Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 07/05/2023				

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.					
Are good housekeeping practices maintain	ned on the project?	Compliant	Non Comp	N/A	
Emergency management provisions are so	uitable for site?	Compliant	Non Comp	N/A	
Ref	Classification Locatio	n Responsible Prio	rity Due Date	Date Closed	
OBS-246455	Positive SITE Safety AMENIT S	ADCO TIE Constructi ons Pty Ltd		2/05/2023	
Emergency equipment in place with Fire	e extinguishers and Nurs	se Call units in place			
Traffic Management and Traffic Movemen	t Plan current?	Compliant	Non Comp	N/A	
Traffic Management and Traffic Movemen implemented	t controls	Compliant C	Non Comp	N/A	
Inductions completed by all workers?		Compliant	Non Comp	N/A	
Ref	Classification Locatio	n Responsible Prio	rity Due Date	Date Closed	
OBS-246063	Positive SITE Safety AMENIT S	ADCO TIE Constructi ons Pty Ltd		1/05/2023	
All workers attend Site Specific Inductio	n prior to any commence	ement of works on site			
Services identified, protected, disconnecte	d etc?	Compliant	Non Comp Oliant	N/A	

Sediment Erosion Plan current?	Compliant Non Comp N/A
Environmental controls and compliance obligations implemented and suitable? e.g. waste removal and disposal, noise, vibration and dust monitoring, tree protection zones and sediment and erosion controls.	Compliant Non Comp N/A
Exclusion zones implemented as required?	Compliant Non Comp N/A
SDS's provided for substances?	Compliant Non Comp N/A
First aid provisions established and compliant?	Compliant Non Comp N/A
Penetrations covered and secured?	Compliant Non Comp N/A
Edge protection installed and compliant?	Compliant Non Comp N/A
Electrical equipment compliant?	Compliant Non Comp N/A
Excavations barricaded/protected?	Compliant Non Comp N/A
Scaffold compliant?	Compliant Non Comp N/A
Access / egress clean / tidy / free of obstructions?	Compliant Non Comp N/A

Compliant Non Comp N/A Lighting supplied to common areas and emergency paths? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-246459 Positive Whole Utech Pty 2/05/2023 Safety Site Ltd Access lighting in place throughout project where required Compliant Non Comp N/A Mobile plant compliant? liant Compliant Non Comp (N/A Trade wash-out established and compliant? liant Compliant N/A Non Comp Site fencing/hording compliant and secured? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-246460 Positive ADCO 2/05/2023 Safety Constructi ons Pty Ltd Site boundary fencing secure and intact, Regular inspections completed Compliant Non Comp N/A Site signage established and compliant? liant Compliant Non Comp N/A Substances storage provided and compliant? liant Compliant Non Comp N/A Site amenities clean / tidy? liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-246458	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			2/05/2023
Amenities are clean and hygienic with fo	ull time cleaners	engaged				
Prinking water provided?			Compliant (Non C liant	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-246457	Positive Safety	Whole Site	Quick Plumbing Group			2/05/2023
Additional water bubblers are being inst	talled as required	d				
fandatory site PPE worn?			Compliant (Non C liant	omp	N/A
Building Code 2016. Is material displayed (indicia) that could suggest that workers m building association to work on the proje nust be removed immediately.	nust be a membe		Compliant (Non C	omp	N/A
Other		0	Compliant (Non C	omp	N/A

