safety	Site Office	Add Floors	Positive	Positive	11/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
SDS provided and uploaded to Hammertech for Flooring Contractor						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340344	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Adequate number of ADCO First Aid and Occupational First Aid personnel on site for current site Numbers						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340349	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Penetrations covered and secured						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339693	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	8/05/2024
Edge protection in place on link level 3						

Electrical equipment compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339669	Negative Safety	ZONE B	Robson Doors	Medium	11/05/2024	
Electrical equipment = Battery Charger requires inspection and tagging. Current inspection tag 10/07/2023.						
OBS-339877	Negative Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Medium	12/05/2024	
Quick plumbing worker battery charger inspection and tagging out of date. Last tagged 22/22/2023. Tagged for Six months not three months as required.						

Excavations barricaded/protected?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340347	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Positive	Positive	11/05/2024
Exclusion Zone and fencing in place for deep excavation in Zone A maintained						

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-340348	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	11/05/2024
Lighting in place through access paths and amenities areas						

Mobile plant compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339538	Positive Safety	ZONE A - Zone A Lower Ground	CK Cranes	Positive	Positive	7/05/2024
Documentation provided for mobile crane activities						

Trade wash-out established and compliant?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339696	Positive Environment	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	8/05/2024
Trade wash out in place and maintained						

Site fencing/hording compliant and secured?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339694	Positive	ZONE A -	ADCO	Positive	Positive	8/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Zone A Ground Floor	Constructi ons Pty Ltd			
Site fencing in place and maintained						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340346	Positive Environment	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	11/05/2024
Hazardous Substance cabinet in place in Zone A						

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-339878	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	9/05/2024
Site amenities cleaned daily and hygienic.						

Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-339880	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339881	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339882	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to site requirements for PPE						
OBS-339883	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	9/05/2024
Compliance to mandatory PPE is high with most site workers adhering to 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
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 5:17 AM 13/05/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 19/05/2024

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-341533	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Housekeeping being completed by ADCO in Zone B to remove waste materials from access paths						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341534	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
First Aid Kits inspected and replenished 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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340749	Positive Safety	St Vincents' Driveway	Complete Traffic Solutions Pty Ltd	Positive	Positive	14/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Control in place for deliveries to site						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340472	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/05/2024
All workers complete the ADCO Site Specific Induction and provide evidence of HRWL and VOC prior to commencing any work activity on site. Current number of inducted personnel to date is 1239						

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

Sediment Erosion Plan current? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340750	Positive Environment	St Vincents' Driveway	ADCO Constructions Pty Ltd	Positive	Positive	14/05/2024
Sediment controls in place external drains						

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-341535	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Sediment controls inspected and replaced after damage by vehicles entering St Vincents						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341536	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
Adequate first aid kits and trained First Aid Personnel on site for current site numbers						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340470	Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	13/05/2024
Temporary power boards inspect an tagged as required. Next Inspections due 8th June.						

Excavations barricaded/protected?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
Scaffold compliant?	<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-340604	Negative Safety	ZONE B - Zone B Level 2	TFP Scaffold Pty Ltd	High	15/05/2024	20/05/2024
Scaffold deck in plant room on Level 2 needs to be inspected and tagged. Curren tag overdue						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341541	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	17/05/2024
All mobile plant in use on site has been uploaded to ADCO plant register prior to commencing works on site						

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-340469	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	13/05/2024
Perimeter fencing in place and maintained						

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 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-341537	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	17/05/2024
Site amenities cleaned daily and as required by full time cleaners						

Drinking water provided?	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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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-341539	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	17/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-341538	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	17/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-341540	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	17/05/2024
Compliance to wearing of mandatory PPE is high						

Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Other	<input type="radio"/> Compliant <input type="radio"/> Non Compliant <input type="radio"/> N/A
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Comments	
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Company Name	ADCO Constructions
Report Name	Inspection Details - No Pictures for Weekly Site Inspection On 6:18 AM 20/05/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital Redevelopment WE 26/05/2024

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-341785	Positive Safety	Link Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Housekeeping being completed in most areas with waste being removed by all and placed in bins provided. Bins are being serviced Daily						

Emergency management provisions are suitable for site?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342311	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Fire extinguishers in place as required, Regular inspections completed and recorded on Hammertech						
OBS-342312	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/2024
Fire extinguishers in place as required, Regular inspections completed and recorded on Hammertech						

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-341790	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd	Positive	Positive	20/05/2024
Traffic control in place at Gate 1 to manage deliveries to site						

Inductions completed by all workers?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342188	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
All workers complete the site specific induction prior to commencing any work activities on site. Current inductions 1273						

Services identified, protected, disconnected etc?

