

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 -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 maintair	ned on the proj	ect?	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314364	Positive Safety	ZONE B	Buildup Interior		1/12/2023
Housekeeping being completed as requ	ired with empty	y gyproc pallet	s being removed		
Emergency management provisions are su	uitable for site?	۲	Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314202	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		30/11/2023
Fire extinguishers inspected and current	. Nurse call sys	tem in place.			
Traffic Management and Traffic Movement	t Plan current?	٢	Compliant 🔵	Non Comp O	N/A
Traffic Management and Traffic Movement implemented	t controls	۲	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314365	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		1/12/2023
Traffic controllers in place for deliveries a	and pedestrian	management	at gate 1		

Weekly Site Inspection On 5:09 AM 27/11/2023 - NSW - (3568) Griffith ADCO Constructions Inspection Details -**Base Hospital Redevelopment** Compliant Non Comp N/A Inductions completed by all workers? liant Date Classification Location Due Date Ref Responsible Priority Closed OBS-313867 Positive SITE ADCO 29/11/2023 Safety AMENITIE Constructi S ons Pty Ltd All workers complete the ADCO site specific induction prior to commencing any work activity on site Compliant Non Comp N/A Services identified, protected, disconnected etc? liant Date Ref **Classification Location** Responsible Priority Due Date Closed OBS-314381 Positive ADCO 1/12/2023 ZONE A -Safety Zone A Constructi Lower ons Pty Ground Ltd Overhead power cables identified with tiger tails at site entry gate 1 Compliant Non Comp N/A Sediment Erosion Plan current? liant Environmental controls and compliance obligations Compliant Non Comp N/A implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones liant and sediment and erosion controls. Date Ref Classification Location Responsible Priority Due Date Closed OBS-313971 29/11/2023 Positive ZONE A -ADCO Environm Zone A Constructi ent Ground ons Pty Floor Ltd Dewatering in progress with wet vacs to dry access paths though site

Inspection Details - Weekly Site Base Hospital Redevelopment	nspection On .	5:09 AM 27/11/2	023 - NSW - (3568) Griffith	ADCO Constructions
Exclusion zones implemented as required?		۲	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pr	iority Due Date	Date Closed
OBS-314209	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd		30/11/2023
Exclusion zone in place for welding od ha	ndrail to stair 5	5			
SDS's provided for substances?		۲	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pr	iority Due Date	Date Closed
OBS-314380	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		1/12/2023
SDS provided and filed on Hammertech					
First aid provisions established and complia	nt?	۲	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pri	iority Due Date	Date Closed
OBS-313964	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		29/11/2023
First Aid room fully resourced with all req	uired equipme	ent and first aic	l kits fully stocked	. First Aid room clean	and hygienic
Penetrations covered and secured?		۲	Compliant	Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314382	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			1/12/2023
Penetrations on level 3 covered with form	iply					
Edge protection installed and compliant?		\bigcirc	Compliant	Non Co liant	mp	N/A
Electrical equipment compliant?		۲	Compliant	Non Co liant	mp	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 cu	urrent					
Excavations barricaded/protected?		0	Compliant	Non Co liant	mp	N/A
Scaffold compliant?		\bigcirc	Compliant	Non Co liant	mp	N/A
Access / egress clean / tidy / free of obstruct	tions?	۲	Compliant	Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314378	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			1/12/2023
Access stairs free of obstructions and trip	hazards					

Lighting supplied to common areas and er	nergency path	5?	Compliant 🔵	Non Comp O	N/A
Mobile plant compliant?		۲	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314377	Positive Safety	ZONE A	MIA Crane Service		1/12/2023
Inspection of crane set up completed. Al	l required docu	mentation pro	ovided by MIA for cra	ane on site	
Trade wash-out established and compliant	?	٢	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314375	Positive Environm ent	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		1/12/2023
Trade wash out system in place and main	ntained				
Site fencing/hording compliant and secure	:d?	٢	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-313972	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		29/11/2023
Site fencing in place is secure and inspec	cted regularly. s	ignage in plac	e as required		
Site signage established and compliant?		٢	Compliant 🔵	Non Comp Oliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314366	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			1/12/2023
Site signage in place throughout site id	entifying access	routes and cor	ntact details			
ubstances storage provided and complia	ant?	۲	Compliant	Non Co liant	omp 🔵 1	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314374	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			1/12/2023
Hazardous substance cage in place with	h minimal conter	nts. Fire suppre	ession and spill	kit in place		
ite amenities clean / tidy?		۲	Compliant (Non Co liant	omp 🔵 M	٩/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-313868	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			29/11/2023
Site amenities clean and hygienic						
Prinking water provided?		۲	Compliant (Non Co liant	omp 🔵 t	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314211	Positive Safety	SITE AMENITIE S	Quick Plumbing Group			30/11/2023
Water bubblers in place throughout site	e. Ice machine in	amenities to b	e replaced nex	kt week		
andatory site PPE worn?		۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-314371	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			1/12/2023
Compliance to mandatory PPE is high th	nroughout the si	ite with only m	inor issues wit	h eye protect	ion.	
OBS-314369	Positive Safety	Whole Site	Wagga Fire &			1/12/2023
	currely		Security			
Compliance to mandatory PPE is high th	-		Security	h eye protect	ion.	
	-		Security	h eye protect	ion.	1/12/2023
OBS-314368	nroughout the si Positive Safety	ite with only m Whole Site	Security inor issues wit AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD			1/12/2023
OBS-314368 Compliance to mandatory PPE is high th	nroughout the si Positive Safety	ite with only m Whole Site	Security inor issues wit AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD			1/12/2023
OBS-314368 Compliance to mandatory PPE is high th OBS-314370	hroughout the si Positive Safety hroughout the si Positive Safety	ite with only m Whole Site ite with only m Whole Site	Security inor issues wit AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD inor issues wit Buildup Interior	h eye protect	ion.	
OBS-314368 Compliance to mandatory PPE is high th OBS-314370	hroughout the si Positive Safety hroughout the si Positive Safety	ite with only m Whole Site ite with only m Whole Site	Security inor issues wit AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD inor issues wit Buildup Interior	h eye protect	ion.	
Compliance to mandatory PPE is high th OBS-314368 Compliance to mandatory PPE is high th OBS-314370 Compliance to mandatory PPE is high th uilding Code 2016. Is material displayed (dicia) that could suggest that workers m building association to work on the proje- ust be removed immediately.	hroughout the si Positive Safety hroughout the si Positive Safety hroughout the si Logos, Mottos, hust be a membe	te with only m Whole Site te with only m Whole Site te with only m	Security inor issues wit AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD inor issues wit Buildup Interior	h eye protect	ion.	

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 -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

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

Weekly Site Inspection - Part C

Weekly site inspection indire			
Identify and select general site observation	ns relevant to the project ove	r the period of the week.	
Are good housekeeping practices maintain	ned on the project?	Compliant Non Comp N liant	I/A
Ref	Classification Location	Responsible Priority Due Date	Date Closed
OBS-315441	Positive Whole Safety Site	ADCO Constructi ons Pty Ltd	8/12/2023
Housekeeping ongoing with adequate b as required. hoist technician repairing he		terial hoist has hampered emptying of bins	as regular
Emergency management provisions are su	uitable for site?	Compliant Non Comp N liant	I/A
Ref	Classification Location	Responsible Priority Due Date	Date Closed
OBS-315390	Positive SITE Safety AMENITIE S	ADCO Constructi ons Pty Ltd	8/12/2023
Nurse call system in place and maintaine	ed, Fire Extinguisher inspecti	ons completed by Wagga Fire and current.	
Traffic Management and Traffic Movemen	t Plan current?	Compliant Non Comp N	I/A
Traffic Management and Traffic Movemen implemented	t controls	Compliant Non Comp N liant	I/A

OBS-314868 Positive Safety ZONE A Safety Complete Solutions Py Ltd Complete Solutions Py Ltd Complete Solutions Py Ltd Constructi Solutions Py Ltd Constructi Solutions Py Ltd Constructi Solutions Py Ltd Constructi Solutions Py Ltd Constructi Solutions Py Ltd Constructi Solutions Py Ltd Constructi Py Ltd Constructi Solutions Py Ltd Constructi Py Ltd Py Ltd <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Safey Traffic Sublidons Sublid	Ref	Classification	Location	Responsible	Priority	Due Date	
DBS-314869 Positive Safety ZONE A Safety ADCO Constructi ons Py Ling ADCO Constructions Py Ling \$4/12/2023 Traffic Controllers in place for site deliveries Positive Safety ZONE A Safety Compliant Subicions Py Ling Non Comp O Ling \$1/12/2023 Traffic controllers in place for deliveries Image: Safety ZONE A Safety Compliant Subicions Py Ling Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety Safety ADCO Constructions Constructions Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety ADCO Construction Construction Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety ADCO Construction Construction Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety ADCO Construction Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety ADCO Ling Non Comp O Ling \$1/12/2023 Ref Classification Image: Safety Safety Safety Compliant O Distore Non Comp O Ling \$1/12/2023 Ref Classification Ling Image: Safety Safety Safety Safety Non Comp O Ling \$1/12/2023 Ref Classification Ling Image	OBS-314868		ZONE A	Traffic Solutions			6/12/2023
Safety Constructi Dia Py Ltd Constructi Dia Py Ltd Tarfic Traffic Controllers in place for site deliveries Positive Safety ZONE A Complete Solutions Py Ltd Complete Solutions Tarfic Traffic controllers in place for deliveries pedestrian Complete Solutions Non Corp () N/L ductions completed by all workers? Image: Solutions Reponsible Piority Due Date Categories Ref Cassification Location ADCO Safety Safety Safety ADCO Safety Due Date Categories Nuorkers completed the ADCO Site services Image: Safety Safety Safety Compliant Safety N/L Safety arrives identified, protected, disconnect construction Safety	Traffic Controllers in place for site delive	eries.					
OBS-315170 Positive Safety ZONE A Safety Compliate Traffic Solutions Phy Ldd P12/2023 Traffic Solutions Phy Ldd Traffic Solutions Phy Ldd Non Comp () Iant Not Comp () Not Comp () Ref Classification Safety STE Safety ADCO Constructi Safety Positive Safety ADCO Constructi Safety Due Date Classification Construction P10: T Due Date P12/2023 Ref Classification Safety STE Safety ADCO Construction Safety ADCO Construction P10: T Due Date P12/2023 Ref Classification Construction STE Safety ADCO Construction Non Comp () Nor Comp () P10: T	OBS-314869		ZONE A	Constructi ons Pty			6/12/2023
Safety Tarffic Solutions Py Ltd Traffic Solutions Traffic 	Traffic Controllers in place for site delive	eries.					
aductions completed by all workers? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-314870 Positive Safety SITE ADCO Constructi ons Pty Ltd ADCO Constructi Safety ADCO Constructi Safety ADCO Constructi Safety ADCO Constructi Safety Compliant ADCO Non Comp N/A Liant Non Comp N/A Ref Classification Location Responsible Priority Due Date Classification Compliant Non Comp N/A Liant Due Date Closed Classification Ref Classification Location Responsible Priority Due Date Closed Classification Ref Classification Location Responsible Priority Due Date Closed Closed Classification Responsible Priority Due Date Closed Closed Classification Responsible Priority Due Date Closed Closed Closed Classification Responsible Priority Due Date Closed Closed Classification Responsible Priority Due Date Closed Closed Closed Classification Responsible Priority Due Date Closed Closed Classification Classification Classification Classification Classification	OBS-315170		ZONE A	Traffic Solutions			7/12/2023
Ref Classification Location Responsible Priority Due Date Closed OB5-314870 Positive SITE ADCO AMENITIE Constructi 6/12/2023 All workers complete the ADCO Site specific induction prior to commencement of any works onsite. 6/12/2023 6/12/2023 All workers complete the ADCO Site specific induction prior to commencement of any works onsite. Non Comp N/A ervices identified, protected, disconnected etc? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Clased OBS-315168 Positive Vhole Utech Pty Ltd 7/12/2023	Traffic controllers in place for deliveries	and pedestrian r	management				
Ref Classification Location Responsible Priority Due Date Closed OB5-314870 Positive SITE ADCO AMENITIE Constructi 6/12/2023 All workers complete the ADCO Site specific induction prior to commencement of any works onsite. 6/12/2023 6/12/2023 All workers complete the ADCO Site specific induction prior to commencement of any works onsite. Non Comp N/A ervices identified, protected, disconnected etc? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Clased OBS-315168 Positive Vhole Utech Pty Ltd 7/12/2023							
Ref Classification Location Responsible Priority Due Date Closed OBS-314870 Positive Safety SITE AMENITIE S ADCO Constructi ons Pty Ltd ADCO Constructi ons Pty Ltd 6/12/2023 All workers complete the ADCO Site specific induction prior to commencement of any works onsite. 6/12/2023 ervices identified, protected, disconnected etc? Image: Compliant	nductions completed by all workers?		۲	Compliant (omp 🔵 N,	/A
Safety AMENITIE Constructi S I Constructi OBS-315168 Positive Safety AMENITIE Constructi S I Constructi S I Constructi S I I S I </td <td>Ref</td> <td>Classification</td> <td>Location</td> <td>Responsible</td> <td>Priority</td> <td>Due Date</td> <td></td>	Ref	Classification	Location	Responsible	Priority	Due Date	
ervices identified, protected, disconnected : <	OBS-314870		AMENITIE	Constructi ons Pty			6/12/2023
Ref Classification Location Responsible Priority Due Date Date Closed OBS-315168 Positive Safety Whole Site Utech Pty Ltd 7/12/2023	All workers complete the ADCO Site sp	ecific induction p	prior to comme	ncement of an	y works onsite	2.	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-315168 Positive Safety Whole Site Utech Pty Ltd 7/12/2023							
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-315168Positive SafetyWhole SiteUtech Pty Ltd7/12/2023	ervices identified, protected, disconnect	ed etc?	۲	Compliant (omp 🔵 N,	Ά
Safety Site Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	
Temporary Power identified with yellow tape and signage. RCD covers locked,	OBS-315168						7/12/2023
	Temporary Power identified with yellow	v tape and signag	ge. RCD covers	locked,			

Inspection Details - Weekly Site Base Hospital Redevelopment	Inspection On	5:00 AM 5/12/20	023 - NSW - (3568)	Griffith	ADCO Constructions
Sediment Erosion Plan current?		۲	Compliant	Non Comp	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant) Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Pr	iority Due Date	Date Closed
OBS-315391	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd		8/12/2023
Sediment controls in place around drains	and site delive	ery entry to pre	vent sediment es	caping site during rain	events
Exclusion zones implemented as required?		۲	Compliant 📿	Non Comp	N/A
Ref	Classification	Location	Responsible Pr	iority Due Date	Date Closed
OBS-315212	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd		7/12/2023
Exclusion zones around excavations and	electrical Kiosk	s ar in place wi	th 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 Kiosk	s ar in place wi	th signage		
SDS's provided for substances?		۲	Compliant 📿) Non Comp Oliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315444	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			8/12/2023
SDS uploaded to Hammertech						
First aid provisions established and complia	nt?	۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315400	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			8/12/2023
First aid room fully stocked with required	kits. Additiona	Ι.				
Penetrations covered and secured?		۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315443	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			8/12/2023
Penetrations covered or exclusion zone a	nd physical bar	riers inplace				
Edge protection installed and compliant?		۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315399	Positive	ZONE A -	ADCO			8/12/2023

Safety Zone A Level 3 Constructi ons Py Ltd Edge protection in place with fortress fencing panels secured to slab with Excalibur bolts. Electrical equipment compliant? Compliant Non Comp N/A Iant Non Comp Ref Classification Location Responsible Priority Due Date Closed OBS-315446 Positive Safety Whole Utech Pty B/12/20 B/12/20 Censultions barricaded/protected? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Classification Closed Excervations barricaded/protected? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-315397 Positive Safety ZONE A- Lover Quick Croup Quick Croup N/A liant B/12/20 Scaffold compliant? Compliant Non Comp N/A liant N/A							
Level 3 ons Py Ltd Edge protection in place with fortress fencing panels secured to slab with Excalibur bolts. Electrical equipment compliant? Image: transmission of the transmission of	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Electrical equipment compliant?		Safety		ons Pty			
Electrical equipment compliant? Classification Location Responsible Priority Due Date Date Closed QBS-315446 Positive Safety Whole Safety Utech Pry Ltd Utech Pry Ltd 8/12/20 Temporary power board inspected and have current test tag attached. Inspection completed 21/11/2023 Non Comp () N/A Excavations barricaded/protected? Compliant Non Comp () N/A Non Comp () N/A Pate Closed OBS-315397 Positive Safety ZONE A - Crouph Quick Crouph Non Comp () N/A Exclusion zones in place for stormwater install Image: Compliant? Image: Compliant? Non Comp () N/A Ref Classification Location Responsible Priority Due Date Closed OBS-315397 Safety ZONE A - Lower Quick Grouph Nin Comp () N/A Exclusion zones in place for stormwater install Compliant? Nin Comp () N/A Ref Classification Location Responsible Priority Due Date Closed OBS-315398 Positive Safety ZONE A TFP Scaffold<	Edge protection in place with fortress fen	cing panels see	cured to slab w	ith Excalibur b	oolts.		
Electrical equipment compliant? Classification Location Responsible Priority Due Date Date Closed QBS-315446 Positive Safety Whole Safety Utech Pty Ltd B/12/20 Temporary power board inspected and have current test tag attached. Inspection completed 21/11/2023 B/12/20 Excavations barricaded/protected? Image: Classification Location Responsible Priority Due Date Date Closed QBS-315397 Positive Safety ZONE A Lower Quick Croup Non Comp N/A Exclusion zones in place for stormwater install Image: Classification Location Responsible Priority Due Date Date Closed Scaffold compliant? Image: Classification Location Responsible Priority N/A Ref Classification Location Responsible Priority Due Date Date Closed Scaffold compliant? Image: Classification Location Responsible Priority Due Date Date Closed QBS-315398 Positive Safety ZONE A TFP Scaffold Mon Comp N/A							
Ref Classification Location Responsible Priority Due Date Closed OBS-315446 Positive Safety Whole Site Utech Pty Ltd 8/12/20 Temporary power board inspected and have current test tag attached. Inspection completed 21/11/2023 8/12/20 Excavations barricaded/protected? Image: Classification Location Responsible Priority Due Date Date Closed OBS-315397 Positive Safety ZONE A- Lower Quick Plumbing Group Quick Plumbing Group Non Comp () N/A N/A Exclusion zones in place for stormwater install Image: Classification Location Responsible Priority Due Date Date Closed Scaffold compliant? Classification Location Responsible Non Comp () N/A N/A Ref Classification Location Responsible Priority Due Date Scaffold compliant? Classification Location Responsible Priority Due Date Classification Location Responsible Priority Due Date Date Closed OBS-315398 Positive Safety ZONE A TFP Scaffold Safety Safety	Electrical equipment compliant?		۲	Compliant (mp 🔵 N/	Ά
Safety Site Ltd Temporary power board inspected and have current test tag attached. Inspection completed 21/11/2023 Excavations barricaded/protected? Image: Compliant Orgon orgen org	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Excavations barricaded/protected? Ref Classification Location Responsible Priority Due Date Closed Barley Compliant Responsible Priority Due Date Closed B/12/20 Ref Classification Location Compliant Responsible Priority Due Date Closed Classification Compliant Ref Classification Location Compliant Ref Classification Location Compliant Non Compliant Non Compliant Non Compliant Ref Classification Location Responsible Priority Due Date Classification Compliant Non Compliant Ref Classification Location Responsible Priority Due Date Closed Classification Responsible Priority Due Date Closed Ref Classification Location Responsible Priority Due Date Closed Closed Ref Classification Location Ref Classification Location Ref Classification Location Ref Classification Location Ref Ref Classification Location Ref Ref<	OBS-315446						8/12/2023
Excavations barricaded/protected? Classification Location Responsible Priority Due Date Date Closed QBS-315397 Positive Safety ZONE A - Zone A Lower Ground Quick Plumbing Group 8/12/20 Exclusion zones in place for stormwater install Image: Compliant (Compliant) Non Comp (Compliant) N/A Ref Classification Location Responsible Priority Due Date Date Scaffold compliant? Image: Classification Location Responsible Priority Due Date Date QBS-315398 Positive Safety ZONE A TFP Safety 8/12/20	Temporary power board inspected and ha	ave current test	t tag attached.	Inspection cor	npleted 21/11/2	.023	
Excavations barricaded/protected? Classification Location Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Closed OBS-315397 Positive Safety ZONE A - Zone A Lower Ground Quick Plumbing Group Quick Plumbing Group 8/12/20 Exclusion zones in place for stormwater install Image: Compliant Priority Non Comp N/A liant Scaffold compliant? Classification Location Responsible Priority Due Date Date Closed QBS-315398 Positive Safety ZONE A TFP Scaffold Safety Safety Safety Safety							
Ref Classification Location Responsible Priority Due Date Closed OBS-315397 Positive Safety ZONE A - Zone A Lower Ground Quick Plumbing Group Quick Plumbing 8/12/20 Exclusion zones in place for stormwater install Image: Closed closed closed Non Comp () N/A Scaffold compliant? Image: Closed closed closed closed Image: Closed closed closed closed Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-315398 Positive Safety ZONE A TFP Scaffold 8/12/20 8/12/20	Excavations barricaded/protected?		۲	Compliant (mp N/	Ά
Safety Zone A Plumbing Couver Group Scaffold compliant? Image: Compliant of the compliant	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Scaffold compliant? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date OBS-315398 Positive Safety ZONE A Safety TFP Scaffold 8/12/20	OBS-315397		Zone A Lower	Plumbing			8/12/2023
Ref Classification Location Responsible Priority Due Date Date Closed OBS-315398 Positive Safety ZONE A TFP Scaffold 8/12/20	Exclusion zones in place for stormwater in	astall					
Ref Classification Location Responsible Priority Due Date Date OBS-315398 Positive ZONE A TFP 8/12/20							
Ref Classification Location Responsible Priority Due Date Closed OBS-315398 Positive Safety ZONE A TFP 8/12/20	Scaffold compliant?		۲	Compliant (mp 🔵 N/	Ά
Safety Scaffold	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	OBS-315398		ZONE A	Scaffold			8/12/2023

Inspection Details -
Base Hospital Redevelopment

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Scaffold inspections current and upload	ed onto Hamme	ertech. Inspect	ed 1st Decemb	er 2023		
ccess / egress clean / tidy / free of obstru	ctions?	۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-315439	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			8/12/2023
Access paths free of obstructions. Signa	ge in place					
ghting supplied to common areas and e	mergency paths	5?	Compliant (Non Co liant	omp	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 pro	ject accessways	and stairs				
obile plant compliant?		۲	Compliant (Non Co liant	omp 🔵	N/A
Def	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref			Quist			8/12/2023
OBS-315394	Positive Safety	ZONE A	Quick Plumbing Group			0/12/2023

uctions

pection Details - se Hospital Redevelopment	Weekly Site Inspection On	5:00 AM 5/12/20	023 - NSW - (3568) (Griffith	ADCO Constru
Trade wash-out established and	d compliant?	۲	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-315435	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		8/12/2023
Trade wash out system in pla	ace				
Site fencing/hording compliant	t and secured?	۲	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-315169	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		7/12/2023
Site fencing in place and sec	ure. Regular inspections co	mpleted. Signa	age in place with er	nergency contact de	tails
Site signage established and co	ompliant?	۲	Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-315395	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		8/12/2023
Site signage in place at site e	entry identifying emergenc	y contact detai	ls.		
Substances storage provided a	nd compliant?	۲	Compliant 🔵	Non Comp 🔵 liant	N/A

	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 minir	mal fuel for eq	uipment. Fire s	uppression a	nd spill kits i	n place
e amenities clean / tidy?		۲	Compliant (Non Co liant	omp	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 requir site	ed. All required am	enities in place	e . Ice machines	s operational	, water coole	rs throughout
inking water provided?		۲	Compliant	Non Co	omp	N/A
Ref	Classification	Location	Responsible		Due Date	Date Closed
Ref OBS-315436	Classification Positive Safety	Location ZONE B	Responsible Quick Plumbing Group		Due Date	
	Positive		Quick Plumbing		Due Date	Closed

Ref	Classificatio	n Location	Responsible P	riority Due	Date Date Close	
OBS-315157	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		7/12/	2023
Compliance to mandatory	/ and task PPE is high					
ndicia) that could suggest t	rial displayed (Logos, Mottos, hat workers must be a memb rk on the project? If so, all ma tely.		Compliant) Non Comp (liant	N/A	
other		0	Compliant) Non Comp (liant	N/A	

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 -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.
"Compliant" (C) or "Non Compliant" (NC) manner.
Weekly Site Inspection - Part C
Weekly Site Inspection - Part C
Identify and select general site observations relevant to the project over the period of the week.
Are good housekeeping practices maintained on the project? Compliant Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Closed
OBS-316538 Positive ZONE B Buildup 14/12/202 Safety Interior
Housekeeping being completed in Zone B by buildup workers removing waste gyproc materials and framing
Emergency management provisions are suitable for site?
Ref Classification Location Responsible Priority Due Date Closed
OBS-316141 Positive Whole ADCO 13/12/202 Safety Site Constructi ons Pty Ltd
Nurse call system in place on all levels. Regular inspections completed and batteries replaced as required. Fire Extinguisher in place and inspections and tagging current
Traffic Management and Traffic Movement Plan current?
Traffic Management and Traffic Movement controls implemented Non Comp N/A liant

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	o site and pede	strian manage	ement			
Inductions completed by all workers?		۲	Compliant (Non Co liant	mp 🔵 N,	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316142	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			13/12/2023
All workers complete ADCO site specific i	nduction prior	to commencir	ng any work act	tivity on site		
Services identified, protected, disconnected	d etc?	۲	Compliant (Non Co liant	mp 🔵 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 tap	De				
			Corrections			10
Sediment Erosion Plan current?			Compliant (Non Co		/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	mp N	/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316144	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			13/12/2023
Sediment control in place to prevent sed	liment exiting si	ite. Geotech m	aterial in place	over drain gri	ids	
xclusion zones implemented as required?	,	۲	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316542	Positive Safety	ZONE B - Zone B Ground Floor	Dunsteel Engineeri ng Pty Ltd			14/12/2023
Exclusion zone and signage in place for o	overhead struct	ural steel insta	llation works			
DS's provided for substances?		۲	Compliant (Non Co liant		N/A
	ant?		Compliant (Compliant (N/A
	ant? Classification			liant Non Co liant		
DS's provided for substances? irst aid provisions established and compli Ref OBS-316432			Compliant (liant Non Co liant		N/A Date
irst aid provisions established and compli	Classification Positive Safety	Location SITE AMENITIE	Compliant (Responsible ADCO Constructi ons Pty	liant Non Co liant		N/A Date Closed

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316436	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			14/12/2023
Penetrations covered with ply and signag	е					
Edge protection installed and compliant?		۲	Compliant (Non Co liant	mp N,	/Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316551	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd			14/12/2023
Edge protection in place around level 3 fo	r fall protectio	n				
Electrical equipment compliant?			Compliant (Non Co liant	mp N	Ά
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 mont	hly as requirec	l. Last inspectio	on and tagging	9 21/11/2023		
Excavations barricaded/protected?		۲	Compliant (Non Co liant	mp N	/Α
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 excavation	ons in Zone B					
Scaffold compliant?		۲	Compliant (Non Co liant	mp 🔵 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 scaf	fold up to date				
Access / egress clean / tidy / free of obstruc	tions?	۲	Compliant (Non Co liant	mp 🔵 N	/Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316148	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			13/12/2023
Access ways clear of obstructions and ma	aterials storage					
Lighting supplied to common areas and en	nergency paths	5?	Compliant (Non Co liant	mp 🔵 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 a	and maintained	b				

Insp Base	ection Details - Weekly Site Hospital Redevelopment	Inspection On S	5:51 AM 11/12/20	23 - NSW - (3568) Gr	iffith	ADCO Constructions
	Mobile plant compliant?		۲	Compliant 🔵	Non Comp Oliant	N/A
	Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
	OBS-316434	Positive Safety	Whole Site	Buildup Interior		14/12/2023
	All mobile plant in use for Buildup has cu	rrent inspectio	n noted			
	Trade wash-out established and compliant	?	۲	Compliant 🔵	Non Comp Oliant	N/A
	Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
	OBS-316149	Positive Environm ent	ZONE A	Modern Painting Group		13/12/2023
	Paint wash out system in place and main	tained				
	Site fencing/hording compliant and secure	d?	۲	Compliant	Non Comp Oliant	N/A
	Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
	OBS-315917	Positive Safety	ZONE A	Modern Painting Group		12/12/2023
	Paint wash out system in place and main	tained				
	Site signage established and compliant?		۲	Compliant	Non Comp Oliant	N/A

Ref OBS-316147 Site signage in place for access and site i	Classification Positive Safety	Location Whole Site	Responsible ADCO Constructi ons Pty Ltd	Priority	Due Date	Date Closed 13/12/2023
	Safety		Constructi ons Pty			13/12/2023
Site signage in place for access and site i	nformation					
ubstances storage provided and compliar	ıt?	۲	Compliant (Non Co liant	mp N/	Δ.
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316552	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd			14/12/2023
Flammable goods cabinet in place with r	ninimal flamma	able goods sto	red. Fire suppre	ession and spi	ll kit in place	
ite amenities clean / tidy?		۲	Compliant (Non Co	mp N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316145	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			13/12/2023
Site amenities clean and hygienic. Cleane	ed daily and as I	required.				
prinking water provided?		۲	Compliant	Non Co liant		4