Base Hospital Redevelopment

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 14/05/2023				

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C						
Identify and select general site observation	Identify and select general site observations relevant to the project over the period of the week.					
Are good housekeeping practices maintain	ed on the project?	0	Compliant	Non C	omp	N/A
Emergency management provisions are su	itable for site?		Compliant	Non C	omp	N/A
Traffic Management and Traffic Movement	Plan current?		Compliant	Non C	omp	N/A
Traffic Management and Traffic Movement implemented	controls		Compliant	Non C liant	omp	N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-248252	Positive Safety		Complete Traffic Solutions Pty Ltd			10/05/ 2023
Traffic controllers in place as required. Ex	clusion zones in place	for par	king.			
Inductions completed by all workers?			Compliant	Non Co	omp	N/A
Ref	Classification Locat	ion	Responsible	Priority	Due Date	Date Closed
OBS-248255	Positive Safety		ADCO Constructi ons Pty Ltd			10/05/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All workers have completed the ADCO site	e specific indu	ction prior to c	ommencing a	ny works onsit	e. Current inc	luctions 550
services identified, protected, disconnected	l etc?	•	Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248439	Positive Safety	Whole Site	Utech Pty Ltd			10/05/ 2023
Temporary wiring and Temp Boards ident	ified with sign	age and Yellov	v tape			
ediment Erosion Plan current?			Compliant (Non Co liant	omp N	I/A
invironmental controls and compliance ob mplemented and suitable? e.g. waste remo loise, vibration and dust monitoring, tree p nd sediment and erosion controls.	val and dispos		Compliant (Non Co	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248259	Negative Environm ent		ADCO Constructi ons Pty Ltd	Medium	13/05/2023	18/05/ 2023
Sediment control logs in some area requi	re replacing as	they are deter	iorating.			
Exclusion zones implemented as required?			Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248256	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			10/05/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248449	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			10/05/ 2023
Edge protection in place for formwork d	ecks					
Electrical equipment compliant?		0	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247882	Negative Safety	Level 1	Utech Pty Ltd	Medium	11/05/2023	12/05/2023
Access lighting throughout Ground floo	r and level 1 zone	e B				
Excavations barricaded/protected?			Compliant (Non Co	omp	N/A
Scaffold compliant?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249137	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/05/2023
Scaffold handovers and 30day inspectio	ns provided. Bra	cing and shad	e cloth in place	2		
Access / egress clean / tidy / free of obstru	ctions?	•	Compliant (Non Co	omp O	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247849	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			8/05/2023
Access paths through Zone B level 1 an	d Ground Floor ar	e clear of obst	ructions and w	aste materials	S	
ighting supplied to common areas and	emergency paths	?	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249138	Positive Safety	SITE AMENITIE S	Utech Pty Ltd			12/05/2023
Lighting to site amenities and main ac	cess paths provid	ed				
lobile plant compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-249136	Positive Safety		ADCO Constructi ons Pty Ltd			12/05/2023
Mobile plant inducted to Hammertech	and daily pre star	ts being com	oleted			
Mobile plant inducted to Hammer tech						
rade wash-out established and complia	nt?	0	Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247853	Positive Safety		ADCO Constructi ons Pty Ltd			8/05/2023
Site perimeter fencing secure and comp	liant with signa	ge in place				
ite signage established and compliant?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248251	Positive Safety		ADCO Constructi ons Pty Ltd			10/05/ 2023
Site signage in place for access ways and	d deck levels					
ubstances storage provided and complia	nt?	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-248257	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			10/05/ 2023
Flammable goods cage in place for flam	mable goods					
ite amenities clean / tidy?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-247850	Positive	SITE	Griffith			8/05/2023

ADCO Constructions

Other	Compliant Non Comp N/A
Comments	

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 21/05/2023				

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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-251160 Positive ZONE B Buildup Interior Housekeeping being competed to an acceptable level by build up interiors 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 Non Comp N/A liant Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant Non Comp N/A liant Due Date Closed
Ref Classification Location Responsible Priority Due Date Closed OBS-251160 Positive ZONE B Buildup Interior 19/05/2023 Housekeeping being competed to an acceptable level by build up interiors 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 Compliant Non Comp N/A liant Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Closed OBS-251160 Positive Safety ZONE B Buildup Interior 19/05/2023 Housekeeping being competed to an acceptable level by build up interiors 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 October Management Mon Comp N/A liant Description Non Comp N/A liant Inductions completed by all workers? Classification Location Responsible Priority Due Date Date
Housekeeping being competed to an acceptable level by build up interiors 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 Non Comp N/A liant Compliant Non Comp N/A liant Date
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 Non Comp N/A liant Traffic Management and Traffic Movement controls implemented 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 Inductions completed by all workers? Classification Location Responsible Priority Due Date Date
Traffic Management and Traffic Movement Plan current? Iliant Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A Iliant Non Comp N/A Iliant Ref Classification Location Responsible Priority Due Date
Inductions completed by all workers? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date
Ref Classification Location Responsible Priority Due Date
Ref Classification Location Responsible Priority Due Date
OBS-249600 Positive ADCO 17/05/2023 Safety Constructi ons Pty Ltd
All workers complete the ADCO Site Specific induction prior to commencing work activities on site. current inductions completed 555.
Services identified, protected, disconnected etc? Compliant Non Comp N/A liant