Compliant
 Non Compliant
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343188	Positive Safety	ZONE A - Zone A Lower Ground	Utech Pty Ltd	Positive	Positive	26/05/2024
Underground services located and identified						
OBS-343189	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	26/05/2024
Underground services located and identified						

Sediment Erosion Plan current?

Compliant Non Compliant N/A

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

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342202	Positive Environment	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Skip bins in place and serviced daily to remove waste materials from site. Waste dockets filed on Hammertech						
OBS-342294	Positive Environment	ZONE A - Zone A Ground Floor	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
Tree protection zone in place and maintained						

Exclusion zones implemented as required?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341794	Positive Safety	ZONE B	Add Floors	Positive	Positive	20/05/2024
Exclusion zones in place for floor grinding activities						

SDS's provided for substances?

Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342317	Positive Safety	Site Office	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
SDS provided for substances used onsite 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-342189	Positive Safety	SITE AMENITIES	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
First Aid room fully equipped as required. Inspected weekly						

Penetrations covered and secured? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342753	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	Positive	Positive	23/05/2024
Penetrations covered and signed						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341796	Positive Safety	Link Level 3	TFP Scaffold Pty Ltd	Positive	Positive	20/05/2024
Edge protection in place on level 3						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341795	Positive Safety	Link Level 3	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Edge protection in place on level 3						

Electrical equipment compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342263	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	22/05/2024
Temporary Power Boards secured to deck to prevent falling over						

Excavations barricaded/protected? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342318	Positive Safety	ZONE B - Zone B Ground Floor	Quick Plumbing Group	Positive	Positive	22/05/2024
Exclusion zone in place for deep excavation for stormwater installation. ATF fencing and signage maintained. Spotter in place where required						

Scaffold compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342918	Positive Safety	ZONE A - Zone A	TFP Scaffold	Positive	Positive	24/05/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Scaffold inspections current, Stretcher stair access to be dismantled Monday 27/05/2024						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342315	Negative Safety	ZONE A - Zone A Level 3	ADCO Constructions Pty Ltd	High	23/05/2024	22/05/2024
Access to scaffold stairs to roof of plant room not adequate with loose pallets in place as first step						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-343168	Negative Safety	Whole Site	Utech Pty Ltd	High	25/05/2024	28/05/2024
Emergency egress Stairs 1, 3, 4 and 5 do not have lighting						
OBS-342316	Positive Safety	ZONE B - Zone B Level 2	Utech Pty Ltd	Positive	Positive	22/05/2024
Lighting in place through all access paths						
OBS-343194	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	26/05/2024
Access lighting in place where required						

Mobile plant compliant? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341799	Positive Safety	Link Level 2	Utech Pty Ltd	Positive	Positive	20/05/2024
Pre start inspection on Scissor Lift completed and signed of by Operator with VOC (EWPA Yellow Card) Annual Service up to date						
OBS-342260	Positive Safety	ZONE A	ADCO Constructions Pty Ltd	Positive	Positive	22/05/2024
ADCO Telehandler Daily Pre Start inspections being completed. Certified operators only, Flashing beacon working.						
OBS-342733	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	23/05/2024
Daily Pre start inspection for Moits Excavator completed prior to works commencing						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341801	Positive Safety	Whole Site	ADCO Constructions Pty Ltd	Positive	Positive	20/05/2024
Site fencing with shade cloth and signage in place as required						

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-342920	Positive Environment	ZONE A - Zone A Level 3	Central West Waterproofing Pty Ltd	Positive	Positive	24/05/2024
Waterproofing materials stored on level 3 have fire extinguishers in place						

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

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342309	Positive Safety	SITE AMENITIES	Griffith Local Aboriginal Lands Council	Positive	Positive	22/05/2024
Amenities cleaned daily and as required						

Drinking water provided? Compliant Non Compliant N/A

Mandatory site PPE worn? Compliant Non Compliant N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342207	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/2024
Compliance to wearing of mandatory PPE is high						
OBS-342206	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	22/05/2024
Compliance to wearing of mandatory PPE is high						

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