Safety Site Plumbing Croup 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? Ref Classification Responsible Priority Due Date Classification							
Safety Site Plumbing Croup 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? Image: Classification Location Ref Classification Location OBS-316433 Positive Safety Site ADCO 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. Other Other Safety Safety ADCO Compliant Comp	Ref	Classification	Location	Responsible	Priority	Due Date	
Mandatory site PPE worn? Compliant Non Comp N/A Ref Classification Location OBS-316433 Positive Safety Site ADCO Constructi OBS-316433 Positive Safety Site ADCO Constructi OBS-316433 Positive Safety Site ADCO Constructi Ons Pty Ltd 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 work on the project? If so, all material liant Other Other Non Comp N/A	OBS-316146			Plumbing			13/12/2023
Mandatory site PPE worn? Classification Location Responsible Priority Due Date Date Closed OBS-316433 Positive Safety Whole Safety ADCO Constructi ons Pty Ltd 14/12/202 Compliance to Mandatory PPE is high with only minor issues of wearing safety glasses at all times 14/12/202 14/12/202 Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp () N/A Other Compliant () Non Comp () N/A	Water bubblers in place on all levels. Ice n	nachines in pla	ace at site ame	nities and on Se	caffold stairs t	o Zone B	
Ref Classification Location Responsible Priority Due Date Closed OBS-316433 Positive Safety Whole Safety ADCO Constructi ons Pty Ltd ADCO 14/12/202 Compliance to Mandatory PPE is high with only minor issues of wearing safety glasses at all times 14/12/202 14/12/202 Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp () N/A Other Compliant () Non Comp () N/A	Mandatory site PPE worn?		۲	Compliant (omp	N/A
Safety Site Constructi ons Pty Ltd 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, ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. O Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Building Code 2016. Is material displayed (Logos, Mottos, ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp N/A	OBS-316433			Constructi ons Pty			14/12/2023
Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Compliant Non Comp N/A Iiant Other Compliant Non Comp N/A	Compliance to Mandatory PPE is high wit	h only minor is	ssues of wearir	ig safety glasse	es at all times		
Other	ndicia) that could suggest that workers mu a building association to work on the projec	ist be a memb		Compliant (omp	N/A
	Dther		0	Compliant (N/A
Comments	Comments						



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 On 10:27 AM 18/12/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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 observatior	ns relevant to th	ne project over	the period of the we	eek.	
Are good housekeeping practices maintair	ned on the proj	ect?	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Prio	rity 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 su	litable for site?	٢	Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-317129	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		19/12/2023
First Aid Kits fully stocked and compliant	t. Additional res	ources availab	le and in place.		
Traffic Management and Traffic Movement	t Plan current?	٢	Compliant 🔵	Non Comp O	N/A
Traffic Management and Traffic Movement implemented	t controls		Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-317352	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		20/12/2023
Certified traffic controllers engaged to n	nanage traffic c	on site			

ection Details - Weekly Site ith Base Hospital Redevelopment	Inspection On	10:27 AM 18/12,	/2023 - NSW - (3568	3)
Inductions completed by all workers?			Compliant	Non Comp (liant
Ref	Classification	Location	Responsible Pri	ority Due
OBS-317351	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	
All workers complete site specific inducti	on prior to com	nmencing wor	k onsite	
Services identified, protected, disconnected	d etc?	0	Compliant	Non Comp (liant
Sediment Erosion Plan current?		0	Compliant	Non Comp (liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317185	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			20/12/2023
Sediment controls in place at gate 1						
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	omp N/	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316943	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			18/12/2023

N/A

N/A

N/A

N/A

Date Closed

20/12/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Compliant Physical barrier installed to live	kiosk in Zone	A adjacent to	Gate 3			
DS's provided for substances?		\bigcirc	Compliant	Non Co liant	omp 🔵	N/A
irst aid provisions established and complia	nt?	۲	Compliant	Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316946	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			18/12/2023
First Aid Room fully equipped with require	ed resources.					
Penetrations covered and secured?		0	Compliant	Non Co liant	omp	N/A
idge protection installed and compliant?		۲	Compliant	Non Co liant	omp 🔵	N/A
lectrical equipment compliant?		۲	Compliant	Non Co liant	omp	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 ta	gged. Labellec	l and secured	to slab			

Excavations barricaded/protected?		۲	Compliant 🔵	Non Comp 🔵 🖻 liant	V/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-317483 Excavations protected	Positive Safety	ZONE A	Quick Plumbing Group		21/12/2023
Scaffold compliant?		۲	Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-317130	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		19/12/2023
Inspection of scaffolding completed in ad	dition to regul	ar 30 day inspe	ections		
Access / egress clean / tidy / free of obstruct	ions?	۲	Compliant 🔵	Non Comp n	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-317479	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		21/12/2023
Access through site is clear and free of ob	structions				
ighting supplied to common areas and em	ergency paths	?	Compliant 🔵	Non Comp 🔵 🕅	J/A

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						
Nobile plant compliant?			Compliant (Non Co liant		/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317482	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			21/12/2023
All mobile plant logged onto Hammertecl	n prior to comr	mencing works	s onsite			
rade wash-out established and compliant?		۲	Compliant (Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317480	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			21/12/2023
Trade wash out in place and maintained						
ite fencing/hording compliant and secured	1?	۲	Compliant (Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-317133	Positive Safety	Whole Site	ADCO Constructi ons Pty			19/12/2023

Ref Classification Location Responsible Priority Due Date Ck Ltd Ltd Ltd Site fencing in place and monitored regularly. Shade cloth and signage in place Non Comp () N/A Site signage established and compliant? Image: Compliant () Non Comp () N/A Substances storage provided and compliant? Image: Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date	ate osed
Site fencing in place and monitored regularly. Shade cloth and signage in place Site signage established and compliant? Site signage established and compliant? Substances storage provided and compliant? Ref Classification Lower OBS-317398 Positive Environm ZONE A - Lower Constructi On plant Non Comp N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant Iant <td></td>	
ite signage established and compliant? ite signage established est	
Site signage established and compliant? Site signage established and compliant? Site signage provided and compliant? Site storage provided and complian	
Substances storage provided and compliant? Image established and compliant?	
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Ref Classification Location Responsible Priority Due Date Date <td></td>	
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Ref Classification Location Responsible Priority Due Date Classification OBS-317398 Positive ZONE A - ADCO 21/ Environm Zone A Constructi 21/ ent Lower ons Pty	
Ref Classification Location Responsible Priority Due Date Classification OBS-317398 Positive ZONE A - ADCO 21/ Environm Zone A Constructi 21/ ent Lower ons Pty	
Ref Classification Location Responsible Priority Due Date Classification OBS-317398 Positive ZONE A - ADCO 21/ Environm Zone A Constructi 21/ ent Lower ons Pty	ate
Environm Zone A Constructi ent Lower ons Pty	osed
ent Lower ons Pty	/12/2023
Ground Ltd	
Flammable goods container in place with fire extinguisher and spill kit	
Site amenities clean / tidy?	
liant	
Det Classification Location Desponsible Priority Due Date	ate osed
OBS-316942 Positive SITE Griffith 18/	/12/2023
Safety AMENITIE Local	12/2025
Lands	
Council	
Site amenities clean and hygienic with full time leaners engaged.	
Drinking water provided? Compliant Non Comp N/A	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-316944	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			18/12/2023
Water bubblers and ice machines provi	ded for cool drin	king water				
Mandatory site PPE worn?			Compliant (Non C	omp	N/A
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	5				
Building Code 2016. Is material displayed Indicia) that could suggest that workers r a building association to work on the proj must be removed immediately.	nust be a membe		Compliant (Non Colliant	omp	N/A
Other		\bigcirc	Compliant (Non Co liant	omp	N/A
Comments						



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 -Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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 maintai	ned on the proj	ect?	Compliant 🔵	Non Comp Oliant	N/A	
Ref	Classificatior	1 Location	Responsible Prior	rity Due Date	Date Closed	
OBS-318349	Positive Safety	Whole Site	Buildup Interior		10/01/2024	
Housekeeping being completed as requ	ired by Buildup	Interiors with	access paths clear o	fobstructions		
Emergency management provisions are so	uitable for site?		Compliant O	Non Comp Oliant	N/A	
Ref	Classificatior	Location	Responsible Prior	rity Due Date	Date Closed	
OBS-318127	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		8/01/2024	
Nurse call batteries reinstalled and curre	ent, Fire Extingu	ishers placed	out where required			
Traffic Management and Traffic Movemen	t Plan current?	٢	Compliant	Non Comp O	N/A	
Traffic Management and Traffic Movemen implemented	t controls	٢	Compliant 🔵	Non Comp Oliant	N/A	
Ref	Classificatior	1 Location	Responsible Prior	rity 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 ma	nage deliveries					

Inductions completed by all workers?		٢	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-318078	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		8/01/2024
All workers complete the site specific inc 1024	duction prior to	commencem	ent of any work activ	rities on site. Current	inductions
Services identified, protected, disconnecte	d etc?	0	Compliant	Non Comp Oliant	N/A
Sediment Erosion Plan current?		٢	Compliant 🔵	Non Comp 🔵 liant	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree and sediment and erosion controls.	oval and dispo		Compliant 🔵	Non Comp 🔵 liant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-318730	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		12/01/2024
Sediment controls in place along site bo	undary and site	e access point a	at Gate 1.		
Exclusion zones implemented as required	?	٢	Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-318738	Positive Safety	ZONE A - Zone A Ground	Quick Plumbing Group		12/01/2024

Ref	Classification		Responsible Pric	ority	Due Date	Date Closed
Exclusion zone in place for operation of r	nobile plant an	Floor d excavation w	rorks			
DS's provided for substances?		0	Compliant 🔵	Non Co liant		N/A
irst aid provisions established and compli	ant?	۲	Compliant 🔵	Non Co liant	omp 🔵 I	N/A
Ref	Classification	Location	Responsible Pric	ority	Due Date	Date Closed
OBS-318781	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			12/01/2024
Adequate First Aid personnel on site						
enetrations covered and secured?			Compliant 🔵	Non Co liant		N/A
Ref	Classification	Location	Responsible Pric	ority	Due Date	Date Closed
OBS-318406	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			11/01/2024
Penetrations covered with ply and signa	ge or have phys	sical barrier in p	place to prevent acc	cess.		
idge protection installed and compliant?		۲	Compliant 🔵	Non Co liant		N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-318351	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd			10/01/2024
Fortress fencing and scaffolding in plac	ce as edge protec	tion on level 3				
ectrical equipment compliant?		0	Compliant (Non Co liant	mp 🔵	N/A
cavations barricaded/protected?		۲	Compliant (Non Co liant	mp	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	e for excavations					
affold compliant?			Compliant	Non Co liant	omp 🔵	N/A
	uctions?		Compliant (N/A N/A
ccess / egress clean / tidy / free of obstru	uctions? Classification			liant Non Co liant		
ceffold compliant?			Compliant	liant Non Co liant	mp ()	N/A Date

Inspection Details - Weekly Site I Base Hospital Redevelopment	nspection On (6:19 AM 8/01/20)24 - NSW - (3568) G	riffith	ADCO Construction
Lighting supplied to common areas and em	ergency paths	?	Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Prior	rity 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 co	onditions			
Mobile plant compliant?		0	Compliant 💽	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-318405	Negative Safety	ZONE A - Zone A Lower Ground	ADCO Med Constructi ons Pty Ltd	lium 14/01/2024	. 12/01/2024
ADCO Telehandler has broken mirror that	needs to be re	eplaced . Litfte	ch have been notifie	ed	
Trade wash-out established and compliant?		۲	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-318733	Positive Environm ent	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	1?	\bigcirc	Compliant 🔵	Non Comp O	N/A
Site signage established and compliant?		0	Compliant 🔵	Non Comp O	N/A

Inspection Details - Base Hospital Redevelopment	Weekly Site Inspection On 6:19 AN	M 8/01/20	24 - NSW - (3568) G	riffith	ADCO Constructions
Substances storage provided	and compliant?		Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification Loca	tion	Responsible Prior	ity Due Date	Date Closed
OBS-318404	Positive ZONI Environm ent	ΕA	ADCO Constructi ons Pty Ltd		11/01/2024
Flammable goods cage in p	place with fire suppression and spil	l kit in pla	ace		
Site amenities clean / tidy?		0	Compliant 🔵	Non Comp Oliant	N/A
Drinking water provided?		0	Compliant 🔵	Non Comp O	N/A
Mandatory site PPE worn?		0	Compliant 🔵	Non Comp O	N/A
	hat workers must be a member of k on the project? If so, all material	0	Compliant 🔵	Non Comp Oliant	N/A
Other		0	Compliant 🔵	Non Comp 🔵 liant	N/A
Comments					



	n b c o
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 -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 maintain	ned on the proj	ect?	Compliant 🔵	Non Comp 🔵 liant	N/A	
Ref	Classification	n Location	Responsible Prio	ority Due Date	Date Closed	
OBS-319734	Positive Safety	ZONE B - Zone B Level 2	Buildup Interior		18/01/2024	
Housekeeping being completed by Build	dup in Zone B					
OBS-320072	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		19/01/2024	
Housekeeping being completed with sk	ip bins being e	mptied contin	ually			
Emergency management provisions are su	uitable for site?	۲	Compliant 🔵	Non Comp 🔵 liant	N/A	
Ref	Classification	n Location	Responsible Prio	ority Due Date	Date Closed	
OBS-319176	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd		15/01/2024	
Nurse call system, Fire Extinguisher and	Spill Kit in plac	e at site entry	driveway			
Traffic Management and Traffic Movemen	t Plan current?		Compliant 🔵	Non Comp Oliant	N/A	

Traffic Management and Traffic Movement implemented	controls	۲	Compliant 🔵	Non Comp O	N/A
Ref	Classification	Location	Responsible Prior	rity 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 deliver	ies and vehicle	e movements			
Inductions completed by all workers?		۲	Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-319588	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		18/01/2024
All workers complete ADCO site specific i	nduction prior	to commencir	ng any work activitie	es on site.	
Services identified, protected, disconnected	l etc?	۲	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-320071	Positive Safety	Whole Site	Utech Pty Ltd		19/01/2024
Temporary Power identified with yellow i	d tape and sigr	nage			
Sediment Erosion Plan current?		۲	Compliant 🔵	Non Comp Oliant	N/A

Environmental controls and compliance obligations index industry industry in white improvements and disposal nodex industry industry in white improvements and disposal and sediment and ensitient environments. Image: Compliant Comp	spection Details - Weekly Site ase Hospital Redevelopment	Inspection On	6:22 AM 15/01/2	024 - NSW - (3568) C	Griffith	ADCO Construction
Ref Classification Location Responsible Priority Due Date Closed OB5-319177 Positive Environm ZONE A - Environm ADCO Constructi ons Fry Ltd ADCO Constructi ons Fry Ltd 15/01/2024 Sediment controls in pace at driveway to Gate 1 It Non Comp () liant N/A Exclusion zones implemented as required? It Compliant () liant Non Comp () liant N/A Ref Classification Location Responsible Priority Due Date Cased OB5-319174 Positive Safety ZONE A - Cround Quick Plumbing Quick Plumbing 15/01/2024 OB5-319174 Positive Safety ZONE A - Cround Quick Plumbing 15/01/2024 Date Closed OB5-319174 Positive Safety ZONE A - Cround Quick plumbing 15/01/2024 OB5-319669 Positive Safety ZONE A - Cround MIA Crane Service 18/01/2024 SDS's provided for substances? © Compliant () NA Non Comp () liant N/A Ref Classification Location Responsible Priority Due Date Cased SDS's provided for substances? Sifter Sifter ADCO Constructi on SPy Ly Ltd N/A Date	implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree	ioval and dispos		Compliant 🔵	\bigcirc	N/A
Environm Zone A ent Constructi Cround Constructi an Py Ltd Sediment controls in pace at driveway to Cate 1 Non Comp () N/A liant Exclusion zones implemented as required? () Compliant () Non Comp () N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-319174 Positive ZONE A - Zone A Lower Quick Plumbing Group Us/Ol/2024 Exclusion zone identified with flagging for excavator operation by Quick plumbing Us/Ol/2024 18/01/2024 OBS-319669 Positive Safety ZONE A - Zone A Lower MIA Crane Service Non Comp () N/A Exclusion zone identified with flagging for excavator operation by Quick plumbing Non Comp () N/A 18/01/2024 SDS's provided for substances? ZONE A - Safety ZONE A - Zone A Safety MiA Crane Service Non Comp () N/A DSD's provided for substances? Exclusion Location Responsible Priority Due Date Closed OBS-319862 Positive Safety SITE Service ADCO N/A J/0//2024	Ref	Classification	Location	Responsible Prior	ity Due Date	
Exclusion zones implemented as required? Image: Compliant (Compliant) (Compliant	OBS-319177	Environm	Zone A Lower	Constructi ons Pty		15/01/2024
Exclusion zones implemented as required? Classification Location Responsible Priority Due Date Date Ref Classification Location Responsible Priority Due Date Closed DBS-319174 Positive ZONE A- Safety Quick Plumbing Croup Is/01/2024 Exclusion zone identified with flagging for excavator operation by Quick plumbing 085-319669 Positive Safety ZONE A- Zone A Lower MIA Crane Service 18/01/2024 CBS-319669 Positive Safety ZONE A- Zone A Lower MIA Crane Service 18/01/2024 SDS's provided for substances? © Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed 0BS-319862 Positive Safety SITE Safety ADCO Constructi ons Pry ttd MIA 19/01/2024	Sediment controls in pace at driveway to	o Gate 1				
Ref Classification Location Responsible Priority Due Date Closed OBS-319174 Positive Safety ZONE A - Lower Quick Plumbing Group Quick Plumbing Group Dis/01/2024 15/01/2024 Exclusion zone identified with flagging for excavator operation by Quick plumbing ZONE A - Lower MIA Crane Service MIA Crane 18/01/2024 OBS-319669 Positive Safety ZONE A - Lower Ground MIA Crane Service 18/01/2024 SDS's provided for substances? © Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-319862 Positive Safety SITE Safety ADCO Constructi ons Pty Ltd ADCO 19/01/2024	Exclusion zones implemented as required	?	۲	Compliant O	\bigcirc	N/A
Safety Zone A Lower Plumbing Croup Exclusion zone identified with flagging for excavator operation by Quick plumbing OBS-319669 Positive Safety ZONE A Lower Cround Exclusion zone in place for mobile crane set up SDS's provided for substances? Ref Classification Classification Lower OBS-319862 Positive Safety SITE ADCO Constructi OBS-319862 Positive Safety SITE ADCO Constructi Safety Safety ADCO Constructi Safety Safety ADCO Constructi Safety ADECO Constructi Safety ADECO Constructi Safety	Ref	Classificatior	Location	Responsible Prior	ity Due Date	
OBS-319669 Positive Safety ZONE A Lower Ground MIA Crane Service 18/01/2024 Exclusion zone in place for mobile crane set up Image: Compliant Compl	OBS-319174		Zone A Lower	Plumbing		15/01/2024
Safety Zone A Lower Ground Service Exclusion zone in place for mobile crane set up SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Classification Safety Sitter Sitter Safety Sitter Sitter Safety Sitter	Exclusion zone identified with flagging f	or excavator op	eration by Qui	ck plumbing		
SDS's provided for substances? Ref Classification Location Responsible Priority Due Date Classification Safety Safety Safety Safety Safety Safety Safety Safety Classification Construction OBS-319862 Classification Construction SITE ADCO Construction On the priority of the p	OBS-319669		Zone A Lower			18/01/2024
Ref Classification Responsible Priority Due Date Date Closed OBS-319862 Positive Safety SITE AMENITIE S ADCO Constructi ons Pty Ltd 19/01/2024	Exclusion zone in place for mobile crane	set up				
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-319862Positive SafetySITE AMENITIE SADCO Constructi ons Pty Ltd19/01/2024	SDS's provided for substances?		۲	Compliant 🔵	\bigcirc	N/A
Safety AMENITIE Constructi S ons Pty Ltd	Ref	Classification	Location	Responsible Prior	ity Due Date	
SDS register in use and filed on Hammertech	OBS-319862		AMENITIE	Constructi ons Pty		19/01/2024
	SDS register in use and filed on Hamme	rtech				

Inspection Base Hospi	Details - Weekly Site In ital Redevelopment	nspection On 6	5:22 AM 15/01/2	024 - NSW - (356	58) Griffith		ADCO Constructions
First ai	d provisions established and complia	nt?	۲	Compliant	Non Cor liant	mp	N/A
Ref		Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS	-319774	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			18/01/2024
Ade	quate number of trained first aid pers	onnel engageo	d for current si	te numbers			
Penetr	rations covered and secured?		۲	Compliant	Non Cor liant	mp	N/A
Ref		Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS	-319922	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			19/01/2024
Pene	etrations secured with plywood covers	s bolted to slab)				
Edge p	protection installed and compliant?		۲	Compliant	Non Cor liant	mp 🔵	N/A
Ref		Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS	-319679	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			18/01/2024
Edge	e protection in place on Level 3 bridge	•					
Electri	cal equipment compliant?		0	Compliant	Non Cor liant	mp 🔵	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-L1 has no lo	ock on RCD Cov	er				
OBS-319739	Negative Safety	ZONE B	Add Floors	Medium	21/01/2024	22/01/ 2024
Electrical lead to floor grinder vacuum is tagged 24th March 2023.	out of date and	needs to be re	einspected and	l tagged by a c	competent pe	rson. Last
cavations barricaded/protected?		۲	Compliant (Non Co liant	mp 🔵 N	/Α
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 plac	e with fencing t	o prevent una	uthorised acce	SS		
OBS-319919	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons			19/01/2024
Excavations have exclusion zones in plac	e with fencing t	o prevent una	uthorised acce	SS		
affold compliant?		۲	Compliant (Non Co liant	mp 🔵 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 scaffo	ld					

Inspection Details - Weekly Si Base Hospital Redevelopment	te Inspection On	6:22 AM 15/01/2	2024 - NSW - (3568) (Griffith	ADCO Constructions
Access / egress clean / tidy / free of obstr	uctions?	۲	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-320045	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		19/01/2024
Access paths through buildings A&B a	re generally clear	of obstruction	s and building mate	rials	
Lighting supplied to common areas and	emergency path	s?	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-319743	Positive Safety	Whole Site	Utech Pty Ltd		18/01/2024
Access lighting installed and maintain	ed as required				
Mobile plant compliant?			Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity 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 Qu	ick Plumbing o	operator Brett Guest		
Trade wash-out established and complia	nt?		Compliant 🔵	Non Comp Oliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319870	Positive Environm ent	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd			19/01/2024
Trade washout in place and maintained						
OBS-319871	Positive Environm ent	ZONE A - Zone A Ground Floor	Modern Painting Group			19/01/2024
Trade washout in place and maintained						
ite fencing/hording compliant and secure	d?	۲	Compliant	Non Co liant	mp 🔵 N	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319863	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			19/01/2024
Site fencing in place and maintained						
			Compliant	Non Co	mp 🔿 N	/A
ite signage established and compliant?				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-319924	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			19/01/2024
Signage in place for directing workers an	d where high ri	isk work activit	ies are occurrir	ng		
ubstances storage provided and complian	t?		Compliant	Non Co liant	mp 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 e>	ktinguisher and	d spill kit			
e amenities clean / tidy?		۲	Compliant (Non Co liant	mp 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. Cleane	ed daily and as	required				
OBS-319179	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			15/01/2024
Site amenities clean and hygienic. Cleane	ed daily and as	required				
inking water provided?		۲	Compliant (Non Co liant	mp 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. Bubbler	s adjacent to b	oridge have bee	en removed ar	id need to be r	elocated
DBS-319868	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			19/01/2024

Ref	Classification Location Responsible Priority Due 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?	Compliant Non Comp N/A liant
Ref	Classification Location Responsible Priority Due Date Closed
OBS-319742	Positive ZONE A - Buildup 18/01/20 Safety Zone A Interior Level 1
Mandatory and Task PPE being	g worn by Buildup personnel as required
Building Code 2016. Is material d ndicia) that could suggest that v building association to work or nust be removed immediately.	workers must be a member of () Compliant () Non Comp () N/A
Dther	Compliant Non Comp N/A liant
omments	

	ection Details - e Hospital Redevel		ite Inspection On 6:22	2 AM 15/01/2024 - NS	SW - (3568) Griffith	ADCO Constructions
Re	əf	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 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 observation	ns relevant to t	he project over	the period of	the week.		
Are good housekeeping practices maintai	ned on the pro	ject?	Compliant	Non C	omp 🔵 t	N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-320643	Positive Safety	Whole Site	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Positive	Positive	23/01/ 2024
Housekeeping being completed and is a	it an acceptabl	e level in most	areas,			
OBS-320642	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	23/01/ 2024
Housekeeping being completed and is a	it an acceptabl	e level in most	areas,			
OBS-320644	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	23/01/ 2024
Housekeeping being completed and is a	it an acceptabl	e level in most	areas,			
OBS-320645	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	23/01/ 2024
Housekeeping being completed and is a	it an acceptabl	e level in most	areas,			
Emergency management provisions are s	uitable for site?		Compliant	Non C	omp 🔿 🕐	N/A

			Responsible		Due Date	Closed
OBS-320479	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
Nurse call system in place and maintair	ned					
affic Management and Traffic Movemer	nt Plan current?	۲	Compliant (Non Col	mp N	'A
affic Management and Traffic Movemer plemented	nt controls	۲	Compliant (Non Col	mp 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 ion place at gate 1 to mar	nage all deliveries	s and pedestria	an activity			
OBS-320480	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
Traffic control ion place at gate 1 to mar	nage all deliveries	s and pedestria	an activity			
ductions completed by all workers?		۲	Compliant (Non Col liant	mp 🔵 N	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320482	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
All workers complete the ADCO site spe	cific induction p	rior to any wor	k onsite			

ervices identified, protected, disconnected	l etc?	۲	Compliant (Non Cor	mp	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 t	ape and labelli	ng				
Sediment Erosion Plan current?			Compliant (Non Col	mp	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Col	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321081	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	25/01/ 2024
Sediment controls in place around site pe	erimeter and ac	ccess points th	rough gate 1			
Exclusion zones implemented as required?		۲	Compliant (Non Col	mp	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 d	emolition od ra	amp				

SDS's provided for substances?		\bigcirc	Compliant (Non Co liant	omp 🔵	N/A
First aid provisions established and complia	ant?	٢	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320646	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
First Aid room fully equipped and compli	iant with adequ	uate number o	f First Aid kits i	in place		
Penetrations covered and secured?		۲	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321068	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	25/01/ 2024
Penetrations and PT Pans covered with p	bly to prevent tr	ip hazards				
Edge protection installed and compliant?		۲	Compliant (Non Co liant	omp	N/A
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 fer	ncing and mod	ular scaffold in	stalled and ma	aintained		
OBS-321076	Positive Safety	Whole Site	ADCO Constructi ons Pty	Positive	Positive	25/01/ 2024

Ref	Classification	n Location	Responsible Pri	ority	Due Date	Date Closed
Edge protection in place with fortress fe	ncing and moc	lular scaffold ir	Ltd stalled and mainta	ined		
Electrical equipment compliant?		۲	Compliant	Non Co liant	imp 🔵 I	N/A
Excavations barricaded/protected?			Compliant	Non Co liant	mp 🔵 I	N/A
Ref	Classification	n Location	Responsible Pri	ority	Due Date	Date Closed
OBS-321091	Positive Safety	ZONE A - Zone A Lower Ground	Quick Po Plumbing Group	sitive	Positive	25/01/ 2024
Quick have exclusion zones and barricac ensure Barricading and exclusion zones			avated ground. Ad	ditional eff	fort required	by Quick to
Scaffold compliant?		٢	Compliant	Non Co liant		N/A
Access / egress clean / tidy / free of obstruc	ctions?	٢	Compliant	Non Co liant	mp 🔵 I	N/A
Ref	Classification	n Location	Responsible Pri	ority	Due Date	Date Closed
OBS-321088	Positive Safety	ZONE B	ADCO Po Constructi ons Pty Ltd	sitive	Positive	25/01/ 2024
Access paths through building B are ger	nerally clear of o	obstructions ar	nd trip hazards			
Lighting supplied to common areas and er	mergency path	s?	Compliant	Non Co liant	mp O	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320484	Positive Safety	Whole Site	ADCO Constructi ons 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?		۲	Compliant (Non Co liant	omp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321082	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	25/01/ 2024
Mobile plant inducted to ADCO prior to u VOC completed	se on site. Insp	ections of daily	v pre start log k	books and requ	uired documer	itation and
Trade wash-out established and compliant	2	۲	Compliant (Non Co liant	omp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321086	Positive Environm ent	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	25/01/ 2024
Trade wash out in place and compliant.						
Site fencing/hording compliant and secure	d?	۲	Compliant (Non Co liant	omp 🔵 N/	A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321075	Positive Safety	Whole Site	ADCO Constructi ons 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?		0	Compliant (Non Co liant	omp 🔵	N/A
Substances storage provided and complian	t?	۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320658	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
Flammable goods cabinet in place storag	je of diesel and	two stroke fue	9			
Site amenities clean / tidy?		۲	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-320655	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	23/01/ 2024
Site amenities clean and hygienic, Cleane	ed daily and as	required by ful	l time cleaners	;		
Drinking water provided?		۲	Compliant (Non Co liant		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 f	or drainage a	nd power requi	rements		
OBS-321071	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	25/01/ 2024
Bubblers in place on all levels but	need to be relocated f	or drainage a	nd power requi	rements		
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 f	or drainage a	nd power requi	rements		
landatory site PPE worn?			Compliant (Non (N/A
				nanc		
Ref	Classification	Location	Responsible		Due Date	Date Closed
Ref OBS-320656	Classification Positive Safety	Location Whole Site	ADCO Constructi ons Pty Ltd		Due Date Positive	
	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Priority Positive	Positive	Closed 23/01/ 2024
OBS-320656 Compliance to Mandatory and Tas	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Priority Positive	Positive	Closed 23/01/ 2024
OBS-320656 Compliance to Mandatory and Tas	Positive Safety sk PPE is at an accepta layed (Logos, Mottos, kers must be a membe	Whole Site Ible level with	ADCO Constructi ons Pty Ltd	Priority Positive	Positive nt with wearing	Closed 23/01/ 2024
OBS-320656 Compliance to Mandatory and Tas glasses at all times on site uilding Code 2016. Is material displ idicia) that could suggest that wor building association to work on th	Positive Safety sk PPE is at an accepta layed (Logos, Mottos, kers must be a membe	Whole Site Ible level with	ADCO Constructi ons Pty Ltd some room for	Priority Positive improvement Non C liant	Positive nt with wearing	Closed 23/01/ 2024 g of safety