Sediment Erosion Plan current?			Compliant	Non Comp liant	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste rem- noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,		Compliant	Non Comp Oliant	N/A
Ref	Classification Loca	ation	Responsible Prior	ity Due Date	Date Closed
OBS-250914	Positive ZON Environm ent	NE A	ADCO Constructi ons Pty Ltd		19/05/2023
Worn out sediment control logs have bee waterways	en replaced to preve	ent slurry a	nd sediment leaving	g site and entering l	ocal
Exclusion zones implemented as required?			Compliant	Non Comp	N/A
SDS's provided for substances?			Compliant	Non Comp	N/A
First aid provisions established and compli	ant?		Compliant	Non Comp	N/A
Ref	Classification Loca	ation	Responsible Prior	ity Due Date	Date Closed
OBS-249886	Positive SITE Safety AMI S	E ENITIE	ADCO Constructi ons Pty Ltd		16/05/ 2023
First Aid Room fully equipped with all red	quired resources. Ad	lequate nu	ımber of First Aid pe	ersonnel	
Penetrations covered and secured?			Compliant	Non Comp liant	N/A

Edge protection installed and compliant?		(Compliant (0	Non Co liant	omp O	N/A
Electrical equipment compliant?		(Compliant (0	Non Co liant	omp	N/A
Ref	Classification	n Location	l	Responsible	Prior	ity	Due Date	Date Closed
OBS-250164	Positive Safety	Whole Site		Utech Pty Ltd				17/05/2023
Temporary Power Boards 30 day inspect	ions completed	d and up to	o date					
Excavations barricaded/protected?				Compliant (0	Non Co liant	omp O	N/A
Scaffold compliant?		(Compliant (Non Co liant	omp	N/A
Ref	Classification	n Location	l	Responsible	Prior	ity	Due Date	Date Closed
OBS-250824	Negative Safety	ZONE A		TFP Scaffold Pty Ltd	Medi	um	21/05/2023	23/05/ 2023
Lap boards on level 3 need to be secured	l to deck							
Access / egress clean / tidy / free of obstruc	ctions?	(Compliant (0	Non Co	omp 🔵	N/A
Ref	Classification	n Location	l	Responsible	Prior	ity	Due Date	Date Closed
OBS-249888	Positive Safety			ADCO Constructi ons Pty Ltd				16/05/ 2023

Lighting supplied to common areas and en	nergency paths?	Compliant	Non Comp liant	N/A
Mobile plant compliant?		Compliant	Non Comp Oliant	N/A
Ref	Classification Location	Responsible Prio	rity Due Date	Date Closed
OBS-250163	Positive ZONE A Safety	Dunsteel Engineeri ng Pty Ltd		17/05/2023
Daily pre start inspection (Log Book) com	pleted for scissor lifts			
Trade wash-out established and compliant	?	Compliant	Non Comp liant	N/A
Site fencing/hording compliant and secure	d?	Compliant	Non Comp liant	N/A
Site signage established and compliant?		Compliant	Non Comp Oliant	N/A
Substances storage provided and complian	t?	Compliant	Non Comp	N/A
Site amenities clean / tidy?		Compliant	Non Comp liant	N/A
Drinking water provided?		Compliant	Non Comp	N/A
Mandatory site PPE worn?		Compliant	Non Comp	N/A

ADCO Constructions

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

Inspection Details - Weekly Site Insp	ection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 28/05/2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observatio	ns relevant to the pro	ject over	the period of the wo	eek.	
Are good housekeeping practices maintai	ned on the project?	0	Compliant	Non Comp	N/A
Emergency management provisions are s	uitable for site?	0	Compliant	Non Comp	N/A
Traffic Management and Traffic Movemen	it Plan current?		Compliant	Non Comp liant	N/A
Traffic Management and Traffic Movemen implemented	it controls		Compliant	Non Comp liant	N/A
Ref	Classification Loca	ation	Responsible Prio	rity Due Date	Date Closed
OBS-252683	Positive ZON Safety	IE A	Complete Traffic Solutions Pty Ltd		23/05/ 2023
Traffic controllers in place directing deli	veries				
Inductions completed by all workers?			Compliant	Non Comp Oliant	N/A
Ref	Classification Loca	ation	Responsible Prio	rity Due Date	Date Closed
OBS-252720	Positive Safety		ADCO Constructi ons Pty Ltd		23/05/ 2023
All workers complete ADCO site specific	induction prior to co	mmenci	ng any works onsite		
Services identified, protected, disconnecte	ed etc?		Compliant	Non Comp	N/A

Sediment Erosion Plan current?		•	Compliant	Non Comp	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste rem noise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and disposa		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-252723	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		23/05/ 2023
Sediment control logs replaced at site er	itry				
Exclusion zones implemented as required?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-252684	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		23/05/ 2023
Exclusion Zones in place for overhead wo	ork				
SDS's provided for substances?		•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-252718	Positive Safety		ADCO Constructi ons Pty Ltd		23/05/ 2023
Safety Data Sheets in place and current					

First aid provisions established and complia	ant?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-252717	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		23/05/ 2023
First Aid resources inspected and repleni	shed Tuesday 2	22nd May			
Penetrations covered and secured?			Compliant O	Non Comp Oliant	N/A
Edge protection installed and compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-252709	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		23/05/ 2023
Scaffold decks in place and free of obstru	ictions				
Electrical equipment compliant?		0	Compliant O	Non Comp liant	N/A
Excavations barricaded/protected?		0	Compliant	Non Comp liant	N/A
Scaffold compliant?			Compliant	Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-251482		Whole Site	TFP Scaffold Pty Ltd			22/05/ 2023
Monthly inspections up to date. Scaff	tags in place, Lap b	oards secured	d as required			
ccess / egress clean / tidy / free of obst	ructions?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-251475	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			22/05/ 2023
Access paths through ground floor in	Zone B is being cor	mpleted and r	maintained to a	a high level		
ghting supplied to common areas and	emergency paths?	,	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-252715	Positive Safety		Utech Pty Ltd			23/05/ 2023
			Compliant (Non Co	omp	N/A
obile plant compliant?				liant		
obile plant compliant?	Classification	Location	Responsible		Due Date	Date Closed

Ref	Classification	Locati	on	Responsible	Priority	у	Due Date	Date Closed
Daily log book completed for ADCO mani	tou							
rade wash-out established and compliant?			0	Compliant (Non Co liant	omp	N/A
ite fencing/hording compliant and secured	d?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Locati	on	Responsible	Priority	у	Due Date	Date Closed
OBS-252700	Positive Safety	Whole Site	2	ADCO Constructi ons Pty Ltd				23/05/ 2023
Perimeter fence in good order and inspec	ted regularly							
Site signage established and compliant?			0	Compliant (Non Co liant	omp	N/A
Substances storage provided and complian	t?			Compliant (Non Co liant	omp 🔵	N/A
Site amenities clean / tidy?			•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Locati	on	Responsible	Priority	у	Due Date	Date Closed
OBS-252714	Positive Safety	SITE AMEN S	ITIE	Griffith Local Aboriginal Lands Council				23/05/ 2023

Drinking water provided?		•	Compliant C	Non Cor liant	mp	N/A
Ref	Classification	n Location	Responsible Pi	riority	Due Date	Date Closed
OBS-251486	Positive Safety	Whole Site	Quick Plumbing Group			22/05/ 2023
Additional bubblers provided						
Mandatory site PPE worn?		•	Compliant C	Non Cor liant	mp	N/A
Ref	Classification	n Location	Responsible Pi	riority	Due Date	Date Closed
OBS-252685	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			23/05/ 2023
PPE being worn as required						
Building Code 2016. Is material displayed (Indicia) that could suggest that workers ma building association to work on the project must be removed immediately.	ust be a memb		Compliant C	Non Cor liant	mp	N/A
Other		С	Compliant C	Non Cor liant	mp	N/A
Comments						