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 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

spection Details - Weekly Sit riffith Base Hospital Redevelopment	e Inspection On	6:09 AM 29/01/	2024 - NSW - (:	3568)	Δ	DCO Construction
Subcontractor work activities (i.e. high risk documentation and recorded by complet						
Review accepted SWMS applicable to the select Start New Inspection – Part B – Sub		-		eviewed. Open	SWMS to be	reviewed and
Review the actual site work activity again "Compliant" (C) or "Non Compliant" (NC) r		SWMS and det	ermine wheth	er the activity	is being com	pleted in a
Weekly Site Inspection - Part C Identify and select general site observation	ons relevant to th	e project over	the period of t	he week.		
Are good housekeeping practices mainta	ined on the proje	ect?	Compliant (Non Co liant	omp O n	I/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	r need to be plac	ed in bins prov	ided			
OBS-321711	Positive Safety	ZONE B - Zone B Level 2	Buildup Interior	Positive	Positive	31/01/2024
Housekeeping being progressively com	pleted by Buildu	ıp workers in n	nost areas			
Emergency management provisions are s	suitable for site?		Compliant (Non Co liant	omp 🔵 N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321718	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	31/01/2024
Nurse call system in place and complian	nt. regular inspec	ctions and test	s completed			
Traffic Management and Traffic Movemer	nt Plan current?	۲	Compliant (Non Co	omp 🔵 N	I/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 addition	nal delivery poi	nt				
OBS-321985	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	2/02/2024
Updated TCP provided to include addition	nal delivery poi	nt				
raffic Management and Traffic Movement mplemented	controls	۲	Compliant (Non Co liant	mp N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321987	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	2/02/2024
Traffic control in place when required						
nductions completed by all workers?		۲	Compliant (Non Co liant	mp 🔵 N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321988	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	2/02/2024
All workers complete ADCO site specific i	nduction prior	to commencin	ng works on sit	e. Current indu	ictees 1063	
ervices identified, protected, disconnected	l etc?	۲	Compliant (Non Co liant	mp 🔵 N/z	4

Inspection Details -	Weekly Site Inspection On 6:09 AM 29/01/2024 - NSW - (3568)
Griffith Base Hospital Redevelopme	ent

Sediment Erosion Plan current?		0	Compliant (Non Co liant		N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-322122	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	2/02/2024
Silt fencing, Geotech material and sedime heavy rainfall.	ent logs in plac	e at gate 1 to p	revent sedime	nt from leavin	g site in the	event of
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	omp 🔵	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 As	bestos. Mandat	ory and Task F	PPE being worr	n as required		
SDS's provided for substances?		۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-321989	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	2/02/2024
SDS provided on Hammertech and review	wed					

First aid provisions established and complia	ant?	\bigcirc	Compliant	Non Co liant		N/A
Penetrations covered and secured?		0	Compliant	Non Co		N/A
Edge protection installed and compliant?		\bigcirc	Compliant	Non Co		N/A
Electrical equipment compliant?		\bigcirc	Compliant	Non Co		N/A
Excavations barricaded/protected?		\bigcirc	Compliant	Non Co		N/A
Scaffold compliant?		0	Compliant	Non Co		N/A
Access / egress clean / tidy / free of obstruc	tions?	0	Compliant	Non Co		N/A
Lighting supplied to common areas and er	nergency paths?		Compliant) Non Co liant		N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-321366	Positive ZONE Safety Zone Level	В	Utech Pty F Ltd	Positive	Positive	29/01/ 2024
Access lighting in place and maintained						
Mobile plant compliant?		٢	Compliant	Non Co liant		N/A

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 comple	eted prior to wo	rks commen	cing			
OBS-321722	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	31/01/2024
Daily pre start completed on ADCO teleh	andler					
Trade wash-out established and compliant	?	С	Compliant	Non Co liant	omp	N/A
Site fencing/hording compliant and secure	d?	С	Compliant	Non Co liant	omp	N/A
Site signage established and compliant?		С	Compliant	Non Co liant	omp	N/A
Substances storage provided and complia	nt?	С	Compliant	Non Co liant		N/A
Site amenities clean / tidy?			Compliant	Non Co liant	omp	N/A
Drinking water provided?		С) Compliant	Non Co liant	omp	N/A
Mandatory site PPE worn?		С	Compliant	Non Co liant	omp	N/A
Building Code 2016. Is material displayed (I ndicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a membe		Compliant	Non Co liant	omp	N/A

Other	Compliant Non Comp N/A liant
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 -Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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 observation:	s relevant to th	e project over	the period of t	he week.		
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323425	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Housekeeping being completed and ong	oing					
Emergency management provisions are su	table for site?	۲	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323057	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	8/02/2024
Emergency equipment in place as require maintained	ed with Nurse o	call Stations, Fi	re Extinguishe	rs and First Ai	d kits provide	ed and
Traffic Management and Traffic Movement	Plan current?	0	Compliant (Non Co liant		N/A
Traffic Management and Traffic Movement implemented	controls	۲	Compliant (Non Co liant		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

						Dete
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place for deliveries to ga	te 1.					
Inductions completed by all workers?		۲	Compliant (Non Co liant	mp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323056	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	8/02/2024
All site workers complete the ADCO Site S inductions 1080	Specific Inducti	ion prior to cor	nmencing any	work activity o	on site, Curren	t
Services identified, protected, disconnected	l etc?	٢	Compliant (Non Co liant	mp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323414	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Overhead power lines identified with Tige	er Tails					
		\bigcirc	Compliant (Non Co	mp N/	Ą
Sediment Erosion Plan current?				liant	\bigcirc	
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	mp N/	A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323364	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Sediment controls in place at gate 1 and k	ooundary fenci	ng				
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	mp N/4	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323422	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Exclusion zone in place for structural stee	l erection, Sign	age in place				
SDS's provided for substances?		۲	Compliant (Non Co liant	mp N//	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323427	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
SDS provided and filed on Hammertech						
First aid provisions established and complia	nt?	۲	Compliant (Non Co liant	mp N/A	Ą
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	AMENITIE S	Constructi ons Pty Ltd			
First Aid room fully equipped and monito	red weekly					
Penetrations covered and secured?		۲	Compliant (Non Cor liant	mp N/4	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 o	on level 3					
Edge protection installed and compliant?		۲	Compliant (Non Cor liant	mp N/A	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?		۲	Compliant (Non Cor liant	mp 🔵 N/4	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
Temporary Power boards compliant with						Closed
and identification tape in place		eked, inspectio	ns current. Ne		ide 10/02/2024	Jighage
xcavations barricaded/protected?			Compliant (Non Co	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323472	Positive Safety	ZONE A	ADCO Constructi	Positive	Positive	9/02/2024
			ons Pty Ltd			
Barricades in Place around excavations						
caffold compliant?			Compliant (Non Co	mp N/	A
				nanc		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323505	Positive Safety	ZONE A	TFP Scaffold Pty Ltd	Positive	Positive	9/02/2024
Handover certificates provided for Scaffo	ld					
ccess / egress clean / tidy / free of obstruc	tions?		Compliant (Non Co		A
				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323371	Positive	ZONE B	ADCO	Positive	Positive	9/02/2024
	Safety		Constructi ons Pty Ltd			
Access paths free of obstructions and ma	aintained. Cont	inual effort to s	store unused m	naterials away	from access pa	aths

Inspection Details -Weekly Site Inspection On 6:57 PM 4/02/2024 - NSW - (3568) Griffith ADCO Constructions Base Hospital Redevelopment Compliant Non Comp N/A Lighting supplied to common areas and emergency paths? liant Date Ref Classification Location Responsible Priority Due Date Closed OBS-323370 Positive Whole Utech Pty Positive Positive 9/02/2024 Safety Site Ltd Access lighting in place and maintained by UTECH Electrical. Compliant N/A Non Comp Mobile plant compliant? liant Date Ref **Classification Location** Responsible Priority Due Date Closed OBS-323501 Positive ZONE A -**MIA** Crane Positive Positive 9/02/2024 Safety Zone A Service Lower Ground Daily pre start completed by MIA Cranes Compliant Non Comp N/A Trade wash-out established and compliant? liant Date Classification Location Ref Responsible Priority Due Date Closed OBS-323406 Positive 9/02/2024 ZONE B Modern Positive Positive Environm Painting ent Group Wash out system in place Compliant Non Comp N/A Site fencing/hording compliant and secured? liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323369	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Site fencing secure and maintained. Regu	lar inspections	s completed				
Site signage established and compliant?		۲	Compliant (Non Co liant	mp 🔵 N/	A
Substances storage provided and complian	t?	۲	Compliant (Non Co liant	mp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323365	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	9/02/2024
Substance storage cabinet in place for sto	orage of ADCO	fuel container	s. Signage, Spil	l Kit, and Fire e	extinguisher in	place
Site amenities clean / tidy?		۲	Compliant (Non Co liant	mp 🔵 N/	A
5.6	Classification	Leastian				Dete
Ref		Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-323368	Positive Safety	SITE AMENITIE S	Responsible Griffith Local Aboriginal Lands Council	Priority Positive	Due Date Positive	
	Safety	SITE AMENITIE	Griffith Local Aboriginal Lands			Closed

Ref Classification Location Responsible Priority Due Date Charles 0B5-323503 Positive Site Positive Pos							
Safety Site Plumbing Croup Water bubblers in place on most levels. Wandatory site PPE worn? Cassification Cassification Cassification Cassification Cassification Cassification Site Ref Cassification Cassification<	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Classification Cocmpliant Non Nue Due Date OBS-323366 Positive Whole ADCO Positive Positive 9/02/2024 Compliance to mandatory PPE and Task PPE has improved OC Compliant Non Positive 9/02/2024 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 Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material Image: Compliant Could suggest that workers must be a member of a building association to work on the project 'If so, all material times the and the project 'If so, all material times the and the project 'If so, all material times the and the project 'If so, all material times the and the project 'If so, all material times the and the project 'If so, all material times the project 'If so, all material times the and the project 'If so, all material times the project 'If	OBS-323503			Plumbing	Positive	Positive	9/02/2024
Ref Classification Locator Responsible Priority Due Date Date OBS-323366 Positive Whole ADCO Positive Positive 9/02/2024 Compliance to mandatory PPE and Task PPE has improved Compliant Non Comp () N/A	Water bubblers in place on most levels.						
Mandatory site PPE worn? Ref Classification OBS-323366 Positive Safety Whole Safety ADCO Safety VMole Sulding 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. Other Compliant Non Non Non N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Ref Classification Location Responsible Priority Due Date Closed OBS-323366 Positive Safety Site ADCO Constructi ons Pty Ltd Positive Positive 9/02/2024 Compliance to mandatory PPE and Task PPE has improved Compliance to mandatory PPE and Task PPE has improved Non Comp () N/A Building Code 2016. Is material displayed (Logos, Mottos, nalicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Compliant Non Comp () N/A Other Compliant Non Comp () N/A	Mandatory site PPE worn?		٢	Compliant (\bigcirc		/A
Safety Site Constructions Pty Compliance to mandatory PPE and Task PPE has improved Suilding Code 2016. Is material displayed (Logos, Mottos, noticia) that could suggest that workers must be a member of building association to work on the project? If so, all material insterial displayed (Logos, Mottos, noticia) that could suggest that workers must be a member of building association to work on the project? If so, all material is an ember of the removed immediately. Other Non Compliant N/A Inat	Ref	Classification	Location	Responsible	Priority	Due Date	
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material nust be removed immediately. Dther Non Comp N/A liant Non Comp N/A	OBS-323366			Constructi ons Pty	Positive	Positive	9/02/2024
Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material nust be removed immediately. Compliant Non Comp N/A Iiant Iiant Non Comp N/A Other Compliant Non Comp N/A	Compliance to mandatory PPE and Task	PPE has impro	ved				
Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material nust be removed immediately. Compliant Non Comp N/A Iiant Iiant Non Comp N/A Other Compliant Non Comp N/A							
Jther liant	ndicia) that could suggest that workers mu a building association to work on the projec	ust be a memb		Compliant (\bigcirc	mp O M	/A
Comments	Dther		0	Compliant (\bigcirc	omp 🔵 N	/Α
	Comments						



n b c o							
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 de accepted SWMS gaplicable 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 gainst 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 solect general site observations relevant to the project over the period of the week. Are good housekeeping practices maintained on the project. Ref Classification Location Responsible Priority Due Data Date OBS-324128 Prositive ZONE A - Buildup Positive Bio/ 13/02/ OBS-32428 Prositive ZONE A - Buildup Positive Bio/ N/A Emargency management provisions are suitable for siter Imorior Non Comp O N/A Ref Classification Location Responsible Priority Due Data Date OBS-32428 Prositive Zon A Buildup Positive Bio/ Side								
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 Meekly 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? Image: Compliant (C) or "Non Comp (C) Non Co								
"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?								
Identify and select general site observations relevant to the project over the period of the week. Are good housekeeping practices maintained on the project?								
Identify and select general site observations relevant to the project over the period of the week. Are good housekeeping practices maintained on the project?								
Are good housekeeping practices maintained on the project? <	Weekly Site Inspection - Part C							
Ref Classification Location Responsible Priority Due Date Date Closed OB5-324128 Positive ZONE A - Level 1 Buildup Positive Positive 13/02/ 2024 House keeping being completed by Builduo employees to remove waste materials from zone A Interior Non Comp N/A Emergency management provisions are suitable for site? Image: Classification Location Responsible Priority Due Date Date Closed OB5-323866 Positive Safety Site ADCO Construction 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. Non Comp N/A	Identify and select general site observations relevant to the project over the period of the week.							
Ref Classification Location Responsible Priority Due Date Closed OBS-324128 Positive ZONE A - Level 1 Buildup Positive Positive 13/02/ 2024 House keeping being completed by Builduo employees to remove waste materials from zone A Interior Non Comp () N/A Emergency management provisions are suitable for site? Image: Classification Location Responsible Priority Due Date Date Closed OBS-323866 Positive Whole ADCO Safety ADCO 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. N/A	Are good housekeeping practices maintained on the project?							
Safety Zone A Interior 2024 House keeping being completed by Builduo employees to remove waste materials from zone A Emergency management provisions are suitable for site? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date OBS-323866 Positive Whole ADCO Positive Positive 13/02/ Safety Site Constructi Ons Pry 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 Comp N/A	Ref Classification Location Responsible Priority Due Date							
Emergency management provisions are suitable for site? Image: Compliant in the second sec	Safety Zone A Interior 2024							
Emergency management provisions are suitable for site? Iant Ref Classification Location Responsible Priority Due Date Date OBS-323866 Positive Whole ADCO Positive Positive 13/02/ ADCO first aid personnel numbers adequate to cover current site numbers with 2 Occupational first aiders and numerous Senior First Aid personnel. Non Comp () N/A	House keeping being completed by Builduo employees to remove waste materials from zone A							
Emergency management provisions are suitable for site? Iant Ref Classification Location Responsible Priority Due Date Date OBS-323866 Positive Whole ADCO Positive Positive 13/02/ ADCO first aid personnel numbers adequate to cover current site numbers with 2 Occupational first aiders and numerous Senior First Aid personnel. Non Comp () N/A								
Ref Classification Location Responsible Priority Due Date Closed OBS-323866 Positive Safety Whole Safety ADCO Site Positive Constructi ons Pty Ltd Positive Positive Positive 2024 ADCO first aid personnel numbers adequate to cover current site numbers with 2 Occupational first aiders and numerous Senior First Aid personnel. Non Comp () N/A	Emergency management provisions are suitable for site?							
Safety Site Constructi ons Pty Ltd 2024 ADCO first aid personnel numbers adequate to cover current site numbers with 2 Occupational first aiders and numerous Senior First Aid personnel. Senior First aiders and numerous Traffic Management and Traffic Movement Plan current? O Compliant Non Comp N/A	Ref Classification Location Responsible Priority Due Date							
Senior First Aid personnel. Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A	Safety Site Constructi 2024 ons Pty							
Traffic Management and Traffic Movement Plan current?								
	Iraffic Management and Iraffic Movement Plan current?							

Traffic Management and Traffic Movement implemented	controls	Compliant Non Comp N/A liant				
Inductions completed by all workers?		Compliant Non Comp N/A liant				
Ref	Classification Location	Responsible Priority Due Date Closed				
OBS-324129	Positive Whole Safety Site	ADCO Positive Positive 13/02/ Constructi 2024 ons Pty Ltd				
All workers complete the ADCO site spec	ific induction prior to com	mencing any work activity onsite. Current inductees 1091				
Services identified, protected, disconnected	d etc?	Compliant Non Comp N/A liant				
Sediment Erosion Plan current?		Compliant Non Comp N/A liant				
Environmental controls and compliance ob implemented and suitable? e.g. waste rema noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,	Compliant Non Comp N/A liant				
Ref	Classification Location	Responsible Priority Due Date Closed				
OBS-324185	Positive ZONE B Environm ent	ADCO Positive Positive 14/02/ Constructi 2024 ons Pty Ltd				
Sediment controls in place external to ste to prevent any escaping sediment from entering the storm water system						
Exclusion zones implemented as required?		Compliant Non Comp N/A liant				

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 c	f scaffold in Zor	ne A				
DS's provided for substances?		۲	Compliant (Non Co liant	mp N/4	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 substa	inces in use on a	site. SDS uploa	ded to Hamm	ertech and cur	rent	
irst aid provisions established and compli	ant?	۲	Compliant (Non Co liant	mp N/4	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323871	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	13/02/ 2024
First Aid room fully equipped with all req	uired provision	s in place				
Penetrations covered and secured?		۲	Compliant (Non Co liant	mp N/4	À
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324202	Positive Safety	Link Level 3	ADCO Constructi ons Pty	Positive	Positive	14/02/ 2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Ltd			
Penetrations securely covered to prevent	materials or pe	ersons falling to	o decks below			
dge protection installed and compliant?			Compliant (Non Co	mp N/	A
				liant		
2-6	Classification	L	Description	Duissites	Due Dete	Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
OBS-324204	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	14/02/ 2024
Fortress fencing in place as fall protection	n on link bridge	9				
lectrical equipment compliant?		0	Compliant (Non Co liant	mp N/	A
						Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
OBS-323999	Negative Safety	Whole Site	Utech Pty Ltd	Medium	16/02/ 2024	22/02/ 2024
Temporary Power boards monthly inspec	tion due on 10/	02/2024				
xcavations barricaded/protected?		۲	Compliant (Non Co liant	mp 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						

Inspection Details - Weekly Site Base Hospital Redevelopment	Inspection On	7:01 AM 12/02/2	2024 - NSW - (3	568) Griffith		ADCO Constructions
Scaffold compliant?		۲	Compliant (Non Co liant	omp	N/A
Access / egress clean / tidy / free of obstrue	ctions?	۲	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324305	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	14/02/ 2024
Access paths through Zone B are clear o	f obstructions a	and constructio	on materials blo	ocking access	paths	
Lighting supplied to common areas and en	mergency path	5?	Compliant (Non Co liant	omp	N/A
Ref	Classificatior	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	b				
Mobile plant compliant?			Compliant (Non Co liant	omp	N/A
Ref	Classificatior	Location	Responsible	Priority	Due Date	Date Closed
OBS-324325	Positive Safety	Whole Site	ADCO Constructi ons 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	1?	۲	Compliant (Non Co liant	omp 🔵	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324324	Positive Environm ent	ZONE B	Modern Painting Group	Positive		14/02/ 2024
Trade wash out in place for cleaning Paint	brushes etc					
Site fencing/hording compliant and secured	1?	۲	Compliant (Non Cor liant	mp N/4	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324188	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	14/02/ 2024
Site fencing in place and maintained						
Site signage established and compliant?		۲	Compliant (Non Col	mp N/A	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-324323	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive		14/02/ 2024
Site Signage in place						
Substances storage provided and compliant	?	۲	Compliant (Non Cor liant	mp N/4	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-323869	Positive Environm	ZONE A	ADCO Constructi	Positive		13/02/ 2024

ent ons Pty Ltd Flammable goods cabinet in place with signage. Spill kit in place. ons Pty Ltd Non Comp NA e amenities clean / tidy? Image: Spill kit in place. Responsible Priority Due Date Closed Ref Classification Location Responsible Priority Due Date Closed OBS-324206 Positive Safety STE Safety STE S Compliant Non Comp NA Inking water provided? Classification Location Responsible Priority Due Date Closed OBS-324206 Negetive Safety STE S Compliant Non Comp NA NA Inking water provided? Classification Location Responsible Priority Due Date Closed OBS-324240 Negetive Safety Whole Safety ADOCO Safety Na Ison Dison Dison OBS-324241 Negetive Safety Whole Safety Mole Safety Utech Pty Site High 15/02/ Ltd 22/02/ Ltd 22/02/ Ltd OBS-324242 Negetive Safety Whole Safety Quick Pty High 15/02/ Ltd							
Flammable goods cabinet in place with signage. Spill kit in place. Ref Classification compliant Non Comp N/A Ref Classification control Responsible Priority Due Date Date OB5-324206 Positive STE Criffith Positive Positive STE Compliant Positive Positive Positive STE Local Aborginal Positive Positive <t< td=""><td>Ref</td><td>Classificatior</td><td>Location</td><td>Responsible</td><td>Priority</td><td>Due Date</td><td></td></t<>	Ref	Classificatior	Location	Responsible	Priority	Due Date	
ee amenities clean / tidy? Classification Location Ref Classification Location Responsible Priority Due Date Date OBS-324206 Positive Safety STE AMENITIE Ciriffith AMENITIE Positive Location Pos		ent		-			
Ref Classification Location Responsible Priority Due Date Date Closed 0B5-324206 Positive Safety SITE AMDRITIE Griffith Local ADDRIginal Council Positive Safety Positive Saf	Flammable goods cabinet in place with	signage. Spill ki	t in place.				
Ref Classification Location Responsible Priority Due Date Classification OBS-324206 Positive SITE Criffith Positive Positive 14/02/ Safety SITE Criffith Positive Positive Positive 12024 Site amenities clean and hygienic, cleaned daily and as required Iands Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Classification OBS-324240 Negative Whole ADCO Nighthe 15/02/ 2/02/ 2/02/ Water bubblers in different areas of site = rot connected to power trave no access in place Utech Pty High 15/02/ 2/02/ 2/02/ OBS-324242 Negative Site Site Utech Pty High 15/02/ 2/02/ 2/02/ OBS-324242 Ne							
Ref Classification Location Responsible Priority Due Date Closed OBS-324206 Positive Safety STTE Safety Ciffith Local Aboriginal Lands Council Positive Lands Council Positive Safety Positive Safety Positive Safety Positive Safety Positive Local Aboriginal Lands Council Positive Safety Positive Safety Non Comp (Incomposition) N/A Ref Classification Location Responsible Priority Due Date Cate Closed OBS-324240 Negative Safety Whole Ste Site Non Comp (Incomposition) N/A OBS-324240 Negative Safety Whole Ste ADCO Construction ons Pry Utd Ibio 2024 22/02/ 2024 OBS-324241 Negative Safety Whole Ste Utech Pty Itd High Isin 15/02/ 2024 22/02/ 2024 OBS-324242 Negative Safety Whole Ste Site Quick Plumbing Croup High Isin 15/02/ 2024 20/2/ 2024	ite amenities clean / tidy?		٢	Compliant (omp N	/A
Safety AMENITIE Local Local<	Ref	Classification	Location	Responsible	Priority	Due Date	
rinking water provided? Classification Responsible Priority Due Date Date Closed Ref Classification Negative Nhole ADCO Constructi ons Priy Ltd Due Date Date Closed 0BS-324240 Negative Site ADCO Constructi ons Priy Ltd 15/02/ 2024 2024 0BS-324241 Negative Site Utech Pty High 15/02/ 2024 0BS-324242 Negative Vhole Site Utech Pty High 15/02/ 2024 0BS-324242 Negative Site Utech Pty High 15/02/ 2024 2024 0BS-324242 Negative Site Utech Pty High 15/02/ 2024 2024 0BS-324242 Negative Site Utech Pty High 15/02/ 2024 2024 0BS-324242 Negative Site Utech Pty High 15/02/ 2024 2024	OBS-324206		AMENITIE	Local Aboriginal Lands	Positive	Positive	
RefClassificationLocationResponsiblePriorityDue DateDate Closed0BS-324240Negative SafetyWhole SiteADCO Constructi ons Pty LtdHigh Slope15/02/ 202421/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ld15/02/ 202422/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ld15/02/ 202422/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ld15/02/ 202422/02/ 20240BS-324242Negative SafetyWhole SiteQuick Plumbing GroupHigh High15/02/ 202429/02/ 2024	Site amenities clean and hygienic, clean	ed daily and as	required				
RefClassificationLocationResponsiblePriorityDue DateDate Closed0BS-324240Negative SafetyWhole SiteADCO Constructi ons Pty LtdHigh Slo22415/02/ 202421/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ltd15/02/ 202422/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ltd15/02/ 202422/02/ 20240BS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Ltd15/02/ 202422/02/ 20240BS-324242Negative 							
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-324240Negative SafetyWhole SiteADCO Constructi ons Pty LtdHigh 202415/02/ 202421/02/ 2024Water bubblers in different areas of site are not connected to power or have no access in placeNegative SafetyWhole SiteUtech Pty LtdHigh Piority15/02/ 202422/02/ 2024OBS-324241Negative SafetyWhole SiteUtech Pty LtdHigh Piority15/02/ 202422/02/ 2024OBS-324242Negative SafetyWhole SiteQuick Plumbing GroupHigh Piority15/02/ 202422/02/ 2024	prinking water provided?		0	Compliant (omp N	/A
SafetySiteConstructi ons Pty Ltd20242024Water bubblers in different areas of site areas of s	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-324241Negative SafetyWhole SiteUtech Pty LtdHigh15/02/ 202422/02/ 2024Water bubblers in different areas of site - rot connected to power - bave no access in placeNegative SafetyWhole SiteQuick Plumbing GroupHigh15/02/ 202419/02/ 2024	OBS-324240			Constructi ons Pty	High		
SafetySiteLtd20242024Water bubblers in different areas of site are not connected to power or have no access in placeOBS-324242Negative SafetyWhole SiteQuick Plumbing 	Water bubblers in different areas of site	are not connect	ted to power o	have no acces	ss in place		
OBS-324242 Negative Whole Quick High 15/02/ 19/02/ Safety Site Plumbing 2024 2024 Group	OBS-324241				High		
Safety Site Plumbing 2024 2024 Group	Water bubblers in different areas of site	are not connect	ted to power of	have no acces	s in place		
Water bubblers in different areas of site are not connected to power or have no access in place	OBS-324242			Plumbing	High		
	Water bubblers in different areas of site	are not connect	ted to power o	have no acces	s in place		

fandatory site PPE worn?		٢	Compliant (Non C liant		N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-324321	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	14/02/ 2024
			200			
Compliance to wearing manda the construction area	ory or task PPE is high	with minor issu		ailing to wea	r eye protectio	on when in
	splayed (Logos, Mottos, orkers must be a meml	ber of		~		on when in N/A
the construction area uilding Code 2016. Is material dis ndicia) that could suggest that w building association to work on	splayed (Logos, Mottos, orkers must be a meml	ber of	ies of workers f	Non C liant	Comp	



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 - Weekl Griffith Base Hospital Redevelopment	y Site Inspection On 6:42 AM 19,	02/2024 - NSW - (3568) ADCO	Constructions
Inspection Details - Weekly Site I	nspection		
Inspection Status	Location	Description	
Complete		3568 Weekly Site Inspection C Hospital WE 25/02/2024	Griffith Base

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

ection Details - We ith Base Hospital Redevelopment	ekly Site Inspection On (5.42 AM 15/02/.	2024 - 11377 - (2	,500)		ADCO Constru
"Compliant" (C) or "Non Complian	t" (NC) manner.					
Weekly Site Inspection - Part	tC					
Identify and select general site ob	servations relevant to th	e project over	the period of t	ne week.		
Are good housekeeping practices	maintained on the proje	ect?	Compliant (Non Colliant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326528	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	24/02/ 2024
Housekeeping is being complet	ed to an acceptable leve	l and ongoing				
Emergency management provisio	ns are suitable for site?	۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326530	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	24/02/ 2024
Nurse call system in place and n personnel on site	naintained, First Aid roor	n fully equipp	ed and inspect	ed regularly, <i>i</i>	Adequate fir	st aid

Traffic Management and Traffic Movement Plan current?	Compliant Non Comp N/A liant
Traffic Management and Traffic Movement controls implemented	Compliant Non Comp N/A liant
Inductions completed by all workers?	Compliant Non Comp N/A liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325219	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	19/02/ 2024
All workers onsite have completed the AE inductions to date 1100	OCO Site Specif	ic Induction pi	ior to commer	ncing any worl	k activities. C	urrent
ervices identified, protected, disconnected	l etc?	0	Compliant (Non Co liant	mp 🔵 t	N/A
ediment Erosion Plan current?		۲	Compliant (Non Co liant	mp O t	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326531	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	24/02/ 2024
Sediment controls in place to prevent sec	liment exiting s	site and enteri	ng storm wate	r system		
invironmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	mp 🔵 t	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325218	Positive Environm ent	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	19/02/ 2024
Sediment controls in place on all external	drains					
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	imp 🔿 N	√A

OBS-325225 Positive Safety Link Ground Floor AUSTRALI AN AN SPECIALIS TS PTV LTD Positive Positive Posit							
Safety Ground AN CLADDIN 2024 Exclusion zone in place for operation of scissor lift SPECIALIS TS PTY Non Comp () N/A DS's provided for substances? Image: Signature in the initial	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DDS's provided for substances? Compliant Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Classification OB5-326303 Positive Whole ADCO Constructi ons Pty Ltd Positive Positive 23/02/ SDS uploaded to Hammertech and reviewed regularly Compliant Compliant Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date 23/02/ SDS uploaded to Hammertech and reviewed regularly Compliant Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location ADCO <td>OBS-325225</td> <td></td> <td>Ground</td> <td>AN CLADDIN G SPECIALIS TS PTY</td> <td>Positive</td> <td>Positive</td> <td>19/02/ 2024</td>	OBS-325225		Ground	AN CLADDIN G SPECIALIS TS PTY	Positive	Positive	19/02/ 2024
DDS 5 provided for substances? Classification Location Responsible Priority Due Date Classification QBS-326303 Positive Safety Whole ADCO Constructi ons Pty Ltd Positive Positive 23/02/ 2024 SDS uploaded to Hammertech and reviewed regularly Image: Compliant (Compliant (Com	Exclusion zone in place for operation of so	sissor lift					
Ref Classification Location Responsible Priority Due Date Classification 0B5-326303 Positive Safety Whole ADCO Constructi ons Pty Ltd Positive Positive 23/02/ 2024 SD5 uploaded to Hammertech and reviewed regularly Eirst aid provisions established and compliant? Compliant Non Comp N/A Iiant Not Comp N/A Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Classe 0B5-326532 Positive Safety SITE AMENITIE S ADCO Constructi ons Pty Ltd Positive Safety 24/02/ 2024							
Ref Classification Location Responsible Priority Due Date Closec OBS-326303 Positive Safety Whole Safety ADCO Site Positive Construction Positive Positive 23/02/ 2024 SDS uploaded to Hammertech and reviewed regularly Id Compliant Non Comp N/A First aid provisions established and compliant? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date OBS-326532 Positive Safety SITE Safety ADCO AMENITIE S Positive Constructi ons Pty Ltd Positive 24/02/ 2024	DS's provided for substances?		۲	Compliant (mp N/	٩
Safety Site Constructions Pty Ltd 2024 SDS uploaded to Hammertech and reviewed regularly Image: Compliant of the second	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First aid provisions established and compliant? Ref Classification Location Responsible Priority Due Date Classification Safety Safety <td< td=""><td>OBS-326303</td><td></td><td></td><td>Constructi ons Pty</td><td>Positive</td><td>Positive</td><td>23/02/ 2024</td></td<>	OBS-326303			Constructi ons Pty	Positive	Positive	23/02/ 2024
Image: Section setablished and compliant? Classification Location Responsible Priority Due Date Date Closed OBS-326532 Positive Safety SITE AMENITIE Safety ADCO Constructi ons Pty Ltd Positive Safety Safety AMENITIE Safety Positive Safe	SDS uploaded to Hammertech and review	ved regularly					
Print aid provisions established and compliant? Classification Location Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date OBS-326532 Positive SITE ADCO Positive Positive 24/02/2024 S SITE AMENITIE Constructi Ons Pty Positive 2024							
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-326532PositiveSITEADCOPositivePositive24/02/SafetyAMENITIEConstructi2024Sons PtyLtd	irst aid provisions established and complia	nt?	۲	Compliant (mp N/	4
Safety AMENITIE Constructi 2024 S ons Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Adequate first aid personnel onsite	OBS-326532		AMENITIE	Constructi ons Pty	Positive	Positive	24/02/ 2024
	Adequate first aid personnel onsite						
Penetrations covered and secured? Compliant Non Comp N/A liant	enetrations covered and secured?		۲	Compliant (mp 🔵 N//	4

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326008	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	22/02/ 2024
Penetrations have covers secured to pre	vent access or n	naterials falling	g into open per	netrations		
Edge protection installed and compliant?		۲	Compliant (Non Co liant	omp 🔵 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?		۲	Compliant (Non Co liant	omp 🔵 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 requi	ired, RCD cove	rs locked and s	signage in plac	ce	
Excavations barricaded/protected?		0	Compliant (Non Co liant	omp 🔵 N	/A
caffold compliant?		۲	Compliant (Non Co liant	omp 🔵 N	/Α

cccss / egress clean / tidy / free of obstructions? Compliant Non Comp N/A Ref Classification Location Positive Safety ZONE B ADCO Cons Pty Positive Safety Compliant C Positive Positive Safety Compliant C Positive Positive Positive Compliant C Positive Positive Positive Safety Compliant C Non Comp N/A Due Date Closed Cons Pty Positive Compliant C Non Comp N/A Positive Safety Compliant C Non Comp N/A N/A Destruction Ref Classification Location Responsible Priority Due Date Classification Compliant C Ner Comp N/A N/A Destruction Ref Classification Location Responsible Priority Due Date Classification Compliant C Ner Comp N/A <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Safey Seriod Provided seriod handovers and inspections completed and provided seriod handovers and inspections completed and provided series (series clean / tidy / free of obstructure?) Ref Classification Location Besponsible Priority Due Date Differ Di	Ref	Classification	Location	Responsible	Priority	Due Date	
cccccccccccccccccccccccccccccccccccc	OBS-326533		ZONE A	Scaffold	Positive	Positive	
Coccess / egress clean / tidy / tree of obstructions / Cassification Location Responsible Priority Due Date Case Ref Classification Location Responsible Priority Due Date Closed OBS-326394 Positive Safety ZONE B ADCO Positive Positive 23/02/ Access through Zone B clear of obstructions in most areas, continual effort required to maintain compliance Responsible Priority Due Date Case ighting supplied to common areas and emergency paths? Image: Compliant Compliant Compliant Compliant Non Comp Compliant Compliant N/A Ref Classification Location Responsible Priority Due Date Case OBS-325221 Positive ZONE B Utech Pty Positive 19/02/ 2024 Access lighting in place throughout Zone B Image: Compliant Compliant? Non Comp Comp Compliant Compliant Compliant? N/A Ref Classification Location Responsible Priority Due Date Catee Abbilite plant compliant? Image: Compliant Compliant Compliant Compliant? Compliant Location Responsible Priority	Scaffold handovers and inspections com	oleted and prov	vided				
Ref Classification Location Responsible Priority Due Date Closed OBS-326394 Positive Safety ZONE B ADCO Constructions Pty Ltd Positive Positive 2024 ZMO2/ 2024 Access through Zone B clear of obstructions in most areas, continual effort required to maintain compliance Non Comp () N/A ighting supplied to common areas and emergency paths? Image: Classification Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed 085-325221 Positive Safety ZONE B Utech Pty Ltd Positive Positive 19/02/ 2024 Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Image: Compliant () Non Comp () N/A Access lighting in place throughout Zone B Im	Access / egress clean / tidy / free of obstruc	tions?	۲	Compliant (mp 🔵 N/	A
Safety Constructi ons Pry Ltd 2024 Access through Zone B clear of obstructions in most areas, contructed to maintain compliance ighting supplied to common areas and ergency paths? Image: Compliant Compliant Component areas Image: Compliant Compliant Compliant Compliant N/A Ref Cassification Compliant Compliant Compliant Nu Due Date Coesed OBS-325221 Positive ZONE A Utech Pty Positive Positive Safety ZONE A Utech Pty Positive Positive 19/02/ Access lighting in place throughout Zone J Low Due Date Coesed 19/02/ 204 Ref Compliant Compliant? Ref Cassification Low Due Date Coesed 19/02/ Ref Compliant Compliant? Value Date Coesed 19/02/ Ref Cassification Responsible Priority Positive 19/02/ Ref Cassification Responsible Priority Nu/A Coesed Ref Cassification Responsible Priority Positive	Ref	Classification	Location	Responsible	Priority	Due Date	
Ighting supplied to common areas and every paths? Image: Second Se	OBS-326394		ZONE B	Constructi ons Pty	Positive	Positive	
Image: Supplied to common areas and emergency paths? Classification Location Responsible Priority Due Date Date Closed QBS-325221 Positive Safety ZONE B Utech Pty Ltd Positive Positive 19/02/2024 Access lighting in place throughout Zone B Image: Compliant Compliant? Image: Compliant Compliant Compliant? Non Comp Image: Compliant Compliant Compliant Compliant Compliant Compliant Compliant Non Comp Image: Compliant	Access through Zone B clear of obstructi	ons in most are	as, continual e	ffort required	to maintain coi	mpliance	
Ref Classification Location Responsible Priority Due Date Closed OBS-325221 Positive Safety ZONE B Utech Pty Ltd Positive Positive 19/02/ 2024 Access lighting in place throughout Zone B Compliant Omega Non Comp N/A Nobile plant compliant? Cassification Location Responsible Priority Due Date Date Ref Classification Location Responsible Priority Due Date Date 0BS-325227 Positive ZONE A - Lower Moits n Positive Positive 19/02/ 2024	ighting supplied to common areas and er	nergency paths	.?	Compliant (mp 🔵 N/	A
Safety Ltd 2024 Access lighting in place throughout Zone B Compliant C Non Comp O Non Comp O N/A Iant N/A Iant Ref Classification Classification Responsible Priority Due Date Date Closed Compliant Sone A Sone A Sone A Sone Sone Sone B Positive Positive Positive Positive Safety Safety Comparison Comparison Positive Positive Positive Positive Positive Safety Comparison Positive	Ref	Classification	Location	Responsible	Priority	Due Date	
Aobile plant compliant? Ref Classification Location Responsible Priority Due Date Classification Safety ZONE A - Lower Sons Positive Sons	OBS-325221		ZONE B		Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-325227 Positive Safety ZONE A - Zone A Lower Moits n Sons Positive Positive 19/02/ 2024	Access lighting in place throughout Zone	₿					
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-325227Positive SafetyZONE A - Zone A LowerMoits n SonsPositive PositivePositive 202419/02/ 2024	Mobile plant compliant?		۲	Compliant (mp 🔵 N/	A
Safety Zone A Sons 2024 Lower	Ref	Classification	Location	Responsible	Priority	Due Date	
	OBS-325227		Zone A Lower		Positive	Positive	

Daily pre start log book for Moits Excavat	tor completed a	is required by c				
de wash-out established and compliant			operator			
	?	۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DBS-326012	Positive Environm ent	ZONE A - Zone A Ground Floor	Modern Painting Group	Positive	Positive	22/02/ 2024
Nash out system in place as required						
e fencing/hording compliant and secure	ed?	۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DBS-325226	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	19/02/ 2024
Site fencing in place and secure. Amend	ments in place	for external wo	orks including r	elocation of sit	te sheds.	
e signage established and compliant?		۲	Compliant (Non Co liant	mp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DBS-326396	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	23/02/ 2024
Site signage in place where required						

bection Details - Weekly Site fith Base Hospital Redevelopment	Inspection On	6:42 AM 19/02/2	2024 - NSW - (3	3568)		ADCO Constructio
Substances storage provided and compliar	nt?	۲	Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325224	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	19/02/ 2024
Flammable goods storage cage in place	with signage, F	ire extinguishe	er and spill kit			
Site amenities clean / tidy?		۲	Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-325160	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	19/02/ 2024
Amenities clean and hygienic, Cleaned re	egularly and as	required				
Drinking water provided?		۲	Compliant (Non Co liant	mp 🔵	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 connec	ted				
OBS-326010	Positive Safety	ZONE A	Quick Plumbing Group	Positive	Positive	22/02/ 2024
Water bubblers in place on all levels with	power connec	ted				
OBS-326009	Positive Safety	ZONE A	ADCO Constructi	Positive	Positive	22/02/ 2024

Ref	Classification Locatio	on Responsible	Priority	Due Date	Date Closed	
Water bubblers in place on all levels with	a power connected	ons Pty Ltd				
water pubblers in place on an levels with	power connected					
Mandatory site PPE worn?		Compliant	Non C liant	omp	N/A	
Ref	Classification Locatio	on Responsible	Priority	Due Date	Date Closed	
OBS-326126	Positive ZONE / Safety Zone A Level 2	Interior	Positive	Positive	22/02/ 2024	
Mandatory and task PPE being used by Buildup employees						
Building Code 2016. Is material displayed (I	odos Mottos	-	-			
ndicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a member of	Compliant	Non C	omp	N/A	
Other		Compliant	Non C liant	omp	N/A	
Comments						



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 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

ection Details - Week ith Base Hospital Redevelopment	ly Site Inspection On 6	5:10 AM 26/02/	2024 - NSW - (:	3568)		ADCO Constructio
select Start New Inspection – Part B -	- Subcontractor Comp	liance (SWMS	Review).			
Review the actual site work activity a "Compliant" (C) or "Non Compliant" (WMS and det	ermine wheth	er the activity	is being con	npleted in a
Weekly Site Inspection - Part C						
Identify and select general site obser	vations relevant to the	e project over	the period of t	he week.		
Are good housekeeping practices ma	intained on the proje	ct?	Compliant (Non Co liant		N/A
Emergency management provisions	are suitable for site?	۲	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327021	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	28/02/ 2024
Nurse call system in place and mai	ntained					
Traffic Management and Traffic Move	ement Plan current?	٢	Compliant (Non Co liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327789	Positive Safety	Whole Site	ADCO Constructi ons 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						

nductions completed by all workers? Compliant Non Comp N/A ref Classification Non Comp Data <	Traffic Management and Traffic Movement implemented	controls	0	Compliant (Non Co liant	mp 🔵 M	N/A
Ref Classification Location Responsible Priority Due Date closed OBS-326724 Positive Safety SITE Safety ADCO Constructi S Positive Constructi S Positive Safety Site Safety ADCO Constructi S Positive Safety Positive S Non Comp S N/A Ref Classification Location Safety ZONE A Constructi S Responsible Priority Due Date Pate Closed OBS-327794 Positive Safety ZONE A Core A Lower Ground ADCO Sons Puy Ltd Positive V03/2024 Ref Classification Location Safety ZONE A Lower Constructi S Responsible Priority Due Date Pate Closed Ref Classification Location Compliant O Constructi S Non Comp O S N/A Non S N/A Ref Classification Location Cecesed S Non Comp O S N/A Ref Classification Location Responsible Priority Due Date Pate Closed Ref Classification Location Responsible Priority Due Date Pate	Inductions completed by all workers?		۲	Compliant (mp 🔵 t	٩/A
Safety AMENITIE Constructi one Pty 2024 All workers on site have completed the ADCO Site Specific Inductions 100 Non Comp () N/A Services identified, protected, disconnected tc? Ref Classification Location QBS-327794 Positive ZONE A - Constructi Services identified with Field with	Ref	Classification	Location	Responsible	Priority	Due Date	
Inductions 1100 Services identified, protected, disconnected etc? Ref OBS-327794 Compliant Location Safety Constructi C	OBS-326724		AMENITIE	Constructi ons Pty	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed 0B5-327794 Positive ZONE A- Lower ADCO Orons Pty Ltd Positive Positive Positive 1/03/2024 OVerhead power lines identified with Tiger Tails over site Access path at Cate 1 Ital Non Comp (Intel Closed) N/A Ref Classification Plan current? Compliant (Intel Closed) Non Comp (Intel Closed) N/A Ref Classification Location Responsible Priority Due Date Date Ref Classification Location Responsible Priority Due Date Date 0B5-327762 Positive ZONE A ADCO Constructi ons Pty Ltd Positive Positive 1/03/2024		DCO Site Speci	fic Induction p	prior to comme	ncing any wor	k activity on	site. Current
Ref Classification Location Responsible Priority Due Date Closed OBS-327794 Positive Safety ZONE A - Constructi Lower ADCO ons Pty Ltd Positive Positive 1/03/2024 Overhead power lines identified with Tiger Tails over site Access path at Cate 1 Image: Compliant Cate 1 Non Comp (Image: Cate 1) Non Comp (Image: Cate 1) N/A Sediment Erosion Plan current? Classification Location Responsible Priority Due Date Date Closed 0BS-327762 Positive ent ZONE A Softwe ZONE A Constructi ons Pty Ltd Positive Positive V/A	Services identified, protected, disconnected	l etc?	۲	Compliant (mp 🔵 1	N/A
Safety Zone A Lower Ground Constructi ons Pty Ltd Overhead power lines identified with Tails over state states Seediment Erosion Plan current? Image: Safety Compliant () Non Compliant () <	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-327762 Positive ent ZONE A ADCO Constructi ons Pty Ltd Positive ent 1/03/2024	OBS-327794		Zone A Lower	Constructi ons Pty	Positive	Positive	1/03/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-327762 Positive ent ZONE A Environm ent ADCO Constructi ons Pty Ltd Positive Structi Positive Positive 1/03/2024	Overhead power lines identified with Tige	er Tails over site	e Access path a	at Gate 1			
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-327762PositiveZONE A Environm entADCO Constructi ons Pty LtdPositivePositive1/03/2024	ediment Erosion Plan current?		۲	Compliant (mp 🔵 t	V/A
Environm Constructi ent ons Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	
Sediment controls in place and maintained around external drains	OBS-327762	Environm	ZONE A	Constructi ons Pty	Positive	Positive	1/03/2024
	Sediment controls in place and maintaine	ed around exte	rnal drains				

ection Details - Weekly Site ith Base Hospital Redevelopment	Inspection On 6	5:10 AM 26/02/2	2024 - NSW - (3	3568)		ADCO Constructi
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326725	Positive Environm ent	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	26/02/ 2024
Sediment controls in place and maintain	ed to all externa	al drains				
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-326723	Positive Safety	ZONE B - Zone B Ground Floor	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Positive	Positive	26/02/ 2024
Exclusion Zone in place for overhead wor	ks 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 ac	tivities for insta	allation of pow	er conduits			
SDS's provided for substances?		۲	Compliant (Non Co liant	mp 🔵	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						

Safety Constructions Pty Edge protection installed and compliant? Compliant Compliant Ref Classification Location Responsible Print 					
Ref Classification Location Responsible Pri OBS-326727 Positive Safety ADCO Constructi ons Pty Ltd Poc Edge protection installed and compliant? Image: Classification Location Responsible Pri Classification Location Compliant Compliant Image: Classification Location Responsible Pri Classification Location Responsible Pri Image: Classification Location Responsible Pri OBS-327763 Positive Safety ZONE A - Zone A Level 3 ADCO Constructi ons Pty Ltd Poistive Compliant Compliant Image: Classification Location Responsible Pri Electrical equipment compliant? Image: Classification Location Compliant Image: Classification Location Compliant Image: Classification Location Compliant Image: Classification Location) Non Con liant	mp 🔵	N/A		
OBS-326727 Positive Safety ADCO Constructi ons Pty Ltd Positive Safety ADCO Constructi ons Pty Ltd Positive Compliant Compliant Edge protection installed and compliant? Image: Compliant of Compliant Image: Compliant of Compliant Image: Compliant of Compliant Ref Classification Location Responsible Pride of Compliant OBS-327763 Positive Safety ZONE A - Zone A Level 3 ADCO Constructi ons Pty Ltd Positive Compliant Electrical equipment compliant? Image: Compliant Image: Compliant Image: Compliant) Non Con liant	mp 🔵	N/A		
Edge protection installed and compliant? <	iority	Due Date	Date Closed		
Ref Classification Location Responsible Pri OBS-327763 Positive ZONE A - ADCO Pos Safety Zone A Constructi ons Pty Ltd Fortress fencing and scaffolding in place for edge protection Compliant (Compliant (Electrical equipment compliant? Compliant (Compliant (ositive	Positive	26/02/ 2024		
OBS-327763 Positive Safety ZONE A - Zone A Level 3 ADCO Constructi ons Pty Ltd Positive Constructi ons Pty Ltd Fortress fencing and scaffolding in place for edge protection Compliant Electrical equipment compliant? Compliant) Non Con liant	mp 🔵	N/A		
Safety Zone A Level 3 Constructi ons Pty Ltd Fortress fencing and scaffolding in place for edge protection Image: Compliant (Compliant (Complia	iority	Due Date	Date Closed		
Electrical equipment compliant?	ositive	Positive	1/03/2024		
Electrical equipment compliant?					
Excavations barricaded/protected?) Non Con liant	mp 🔵	N/A		
) Non Cor liant	mp 🔵	N/A		
Ref Classification Location Responsible Pri	iority	Due Date	Date Closed		
OBS-327799 Positive Whole Quick Positive Safety Site Plumbing Group	ositive	Positive	1/03/2024		
Excavations have barricade mesh and signage in place to prevent unauthorised persons entering closed off area					

Inspection Details - Weekly Site Inspection On 6:10 AM 26/02/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Access / egress clean / tidy / free of obstructions? Compilant Non Comp N/A Ighting supplied to common areas and emergency path? Compilant Compilant Non Comp N/A Ref Classification Location OBS-327796 Positive Whole Safety Site ADCO Constructi on Pry tite Positive OBS-327797 Positive Whole Cossification Location Constructi constructi on Pry tite Positive OBS-327797 Positive Whole Safety Site Vinole Safety Site Positive Non Comp (I) Non Comp (I) Access lighting in place throughout Zones A and B Nobilie plant compliant? I)							
Access / egress clean / bdy / tree of obstructions? Lighting supplied to common areas and emergency paths? Ref Classification Location Responsible Priority Due Date Classed OB5-327796 Positive Safety Site Access lighting in place throughout Zones A and B OB5-327797 Positive Safety Vhole Safety Compliant Non Comp N/A Compliant Compliant Non Comp N/A Compliant Non	Scaffold compliant?		0	Compliant (N/A
Lighting supplied to common areas and emergency paths? C Light C <thlight c<="" th=""> <thlight c<="" th=""> Light C <t< td=""><td>Access / egress clean / tidy / free of obstruct</td><td>ions?</td><td>0</td><td>Compliant (</td><td></td><td></td><td>N/A</td></t<></thlight></thlight>	Access / egress clean / tidy / free of obstruct	ions?	0	Compliant (N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-327796 Positive Safety Site ADCO Constructions Pty Ltd Positive Positive Vo3/2024 Access lighting in place throughout Zones A and B Positive Safety Whole Safety Utech Pty Ltd Positive Positive 1/03/2024 Access lighting in place throughout Zones A and B Positive Utech Pty Ltd Positive Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-327024 Positive Safety ZONE A Lower Ground SYDNEY VILTURE SERVICES PTY LTD Positive Safety SYDNEY SUP () Safety Positive SUP () Safety SYDNEY Compliant () Safety Positive SUP () Sup () Su	ighting supplied to common areas and em	ergency paths	.?	Compliant (omp	N/A
Safety Site Constructi ons Pry Ltd Access lighting in place throughout Zours OBS-327797 Positive Positive Safety Whole Utech Pty Ltd Positive Access lighting in place throughout Zours Vande Utech Pty Ltd Access lighting in place throughout Zours Vande Vande Access lighting in place throughout Zours Vande Nande Access lighting in place throughout Zours Vande Vande Access lighting in place throughout Zours Vande Nande Access lighting in place throughout Zours Vande Vande Access lighting in place throughout Zours Vande Nande Ref Classification Vande Responsible OBS-327024 Positive Safety SVDNEY Course Positive Safety Zone A Lower SVDNEY SPYCICES Positive Positive Vande Vande Vande Ductore true Vande Vande Vande Access lighting in provided for Equipment Vande Vande <td>Ref</td> <td>Classification</td> <td>Location</td> <td>Responsible</td> <td>Priority</td> <td>Due Date</td> <td></td>	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-327797 Positive Safety Whole Ltech Pty Positive Positive 1/03/2024 Access lighting in place throughout Zones A and B Image: Safety Compliant Image: Safety Non Comp NA Ref Classification Classification Responsible Priority Due Date Caset 0BS-327024 Positive ZONE A - Lower SYDNEY Positive Positive 28/02/ 0BS-327024 Positive ZONE A - Lower SYDNEY Positive Positive 28/02/ Documentation provided for Equipment in use for cables Compliant Positive Vincomp 28/02/	OBS-327796			Constructi ons Pty	Positive	Positive	1/03/2024
Safety Site Ltd Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Access lighting in place throughout Zones A and B Ref Classification Classification Access lighting in place throughout Zones A OBS-327024 Positive Safety Zone A Lower Cround NirFRASTR UCTURE SERVICES PT Documentation provided for Equipment to ster Image: Compliant	Access lighting in place throughout Zones	s A and B					
Acobile plant compliant? Compliant O Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-327024 Positive Safety ZONE A - Compliant O Positive Safety ZONE A - Compliant O Positive Positive Safety ZONE A - Compliant O Positive Positive Safety ZONE A - Compliant O Positive Positive Positive Positive Safety ZONE A - Compliant O Non Comp O N/A Priority N/A	OBS-327797				Positive	Positive	1/03/2024
Ref Classification Location Responsible Priority Due Date Date Closed OBS-327024 Positive Safety ZONE A - Zone A Lower SYDNEY INFRASTR UCTURE SERVICES PTY LTD Positive SERVICES PTY LTD Positive SERVICES Positive SERVI	Access lighting in place throughout Zones	s A and B					
Ref Classification Location Responsible Priority Due Date Closed OBS-327024 Positive Safety ZONE A - Safety SYDNEY Zone A Lower Positive UCTURE SERVICES PTY LTD Positive SERVICES PTY LTD Positive Positive Positive 28/02/ 2024 28/02/ 2024 Documentation provided for Equipment in use for cable laying external to site Von Comp () N/A	Nobile plant compliant?		۲	Compliant (omp 🔵	N/A
Safety Zone A INFRASTR 2024 Lower UCTURE SERVICES PTY LTD Documentation provided for Equipment in use for cable laying external to site Volume Volume Volume rrade wash-out established and compliant? Compliant O Non Comp O N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Trade wash-out established and compliant?	OBS-327024		Zone A Lower	INFRASTR UCTURE SERVICES	Positive	Positive	
Irade wash-out established and compliant?	Documentation provided for Equipment i	n use for cable	e laying externa	al to site			
liant	Frade wash-out established and compliant?		۲	Compliant (Non Co liant	omp	N/A

						Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
OBS-326726	Positive Environm ent	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	26/02/ 2024
Trade wash out system in place and main	tained					
ite fencing/hording compliant and secured	1?	۲	Compliant (Non Co liant	mp	N/A
ite signage established and compliant?		۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327025	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	28/02/ 2024
Site signage in place to identify hazards a	nd locations					
Substances storage provided and complian	t?	۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-327798	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	1/03/2024
Substance storage area has fire extinguis	her, spill kit and	d signage in pl	ace			
Site amenities clean / tidy?		0	Compliant (Non Co	mp 🔵	N/A

Inspection Details -	Weekly Site Inspection On 6:10 AM 26/02/2024 - NSW - (3568)
Griffith Base Hospital Redevelopm	ent

Drinking water provided?	۲	\bigcirc	on Comp N/A
Mandatory site PPE worn?	۲	\bigcirc	on Comp N/A
Ref	Classification Location	Responsible Priority	Due Date Closed
OBS-327023	Positive Whole Safety Site	Buildup Positive Interior	Positive 28/02/ 2024
Mandatory and task PPE being worn by E	Buildup employees as require	ed	
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers mu a building association to work on the project must be removed immediately.	ust be a member of 🛛 🌔	\bigcirc	on Comp N/A
Other	\bigcirc	\bigcirc	on Comp 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 -Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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 observatior	is relevant to th	ne project over	the period of t	he week.		
Are good housekeeping practices maintair	ned on the proj	ect?	Compliant (Non Co liant	omp 🔵 N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328202	<mark>Negative</mark> Safety	ZONE B	Buildup Interior	Medium	7/03/2024	20/03/ 2024
Used gyproc pallets left in Zone A creatir	ng access issue	s and risks of fa	alling on worke	ers using acces	ss ways	
OBS-328694	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	6/03/2024
House keeping being completed regular areas. Bins are being managed as require		the project by	most contracto	ors. Additional	effort required	l in some
OBS-328693	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	6/03/2024
House keeping being completed regular areas. Bins are being managed as require		the project by	most contracto	ors. Additional	effort required	l in some
OBS-328692	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	6/03/2024
House keeping being completed regular areas. Bins are being managed as require		the project by	most contracto	ors. Additional	effort required	l in some
OBS-328691	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	6/03/2024
House keeping being completed regular areas. Bins are being managed as require		the project by	most contracto	ors. Additional	effort required	l in some
Emergency management provisions are su	itable for site?		Compliant (Non Co liant	omp 🔿 N	/A
Ref	Classificatior	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-329250	Positive Safety	Whole Site	ADCO Constructi ons Pty	Positive	Positive	9/03/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Fire extinguishers, pill Kits and nurse call	system in plac	e and maintair	Ltd			
Traffic Management and Traffic Movement	Plan current?	0	Compliant (Non Co liant	omp	N/A
Traffic Management and Traffic Movement implemented	controls	۲	Compliant (Non Co liant	omp 🔵	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 Ga	te 1					
Inductions completed by all workers?		۲	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328448	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	5/03/2024
All worker complete the ADCO site specif	ic induction pr	rocess prior to	commencing a	any works on s	ite	
Services identified, protected, disconnected	l etc?	0	Compliant (Non Co liant	omp	N/A
Sediment Erosion Plan current?		0	Compliant (Non Co liant	omp 🔵	N/A

Inspection Details - Weekly Site Base Hospital Redevelopment	Inspection On	6:20 AM 4/03/2	024 - NSW - (3	568) Griffith		ADCO Constructions
Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329253	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
Waste materials movements in place wit	h skip bins and	l wheeled bins	in place to rem	nove waste fro	m site	
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	mp 🔵	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 g	ound external t	to site				
SDS's provided for substances?		۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329257	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024

 $(lacksymbol{0})$

Compliant (

Non Comp

liant

N/A

SDS provided for substances in use on site and filed on Hammertech

First aid provisions established and compliant?