Inspection	on Details -	Weekly Site	Inspection

Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 04/06/2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

Identify and select general site observations relevant to the project over the period of the week.							
Are good housekeeping practices maintair	ned on the projec	t?	Compliant	Non Comp	N/A		
Ref	Classification L	_ocation	Responsible Pr	iority Due Date	Date Closed		
OBS-258220	Positive Z Safety	ZONE B	ADCO Constructi ons Pty Ltd		2/06/2023		
Zone B - Ground Floor and Level One tid	y with continuing	ı housekeepi	ng being conduct	ed			
Emergency management provisions are su	iitable for site?		Compliant C	Non Comp	N/A		
Traffic Management and Traffic Movement	: Plan current?		Compliant	Non Comp	N/A		
Traffic Management and Traffic Movement implemented	controls		Compliant	Non Comp	N/A		
Inductions completed by all workers?			Compliant C	Non Comp	N/A		
Ref	Classification L	_ocation	Responsible Pr	iority Due Date	Date Closed		
OBS-256397	Positive Safety		ADCO Constructi ons Pty Ltd		31/05/2023		
All workers complete the ADCO Site Specific Induction prior to commencing any work activities on site. Current inductions 590							
Services identified, protected, disconnecte	d etc?	0	Compliant C	Non Comp	N/A		

Sediment Erosion Plan current?		0	Compliant	Non Comp Oliant	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and disposal,		Compliant	Non Comp Oliant	N/A
Exclusion zones implemented as required?			Compliant	Non Comp Oliant	N/A
SDS's provided for substances?		0	Compliant	Non Comp	N/A
First aid provisions established and complia	ant?		Compliant	Non Comp	N/A
Ref	Classification Loca	tion	Responsible Prio	rity Due Date	Date Closed
OBS-256668	Positive SITE Safety AME S	NITIE	ADCO Constructi ons Pty Ltd		31/05/2023
First Aid Room fully equipped with all req	juired resources. insp	pections	completed regularly	/	
Penetrations covered and secured?			Compliant	Non Comp Oliant	N/A
Edge protection installed and compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification Loca	tion	Responsible Prio	rity Due Date	Date Closed
OBS-256979	Positive Safety		ADCO Constructi ons Pty Ltd		1/06/2023
Esge protection in place around deep exc	cavations				

Electrical equipment compliant?			0	Compliant (Non Co liant	mp	N/A
Ref	Classification	n Locat	ion	Responsible	Priorit	ty	Due Date	Date Closed
OBS-256669	Negative Safety	Level	3	Dunsteel Engineeri ng Pty Ltd	Mediu	ım	3/06/2023	20/07/ 2023
Dunsteel battery charger inspection out	of date. Last in:	spectio	n comp	leted 09/01/202	23			
Excavations barricaded/protected?				Compliant (Non Co liant	mp	N/A
Scaffold compliant?				Compliant (Non Co liant	mp	N/A
Access / egress clean / tidy / free of obstruc	tions?		•	Compliant (Non Co liant	mp	N/A
Ref	Classification	n Locat	ion	Responsible	Priorit	Ey .	Due Date	Date Closed
OBS-256780	Positive Safety	ZONE	В	ADCO Constructi ons Pty Ltd				1/06/2023
Access path clear and well light								
Lighting supplied to common areas and en	nergency path:	s?		Compliant (Non Co liant	mp	N/A
Mobile plant compliant?				Compliant (Non Co liant	mp	N/A
Trade wash-out established and compliant	?		0	Compliant (Non Co liant	mp 🔵	N/A