Generated on 8/04/2024 3:03:28 PM, by Hammertech

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329267	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
First Aid room fully equipped as required	l. Regular inspe	ctions comple	ted			
enetrations covered and secured?			Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328206	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	4/03/2024
Penetration covers secured as required						
				~		
dge protection installed and compliant?			Compliant (Non Co	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329254	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
Fortress fencing installed to level 3 as fall	l protection					
ectrical equipment compliant?		0	Compliant (Non Co liant	mp 🔿 N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Negative			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 ho equipment. Leads under ducting units or		nds as required	d. Leads on the	e floor and susp	pended on me	chanical
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 floo	or where move	ment of mobile	e plant may ca	use damage to	leads and trip	hazards
xcavations barricaded/protected?			Compliant (Non Co liant	mp N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328208	Positive Safety	ZONE A - Zone A Lower Ground	SYDNEY INFRASTR UCTURE SERVICES PTY LTD	Positive	Positive	4/03/2024
Excavation on external area has adequate	exclusion zon	e in place with	fortress fencir	ng in place		
caffold compliant?		0	Compliant (Non Co liant	mp N/	Ą
ccess / egress clean / tidy / free of obstruc	tions?	۲	Compliant (Non Co liant	mp 🔵 N/,	٩
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329262	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
Access paths clear of obstructions						

nspection Details - Weekly Site ase Hospital Redevelopment	Inspection On	6:20 AM 4/03/2	024 - NSW - (3	568) Griffith		ADCO Construction
Lighting supplied to common areas and er	mergency paths	5?	Compliant (Non Co liant	omp	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 Elect	trical				
Mobile plant compliant?		۲	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328689	Positive Safety	ZONE A - Zone A Lower Ground	SYDNEY INFRASTR UCTURE SERVICES PTY LTD	Positive	Positive	6/03/2024
Daily pre start inspections completed by	SIS for two exc	avators operati	ng in Zone A			
Trade wash-out established and compliant	?	\bigcirc	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-328446	<mark>Negative</mark> Environm ent	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 secure	ed?	۲	Compliant (Non Co liant	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329256	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
Site fencing in place and secure, Regula	r inspections co	mpleted				
te signage established and compliant?		۲	Compliant (Non Co liant	omp N/	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329266	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	9/03/2024
Site signage in place with contact detail						
	is posited at site	entrance				
ubstances storage provided and complia		entrance	Compliant (Non Co liant	omp N/	/Α
		۲	Compliant (Responsible	liant	omp N/	/A Date Closed
ubstances storage provided and complia	nt?	۲	· · · · · · · · · · · · · · · · · · ·	liant	0	Date Closed
ubstances storage provided and complia	nt? Classification Positive Environm ent	Location ZONE A - Zone A Lower Ground	Responsible ADCO Constructi ons Pty Ltd	liant Priority Positive	Due Date	Date
ubstances storage provided and complia	nt? Classification Positive Environm ent	Location ZONE A - Zone A Lower Ground	Responsible ADCO Constructi ons Pty Ltd	liant Priority Positive	Due Date Positive	Date Closed 6/03/2024
ubstances storage provided and complia Ref OBS-328690 Hazardous substance cage in place with	nt? Classification Positive Environm ent	Location ZONE A - Zone A Lower Ground tinguisher and	Responsible ADCO Constructi ons Pty Ltd	liant Priority Positive ce Non Co liant	Due Date Positive	Date Closed 6/03/2024

Ref	Safety full time cleand	AMENITIE s ers engaged	Local Aboriginal Lands Council	Non Col liant	mp N/4	ι
rinking water provided? Ref		ers engaged	Compliant (mp N/4	λ.
rinking water provided? Ref OBS-329255	Classification	٢	Compliant (mp N/4	4
	Classification					
OBS-329255		Location	Responsible	Priority	Due Date	Date Closed
	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	9/03/2024
Water bubblers in place on all levels and i	n the site amer	nities area				
landatory site PPE worn?		٢	Compliant (Non Col liant	mp N/4	λ.
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 c	on site is high					
OBS-329258	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	9/03/2024
Compliance to mandatory and task PPE c	on site is high					
OBS-329260	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	9/03/2024
Compliance to mandatory and task PPE c	on site is high					

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

Inspection Details -Base Hospital Redevelopment



	nbco
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 -Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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	s relevant to th	e project over	the period of th	ne week.		
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329788	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	13/03/ 2024
Housekeeping being completed by subco	ontractors to er	nsure clear acc	essway and foc	otpath are free	of trip haza	rds
OBS-329789	Positive Safety	Whole Site	Buildup Interior	Positive	Positive	13/03/ 2024
Housekeeping being completed by subco	ontractors to er	nsure clear acc	essway and foc	otpath are free	of trip haza	rds
OBS-329790	Positive Safety	Whole Site	SYDNEY INFRASTR UCTURE SERVICES PTY LTD	Positive	Positive	13/03/ 2024
Housekeeping being completed by subco	ontractors to er	nsure clear acc	essway and foc	tpath are free	of trip haza	rds
Emergency management provisions are sui	table for site?	۲	Compliant (Non Co liant	mp 🔵	N/A
Traffic Management and Traffic Movement	Plan current?	۲	Compliant (Non Co liant	mp	N/A
Traffic Management and Traffic Movement implemented	controls	0	Compliant (Non Co liant	mp	N/A
Inductions completed by all workers?		\bigcirc	Compliant (Non Co liant	mp	N/A
Services identified, protected, disconnected	l etc?	۲	Compliant (Non Co liant	mp	N/A

Implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Non Comp N/A liant Exclusion zones implemented as required? Compliant Non Comp N/A liant SDDS's provided for substances? Compliant Non Comp N/A liant Ref Classification Location OBS-330525 Positive Safety SDDS Register in place and current Compliant Non Comp N/A
noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls. Exclusion zones implemented as required? Iant SDS's provided for substances? Image: Compliant (Compliant) Ref Classification Location OBS-330525 Positive Safety ADCO Construction OBS-330525 Positive Safety Construction Substance Positive P
Exclusion zones implemented as required? SDS's provided for substances? Ref Classification Location OBS-330525 Positive Safety First aid provisions established and compliant? Cassification Location Responsible Priority Compliant Due Date Classification Location Responsible Priority Compliant Compliant Due Date Classification Date Classification Location Responsible Priority Constructi ons Pty Ltd Non Comp () N/A
Ref Classification Location Responsible Priority Due Date Date Closed OBS-330525 Positive Safety ADCO Constructi ons Pty Ltd Positive Positive 17/03/ 2024 SDS Register in place and current Vertication Priority Vertication Priority Non Comp () N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-330525 Positive Safety Positive Safety ADCO Constructi ons Pty Ltd Positive V Positive 2024 Positive 2024 SDS Register in place and current V V V V
Safety Constructi ons Pty Ltd 2024 SDS Register in place and current Image: Construction on point Image: Construction on point First aid provisions established and compliant? Compliant O Non Comp O N/A
First aid provisions established and compliant?
First aid provisions established and compliant?
Penetrations covered and secured? Compliant O Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Closed
OBS-330528 Positive Link Level ADCO Positive Positive 17/03/ Safety 3 Constructi 2024 ons Pty Ltd
penetrations covered
Edge protection installed and compliant? Compliant O Non Comp N/A liant

pection Details - Weekly Site e Hospital Redevelopment	Inspection On	6:10 AM 11/03/2	024 - NSW - (3	3568) Griffit	h	ADCO Constructior
Electrical equipment compliant?		0	Compliant	No liar	n Comp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-329294	<mark>Negative</mark> Safety	ZONE A	Utech Pty Ltd	Medium	14/03/ 2024	20/03/ 2024
Electrical equipment (Makita Charger) in	use with no in:	spection tag a	tached.			
Excavations barricaded/protected?		۲	Compliant	Noi liar	n Comp 🔵	N/A
Scaffold compliant?		۲	Compliant	No liar	n Comp O	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 scaffo	ld					
Access / egress clean / tidy / free of obstruc	rtions?		Compliant	No liar	n Comp O	N/A
Lighting supplied to common areas and er	nergency paths	5?	Compliant	No liar	n Comp O	N/A
Mobile plant compliant?		۲	Compliant	No liar	n Comp 🔵	N/A
Trade wash-out established and compliant	?	٢	Compliant	No liar	n Comp 🔵	N/A

Site fencing/hording compliant and secure	d?	۲	Compliant	Non Comp	N/A
Site signage established and compliant?		۲	Compliant	Non Comp	N/A
Substances storage provided and compliar	nt?	۲	Compliant	Non Comp	N/A
Site amenities clean / tidy?		۲	Compliant	Non Comp	N/A
Ref	Classification Loca	tion	Responsible F	riority Due Date	Date Closed
OBS-330526	Positive SITE Safety AME S	NITIE	Griffith F Local Aboriginal Lands Council	ositive Positive	17/03/ 2024
Cleaned daily					
Drinking water provided?		۲	Compliant	Non Comp	N/A
Mandatory site PPE worn?		۲	Compliant	Non Comp	N/A
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a member of	0	Compliant	Non Comp	N/A
Other		\bigcirc	Compliant	Non Comp	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 On 12:39 PM 18/03/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	pection	
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 maintai	ned on the proj	ect?	Compliant	Non liant	t Comp	N/A
Emergency management provisions are su	uitable for site?	۲	Compliant	Non liant	t Comp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-331487	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Nurse call systems in place and maintair	ned, Fire exting	uishers and Sp	ill kits in place			
Traffic Management and Traffic Movemen	t Plan current?	۲	Compliant	Non liant	t Comp	N/A

artific Management and Traffic Movement controls 							
Safety Avenue Traffric Solutions Py Ltd 2024 Traffric Management and Traffic Movement controls araffic Anagement and Traffic Movement controls I I Compilant Non Comp N/A Ref Classification Location Besitive Avenue OBS 331490 Positive Safety Avenue Compilant Positive Safety Positive Safety Positive Safety Positive Safety Positive Safety Compilant Positive Safety Non Comp N/A Ref Classification Location Responsible Priority Due Date Caesed Other Compilant Positive Safety N/A Unit Compilant Positive Safety Safety N/A Unit Compilant Ref Classification Location Responsible Priority Positive Safety Site Responsible Priority Positive Safety Positive Safety Positive Safety Site Responsible Priority Positive Safety Positive Sa	Ref	Classification	Location	Responsible	Priority	Due Date	
raffic Management and Traffic Movement controls Compliant Compliant Non Comp Nd Ref Classification Location OB5-331490 Positive Safery Avience Safery Avience Traffic Positive Safery Avience Traffic Positive Safery Avience Compliant Positive Positive Positive Safery Avience Compliant Non Comp Na Na Ref Classification Compliant Non Comp Na Na Ref Classification Compliant Na Na Na Ref Classification Compliant Na Na Na Na Na Ref Classification Safery Stell ADCO Positive Safery Stell ADCO Positive Compliant Positive Safery Stell ADCO Positive Compliant Positive Na Safery Na Na Compliant Na Ref Classification Location Positive Safery Stell Safery Stell Compliant Na Na Na Na <t< td=""><td>OBS-331492</td><td></td><td></td><td>Traffic Solutions</td><td>Positive</td><td>Positive</td><td></td></t<>	OBS-331492			Traffic Solutions	Positive	Positive	
nplemented Classification Location Responsible Priority Due Date Case OBS-331490 Positive Animoo Complete Positive Positive 2/03/ Traffic control in place for deliveries and traffic management Omplete Positive Positive 2/03/ raffic control in place for deliveries Image Complete Positive 2/03/ nductions completed by all workers? Image Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Case OBS-331484 Classification Site Responsible Priority Due Date Case OBS-331484 Positive Site ADCO on Pry Ld Positive 2/03/ All workers complete the ADCO Site Spectra Site ADCO construction Positive 2/03/ All workers complete the ADCO Site Spectra Virble ADCO 	Traffic control plans in place and curren	it					
Ref Classification Location Responsible Priority Due Date Closed OBS-331490 Positive Safety Animoo Avenue Complete Traffic Solutions Pty Ltd Positive Traffic Positive Solutions Positive Pty Ltd Positive 2/03/ 2024 Traffic control in place for deliveries and traffic management Image: Compliant Complete Safety Non Comp (Compliant Complete) N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-331484 Positive Safety Whole Safety ADCO Safety Positive Site Positive Construction on Priority Positive Safety Positive Site Positive Construction on Priority Positive Safety Non Comp (Compliant Complete) 20/03/ 2024 All workers complete the ADCO Site Specific Induction prior to communication on Priority Non Comp (Compliant Complete) N/A 20/03/ 2024 ervices identified, protected, disconnected etc? Image: Compliant Compliant Complete) Non Comp (Compliant Complete) N/A	raffic Management and Traffic Movemer nplemented	nt controls	۲	Compliant (mp 🔵 N/a	Ą
Safety Avenue Traffic Pty Ltd 2024 Traffic control In place for deliveries and useries Image: Second	Ref	Classification	Location	Responsible	Priority	Due Date	
nductions completed by all workers? Compliant Non Comp Non Non Due Date Classification Non Ref Classification Non Ref Classification Non Ref Classification Non Ref Classification Non Due Date Classification Ref Classification Non Non Dot Date Classification Non Non Dot Date Classification Non Non Dot Date Classification Non Due Date Date 	OBS-331490			Traffic Solutions	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date OBS-331484 Positive Whole ADCO Constructi ons Pty Ltd Positive Positive 21/03/ 2024 All workers complete the ADCO Site Specific Induction prior to commencing works onsite ervices identified, protected, disconnected etc? Image: Classification Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Classification Location Ref Classification Location Responsible Priority Due Date Date	Traffic control in place for deliveries and	traffic manager	ment				
Ref Classification Location Responsible Priority Due Date Closed OBS-331484 Positive Safety Whole Safety ADCO Constructi ons Pty Ltd Positive Site Positive Constructi ons Pty Ltd Positive Positive Positive 2024 21/03/ 2024 All workers complete the ADCO Site Specific Induction prior to commencing works onsite Positive Induction Positive Site Positive Site Positive Site Positive Compliant Non Comp () Induction N/A Ref Classification Location Responsible Priority Due Date Date Closed	nductions completed by all workers?		۲	Compliant (mp 🔵 N/	4
Safety Site Constructi ons Pty Ltd 2024 All workers complete the ADCO Site Specific Induction prior to commencing works onsite Vertical Vertical ervices identified, protected, disconnect etc? Image: Compliant	Ref	Classification	Location	Responsible	Priority	Due Date	
ervices identified, protected, disconnected etc? Ref Classification Location Responsible Priority Due Date Closed	OBS-331484			Constructi ons Pty	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Closed	All workers complete the ADCO Site Spe	ecific Induction p	prior to comme	encing works o	nsite		
Ref Classification Location Responsible Priority Due Date Closed	ervices identified, protected, disconnect	ed etc?	۲	Compliant (mp 🔵 N/	4
OBS-331501 Positive Whole Utech Pty Positive Positive 21/03/	Ref	Classification	Location	Responsible	Priority	Due Date	
	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 I	D tape					
Sediment Erosion Plan current?		0	Compliant (Non Co	omp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331477	<mark>Negative</mark> Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Low	27/03/ 2024	26/03/ 2024
Sediment control logs are falling apart an	d need replaci	ng to ensure s	ediment does i	not leave site c	during rain eve	nts
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	omp 🔵 N/.	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331586	Positive Environm ent	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Silt protection in place on external drains						
OBS-331632	Positive Environm ent	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Water suppression in use for dust control	when emptyin	ig waste bins i	nto large skip			
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	omp 🔵 N/.	Ą

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 Co liant	mp	N/A
First aid provisions established and complia	ant?	۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331571	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Compliant number of ADCO trained first	aid personnel o	onsite				
Penetrations covered and secured?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331578	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Penetrations have secure covers in place	with signage					
Edge protection installed and compliant?		۲	Compliant (Non Co liant	mp	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 pro	tection,					
OBS-331581	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Scaffold and fencing in place as edge pro	tection,					
Electrical equipment compliant?		۲	Compliant (Non Co liant	mp 🔵 N	/Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331611	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	21/03/ 2024
OBS-331611 Temporary power boards inspected and t	Safety	Site		Positive	Positive	
	Safety	Site		Positive	Positive	
Temporary power boards inspected and t	Safety	Site		Positive Non Co liant		
	Safety	Site ired	Ltd	Non Co liant		2024
Temporary power boards inspected and t	Safety agged as requi	Site ired	Ltd Compliant (Non Co liant	mp N	2024 //A
Temporary power boards inspected and t Excavations barricaded/protected? Ref	Safety agged as requi	Site ired	Ltd Compliant (Responsible Quick Plumbing	Non Co liant	mp N	2024 /A Date Closed 21/03/
Temporary power boards inspected and t	Safety agged as requi	Site ired	Ltd Compliant (Responsible Quick Plumbing	Non Co liant	mp N	2024 /A Date Closed 21/03/
Temporary power boards inspected and t	Safety agged as requi	Site ired	Ltd Compliant (Responsible Quick Plumbing	Non Co liant	mp N Due Date Positive	2024 /A Date Closed 21/03/

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331576	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Access paths through building clear of ob	structions					
ighting supplied to common areas and em	ergency paths	?	Compliant (Non Con	mp 🔵 N	I/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						
Nobile plant compliant?		۲	Compliant (Non Cor liant	mp N	I/A
rade wash-out established and compliant?		0	Compliant (Non Col	mp 🔵 N	I/A
Site fencing/hording compliant and secured	1?	۲	Compliant (Non Col	mp 🔿 N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-331575	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	21/03/ 2024
Site fencing in place and secure, regular in	nspections cor	npleted				
Site signage established and compliant?		۲	Compliant (Non Col	mp 🔵 N	I/A

Substances storage provided and compilant?	spection Details - Weekly Site Inspection On 12:39 PM 18/03/2024 - NSW - (3568) iffith Base Hospital Redevelopment						ADCO Constructio
Ref Classification Location Responsible Priority Due Date Closed OBS-331506 Positive ent ZONE A - Environm ADCO ons Pry Ltd Positive Positive Z024 Substance storage cage in place with signage, Fire extinguisher and Spill Kit Image: Compliant Compl	Substances storage provided and compliar	t?	۲	Compliant (mp 🔵	N/A
Environm Zone A ent Constructi 2024 Substance storage cage in place with signage, Fire extinguisher and Spill Kit Site amenities clean / tidy? Image: Compliant in the signage in place with signage in place with signage in the signage in	Ref	Classification	Location	Responsible	Priority	Due Date	
Site amenities clean / tidy? Image: Compliant integration of the second sec	OBS-331506	Environm	Zone A Lower	Constructi ons Pty	Positive	Positive	
Site amenities clean / tidy? Classification Location Responsible Priority Due Date Closed QBS-331573 Positive SITE Criffith Positive Positive 2/03/ Site amenities cleaned and hygienic with full time cleaners engaged Concili Positive Positive SITE OBS-331572 Positive SITE ADCO Positive Positive 2/03/ OBS-331572 Positive SITE ADCO Positive Positive 2/03/ Site amenities cleaned and hygienic with full time cleaners engaged Construction Positive Positive 2/03/ Dirinking water provided? Vite Cassification Location Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Drinking water provided? Classification Location Responsible Priority Due Date Date OBS-331503 Positive Site Quick Positive Positive 2/03/ OBS-331503 Positive Site Quick Positive Positi	Substance storage cage in place with sig	nage, Fire extir	nguisher and Sp	oill Kit			
Ref Classification Location Responsible Priority Due Date Closed OBS-331573 Positive Safety SITE Safety Criffith AMENITIE S Positive Local Aboriginal Lands Positive Council Positive 22/03/ 2024 Site amenities cleaned and hygienic with full time cleaners engaged OBS-331572 Positive Safety SITE AMENITIE S ADCO Constructi ons Pty Ltd Positive Positive 21/03/ 2024 Site amenities cleaned and hygienic with full time cleaners engaged Site amenities cleaned and hygienic with full time cleaners engaged Non Comp N/A Liant N/A Drinking water provided? Classification Location Responsible Priority Due Date Date Closed OBS-331503 Positive Safety Whole Safety Whole Quick Plumbing Group Positive 21/03/ 2024	Site amenities clean / tidy?		۲	Compliant (mp	N/A
Safety AMENITIE Local Aboring 2024 Aboring council Aboring council Council 2024 Site amenities cleaned and hygienic with full time cleaners engaged SITE ADCO Positive Positive 21/03/ OBS-331572 Positive SITE ADCO Constructi Positive 21/03/ 2024 Site amenities cleaned and hygienic with full time cleaners engaged AMENITIE ADCO Positive Positive 21/03/ 2024 Drinking water provided? Image: Classification Location Responsible Priority Nue Date Date Closed OBS-331503 Positive Site Site Positive Positive 21/03/	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-331572 Positive Safety SITE AMENITIE S ADCO Constructi ons Pty Ltd Positive Positive 21/03/ 2024 Site amenities cleaned and hygienic with full time cleaners engaged Image: Compliant Complite Compliant Compliant Compliant Compliant Compliant C	OBS-331573		AMENITIE	Local Aboriginal Lands	Positive	Positive	
Safety AMENITIE Constructi Site amenities cleaned and hygienic with full time cleaners engaged Drinking water provided? Image: Classification location Ref Classification location Responsible Positive Safety Site Positive Safety	Site amenities cleaned and hygienic with	full time clean	ers engaged				
Drinking water provided? Ref Classification Location OBS-331503 Positive Safety Whole Site Quick Positive Safety Whole Site Positive Positive Site Positive Site Positive Positive Site	OBS-331572		AMENITIE	Constructi ons Pty	Positive	Positive	
Drinking water provided? Classification Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-331503 Positive Safety Whole Site Quick Plumbing Group Positive Positive 21/03/ 2024	Site amenities cleaned and hygienic with	full time clean	ers engaged				
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-331503Positive SafetyWhole SiteQuick Plumbing GroupPositive SitePositive 2024	Drinking water provided?		۲	Compliant (mp	N/A
Safety Site Plumbing 2024 Group	Ref	Classification	Location	Responsible	Priority	Due Date	
Water bubbler in place throughout site	OBS-331503			Plumbing	Positive	Positive	
	Water bubbler in place throughout site						

Inspection Details -	Weekly Site Inspection On 12:39 PM 18/03/2024 - NSW - (3568)
Griffith Base Hospital Redevelopm	ent

Mandatory site PPE worn?			Compliant (Non C liant	omp	N/A
Ref	Classification Loca	ation	Responsible	Priority	Due Date	Date Closed
OBS-331633	Positive Who Safety Site	ble	Buildup Interior	Positive	Positive	21/03/ 2024
Mandatory PPE compliance usually high	with Buildup emplo	yees				
Building Code 2016. Is material displayed (I Indicia) that could suggest that workers m a building association to work on the proje must be removed immediately.	ust be a member of	0	Compliant (Non C liant	omp	N/A
Other		0	Compliant (Non C liant	omp	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 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 maintair	ned on the proj	ect?	Compliant (Non C liant	omp	N/A	
Ref	Classificatior	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 w	aste materials	from work are	as			
OBS-332633	Positive Safety	ZONE A	Fredon Air (NSW) Pty Ltd	Positive	Positive	28/03/ 2024	
Housekeeping being completed in Zone	A to remove w	aste materials	from work area	as			
OBS-332634	Positive Safety	ZONE A	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Positive	Positive	28/03/ 2024	
Housekeeping being completed in Zone		aste materials	from work area	as Non C	omp	N/A	
				liant			
Ref	Classificatior	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 Constructi ons Pty Ltd	Positive	Positive	28/03/ 2024	
Fire extinguishers and nurse call units in monitored	place as requir	ed. Fire exting	uisher inspecti	ons current, N	lurse calls act	ive and	

Inspection Details -	Weekly Site Inspection On 5:57 AM 25/03/2024 - NSW - (3568)
Griffith Base Hospital Redevelopm	ent

Traffic Management and Traffic Movement	Plan current?	0	Compliant (Non Co liant	mp 🔵	N/A
Traffic Management and Traffic Movement implemented	controls	۲	Compliant (Non Co liant	mp	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 req	uired for delive	eries				
Inductions completed by all workers?		۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332263	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	26/03/ 2024
All workers complete the ADCO site spec	fic induction p	rior to comme	ncing any wor	k activity on sit	e	
Services identified, protected, disconnected	l etc?	۲	Compliant (Non Co liant	mp	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. R	CD"s locked and	d TPB'S taggeo	and current			
Sediment Erosion Plan current?		0	Compliant (Non Co liant	mp 🔵	N/A

spection Details - Weekly Site riffith Base Hospital Redevelopment	ADCO Construction					
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332261	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	26/03/ 2024
Sediment controls maintained and replace	ced as required					
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	mp 🔵	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 with workers	floor grinding	to reduce risk	of silica escapi	ng work area a	nd coming	into contact
SDS's provided for substances?		0	Compliant (Non Co liant	mp 🔵	N/A
First aid provisions established and complia	ant?	۲	Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332643	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	28/03/ 2024
First Aid room fully equipped and supplie	ed					

Penetrations covered and secured?		۲	Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332140	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	25/03/ 2024
Penetrations covered with signage						
Edge protection installed and compliant?		۲	Compliant (Non Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-332667	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	28/03/ 2024
Edge protection in place on level 3						
Electrical equipment compliant?		\bigcirc	Compliant (Non Co liant	mp 🔵	N/A
Excavations barricaded/protected?		۲	Compliant (Non Co liant	mp	N/A
Scaffold compliant?		0	Compliant (Non Co liant		N/A
Access / egress clean / tidy / free of obstruc	tions?	۲	Compliant (Non Co liant		N/A