Site fencing/hording compliant and secure	d?		Compliant	Non Comp	N/A
Ref	Classification Lo	ocation	Responsible Pri	ority Due Date	Date Closed
OBS-256398	Positive Safety		ADCO Constructi ons Pty Ltd		31/05/2023
Site fencing in good condition and inspe	cted regularly				
Site signage established and compliant?			Compliant	Non Comp	N/A
Substances storage provided and complian	nt?	0	Compliant	Non Comp	N/A
Site amenities clean / tidy?			Compliant	Non Comp	N/A
Drinking water provided?			Compliant	Non Comp	N/A
Ref	Classification Lo	ocation	Responsible Pri	ority Due Date	Date Closed
OBS-258228		/hole te	Quick Plumbing Group		2/06/2023
Water Cooler Bubblers installed to most	areas and connect	ed to powe	r to provide cool d	rinking water to work	ers
Mandatory site PPE worn?			Compliant	Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed		
OBS-258223	Positive Safety	ZONE B	Buildup Interior			2/06/2023		
Compliance to wearing mandatory and task PPE throughout the site is high								
OBS-258224	Positive Safety	ZONE B	M.L Steel Fixing Pty Ltd			2/06/2023		
Compliance to wearing mandator	ry and task PPE througl	nout the site i	s high					
OBS-258225	Positive Safety	ZONE B	Quick Plumbing Group			2/06/2023		
Compliance to wearing mandator	ry and task PPE througl	hout the site i	s high					
OBS-258226	Positive Safety	ZONE B	Resolutio n Rigging Services Pty Ltd			2/06/2023		
Compliance to wearing mandator	ry and task PPE througl	hout the site i	s high					
OBS-258227	Positive Safety	ZONE B	Fredon Air (NSW) Pty Ltd			2/06/2023		
Compliance to wearing mandator	ry and task PPE througl	hout the site i	s high					
Building Code 2016. Is material disp ndicia) that could suggest that wor building association to work on th nust be removed immediately.	kers must be a membe		Compliant (Non liant	Comp	N/A		
Other		0	Compliant (Non liant	Comp	N/A		

Base Hospital Redevelopment

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 11/06/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	ns relevant to th	ne project over	the period of the we	ek.	
Are good housekeeping practices maintain	ned on the proje	ect?	Compliant	Non Comp N	I/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-259597	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		5/06/2023
Housekeeping being completed in Zone	B with access p	oaths clear fro	m obstructions and o	dust removed	
Emergency management provisions are su	uitable for site?		Compliant O	Non Comp N	I/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-263501	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		9/06/2023
Traffic control in place and compliant					
OBS-259599	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		5/06/2023
Nurse Call System in place and regular ir required	nspections and	tests complete	ed. Fire extinguishers	s and Spill kits in place	where
Traffic Management and Traffic Movemen	t Plan current?		Compliant	Non Comp N	N/A

Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant	
Inductions completed by all workers?	
Ref Classification Location Responsible Priority Due Date Close	
OBS-259554 Positive SITE ADCO 5/06, Safety AMENITIE Constructi S ons Pty Ltd	/2023
All workers complete the ADCO Site Specific Induction process prior to commencement of any tasks onsite	
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	
Ref Classification Location Responsible Priority Due Date Close	
OBS-263516 Positive ZONE A ADCO 9/06, Safety Constructi ons Pty Ltd	//2023
Exclusion zones and storage areas identified	
SDS's provided for substances? Compliant Non Comp N/A liant	

First aid provisions established and compli	ant?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-260705	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		6/06/2023
First Aid Room fully stocked with require	d resources				
Penetrations covered and secured?			Compliant O	Non Comp liant	N/A
Edge protection installed and compliant?			Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-263495	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		9/06/2023
Edge protection in place where required	by way of scaff	old or Fortress	fencing panels		
Electrical equipment compliant?			Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-263514	Positive Safety	Whole Site	Utech Pty Ltd		9/06/2023
Temporary Power boards secured to deci	ks and have cu	rrent inspectio	n tags in place. RCD	Covers have locks in	place
Excavations barricaded/protected?		0	Compliant O	Non Comp liant	N/A