Ref Classification Location Responsible Priority Due Date Date Closed OBS-332101 Positive Safety ZONE A - Lower ADCO Constructi ons Pty Ltd Positive Positive 25/03/ 2024 Daily pre start completed on ADCO Mantor Van Compliant O Non Comp O N/A							
Ref Classification Location Responsible Priority Due Date Closed OBS:332677 Positive Safety Whole Safety ADCO on SPY Ltd Positive Supplied to common areas and construction materials. Stairways clean and lighting in place Positive Safety ADCO on SPY Ltd Positive Safety Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS:332147 Positive Safety ZONE A ZONE A Level 2 ADCO compliant Positive Non Comp N/A Ref Classification Location ADCO on SPY Positive Lievel 2 ADCO compliant Positive Non Comp Z5/03/ 2024 Ref Classification Location Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS:332101 Classification Location Responsible Priority Due Date Date Closed OBS:332101 Safety ZONE A Come A Coure A Coure A ADCO Constructi Non Comp N/A Dally pre start completed on ADCO Malitot </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Safety Site Construction on Pry on Pry Ltd 2024 Access paths clear of obstructions and construction materials. Stairways clean and lighting in place aghting supplied to common areas and emergency paths? Compliant Non Comp N/A Ref Classification Location OB5-332147 Positive Safety ZONE A- Lowel 2 Ref Classification Lighting in place in access stairs Ref Classification Classification Location Ref Classification Construction Positive ZONE A- Lowel 2 Non Comp (on the priority) Ref Classification Classification Location Ref Classification Safety ZONE A- Lower Ref Classification Safety ZONE A- Lower Ref Classification Ref Classification Ref Classification Safety ZONE A- Lower Ref Construction Ref Classification Ref Construction Ref Construction Ref Construction Ref	Ref	Classification	Location	Responsible	Priority	Due Date	
Ighting supplied to common areas and emergency paths? <	OBS-332677			Constructi ons Pty	Positive	Positive	
Instruction Construction Responsible Priority Due Date Date Closed OB5-332147 Positive ZONE A - Level 2 ADCO Construction on Pry Ltd Positive 25/03/ Lighting in place in access stairs Zone A Level 2 Compliant Non Comp () N/A Nobile plant compliant? Image: Compliant 2 Compliant 2 Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed Nobile plant compliant? Image: Compliant 2 Compliant 2 Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OB5-332101 Positive ZONE A - Construction on Pry Ltd Non Comp () N/A 25/03/ 202/4 Date priority Due Date Closed Construction on Pry Ltd Non Comp () N/A 25/03/ OB5-332101 Positive Safety Zone A Construction on Pry Ltd Ons Pry Ltd Positive Safety 202/4 25/03/ Date priority pre start completed on ADCO Manitou Compliant () Non Comp () N/A N/A	Access paths clear of obstructions and co	Instruction mat	erials. Stairway	ys clean and lig	ghting in place		
Instruction Construction Responsible Priority Due Date Date Closed OB5-332147 Positive ZONE A - Level 2 ADCO Construction on Pry Ltd Positive 25/03/ Lighting in place in access stairs Zone A Level 2 Compliant Non Comp () N/A Nobile plant compliant? Image: Compliant 2 Compliant 2 Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed Nobile plant compliant? Image: Compliant 2 Compliant 2 Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OB5-332101 Positive ZONE A - Construction on Pry Ltd Non Comp () N/A 25/03/ 202/4 Date priority Due Date Closed Construction on Pry Ltd Non Comp () N/A 25/03/ OB5-332101 Positive Safety Zone A Construction on Pry Ltd Ons Pry Ltd Positive Safety 202/4 25/03/ Date priority pre start completed on ADCO Manitou Compliant () Non Comp () N/A N/A							
Ref Classification Location Responsible Priority Due Date Closed OBS-332147 Safety ZONE A - Level Z ADCO Constructi ons Pty Ltd Positive Positive 25/03/ 2024 Lighting in place in access stairs Itevel Z ADCO Compliant Compliant? Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-332101 Positive ZONE A - Lover Cround ADCO Compliant Compliant? Positive 25/03/ 2024 Date Closed Construction Positive 25/03/ 2024 25/03/ 2024 Date Closed Construction Positive 25/03/ 2024 2024 Date Closed Construction Positive 25/03/ 2024 2024 Date Closed Construction Positive 25/03/ 2024 2024 Daily pre start completed on ADCO Manitou Compliant () Non Comp () N/A rade wash-out established and compliant and secured? Compliant () Non Comp () N/A	_ighting supplied to common areas and em	nergency paths	?	Compliant (\bigcirc	mp	N/A
Safety Zone A Constructi Ons Pty 2024 Lighting in place in access stairs Lighting in place in access stairs Non Comp N/A nobile plant compliant? Image: Compliant Compliant Compliant? Compliant Compliant Compliant Compliant? Non Comp N/A Ref Classification Location Responsible Prority Due Date Cased OB5-332101 Positive ZONE A- ADCO Positive Positive 25/03/ Safety ZONE A- Constructi Positive Positive 25/03/ Constructi Compliant Compliant Positive 25/03/ 2024 Date Constructi Positive 2024 2024 Date Constructi Positive 25/03/ 2024 Constructi Positive Compliant Non Comp () N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
hobile plant compliant? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-332101 Positive Safety ZONE A - Zone A Lower Or ADCO Manitou Daily pre start completed on ADCO Manitou Prade wash-out established and compliant? Compliant Compliant Non Comp N/A Non Comp N/A Te foncing/hording compliant and secured? Non Comp Non Comp Non Comp N/A 	OBS-332147		Zone A	Constructi ons Pty	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-332101 Positive Safety ZONE A - Lower ADCO Constructi ons Pty Ltd Positive Positive 25/03/ 2024 Daily pre start completed on ADCO Manitou Vertication Compliant Non Comp N/A rade wash-out established and compliant and secured? Compliant Compliant Non Comp N/A	Lighting in place in access stairs						
Ref Classification Location Responsible Priority Due Date Date Classification OBS-332101 Positive ZONE A - Safety ADCO Constructi ons Pty Ltd Positive Positive 25/03/ 2024 Daily pre start completed on ADCO Manitou Vertication Compliant Non Comp N/A rade wash-out established and compliant and secured? Compliant Compliant Non Comp N/A							
Ref Classification Location Responsible Priority Due Date Date Date OBS-332101 Positive ZONE A - Safety ADCO Constructi ons Pty Positive Positive 25/03/ 2024 Daily pre start completed on ADCO Manitou Vertication Compliant Non Comp N/A rade wash-out established and compliant and secured? Compliant Compliant Non Comp N/A							
Ref Classification Location Responsible Priority Due Date Closed OBS-332101 Positive Safety ZONE A - Zone A Lower ADCO Constructi ons Pty Ltd Positive Positive 25/03/ 2024 Daily pre start completed on ADCO Manitou Ited Compliant Non Comp () N/A	Mobile plant compliant?			Compliant (mp	N/A
Safety Zone A Lower ons Pty Ltd Constructi ons Pty Ltd 2024 Daily pre start completed on ADCO Manitou Paily pre start completed on ADCO Manitou rade wash-out established and compliant? Image: Compliant Image: Com	Ref	Classification	Location	Responsible	Priority	Due Date	
rade wash-out established and compliant? Compliant O Non Comp N/A liant Non Comp N/A	OBS-332101		Zone A Lower	Constructi ons Pty	Positive	Positive	
ite fencing/hording compliant and secured?	Daily pre start completed on ADCO Manit	tou					
ite fencing/hording compliant and secured?							
Ite fencing/hording compliant and secured?	Trade wash-out established and compliant?	?	0	Compliant (\bigcirc	mp	N/A
	Site fencing/hording compliant and secure	d?	\bigcirc	Compliant (mp	N/A

Site signage established and compliant?		0	Compliant (Non Co liant	omp	N/A
Substances storage provided and complia	nt?	۲	Compliant (Non Co liant		N/A
Ref	Classificatior	Location	Responsible	Priority	Due Date	Date Closed
OBS-332674	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	28/03/ 2024
Substance storage cabinet in place with	fire suppressio	n and spill kit i	n place			
Site amenities clean / tidy?		٢	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classificatior	Location	Responsible	Priority	Due Date	Date Closed
OBS-332645	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	28/03/ 2024
Site amenities cleaned daily with full tim	e cleaners eng	aged				
OBS-332646	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	28/03/ 2024
Site amenities cleaned daily with full tim	e cleaners eng	aged				
Drinking water provided?		٢	Compliant (Non Co liant	omp 🔵	N/A
Ref	Classificatior	Location	Responsible	Priority	Due Date	Date Closed
OBS-332675	Positive	Whole	ADCO	Positive	Positive	28/03/

Not Closed Closed Safety Site Constructi ons Pty Ltd 2024 Water bubblers and ice machines in place for drinking water 2024 Mandatory site PPE worn? Compliant Non Comp N/A Iiant Due Date Date Closed Date Closed Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed Closed OBS-332671 Positive Safety ZONE A Add Positive Positive Za/O3/ 2024 ADD Floors workers using required PPE for floor grinding. Compliant Non Comp N/A Iiant N/A Iiant N/A Iiant N/A Compliant Non Comp N/A Iiant N/A 	Ref	Classificatior	Location	Responsible	Priority	Due Date	Date
Water bubblers and ice machines in place for drinking water Mandatory site PPE worn? Cassification Location Ref Classification Location Des-332671 Positive Safety Positive Safety Building Code 2016. Is material displayed (Logos, Mottos, Indicio) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Ltd Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant () N/A Image: Compliant () Non Comp () N/A Image: Compliant () Non Comp () N/A Image: Compliant ()		Safety	Site				
Mandatory site PPE worn? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date OBS-332671 Positive ZONE A Add Positive Positive 28/03/ ADD Floors workers using required PPE for floor grinding. Add Positive Positive 28/03/ Building Code 2016. Is material displayed (Logos, Mottos, rabia) association to work ork the project PF floor grinding. Compliant Non Comp N/A Niant Other Other							
Mandatory site PPE worn? Liant Ref Classification Location Responsible Priority Due Date Date Closed OBS-332671 Positive ZONE A Safety Add Positive Positive 28/03/ 2024 ADD Floors workers using required PPE for floor grinding. Add Positive Positive 28/03/ 2024 Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp N/A liant N/A Other Compliant Non Comp N/A N/A	Water bubblers and ice machines in plac	e for drinking v	water				
Ref Classification Location Responsible Priority Due Date Closed OBS-332671 Positive ZONE A Add Positive Positive 28/03/ ADD Floors workers using required PPE for floor grinding. Add Floors Positive Positive 28/03/ Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp () N/A Other Compliant Non Comp () N/A	Mandatory site PPE worn?		٢	Compliant (omp	N/A
Safety Floors 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 building association to work on the project? If so, all material of the removed immediately. Non Comp () Other	Ref	Classificatior	Location	Responsible	Priority	Due Date	
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other	OBS-332671		ZONE A		Positive	Positive	
Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other Other	ADD Floors workers using required PPE f	or floor grindir	ıg.				
a building association to work on the project? If so, all material must be removed immediately. Other Other Non Comp N/A liant			er of	Compliant (Non Co	omp	N/A
Other liant		ct? If so, all ma	terial		liant		
Comments	Other		0	Compliant (omp	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 Insp	ection	
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 documentation and recorded by completing a Part B					
Review accepted SWMS applicable to the project. Ider select Start New Inspection – Part B – Subcontractor C			viewed. Oper	n SWMS to be	reviewed and
Review the actual site work activity against the accept "Compliant" (C) or "Non Compliant" (NC) manner.	ed SWMS and de	termine whethe	er the activity	is being com	oleted in a
Weekly Site Inspection - Part C					
Identify and select general site observations relevant t	o the project over	the period of th	ne week.		
Are good housekeeping practices maintained on the p	project?	Compliant (Non C	Comp 🔵 M	V/A
Ref Classifica	tion 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 pla	ced in bins prov	ided.		
OBS-333447 Positive Safety	ZONE A	Buildup Interior	Positive	Positive	4/04/2024
Housekeeping being completed regularly with wast	e materials being	placed in bins p	provided		
OBS-333448 Positive Safety	ZONE A	Utech Pty Ltd	Positive	Positive	4/04/2024
Housekeeping being completed regularly with wast	e materials being	placed in bins p	provided		
Emergency management provisions are suitable for si	te?	Compliant (Non C	Comp 🔿 M	٩/A
Ref Classifica	tion Location	Responsible	Priority	Due Date	Date Closed
OBS-333581 Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	5/04/2024
Inspection of Nurse callsand Batteries completed. R	eplaced batteries	where required.			

pection Details - Weekly Site se Hospital Redevelopment	e Inspection On	6:14 AM 2/04/2	024 - NSW - (3	568) Griffith		ADCO Construct
Traffic Management and Traffic Movemer	nt Plan current?	۲	Compliant (Non Co liant	omp	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 Movemer implemented	nt controls	۲	Compliant (Non Co liant	omp 🔵	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 sit	e deliveries					
Inductions completed by all workers?		۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333249	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	4/04/2024
All workers complete the ADCO site spe	cific induction p	prior to comme	ncing any wor	k activity on si	te.	
Services identified, protected, disconnecte	ed etc?	۲	Compliant (Non Co liant	omp 🔵	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 v	vith signage an	id yellow ID tap	be			
Sediment Erosion Plan current?		0	Compliant (Non Co	omp () N	I/A
Environmental controls and compliance ob mplemented and suitable? e.g. waste reme noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	M O qmo	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333721	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	5/04/2024
Sediment controls in place at gate 1 are e water way	ffectively conti	rolling water e	kiting site with	no evidence c	of sediment er	ntering local
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	omp 🔵 N	I/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 ij place for floor grinding	activities					
SDS's provided for substances?			Compliant (Non Co liant	omp 🔵 N	I/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333547	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	5/04/2024
SDS sheets in place for substances in use	on site. Filed o	n Hammertech	n			
First aid provisions established and complia	int?	۲	Compliant (Non Co liant	mp 🔵 N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333451	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	4/04/2024
First Aid room fully equipped with require	ed resources in	place.				
Penetrations covered and secured?		۲	Compliant (Non Co liant	mp 🔵 N	/Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333251	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	4/04/2024
Penetration covers in place and secured						
Edge protection installed and compliant?		0	Compliant (Non Co liant	mp 🔵 N	/Α
Electrical equipment compliant?		۲	Compliant (Non Co liant	mp 🔵 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 t	agged. Tempo	rary Power ide	ntified			
excavations barricaded/protected?		۲	Compliant (Non Co liant	mp N/	4
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 flagg	ing and fencing	9				
caffold compliant?		۲	Compliant (Non Co liant	mp 🔵 N//	4
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	o in use scaffol	ds.			
access / egress clean / tidy / free of obstruc	tions?	۲	Compliant (Non Co liant	mp 🔵 N//	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333643	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	5/04/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Closed
Access stairs clean and free of obstructior	ns					
ghting supplied to common areas and em	ergency paths	?	Compliant (Non Cor liant	mp ON,	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333548	Negative Safety	ZONE A - Zone A Level 2	ADCO Constructi ons Pty Ltd	Medium	8/04/2024	
Access lighting in Stair 1 needs to be upgr	aded					
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 upgr	aded					
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 adeo	quate.				
obile plant compliant?		۲	Compliant (Non Col	mp 🔵 N	/A
ade wash-out established and compliant?		۲	Compliant (Non Col	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-333731	Positive Environm ent	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	5/04/2024
Paint wash out system in place as require	d					

Site fencing/hording compliant and secure	ed?	٢	Compliant (Non Co liant	omp	N/A
Site signage established and compliant?			Compliant (Non Co liant	omp 🔵	N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-333729	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	5/04/2024
Site signage in place to identify restricte	d areas, stair ac	ccess points an	d building leve	ls, Evacuation	areas.	
OBS-333730	Positive Safety	ZONE B	Utech Pty Ltd	Positive	Positive	5/04/2024
Site signage in place to identify restricte	d areas, stair ac	ccess points an	d building leve	ls, Evacuation	areas.	
Substances storage provided and complia	nt?		Compliant (Non Co liant		N/A
Site amenities clean / tidy?		٢	Compliant (Non Co liant		N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-333726	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	5/04/2024
Site amenities clean and hygienic with f	ull time cleaner	rs engaged				
Drinking water provided?			Compliant (Non Co liant		N/A

Ref Clasification Leaton Responsible Priority Due Dot Defective Sold 2024 QIS 333727 Selivey Silvev Silvev Silvev Silvev Silvev Positive Positive Positive Sold 2024 QIS 333727 Positive Silvev Vibro Silvev Silvev Sold 2024 Sold 2024 QIS 333727 Positive Positive Positive Positive Sold 2024 QIS 333727 Positive Silvev Vibro Sold 2024 Sold 2024 QIS 333727 Positive P							
Safey Site Plumbing Group Water bubblers and ice machines in plum Safety Wither ADCO, or struct in signers Positive Sofety Safety Positive Positive Sofety Safety Sofety Safety Positive Positive Sofety Safety Sofety Safety Positive Positive Sofety Safety Sofety Safety Sofety Safety Positive	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-333727 Positive Safety Whole Site ADCO Constructi ons Pry Ld Positive Positive Positive Positive Sj04/2024 Water bubblers and ice machines in place Positive Positive Sj04/2024 Water bubblers and ice machines in place Mandatory site PPE worn? N/A Ref Classification Location Responsible Priority Due Date Caleed 0BS-333456 Positive Safety Site AUSTRALL AN CLADDIN GSPECIALIS SPECIALIS Safety N/A Positive Positive 4/04/2024 Compliance to wearing Mandatory PPE or site is high. Safety Site Fredon Safety Positive Positive 4/04/2024 OBS-333453 Positive Is high. Safety Site BRC Roofing & Roofing & Roofing & Roofing & Roofing & Positive Positive Positive 4/04/2024 0BS-333453 Positive Is high. Safety Site BRC Roofing & Roofing & Positive Positive Positive 4/04/2024 Campliance to wearing Mandatory PPE or site is high. Safety Site BRC Roofing & Positive Positive Positive 4/04/2024	OBS-333728			Plumbing	Positive	Positive	5/04/2024
Safety Site Constructi ons Pry Ltd Water bubblers and ice machines in place Image: Site Site Site Site Site Site Site Site	Water bubblers and ice machines in plac	e					
Aandatory site PPE wom? Compliant C Compliant C Non Comp C N/A Ref Classification Iccation OBS-333456 Positive Safety Whole Site Safety Safety Site Safety OBS-333455 Positive Safety OBS-333455 Positive Safety Safety Site Safety S	OBS-333727			Constructi ons Pty	Positive	Positive	5/04/2024
RefClassificationLocationResponsiblePriorityDue DateDate Closed0B5-333456Positive SafetyWhole SiteAUSTRALL AN CLADDIN G SPECIALIS TS PTYPositive PositivePositive 4/04/20240B5-333455Positive SafetyWhole SiteFredon Net (NSW) Pry LtdPositive PositivePositive 4/04/20240B5-333453Positive SafetyWhole SiteFredon Roofing & CladdingPositive Positive4/04/20240B5-333453Positive SafetyWhole SiteBRC Roofing & CladdingPositive Positive4/04/20240B5-333454Positive SafetyWhole SiteSite Roofing & Roofing & CladdingPositive Positive4/04/20240B5-333454Positive SafetyWhole SiteSite Roofing & Roofing & 	Water bubblers and ice machines in plac	e					
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-333456PositiveSafetyWholeAUSTRALI SafetyPositivePositive4/04/2024Compliance to wearing Mandatory PPE orsite is high.SafetyWholeFredon Air (NSW) Pty LtdPositivePositive4/04/2024OBS-333455PositiveWholeSafetySafetySafetyPositivePositive4/04/2024Compliance to wearing Mandatory PPE orsite is high.SafetyWholeSafetyPositivePositive4/04/2024Compliance to wearing Mandatory PPE orsite is high.SafetyWholeBRC Roofing & CladdingPositive4/04/2024OBS-333453PositiveSafetyWholeSafetyPositivePositive4/04/2024OBS-333454PositiveSafetyWholeSafetyPositivePositive4/04/2024OBS-333454PositiveSafetyWholeSafetyPositivePositive4/04/2024OBS-333454PositiveSafetyWholeSafetyPositivePositive4/04/2024OBS-333454PositiveSafetySiteCompletePositivePositive4/04/2024OBS-333454PositiveSafetySiteCompletePositivePositive4/04/2024OBS-333454PositiveSafetySiteCompletePositivePositive4/04/2024OBS-333454PositiveSafetySiteComplete	/andatory site PPE worn?		۲	Compliant (mp N/	Ą
SafetySiteN CLADDIN SPECIALIS SPTY TDCompliance to wearing Mandatory PPE JointiePositiveSitePositive0BS-333455PositiveWhole SafetyFredon Nir (NSW) Vt, LtdPositivePositive0BS-333453PositiveSiteBRC SafetyPositive4/04/20240BS-333453PositiveSiteBRC SafetyPositive4/04/2024Compliance to wearing Mandatory PPE JointieSiteBRC SafetyPositive4/04/2024OBS-333453PositiveSiteSitePositive4/04/2024OBS-333454PositiveSiteSiteSitePositive4/04/2024	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-333455Positive SafetyWhole SiteFredon Air (NSW) Py LtdPositivePositive4/04/2024Compliance to wearing Mandatory PPE orVhole SafetyBRC SitePositivePositive4/04/2024OBS-333453Positive SafetyWhole SiteBRC Sofing & CladdingPositivePositive4/04/2024OBS-333454Positive SafetyWhole SiteSitePositive PositivePositive4/04/2024OBS-333454Positive SafetyWhole SiteComplete SituPositive PositivePositive4/04/2024	OBS-333456			AN CLADDIN G SPECIALIS TS PTY	Positive	Positive	4/04/2024
SafetySiteAir (NSW) Pty LtdCompliance to wearing Mandatory PPE or site is high.PositiveBRC Roofing & CladdingPositivePositive4/04/2024OBS-333453Positive multipleWholeBRC Roofing & CladdingPositivePositive4/04/2024OBS-333454PositiveWholeComplete SafetyPositivePositivePositive4/04/2024	Compliance to wearing Mandatory PPE of	onsite is high.					
OBS-333453Positive SafetyWhole SiteBRC Roofing & CladdingPositivePositive4/04/2024Compliance to wearing Mandatory PPE or site is high.Vhole SafetyComplete Traffic Solutions Pty LtdPositivePositive4/04/2024	OBS-333455			Air (NSW)	Positive	Positive	4/04/2024
Safety Site Roofing & Cladding Compliance to wearing Mandatory PPE onsite is high. Vhole Complete OBS-333454 Positive Whole Complete View Site Site Positive View Site Site Positive Positive	Compliance to wearing Mandatory PPE of	onsite is high.					
OBS-333454 Positive Whole Complete Positive Positive 4/04/2024 Safety Site Traffic Solutions Pty Ltd	OBS-333453			Roofing &	Positive	Positive	4/04/2024
Safety Site Traffic Solutions Pty Ltd	Compliance to wearing Mandatory PPE of	onsite is high.					
Compliance to wearing Mandatory PPE onsite is high.	OBS-333454			Traffic Solutions	Positive	Positive	4/04/2024
	Compliance to wearing Mandatory PPE of	onsite is high.					

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Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of	\bigcirc	Compliant 🔵	Non Comp	N/A
a building association to work on the project? If so, all material must be removed immediately.			liant	
Other	0	Compliant 🔵	Non Comp	N/A
Other		0	liant	

Inspection Details -Base Hospital Redevelopment

Comments



ABC0								
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 -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 p select Start New Inspection – Part B – Subc				eviewed. Open	SWMS to be r	eviewed and		
Review the actual site work activity against "Compliant" (C) or "Non Compliant" (NC) m		SWMS and det	ermine wheth	er the activity	is being comp	leted in a		
Weekly Site Inspection - Part C								
Identify and select general site observation	s relevant to th	e project over	the period of t	he week.				
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co liant	omp 🔵 N	/Α		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-333821	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructi ons Pty Ltd	Positive	Positive	8/04/2024		
Housekeeping being completed with add	equate bins pro	ovided. Floors b	being cleaned i	regularly				
Emergency management provisions are su	itable for site?	۲	Compliant (Non Co liant	omp 🔵 N	/A		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-334611	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024		
Replaced Batteries in Nurse Call Units 21	and 20 Stair 5 L	ower Ground a	and Level 1					
OBS-334578	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024		
Nurse call system in place and maintaine flammable goods cabinet	ed. Fire extingui	shers inspecte	ed and current,	Spill kit in plac	ce in Zone A v	vith		

	ection Details - Weekly Site I Hospital Redevelopment	nspection On 6	6:14 AM 8/04/2	024 - NSW - (3	568) Griffith		ADCO Constructions
٢	Traffic Management and Traffic Movement	Plan current?	۲	Compliant (Non Co liant	mp	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 mplemented	controls	۲	Compliant (Non Co liant	mp	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 gate	es 1 and access	road to zone E	3 for deliveries	and plant mov	/ements	
I	nductions completed by all workers?		۲	Compliant (Non Co liant	mp 🔵	N/A
	Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	OBS-334577	Positive Safety		ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
	All workers complete ADCO site specific in	nduction prior	to commencir	ng any works o	n site current i	nduction to	o date 1200
0	Services identified, protected, disconnected	etc?	۲	Compliant (Non Co liant	mp	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	e and signage.	TPB's secured	to floor as req	uired	
Sediment Erosion Plan current?		\bigcirc	Compliant (Non Co liant	omp	N/A
Environmental controls and compliance ob mplemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334961	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
Waste removal compliant with skip bins	covered prior to	exiting site				
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	omp	N/A
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 e	excavation activ	ity				
SDS's provided for substances?		۲	Compliant (Non Co liant	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335091	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
SDS for flooring works provided and uplo	aded to Hamm	ertech				
OBS-335092	Positive Safety	ZONE A	Add Floors	Positive	Positive	12/04/ 2024
SDS for flooring works provided and uplo	aded to Hamm	ertech				
irst aid provisions established and complia	int?	۲	Compliant (Non Co liant	mp 🔵 N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334966	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
First aid room set up with all required equ posted on first aid room door. Nurse call i		ect details for fi	irst aid personi	nel posted. Em	ergency call p	rocess
enetrations covered and secured?		۲	Compliant (Non Co liant	mp 🔵 N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334581	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Penetration covered and signed						
dge protection installed and compliant?		۲	Compliant (Non Co liant	mp 🔵 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 fortres	ss fencing and	scaffold on lev	el 3			
OBS-334615	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Edge protection in place by way of fortres	ss fencing and	scaffold on lev	el 3			
Electrical equipment compliant?		۲	Compliant (Non Co liant	omp 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 currer	nt				
Excavations barricaded/protected?		۲	Compliant (Non Co liant	omp 🔵 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 e	exclusion zones	for Quick Plur	nbing			
Scaffold compliant?			Compliant (Non Co liant	omp N/	A

Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-334613	Positive Safety	ZONE A	TFP Scaffold	Positive	Positive	11/04/2024
Scaffold inspection completed and note	ed on Scaff tag		Pty Ltd			
Access / egress clean / tidy / free of obstru	ctions?	٢	Compliant(Non Co liant	omp O N	I/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-335121	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
Access paths free of obstructions and tr	ip hazards					
ighting supplied to common areas and e	mergency path	s?	Compliant (Non Co	omp 🕖 N	I/A
Ref	Classification	n 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 throu	ighout site					
Nobile plant compliant?		٢	Compliant (Non Co liant	omp 🔵 N	I/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-333817	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	8/04/2024

						Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
ADCO Manitou Daily pre start completed,	ADCO green s	ticker attached	d, Flashing bea	con 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 und	er outriggers. I	Daily prestart c	completed. 90	Day inspection	/service compl	eted
OBS-334800	Positive Safety	ZONE B - Zone B Ground Floor	MIA Crane Service	Positive	Positive	11/04/2024
Daily pre start inspection completed and up to date.	noted in log bo	ook. Outriggers	s fully extended	d and on adequ	uate sole plates	s. Services
OBS-334799	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Deily are start in a sting as realisted and	un entre el luc la en la e		- Fully control of			Comisso
	noted in log bo	ook. Outriggers	fully extended	d and on adeq	uate sole plates	s. Services
Daily pre start inspection completed and up to date. ade wash-out established and compliant?		ook. Outriggers	fully extended	d and on adeque		
up to date.		۲		Non Co liant		
up to date. ade wash-out established and compliant?		۲	Compliant (Non Co liant	mp N/4 Due Date	Date
up to date. rade wash-out established and compliant? Ref	Classification Positive Environm	Location ZONE B - Zone B Ground	Compliant (Responsible Modern Painting	Non Co liant Priority	mp N/4 Due Date	Date Closed
up to date. ade wash-out established and compliant? Ref OBS-334583	Classification Positive Environm	Location ZONE B - Zone B Ground	Compliant (Responsible Modern Painting	Non Co liant Priority	mp N/A	Date Closed
up to date. ade wash-out established and compliant? Ref OBS-334583 Trade wash out in place and maintained,	Classification Positive Environm ent Positive Environm	Location ZONE B - Ground Floor ZONE B - Cone B Cround	Compliant (Responsible Modern Painting Group ADCO Constructi ons Pty	Non Co liant Priority Positive	mp N/A	Date Closed 11/04/2024

ite fencing/hording compliant and secured	d?	۲	Compliant (Non Co liant	mp 🔿 N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334806	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	11/04/2024
Site fencing secured and inspected daily,	Signage in pla	ce to identify a	ccess points a	nd site require	ments	
ite signage established and compliant?		۲	Compliant (Non Co liant	mp 🔿 N	√A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334967	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
Contact details, Tree preservation and par	rking direction	al signage in p	lace and main	tained		
ubstances storage provided and complian	t?	۲	Compliant (Non Co liant	mp 🔵 N	N/A
te amenities clean / tidy?		۲	Compliant (Non Co liant	mp 🔵 M	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-334957	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
Site amenities clean and hygienic with fu	Il time cleaners	sengaged Lur	ochrooms fully	equipped		

ction Details - Weekly S Hospital Redevelopment	ite Inspection On	6:14 AM 8/04/2	2024 - NSW - (3	568) Griffith		ADCO Constru
rinking water provided?		٢	Compliant (Non Co liant		N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-334970	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	12/04/ 2024
Water bubblers in place around site fo	or cool water.					
OBS-334971	Positive Safety	Whole Site	Quick Plumbing Group	Positive	Positive	12/04/ 2024
Water bubblers in place around site fo	or cool water.					
landatory site PPE worn?		٢	Compliant (Non Co liant		N/A
Ref	Classification	n 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 Pl PPE is well managed with all workers						ance to Task
OBS-334813	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	11/04/2024
Compliance to mandatory and task Pl PPE is well managed with all workers	-			•		ance to Task
OBS-334811	Positive Safety	Whole Site	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Positive	Positive	11/04/2024
						ance to Task
Compliance to mandatory and task PI PPE is well managed with all workers	00					

nspection Details - lase Hospital Redevelopment	Weekly Site Inspection On 6:14 AM	8/04/2024 - NSW - (3568)	Griffith	ADCO Construction
Ref	Classification Location	on Responsible Pric	ority Due Date	Date Closed
	d task PPE is of a high standard. w workers observed using grinders v			ance to Task
,	workers must be a member of on the project? If so, all material	Compliant	Non Comp Oliant	N/A
Other		Compliant O	Non Comp 🔵 liant	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 On 6:05 AM 15/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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

lentify and select general site observation	s relevant to th	e project over	the period of t	he week.		
re good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co liant	omp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335731	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	17/04/ 2024
Housekeeping being completed as requi	redOngoing					
OBS-335732	Positive Safety	ZONE B	Buildup Interior	Positive	Positive	17/04/ 2024
Housekeeping being completed as requi	redOngoing					
OBS-335733	Positive Safety	ZONE B	Wagga Fire & Security	Positive	Positive	17/04/ 2024
Housekeeping being completed as requi	redOngoing					
mergency management provisions are su	itable for site?	۲	Compliant (Non Co liant	omp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335272	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	15/04/ 2024
Fire extinguishers inspections completed	l and current as	s required.				
OBS-335273	Positive	Whole	Wagga	Positive	Positive	15/04/

Ref Classification Location Responsible Priority Due Date Date Classification Fire extinguishers inspections completed and current as required. Image: Compliant Classification Completed and current as required. Image: Compliant Classification Clas							
Security Fire extinguishers inspections completed and current as required. Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A Init N/A Ref Classification Location Responsible Priority Due Date Closed OB5-336295 Positive Site Complete Positive Positive 19/04/ Current and posted Safety Site Compliant Non Comp N/A Inductions completed by all workers? Compliant Non Comp N/A Iant N/A Iant N/A Iant N/A Iant N/A Iant N/A Inductions completed by all workers? Compliant Non Comp N/A Iant OB5-33532 Positive Site ADCO Positive Positive 2024 OB5-335352 Positive Site Site ADCO Positive 2024 2024 2024 2024 2024	Ref	Classification	Location	Responsible	Priority	Due Date	
Traffic Management and Traffic Movement Plan current?		Safety	Site				2024
Instruct Management and Traffic Movement Plan current? Classification Location Responsible Priority Due Date Date Closed OB5-336295 Positive Site Complete Traffic Solutions Pry Ltd Positive Positive 19/04/ Current and posted Current and Traffic Movement controls Image: Complete Traffic Solutions Pry Ltd Positive 19/04/ 2024 Traffic Management and Traffic Movement controls Image: Complete Traffic Solutions Pry Ltd Non Comp N/A N/A Inductions completed by all workers? Image: Complete Traffic Solutions Priority Due Date Date Closed OB5-335352 Positive Solutions Solutions Solutions completed the ADCO Site Specific Induction prior to commencing any work activity Solutions Priority Due Date Date Closed OB5-335352 Positive Solution Solution Priority Due Date Date Closed Construction Priority Due Date Date Closed OB5-335352 Positive Solution Priority Solution Priority Due Date Date Closed All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity Solution Priority Non Comp N/A Services identified, protected, disconnected etc? Compliant () Non Comp () N/A N/A	Fire extinguishers inspections completed	and current as	required.				
Ref Classification Location Responsible Priority Due Date Closed OBS-336295 Positive Safety Site Complete Positive Positive 19/04/ Current and posted Current and posted Compliant Positive Positive 19/04/ Traffic Management and Traffic Movement controls Image: Compliant Complete Priority Non Comp Image: Compliant Complete Priority N/A Inductions completed by all workers? Image: Classification Location Responsible Priority Due Date Date OBS-335352 Positive Safety Site ADCO Positive Positive 15/04/ All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity Positive 15/04/ 2024 Services identified, protected, disconnected etc? Image: Compliant Completed Complet	Traffic Management and Traffic Movement	Plan current?	۲	Compliant (mp N/	Δ.
Safety Site Traffic Solutions Pty Ltd 2024 Current and posted Current and posted Image: Site Image: Site Traffic Solutions 	Ref	Classification	Location	Responsible	Priority	Due Date	
Traffic Management and Traffic Movement controls mplemented inductions completed by all workers? Implemented Ref Classification Classification Classification Safety Site ADCO Constructi ons Pty Ltd Positive Ltd All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity Services identified, protected, disconnected etc? Implemented Implemented	OBS-336295			Traffic Solutions	Positive	Positive	
Inductions completed by all workers? Ref Classification Location Responsible Priority Due Date Date Classification Safety Site ADCO Construction OBS-335352 Positive Safety Site ADCO Construction OBS-335352 Positive Safety Site Construction OBS-335352 Positive Positive Positive Positive Safety Site Construction OBS-335352 Positive Positive <td>Current and posted</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Current and posted						
mplemented Iiant inductions completed by all workers? Ref Classification Classification Location Responsible Priority Due Date Classification Location OBS-335352 Positive Safety Site Safety Site Compliant Positive Positive Positive Vhole ADCO Construction Positive Safety Site ADCO Construction OBS-335352 Positive Safety Site Construction Safety Site Compliant Non Compliant Non Compliant Non Compliant							
Ref Classification Location Responsible Priority Due Date Date Closed OBS-335352 Positive Safety Whole Site ADCO Constructi ons Pty Ltd Positive Positive 15/04/ 2024 All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity Non Comp () N/A		controls	۲	Compliant (mp N/	Ą
Ref Classification Location Responsible Priority Due Date Closed OBS-335352 Positive Safety Whole Safety ADCO Site Positive Constructi ons Pty Ltd Positive Positive 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 Comp N/A	nductions completed by all workers?		۲	Compliant (mp 🔵 N/	Ą
Safety Site Constructi ons Pty Ltd 2024 All workers on site have completed the ADCO Site Specific Induction prior to commencing any work activity Volume Services identified, protected, disconnected etc? Compliant O Non Comp O N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Services identified, protected, disconnected etc?	OBS-335352			Constructi ons Pty	Positive	Positive	
Services identified, protected, disconnected etc?	All workers on site have completed the AE	DCO Site Speci	fic Induction p	rior to comme	ncing any wor	k activity	
	Services identified, protected, disconnected	etc?	۲	Compliant (mp N/	Δ.

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 w	ith yellow ID tap	0e				
diment Erosion Plan current?		0	Compliant (Non Co liant	omp	N/A
nvironmental controls and compliance of aplemented and suitable? e.g. waste rem bise, vibration and dust monitoring, tree ad sediment and erosion controls.	oval and dispos		Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335736	Positive Environm ent	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	17/04/ 2024
Trop protoction foncing in place with size						
The protection rending in place with sig	nage to prevent	t access to sele	cted trees			
	Positive Environm ent	t access to sele Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	17/04/ 2024
Tree protection fencing in place with sig OBS-335767 Sediment controls in place to prevent sil	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd		Positive	
OBS-335767 Sediment controls in place to prevent sil	Positive Environm ent t escaping site a	Whole Site	ADCO Constructi ons Pty Ltd	ter system		
OBS-335767	Positive Environm ent t escaping site a	Whole Site	ADCO Constructi ons Pty Ltd	er system Non Co liant		2024
OBS-335767 Sediment controls in place to prevent sil	Positive Environm ent t escaping site a	Whole Site	ADCO Constructi ons Pty Ltd	er system Non Co liant	omp	2024 N/A

ction Details - Weekly S h Base Hospital Redevelopment	Site Inspection O					A
DS's provided for substances?		٢	Compliant (Non C liant		N/
Ref	Classificatio	on Location	Responsible	Priority	Due Date	
OBS-336304	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	
SDS provided and filed on Hammerte	ch					
rst aid provisions established and com	npliant?	٢	Compliant (Non C		N
Ref	Classificatio	on Location	Responsible	Priority	Due Date	
OBS-336296	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	
First Aid provisions in place and adeq	uate for current s	site numbers				

Ref Classification Location Responsible Priority Due Date OBS-336303 Positive ZONE B - ADCO Positive 1	Date Closed
Safety Zone B Constructi 2 Level 3 ons Pty Ltd	
Penetrations covers secured and signed	9/04/ 2024
Edge protection installed and compliant? Compliant ON Non Comp N/A liant	

Date Closed

19/04/ 2024

Date Closed

19/04/ 2024

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 protec	tion.				
OBS-335354	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	15/04/ 2024
Fortress fencing and scaffolding in place	as edge protec	tion.				
ectrical equipment compliant?		۲	Compliant (Non Co liant	mp 🔵 N/	Ą
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						
cavations barricaded/protected?			Compliant (Non Co liant	mp N/	4
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 in	dentify excavat	ed ground				
caffold compliant?		۲	Compliant (Non Co liant	mp N/	4

Ref Classification Location Responsible Priority Due Date Classification OBS-335738 Positive Vhole ADCO Positive Positive Site ADCO Positive Positive 17/04/ Access paths and stairways clear of obstructions. Lighting supplied to common areas and erregency paths? Compliant Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Classification Location Responsible Priority Due Date Classification Location Positive Safety Date Classification Location Positive Safety Positive Ref Net OBS-335780 Positive ZONE Positive Positive Positive Positive Positive Positive Positive Positive P							
Safey Serfield compliant with seaffold inspection tags attached Seaffold compliant with seaffold inspection tags attached Ceases / egress clean / tidy / free of obstructions? Ref Classification Location Safey	Ref	Classification	Location	Responsible	Priority	Due Date	
Access / egress clean / tidy / free of obstructions? <	OBS-336302		ZONE A	Scaffold	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Classification 0B5-335738 Positive Whole ADCO Positive Positive 17/04/ Construction Safety Whole ADCO Positive Positive 17/04/ Access paths and stainways clear of obstructions. Lighting in place where required Compliant () Non Comp () N/A Iighting supplied to common areas and emergency paths? () Compliant () Non Comp () N/A Ref Classification Location Responsible Priority Due Date Clased 0B5-335780 Positive ZONE B Utech Pty Positive 17/06/ ZO24 Access lighting in place through site accessways Iiant Vietch Pty Positive 17/06/ ZO24 Ref Classification Location Responsible Priority Due Date Closed Atcess lighting in place through site accessways Iiant Vietch Pty Positive N/A Iiant ZO24 Ref Classification Location Responsible Priority	Scaffold compliant with scaffold inspect	ion tags attache	d				
Ref Classification Location Responsible Priority Due Date Closed OBS-335738 Positive Safety Site ADCO Constructi ons Pty Ltd Positive Positive Positive 2024 Access paths and stainways clear of obstructions. Lighting in place where required Ited Non Comp N/A ighting supplied to common areas and emergency paths? Image: Classification Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed 0BS-335780 Positive Safety ZONE B Utech Pty Ltd Positive Positive 2024 Access lighting in place through site accessways Image: Classification Compliant Non Comp N/A Ref Classification Location Compliant Non Comp N/A Access lighting in place through site accessways Image: Classification Non Comp N/A Ref Classification Location Responsible Priority Due Date Clased 0BS-335770 Positive Safety ZONE A- Safety Cimador Positive Positive Positive 2024	access / egress clean / tidy / free of obstrue	ctions?	۲	Compliant (mp N//	Ą
Safety Site Constructi <ons< td=""> 2024 Access paths and stairways clear of obstructions. Lighting in place where required Italiant 2024 ighting supplied to common areas and emergency paths? Image: Compliant in place where required Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date 0B5-335780 Positive ZONE B Utech Pty Positive 17/04/ 2024 Access lighting in place through site accessways Utech Pty Positive 08/04 2024 Ref Campliant ? Image: Compliant ? N/A Image: Compliant ? N/A Ref Cassification Location Responsible Priority Due Date Date Ref Cas</ons<>	Ref	Classification	Location	Responsible	Priority	Due Date	
ighting supplied to common areas and emergency paths? <	OBS-335738			Constructi ons Pty	Positive	Positive	
Image: Supplied to common areas and emergency paths? 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 Compliant O Non Comp O N/A Ref Classification Location Responsible Priority Due Date Date Closed Access lighting in place through site accessways Compliant O Non Comp O N/A N/A Ref Classification Location Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date Closed 0BS-335770 Positive Safety ZONE A - Concretin g Positive Safety ZONE A - Concretin g Positive Safety 2024	Access paths and stairways clear of obst	ructions. Lightir	ng in place who	ere required			
Ref Classification Location Responsible Priority Due Date Closed OBS-335780 Positive Safety ZONE B Utech Pty Ltd Positive Positive 17/04/ 2024 Access lighting in place through site accessways Image: Closed Image: Closed Image: Closed 17/04/ 2024 Nobile plant compliant? Image: Closed Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed 0BS-335770 Positive Safety ZONE A - Safety Cimador Ground Positive ground Positive Safety	ighting supplied to common areas and e	mergency paths	?	Compliant (mp N//	Ą
Safety Ltd 2024 Access lighting in place through site accessways Access lighting in place through site accessways Accessways Accessways Accessways Accessways Accessways Accessways Accessways Accessways <td>Ref</td> <td>Classification</td> <td>Location</td> <td>Responsible</td> <td>Priority</td> <td>Due Date</td> <td></td>	Ref	Classification	Location	Responsible	Priority	Due Date	
Mobile plant compliant? Image: Compliant Complicatient Compliant Compliant Compliant Compliant Compl	OBS-335780		ZONE B		Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-335770 Positive Safety ZONE A - Zone A Ground Cimador g Positive g Positive g 17/04/ 2024	Access lighting in place through site acc	cessways					
Ref Classification Location Responsible Priority Due Date Closed OBS-335770 Positive ZONE A - Cimador Positive Positive 17/04/ Safety Zone A Concretin Concretin 2024	Nobile plant compliant?		۲	Compliant (\bigcirc	mp 🔵 N//	A
Safety Zone A Concretin 2024 Ground g	Ref	Classification	Location	Responsible	Priority	Due Date	
	OBS-335770		Zone A Ground	Concretin	Positive	Positive	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Concrete boom pump compliant with all	required docur	mentation and	pre start inspe	ections comple	eted	
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 s	et up complete	ed prior to worl	ks commencin	g.		
ade wash-out established and compliant?	?	٢	Compliant (Non Co liant	mp N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DBS-335987	Positive Environm ent	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	18/04/ 2024
rade wash out system in place						
e fencing/hording compliant and secured	d?	0	Compliant (Non Co liant	mp 🔵 N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
DBS-335778	Negative Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Low	23/04/ 2024	29/04/ 2024
Site fencing shade-cloth has been remove	ed in numerou	s sections to al	low access for	tank install.		
e signage established and compliant?		۲	Compliant (Non Co liant	mp 🔵 N/	Ą

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335783	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	17/04/ 2024
Site signage in place at entry point to site	e to identify em	ergency conta	ct detail. and t	ree protection	zones	
OBS-335781	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	17/04/ 2024
Emergency Assembly area signage in pla	ice					
ubstances storage provided and compliar	it?	۲	Compliant (Non Co liant	mp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-335993	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	18/04/ 2024
Flammable goods container in place with	n fire extinguisł	ner and spill ki	:			
ite amenities clean / tidy?		۲	Compliant (Non Co liant	mp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-336300	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	19/04/ 2024
Site Amenities cleaned daily as required						
OBS-336301	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	19/04/ 2024

Site Amenities cleaned daily as required Drinking water provided? Compliant Non Comp N/A Iant Mandatory site PPE worn? Compliant Non Comp N/A Iant Ref Classification Location Responsible Priority Due Date Closed OBS-335275 Positive ZONE A- Safety TFP Positive Positive 2024 TFP Scaffold employees wearing mandatory PPE as required. High Viz, Safety Classes, Long Sleeves and Safety Footwear Soffold Non Comp N/A Building Code 2016. Is material displayed (Logos, Mottos, indicial) that could suggest that workers must be a member of a building association to work on the project? If so, all material material must be removed immediately. Non Comp N/A Other Compliant Non Comp N/A	Ref	Classification Locat	tion	Responsible	Priority	Due Date	Date Closed
Drinking water provided? Iiant Mandatory site PPE worn? Iiant Ref Classification Location Responsible Priority Due Date Date Closed OBS-335275 Positive Safety ZONE A - Cround TFP Scaffold employees wearing mandatory PPE as required.(High Viz, Safety Classes, Long Sleeves and Safety Footwear Dotteer Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp N/A N/A	Site Amenities cleaned daily as required						Closed
Drinking water provided? Iiant Mandatory site PPE worn? Iiant Ref Classification Location Responsible Priority Due Date Date Closed OBS-335275 Positive Safety ZONE A- Zone A Lower Ground TFP Positive Positive 15/04/ 2024 TFP Scaffold employees wearing mandatory PPE as required.(High Viz, Safety Glasses, Long Sleeves and Safety Footwear Deterector Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp N/A Other Compliant () Non Comp () N/A							
Mandatory site PPE worn? Classification Location Responsible Priority Due Date Date Closed QBS-335275 Positive Safety ZONE A - Scaffold Lower TFP Positive Positive Scaffold Pty Ltd Positive Positive Scaffold Pty Ltd Positive Scaffold Pty Ltd Positive Scaffold Pty Ltd Non Comp N/A Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Compliant Non Comp N/A N/A Other Compliant Non Comp N/A N/A	Drinking water provided?		0	Compliant (\bigcirc	omp	N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-335275 Positive Safety ZONE A - Safety TFP Positive Cone A Positive Scaffold Positive 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. Non Comp () N/A Other Compliant () Non Comp () N/A	Mandatory site PPE worn?			Compliant (\bigcirc	omp	N/A
Safety Zone A Scaffold 2024 Lower Pty Ltd Pty Ltd 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, ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp () N/A Other	Ref	Classification Locat	tion	Responsible	Priority	Due Date	
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Non Comp N/A	OBS-335275	Safety Zone Lowe	A	Scaffold	Positive	Positive	
ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Other	TFP Scaffold employees wearing mandato	ory PPE as required.(High Viz,	, Safety Glasse	es, Long Sleeve	es and Safety	/ Footwear
Other Other	Indicia) that could suggest that workers mu a building association to work on the projec	ist be a member of	0	Compliant (\bigcirc	omp	N/A
	Other		0	Compliant (\bigcirc	omp	N/A
Comments	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 On 6:19 AM 22/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	ection	
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?	Compliant Non Comp N/A liant					
Emergency management provisions are suitable for site?	Compliant Non Comp N/A liant					
Traffic Management and Traffic Movement Plan current?	Compliant Non Comp N/A liant					
Traffic Management and Traffic Movement controls implemented	Compliant Non Comp N/A liant					
Inductions completed by all workers?	Compliant Non Comp N/A liant					
Services identified, protected, disconnected etc?	Compliant Non Comp N/A liant					
Sediment Erosion Plan current?	Compliant Non Comp N/A liant					
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	Compliant Non Comp N/A liant					
Exclusion zones implemented as required?	Compliant Non Comp N/A liant					
SDS's provided for substances?	Compliant Non Comp N/A liant					
First aid provisions established and compliant?	Compliant Non Comp N/A liant					

Penetrations covered and secured?	Compliant Non Comp N/A liant
Edge protection installed and compliant?	Compliant Non Comp N/A liant
Electrical equipment compliant?	Compliant Non Comp N/A liant
Excavations barricaded/protected?	Compliant Non Comp N/A liant
Scaffold compliant?	Compliant Non Comp N/A liant
Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A liant
Lighting supplied to common areas and emergency paths?	Compliant Non Comp N/A liant
Mobile plant compliant?	Compliant Non Comp N/A liant
Trade wash-out established and compliant?	Compliant Non Comp N/A liant
Site fencing/hording compliant and secured?	Compliant Non Comp N/A liant
Site signage established and compliant?	Compliant Non Comp N/A liant

Inspection Details -	Weekly Site Inspection On 6:19 AM 22/04/2024 - NSW - (3568)
Griffith Base Hospital Redevelopme	ent

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

Inspection Details - Weekly Site Inspection On 6:19 AM 22/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

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 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.

riffith Base Hospital Redevelopment						
Weekly Site Inspection - Part B - Inst	ructions					
Subcontractor work activities (i.e. high risk v documentation and recorded by completing						
Review accepted SWMS applicable to the p select Start New Inspection – Part B – Subco				viewed. Open	SWMS to be r	eviewed and
Review the actual site work activity against "Compliant" (C) or "Non Compliant" (NC) ma		SWMS and det	ermine wheth	er the activity	is being comp	leted in a
Weekly Site Inspection - Part C						
Identify and select general site observations	s relevant to th	e project over	the period of t	ne week.		
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co	omp ON,	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338376	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructi ons Pty Ltd	Positive	Positive	30/04/ 2024
Housekeeping being completed on landi	ng in Zone B le	evel 2 with all w	aste materials	removed or p	laced in bins p	rovided
Emergency management provisions are sui	table for site?	۲	Compliant (Non Co liant	omp 🔵 N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337988	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	29/04/ 2024
Fire Extinguishers, Spill Kits and Flammak	ble goods stora	ige in place wi	th signage			
Traffic Management and Traffic Movement	Plan current?	\bigcirc	Compliant (Non Co liant	omp N	/Α

Traffic Management and Traffic Movement implemented	controls	0	Compliant (Non Cor liant	mp	N/A
Inductions completed by all workers?		۲	Compliant (Non Cor liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338002	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	29/04/ 2024
All workers complete site specific inducti 1233	on prior to com	nmencing any	work activity or	n site. Current	inductions	completed
Services identified, protected, disconnected	l etc?	۲	Compliant (Non Col	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337999	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	29/04/ 2024
Non destructive excavation with sucker to	uck used to id					
		entity location	of undergroun	d services		
OBS-338000	Positive Safety	ZONE A - Zone A Lower Ground	of undergroun Quick Plumbing Group	d services Positive	Positive	29/04/ 2024
OBS-338000 Non destructive excavation with sucker to	Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive	Positive	
	Safety	ZONE A - Zone A Lower Ground	Quick Plumbing Group	Positive		

Inspection Details -	Weekly Site Inspection On 6:13 AM 29/04/2024 - NSW - (3568)
Griffith Base Hospital Redevelopm	ent

xclusion zones implemented as required?		٢	Compliant (Non Co liant	mp	N/A
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 n	nobile crane se	t 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					
DS's provided for substances?		0	Compliant (Non Co liant	mp 🔵	N/A
irst aid provisions established and complia	int?	0	Compliant (Non Co liant	mp	N/A
Penetrations covered and secured?		٢	Compliant (Non Co liant	mp	N/A
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

nspection Details - Weel riffith Base Hospital Redevelopment	kly Site Inspection On	6:13 AM 29/04/	′2024 - NSW - (3568)	
Edge protection installed and comp	bliant?	۲	Compliant (Non C liant	Comp
Ref	Classification	n Location	Responsible	Priority	Due Date
OBS-337992	Positive Safety	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive
Edge protection in place adjacent	t to Amenities area to	prevent fall risk	٢S		
Electrical equipment compliant?		0	Compliant (Non C liant	Comp 🔵
Excavations barricaded/protected?		۲	Compliant (Non C	Comp

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 zone	s in place					
caffold compliant?		0	Compliant	Non C liant	Comp 1	N/A
ccess / egress clean / tidy / free of obst	ructions?	۲	Compliant	Non C		N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-338672	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd	Positive	Positive	2/05/2024

N/A

Date

Closed

29/04/ 2024

N/A

N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Closed
Access paths clear and free of obstruction	ons					
ghting supplied to common areas and e	mergency paths	s?	Compliant (Non Co liant	omp ON,	/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						
obile plant compliant?		۲	Compliant (Non Co liant	omp 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 bea	con sea belt rev	ersing beeper,	fire extinguish	ner and ADCO	ID sticker in pl	ace
ade wash-out established and complian	17	۲	Compliant (Non Co liant	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338377	Positive Environm ent	ZONE B - Zone B Ground Floor	Modern Painting Group	Positive	Positive	30/04/ 2024
Trade wash out in place for cleaning pair	nt rollers etc					

spection Details - riffith Base Hospital Redevelopn	Weekly Site Inspection C nent	0n 6:13 AM 29/04/2	2024 - NSW - (3568)	
Site fencing/hording complia	nt and secured?	۲	Compliant 🔵	Nor

Site fencing/hording compliant and secured	1?	۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338581	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	1/05/2024
Site fencing in place and maintained. Reg	ular inspectior	ns of perimeter	fencing comp	leted		
Site signage established and compliant?		0	Compliant (Non Co liant	mp 🔵 🗆	N/A
Substances storage provided and compliant	:?	۲	Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-338585	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	Positive	Positive	1/05/2024
Substance cage in place with spill kit and	fire extinguish	er				
Site amenities clean / tidy?		۲	Compliant (Non Co liant	mp 🔵 I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-337995	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	29/04/ 2024
Site amenities cleaned daily, Access to amenities clear of obstructions						

Inspection Details - Weekly Site Inspection On 6:13 AM 29/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Drinking water provided? Compliant Non Comp N/A	
Mandatory site PPE worn? Compliant Non Comp N/A liant	
Ref Classification Location Responsible Priority Due Date Closed	I
OBS-338593 Positive Whole A & G Positive Positive 1/05/20 Safety Site Engineeri ng Pty Ltd)24
Compliance to wearing of PPE is high among most subcotractors	
OBS-338591 Positive Whole Buildup Positive Positive 1/05/20 Safety Site Interior)24
Compliance to wearing of PPE is high among most subcotractors	
OBS-338592 Positive Whole Wagga Positive Positive 1/05/20 Safety Site Fire & Security)24
Compliance to wearing of PPE is high among most subcotractors	
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	
Other Compliant Non Comp N/A liant	
Comments	

Inspection Details - Weekly Site Inspection On 6:13 AM 29/04/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

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



A D C C							
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 -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 observation	s relevant to th	ne project over	the period of th	ne week.		
Are good housekeeping practices maintain	ed on the proj	ect?	Compliant (Non Co	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340342	Positive Safety	ZONE B - Zone B Level 1	ADCO Constructi ons Pty Ltd	Positive	Positive	11/05/2024
Housekeeping in Zone B being complete	d as required					
Emergency management provisions are su	itable for site?		Compliant (Non Co liant	omp 🔵	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-340343	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	11/05/2024
Nurse cll system in place and monitored	daily. First Aid	Room maintai	ned			
Traffic Management and Traffic Movement	Plan current?		Compliant (Non Co liant	omp	N/A
Traffic Management and Traffic Movement implemented	controls	٢	Compliant (Non Co		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	el to manage d	elivery vehicle	s, Signage in p	lace		
Inductions completed by all workers?		۲	Compliant (Non Co liant	mp N/	Ą
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339692	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	8/05/2024
All workers complete the ADCO Site Spec	ific Induction p	prior to comme	encing any wor	k activity on si	te	
Services identified, protected, disconnected	l etc?	۲	Compliant (Non Co liant	mp 🔵 N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339541	Positive Safety	ZONE B - Zone B Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	7/05/2024
Services identified by hand digging prior	to mechanical	excavation wo	rks commenci	ng		
Sediment Erosion Plan current?		0	Compliant (Non Co liant	mp N/	4
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
	Environm ent	Vincents' Driveway	Constructi ons Pty Ltd		2024	
Sand bags installed around storm water p	its need to be	replaced and r	maintained			
Environmental controls and compliance obl implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree pr and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	mp 🔵 N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339695	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	8/05/2024
Tree protection in place and maintained a	s required					
Exclusion zones implemented as required?			Compliant (Non Co liant	mp 🔵 N/	4
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 cra	ne operations i	n Zone A				
SDS's provided for substances?		٢	Compliant (Non Co liant	mp N/	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340345	Positive Safety	Site Office	Add Floors	Positive	Positive	11/05/2024

Ref SDS provided and uploaded to Hammerte	Classification		Responsible	Priority	Due Date	Date Closed
First aid provisions established and complia	nt?		Compliant (Non Co	mp 🔵 N/	A
Ref	Classification	Location	Responsible	liant	Due Date	Date
OBS-340344	Positive Safety	Whole Site	ADCO Constructi ons Pty	Positive	Positive	Closed 11/05/2024
Adequate number of ADCO First Aid and G	Occupational F	First Aid persor	Ltd	current site Nu	umbers	
Penetrations covered and secured?		۲	Compliant (Non Cor liant	mp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340349	Positive Safety	ZONE B - Zone B Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	11/05/2024
Penetrations overed and secured						
Edge protection installed and compliant?		۲	Compliant (Non Col	mp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339693	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	8/05/2024
Edge protection in place on link level 3						

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

Electrical equipment compliant?		0	Compliant (Non C liant	omp	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 inspecti	ion and taggir	ng. Current insp	pection tag 10	/07/2023.	
OBS-339877	<mark>Negative</mark> Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Medium	12/05/ 2024	
Quick plumbing worker battery charger not three months as required.	r inspection and t	tagging out of	date. Last tage	ged 22/22/202	23. Tagged fo	r Six months
Excavations barricaded/protected?			Compliant	Non C	omp	N/A
			·	liant	Ŭ	
Ref	Classification	Location	Responsible		Due Date	Date Closed
	Classification Positive Safety	Location ZONE A - Zone A Ground Floor	Responsible Quick Plumbing Group		Due Date Positive	
Ref	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Priority		Closed
Ref OBS-340347	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Priority		Closed
Ref OBS-340347	Positive Safety	ZONE A - Zone A Ground Floor	Quick Plumbing Group	Priority	Positive	Closed
Ref OBS-340347 Exclusion Zone and fencing in place for	Positive Safety deep excavation	ZONE A - Zone A Ground Floor	Quick Plumbing Group intained	Priority Positive	omp O	Closed

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340348	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	11/05/2024
Lighting in place through access paths an	d amenities ar	reas				
				_	-	
Mobile plant compliant?			Compliant	Non Col	mp 🔵 N/4	4
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	e activities					
			Compliant			
Trade wash-out established and compliant?			Compliant (Non Col	mp () N/4	4
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339696	Positive Environm ent	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 Col	mp () N/4	4
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?		0	Compliant	Non Co liant	mp 🔵 I	N/A
ubstances storage provided and complian	t?	۲	Compliant	Non Co liant	mp 🔵 I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340346	Positive Environm ent	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?		۲	Compliant	Non Co liant	mp 🔵 I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-339878	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council	Positive	Positive	9/05/2024
Site amenities cleaned daily and hygienic						
Drinking water provided?		0	Compliant	Non Co liant	mp 🔵 I	N/A

nspection Details - Base Hospital Redevelopment	Weekly Site Inspection On 7:3	54 AM 6/05/2024 - 1	NSW - (3568) Griffith	ADCO Construction
Mandatory site PPE worn?		Con	npliant ONON C liant	Comp N/A
Ref	Classification L	ocation Resp	onsible Priority	Due Date Closed
OBS-339880		Vhole Build ite Interi		Positive 9/05/2024
Compliance to mandatory F	PPE is high with most site work	kers adhering to sit	e requirements for P	PE
OBS-339881		Vhole Fredo ite Air (N Pty L	ISW)	Positive 9/05/2024
Compliance to mandatory F	PPE is high with most site work	ers adhering to sit	e requirements for P	PE
OBS-339882		Vhole Quicl ite Plum Grou	bing	Positive 9/05/2024
Compliance to mandatory F	PPE is high with most site work	ers adhering to sit	e requirements for P	PE
OBS-339883		Vhole Utecl ite Ltd	n Pty Positive	Positive 9/05/2024
Compliance to mandatory F	PPE is high with most site work	ers adhering to sit	e requirements for P	PE
	at workers must be a member on the project? If so, all mater		npliant O Non C liant	Comp N/A
Other		Com	npliant Non C liant	Comp N/A
Comments				



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 -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.

dentify and select general site observatior	ns relevant to th	e project over †	the period of tl	ne week.		
re good housekeeping practices maintai	ned on the proje	ect?	Compliant (Non Cor liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341533	Positive Safety	ZONE B - Zone B Level 2	ADCO Constructi ons Pty Ltd	Positive	Positive	17/05/ 2024
Housekeeping being completed by ADC	O in Zone B to r	emove waste r	naterials from	access paths		
mergency management provisions are su	uitable for site?	۲	Compliant (Non Col liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341534	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	17/05/ 2024
First Aid Kits inspected and replenished	as required					
raffic Management and Traffic Movemen	t Plan current?	۲	Compliant (Non Cor liant	mp	N/A
raffic Management and Traffic Movemen nplemented	t controls	۲	Compliant (Non Cor liant	mp 🔵	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

Inspection Details -
Base Hospital Redevelopment

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Control in place for deliveries to sit	e					
Inductions completed by all workers?		۲	Compliant (Non Co liant	omp 🔿 N	V/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340472	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	13/05/ 2024
All workers complete the ADCO Site Spec work activity on site. Current number of ir				VL and VOC pr	ior to comme	ncing any
Services identified, protected, disconnected	etc?	0	Compliant (Non Co liant	omp 🔵 N	J/A
Gediment Erosion Plan current?		۲	Compliant (Non Co liant	omp 🔵 N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-340750	Positive Environm ent	St Vincents' Driveway	ADCO Constructi ons Pty Ltd	Positive	Positive	14/05/ 2024
Sediment controls in place external drains	5					
Environmental controls and compliance obl mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	omp 🔵 N	J/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date
NCI	Classification	Location	Responsible	Fliolity	Due Date	Closed
OBS-341535	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	17/05/ 2024
Sediment controls inspected and replace	d after damage	e by vehicles ei	ntering St Vinc	ents		
xclusion zones implemented as required?		0	Compliant (Non Co liant	omp 🔵	N/A
DS's provided for substances?		\bigcirc	Compliant (Non Co liant	omp	N/A
irst aid provisions established and complia	nt?	۲	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-341536	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	17/05/ 2024
Adequate first aid kits and trained First A	d Personnel or	n site for curre	nt site number	s		
enetrations covered and secured?		0	Compliant (Non Co liant	omp 🔵	N/A
		\bigcirc	Compliant (Non Co		N/A
dge protection installed and compliant?						
dge protection installed and compliant? lectrical equipment compliant?		۲	Compliant (omp	N/A

caffold compliant? Image: Compliant in the second se							
Safey Ld 2024 Temporary power boards inspect an tagged as required. Next Inspections due 8th June. Image: Compliant (Compliant (Complian	Ref	Classification	Location	Responsible	Priority	Due Date	
xcavations barricaded/protected? xcavations barricaded/protected? Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Non Comp N/A Ref Classification Cottom OBS 340604 Negative Safety ZONE B - TFP OPT TFP TFP TFP Pry Ltd High 19/05/ 2024 20/05/ 2024 OBS 340604 Negative Safety ZONE B - TFP TFP Pry Ltd TFP TFP TFP Pry Ltd High 19/05/ 2024 20/05/ 2024 Scaffold deck in plant room on Level 2 needs to be inspected attracted. TFP Pry Ltd High 19/05/ 2024 20/05/ 2024 Scaffold deck in plant room on Level 2 needs to be inspected attracted. Non Comp N/A Coccess / egress clean / tidy / free of obstructions? Compliant Non Comp N/A cighting supplied to common areas and emplant? Compliant Non Comp N/A cobile plant compliant? Classification Compliant Non Comp N/A cost / egress clean / tidy / free of obstructions? Compliant Non Comp N/A cost / egress clean / tidy / free of obstructions? Compliant Non Comp N/A cost / egress clean / tidy / free of obstructions? Compliant Non Comp N/A cost / egress clean / tidy / free of obstructions? Compliant Non Comp N/A cost / egress clean / tidy / free of obstructions? Compliant Non Comp N/A co	OBS-340470		ZONE A		Positive	Positive	
xxxxxxtions Darificated approtected? Item in the image in the image.	Temporary power boards inspect an tag	ged as required.	Next Inspection	ons due 8th Ju	ine.		
xxxxxxtions barricaded/protected? Image: Compliant of the province of the provin					-		
carcing compliant? Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Classification OB5-340604 Negative ZONE B TFP High 15/05/ 2024 20/05/ Scaffold deck in plant room on Level 2 needs to be inspected and tagged. Curren tag overdue Non Comp () N/A scaess / egress clean / tidy / free of obstructions? () Compliant () Non Comp () N/A ighting supplied to common areas and emergency paths? () Compliant () Non Comp () N/A Ref Classification Leavest Responsible Priority Due Date Classification OBS-341541 Positive Whole Safety Site Responsible Priority Due Date Classification	xcavations barricaded/protected?		0	Compliant (\bigcirc	omp	N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-340604 Negative Safety ZONE B - Zone B Level 2 TFP Scaffold High 15/05/ 2024 20/05/ 2024 Scaffold deck in plant room on Level 2 needs to be inspected and tagged. Curren tag overdue Image: Compliant Complia	caffold compliant?		0	Compliant (\bigcirc	omp	N/A
Safety Zone B Scaffold 2024 2024 2024 Scaffold deck in plant room on Level 2 needs to be inspected and taged. Ccess / egress clean / tidy / free of obstructions? Image: Compliant Compliant? Non Comp Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant? Non Comp Compliant Compliant Compliant Compliant Compliant Compliant? Non Comp Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant? Non Comp Compliant Compliant? Non Comp Compliant	Ref	Classification	Location	Responsible	Priority	Due Date	
Saffold deck in plant room on Level 2 nedes to be inspected and used of the point o	OBS-340604		Zone B	Scaffold	High		
ighting supplied to common areas and emergency paths? Compliant Non Comp N/A ighting supplied to common areas and emergency paths? Compliant Non Comp N/A iant Non Comp N/A N/A N/A N/A iant Compliant Non Comp N/A iant <	Scaffold deck in plant room on Level 2 n	eeds to be inspe	ected and tagg		overdue		
Ighting supplied to common areas and emergency paths? Image: Compliant compliant compliant? Image: Compliant compliant compliant? Image: Compliant compliant compliant compliant compliant? Non Comp (Compliant compliant complisation compliant comp	.ccess / egress clean / tidy / free of obstru	ctions?	0	Compliant (omp 🔵	N/A
Ref Classification Location Responsible Priority Due Date Date Closed OBS-341541 Positive Safety Whole Site ADCO Constructi ons Pty Ltd Positive Site Positive Closed 17/05/ 2024	ighting supplied to common areas and e	mergency paths	?	Compliant (\smile	omp 🔵	N/A
RefClassificationLocationResponsiblePriorityDue DateClosedOBS-341541Positive SafetyWhole SafetyADCO SitePositive Constructi ons Pty LtdPositive SitePositive Construction ons Pty LtdPositive SitePositive 	1obile plant compliant?		۲	Compliant (\smile	omp	N/A
Safety Site Constructi 2024 ons Pty Ltd	Ref	Classification	Location	Responsible	Priority	Due Date	
All mobile plant in use on site has been uploaded to ADCO plant register prior to commencing works on site	OBS-341541			Constructi ons Pty	Positive	Positive	
	All mobile plant in use on site has been	uploaded to ADO	CO plant regist	er prior to com	nmencing wor	ks on site	

Trade wash-out established and compliant	2	0	Compliant 🔵	Non Comp Oliant	N/A
Site fencing/hording compliant and secure	d?		Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-340469	Positive Safety	Whole Site	ADCO Pos Constructi ons Pty Ltd	itive Positive	13/05/ 2024
Perimeter fencing in place and maintaine	ed				
Site signage established and compliant?		0	Compliant 🔵	Non Comp O	N/A
Substances storage provided and complian	t?	٢	Compliant 🔵	Non Comp 🔵 liant	N/A
Site amenities clean / tidy?		٢	Compliant 🔵	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-341537	Positive Safety	SITE AMENITIE S	Griffith Pos Local Aboriginal Lands Council	itive Positive	17/05/ 2024
Site amenities cleaned daily and as requi	red by full time	e cleaners			
Drinking water provided?		\bigcirc	Compliant 🔵	Non Comp Oliant	N/A

Inspection Details -Base Hospital Redevelopment

OBS-341539 PS Compliance to wearing of mandatory PPE is OBS-341538 P	Classification Positive Safety s high Positive Safety	Location Whole Site Whole	Responsible Buildup Interior	Priority Positive	Due Date Positive	Date Closed 17/05/ 2024
Compliance to wearing of mandatory PPE is OBS-341538	Safety s high Positive	Site		Positive	Positive	
OBS-341538 F	Positive	Whole				
S		Whole				
Compliance to wearing of mandatory PPE is		Site	Fredon Air (NSW) Pty Ltd	Positive	Positive	17/05/ 2024
	s high					
	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	17/05/ 2024
Compliance to wearing of mandatory PPE is	s high					
Building Code 2016. Is material displayed (Log ndicia) that could suggest that workers must a building association to work on the project? must be removed immediately.	t be a membe		Compliant (Non Co liant	omp 🔵 N	I/A
Dther		0	Compliant (Non Co liant	omp 🔿 N	I/A
Comments						



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 On 6:18 AM 20/05/2024 - NSW - (3568) Griffith Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	pection	
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).
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Review the actual site work activity against the accepted SWMS and determine whether the activity is being completed in a "Compliant" (C) or "Non Compliant" (NC) manner.

Weekly Site Inspection - Part C

Weekly site inspection in art e						
Identify and select general site observation	ns relevant to tl	ne project over	the period of t	he week.		
Are good housekeeping practices maintair	ned on the proj	ect?	Compliant	Non C liant	omp 🔿 N	V/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-341785	Positive Safety	Link Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	20/05/ 2024
Housekeeping being completed in most serviced Daily	areas with wa	ste being remo	ved by all and	placed in bins	s provided. Bin	s are being
Emergency management provisions are su	iitable for site?	٢	Compliant	Non C liant	omp 🔿 N	I/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-342311	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
Fire extinguishers in place as required, R	egular inspect	ions completed	and recorded	on Hammert	ech	
OBS-342312	Positive Safety	Whole Site	Wagga Fire & Security	Positive	Positive	22/05/ 2024
Fire extinguishers in place as required, R	egular inspect	ions completed	d and recorded	on Hammert	ech	
Traffic Management and Traffic Movement	t Plan current?	0	Compliant	Non C	omp 🔿 N	I/A

Traffic Management and Traffic Movement of implemented	controls	۲	Compliant (Non Co liant	mp 🔵 N/	Ą
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 manag	e deliveries to	site				
Inductions completed by all workers?		۲	Compliant (Non Co liant	mp 🔵 N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342188	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
All workers complete the site specific indu	uction prior to	commencing a	any work activi	ties on site. Cu	irrent inductio	ns 1273
Services identified, protected, disconnected	etc?	۲	Compliant (Non Co liant	mp 🔵 N/	Ą
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 identif	ied					
OBS-343189	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	26/05/ 2024
Underground services located and identif	ied					

Sediment Erosion Plan current?		0	Compliant (Non Co liant	mp 🔵	N/A
Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342202	Positive Environm ent	Whole Site	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
Skip bins in place and serviced daily to re	move waste ma	aterials from si	te. Waste docł	kets filed on Ha	mmertech	
OBS-342294	Positive Environm ent	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
Tree protection zone in place and maintai	ined					
Exclusion zones implemented as required?		۲	Compliant (Non Co liant	mp	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 Co liant	mp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342317	Positive Safety	Site Office	ADCO Constructi ons 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 Ha	ammertech				
irst aid provisions established and complia	int?	۲	Compliant (Non Co liant	mp 🔵 N/	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342189	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
First Aid room fully equipped as required	Inspected wee	ekly				
enetrations covered and secured?		۲	Compliant (Non Co liant	mp 🔵 N	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342753	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd	Positive	Positive	23/05/ 2024
Penetrations covered and signed						
dge protection installed and compliant?		۲	Compliant (Non Co liant	mp 🔵 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 Cased QB5-342263 Positive Whole Utech Pty Positive Positive 22/05/ Temporary Power Boards secured to to trevent falling over Ltd Positive Positive 22/05/ Excavations barricaded/protected? Vince Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Clased OB5-342318 Positive ZONE B- Safety Quick Positive Positive 22/05/ 2024 2024 DB5-342318 Positive ZONE B- Croup Quick Positive Positive 22/05/ 2024 Exclusion zone in place for deep excavator for stormwater tribustationation in place for deep excavator for stormwater tribustationationation Non Comp No							
Safey 3 Constructi one Pry 2024 Edge protection in place on lavel 3 Electrical equipment compliant? Itertrical equipment compliant? Image: Compliant Ima	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Classification OBS-342263 Positive Safety Site Utech Pry Positive Positive 22/05/ Temporary Power Boards secured to deck to prevent falling over Utech Pry Positive Positive 22/05/ Ref Classification Location Responsible Priority Due Date Classification Ref Classification Location Responsible Priority Due Date Pate OBS-3422863 Positive Z0NE Compliant Non Comp NA Temporary Power Boards secured to deck to prevent failing over Non Comp NA Ref Classification Location Responsible Priority Due Date Pate OBS-342318 Positive Z0NE B - Crouph Quick Positive Positive 22/05/ 22/05/ Exclusion zone in place for deep excavation for stormwater installation. ATF fencing and signage maintained. Spotter in liant Positive 22/05/ Exclusion zone in place for deep excavation for stormwater installation. ATF fencing and signage maintained. Spotter in liant NA Ref Classification Location Responsible Priority Due Date Pate Closed Ref Classification Location Responsible Priority Due Date Pate Closed Ref Classification Location Responsible Priority Due Date Pate Closed <td>OBS-341795</td> <td></td> <td></td> <td>Constructi ons Pty</td> <td>Positive</td> <td>Positive</td> <td></td>	OBS-341795			Constructi ons Pty	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Closed OB5-342263 Positive Safety Site Utech Pty Positive Positive 22/05/ Temporary Power Boards secured to deck to prevent falling over Ital Vitech Pty Positive 22/05/ 22/05/ Ref Compliant Non Comp N/A Ital Due Date Date Closed OB5-342318 Classification Location Responsible Priority Due Date Date Closed OB5-342318 Safety ZONE B - Safety Compliant Positive 22/05/ 20/24 Ref Classification Location Responsible Priority Due Date Date Closed OB5-342318 Safety ZONE B - Safety Oulck Plumbing Positive 22/05/ 20/24 Readfold compliant? Ital Classification Location Responsible Priority Due Date Date Closed Readfold compliant? Ital Classification Location Responsible Priority Non Comp N/A Readfold compliant?	Edge protection in place on level 3						
Ref Classification Location Responsible Priority Due Date Closed OBS-342263 Positive Safety Whole Safety Utech Pty Positive Positive 22/05/ 2024 Temporary Power Boards secured to deck to prevent falling over Itech Pty Positive Non Comp () N/A Excavations barricaded/protected? Image: Classification Compliant Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-342318 Positive Safety ZONE B - Cround Floor Quick Plumbing Ground Floor 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 N/A Ref Classification Location Responsible Piority Due Date Date Closed Caselfold compliant? Image: Classification Compliant Non Comp () N/A Ref Classification Location Responsible Piority Due Date Date Closed Caselfold compliant? Image: Classification Location Responsible Piority Due Date Date Closed OBS-342918 Positive ZONE A -	Electrical equipment compliant?			Compliant (\bigcirc	mp 🔵 N//	A
Safety Site Ltd 2024 Temporary Power Boards secured to be revent failing over Excavations barricaded/protected? Compliant Non Not Not Ref Cassificatione Location Bas-342318 Conspliant Positive Safety Safety ZONE B- Compliant Positive Safety Compliant Positive Compliant Positive Positive Compliant Positive Positive Safety Compliant Compliant Positive Safety Compliant Compliant Positive Positive Safety Compliant Compliant Positive Positive Compliant Positive Positive Compliant Positive Pos	Ref	Classification	Location	Responsible	Priority	Due Date	
excavations barricaded/protected? Compliant Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed Closed Compliant Positive ZONE B- Cround Cround Croupe Positive ZONE B- Cround Croupe Positive Compliant Positive Positive Positive Compliant Non Comp Non Comp Positive Positive Positive Closed Compliant (Positive) Compliant (Positive) Non Comp Non Comp<td>OBS-342263</td><td></td><td></td><td>-</td><td>Positive</td><td>Positive</td><td></td>	OBS-342263			-	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-342318 Positive Safety ZONE B - Closed Quick Pounding Positive Croup 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 Non Comp () N/A Ref Classification Location Responsible Priority Due Date Date Closed Scaffold compliant? Classification Location Responsible Priority Due Date Date Closed OBS-342918 Positive ZONE A - TFP Positive 24/05/	Temporary Power Boards secured to de	ck to prevent fal	ling over				
Ref Classification Location Responsible Priority Due 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 Image: Closed Non Comp N/A Scaffold compliant? Classification Location Responsible Priority Due Date Date Closed Ref Classification Location Responsible Priority Due Date Date Closed OBS-342918 Positive ZONE A - TFP Positive Positive 24/05/	Excavations barricaded/protected?		۲	Compliant (mp 🔵 N/4	Ą
Safety Zone B Ground Floor Plumbing Group 2024 Exclusion zone in place for deep excavation for stormwater installation. ATF fencing and signage maintained. Spotter in place where required Scaffold compliant? Image: State st	Ref	Classification	Location	Responsible	Priority	Due Date	
place where required scaffold compliant? Ref Classification Location Responsible Priority Due Date Date OBS-342918 Positive ZONE A - TFP Positive Positive 24/05/	OBS-342318		Zone B Ground	Plumbing	Positive	Positive	
Ref Classification Location Responsible Priority Due Date Date Closed OBS-342918 Positive ZONE A - TFP Positive 24/05/		tion for stormwa	ter installation	. ATF fencing a	and signage ma	aintained. Spot	ter in
Ref Classification Location Responsible Priority Due Date Closed OBS-342918 Positive ZONE A - TFP Positive Positive 24/05/	Scaffold compliant?		۲	Compliant (mp N/4	Ą
	Ref	Classification	Location	Responsible	Priority	Due Date	
	OBS-342918				Positive	Positive	

Ref	Classificatior	1 Location	Responsible	Priority	Due Date	Date Closed
		Ground Floor	Pty Ltd			
Scaffold inspections current, Stretcher st	air access to be	e dismantled M	londay 27/05/2	024		
			Compliant	Non Co		I/A
Access / egress clean / tidy / free of obstruc	ctions?		compilation	liant		,,, , , , , , , , , , , , , , , , , ,
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-342315	<mark>Negative</mark> Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty	High	23/05/ 2024	22/05/ 2024
Access to scaffold stairs to roof of plant r	oom not adequ	late with loose	Ltd pallets in place	e as first step		
ighting supplied to common areas and er	nergency path	s?	Compliant (Non Co liant	omp 🔵 N	I/A
Ref	Classification	1 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 lightir	ng				
OBS-342316	Positive Safety	ZONE B - Zone B Level 2	Utech Pty Ltd	Positive	Positive	22/05/ 2024
Lighting in place through all access path	IS					
OBS-343194	Positive Safety	Whole Site	Utech Pty Ltd	Positive	Positive	26/05/ 2024
Access lighting in place where required						
				\frown	\frown	1/4
Mobile plant compliant?			Compliant	Non Co		I/A

	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 co date	mpleted and signed	d of by Operat	or with VOC (E	WPA Yellow (Card) Annual S	Service up to
OBS-342260	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd	Positive	Positive	22/05/ 2024
ADCO Telehandler Daily Pre Start ins	pections being com	npleted. Certif	ied operators o	nly, Flashing	beacon worki	ng.
OBS-342733	Positive Safety	ZONE A - Zone A Lower Ground	Moits n Sons	Positive	Positive	23/05/ 2024
Daily Pre start inspection for Moits Ex	xcavator completed	prior to works	commencing			
					\sim	
ade wash-out established and compl	iant?		Compliant (Non C	iomp () t	N/A
e fencing/hording compliant and sec	cured?		Compliant (Non C		N/A
				narre		
Ref	Classification	Location	Responsible		Due Date	Date Closed
Ref OBS-341801	Classification Positive Safety	Location Whole Site	Responsible ADCO Constructi ons Pty Ltd		Due Date Positive	
	Positive Safety	Whole Site	ADCO Constructi ons Pty	Priority		Closed 20/05/
OBS-341801	Positive Safety	Whole Site	ADCO Constructi ons Pty	Priority		Closed 20/05/
OBS-341801	Positive Safety mage in place as red	Whole Site	ADCO Constructi ons Pty	Priority	Positive	Closed 20/05/

Closed Closed OBS-34/2320 Prositive ent ZONE A ent Compliant Positive Westerproofing materials stored on level 3 have fire extinguishers in place Positive Westerproofing Provided? Positive ZO/G/ Level 3 Ref Classification Location Responsible Priority Due Date Date Closed OBS-34/2309 Positive Safety STF Safety STF MENTING Compliant Non Comp N/A Ininding water provided? Location Compliant Non Comp N/A Ininding water provided? Location Compliant Non Comp N/A Ref Classification Location Non Comp N/A OBS-34/2309 Positive Safety STF Safety Compliant Non Comp N/A Ininding water provided? Location Non Comp N/A N/A Ininding water provided? Location Non Comp N/A Ininding water provided? Site Res	Ref Classification Location Responsible Priority Due Date Closed OBS-342920 Positive ent ZONE A- ent Central Waterproor oring Pty Utd Positive waterproofing materials stored on level 3 have fire extinguishers in place Compliant Positive waterproofing Pty Utd Non Comp N/A Ref Classification Location Responsible Priority Due Date Date Closed OBS-342309 Positive safety STHE S Stepponsible Priority Due Date Date Closed OBS-342309 Positive safety STHE S Compliant Positive Local Positive S Positive 22/05/ Local Inking water provided? Safety STHE S Compliant Non Comp N/A Inking water provided? Classification Location Non Comp N/A Ref Classification Location Non Comp N/A Inking water provided? V Compliant Non Comp N/A Inking water provided? V Responsible Priority Due Date Date Closed Ref Classification Location Compliant Non Comp N/A Inking water provided? V Ref Non Comp N/A </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							
Environm Zone A West West waterprover offing Prysited 2024 Waterproofing materials stored on level 3 have fire extinguishers in place Image: Source of the provide of the	Environm Zone A Weters monor of ing Proving Provi	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Cassification Compliant Non Comp Nu 0B5-342209 Positive Safety Safety Safety Compliant Positive Due Date Date Closed Amenities cleaned daily and as required Safety Safety Safety Compliant Positive Positive 22/05/ Amenities cleaned daily and as required Safety Safety Safety Safety Safety Positive Positive Positive 22/05/ Ref Compliant Compliant Compliant Nu Nu Safety	Ref Cassification Compliant Non Comp Nu 0B5-342209 Positive Safety Safety Safety Compliant Positive Due Date Date Closed Amenities cleaned daily and as required Safety Safety Safety Compliant Positive Positive 22/05/ Amenities cleaned daily and as required Safety Safety Safety Safety Safety Positive Positive Positive 22/05/ Ref Compliant Compliant Compliant Nu Nu Safety	OBS-342920	Environm	Zone A	West Waterpro ofing Pty	Positive	Positive	1
Ref Classification Location Persponsible Priority Due Date Data Closed OB5-342309 Positive Safety SITE ADDORINGATION POSITIVE COURCIL INADS COUNCIL O'Iffith Location ADDORING Positive Safety Positive Safety SITE ADDORING Positive COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL IN	Ref Classification Location Persponsible Priority Due Date Data Closed OB5-342309 Positive Safety SITE ADDORINGATION POSITIVE COURCIL INADS COUNCIL O'Iffith Location ADDORING Positive Safety Positive Safety SITE ADDORING Positive COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL Positive Safety SITE ADDORING POSITIVE COURCIL INADS COUNCIL IN	Waterproofing materials stored on level 3	3 have fire extin	nguishers in pla	ace			
Ref Classification Location Responsible Priority Due Date Closed OBS-342309 Safety SITE Safety SITE AMENITIE S Criffith Local Aboriginal Council Positive Positive 22/05/ 2024 Amenities cleaned daily and as required Image: Site Site Site Site Site Site Site Site	Ref Classification Location Responsible Priority Due Date Closed OBS-342309 Safety SITE Safety SITE AMENITIE S Criffith Local Aboriginal Council Positive Positive 22/05/ 2024 Amenities cleaned daily and as required Image: Site Site Site Site Site Site Site Site	ite amenities clean / tidy?		۲	Compliant (mp 🔵 N/	A
Safety AMENITE Local Aboriginal Science 2024 Amenities cleaned daily and as required Amenities cleaned daily and as required Not Comp (Regime (Reg	Safety AMENITE Local Aboriginal Science 2024 Amenities cleaned daily and as required Amenities cleaned daily and as required Not Comp (Regime (Reg	Ref	Classification	Location	Responsible	Priority	Due Date	
Drinking water provided? Aundatory site PPE worn? Ref 0B5-342207 Complianc to wearing of mandatory Compliance to wearing of mandatory 0B5-342206 Non Comp O Compliant	brinking water provided? Andatory site PPE worn? Ref 0B5-342207 Complianc to wearing of mandatory Compliance to wearing of mandatory 0B5-342206 Positive 0B5-342206 Non Comp O Compliant O C	OBS-342309		AMENITIE	Local Aboriginal Lands	Positive	Positive	
Image: Section of the sec	Image: Section of the sec	Amenities cleaned daily and as required						
RefClassificationResponsiblePriorityDue DateDate ClosedOBS-342207Positive SafetyWhole SiteWagga Fire & SecurityPositive PositivePositive 202422/05/ 2024OBS-342206Positive SafetyWhole SiteBuildup InteriorPositive Positive22/05/ 2024	RefClassificationResponsiblePriorityDue DateDate ClosedOBS-342207Positive SafetyWhole SiteWagga Fire & SecurityPositive PositivePositive 22/05/ 2024OBS-342206Positive SafetyWhole SiteBuildup InteriorPositive PositivePositive 22/05/ 2024	Drinking water provided?		0	Compliant (mp 🔵 N/	A
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Safety Site Fire & Security 2024 Compliance to wearing of mandatory PPE is high Velocity Velocity OBS-342206 Positive Safety Whole Site Buildup Interior Positive Positive 22/05/ 2024	Safety Site Fire & Security 2024 Compliance to wearing of mandatory PPE is high Velocity Velocity OBS-342206 Positive Safety Whole Site Buildup Interior Positive Positive 22/05/ 2024	Ref	Classification	Location	Responsible	Priority	Due Date	
OBS-342206PositivePositivePositive22/05/SafetySiteInterior2024	OBS-342206 Positive Whole Buildup Positive Positive 22/05/ Safety Site Interior 2024	OBS-342207			Fire &	Positive	Positive	
Safety Site Interior 2024	Safety Site Interior 2024	Compliance to wearing of mandatory PP	E is high					
Compliance to wearing of mandatory PPE is high	Compliance to wearing of mandatory PPE is high	OBS-342206				Positive	Positive	
		Compliance to wearing of mandatory PP	E is high					

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