Scaffold compliant?			Compliant (Non liant	Comp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-263504	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			9/06/2023
Scaffold in place and inspections comple	eted as required	d				
Access / egress clean / tidy / free of obstruc	tions?		Compliant (Non liant	Comp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-260779	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			6/06/2023
Access paths through Zone B are clear o after rain event	f obstructions a	and have adequ	uate lighting in	place. Dew	atering has be	een completed
Lighting supplied to common areas and er	nergency path	s?	Compliant (Non liant	Comp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-259608	Positive Safety		Utech Pty Ltd			5/06/2023
Access lighting throughout Zone B is col	mpliant					
Mobile plant compliant?			Compliant (Non liant	Comp	N/A

te amenities clean / tidy?			Compliant	Non Com	np O	N/A
Ref	Classification	Location	Responsible Pri	ority [Due Date	Date Closed
OBS-259555	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			5/06/2023
Site amenities are cleaned regularly	y throughout the day	. Adequate bir	ns and resources ar	e in place		
rinking water provided?			Compliant	Non Com	np 🔵	N/A
Ref	Classification	Location	Responsible Pri	ority [Due Date	Date Closed
OBS-259559	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			5/06/2023
Water Bubblers in place throughou	it site to provide drinl	king water for	workers			
Water Bubblers in place throughou	it site to provide drinl	king water for	workers Compliant	Non Com liant	np 🔵	N/A
	it site to provide drini			liant	np O	N/A Date Closed
andatory site PPE worn?			Compliant	liant		Date Closed
andatory site PPE worn?	Classification Positive Safety Labourers as required	Location ZONE B	Responsible Pri ADCO Constructi ons Pty Ltd	liant ority [Due Date	Date Closed 5/06/2023
andatory site PPE worn? Ref OBS-259614 Mandatory PPE being worn ADCO	Classification Positive Safety Labourers as required	Location ZONE B	Responsible Pri ADCO Constructi ons Pty Ltd	liant ority [Due Date	Date Closed 5/06/2023

Ref		Classification	Location	Responsible	Priority	Due Date	Date Closed
wearing mandatory PPE d	uring concrete រុ	pour					
OBS-259616		Positive Safety	ZONE B	De Martin & Gasparini Pty Ltd			5/06/2023
Mandatory PPE being wor	n ADCO Laboure	ers as require	d. ML Steelfi	xina workers wea	aring PPE as	required. Con	creters
wearing mandatory PPE d							
uilding Code 2016. Is mater Idicia) that could suggest tl building association to wor	uring concrete p ial displayed (Lo nat workers mus k on the project	pour ogos, Mottos, st be a memb	er of	Compliant (Comp	N/A
wearing mandatory PPE duilding Code 2016. Is materiadicia) that could suggest the building association to work the removed immediate ther	uring concrete p ial displayed (Lo nat workers mus k on the project	pour ogos, Mottos, st be a memb	er of		Non liant	Comp Comp	n/a n/a

Inspection Details - Weekly Site Insp	ection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 18/06/2023

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

e good housekeeping practices maintair	ned on the proje	ect?	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-264363	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		14/06/ 2023
Housekeeping being completed on Zond	e A ground floor				
mergency management provisions are su	uitable for site?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-264366	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		14/06/ 2023
First Aid Kits and Nurse call system in pla Defibrillator in place and current	ace and maintai	ned. Spill kits	and Eiro oytinguisho		
•			and Fire extiliguishe	rs in place where red	quired,
•			and File extiliguishe	rs in place where red	quired,
	t Plan current?		Compliant O	Non Comp	quired,
raffic Management and Traffic Movemen	t Plan current? Classification	Location		Non Comp liant	
raffic Management and Traffic Movemen		Location Whole Site	Compliant	Non Comp liant	N/A Date
raffic Management and Traffic Movemen	Classification Positive Safety	Whole	Compliant C	Non Comp liant	N/A Date Closed 14/06/

Ref	Classification I	Location	Responsible	Priority	Due Date	Date Closed
OBS-264399	Positive Z Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			14/06/ 2023
Sediment controls in place at gate 1 to p	revent spoils and	sediment fro	om exiting site	an entering s	torm water s	ystem
Environmental controls and compliance o implemented and suitable? e.g. waste remoise, vibration and dust monitoring, tree and sediment and erosion controls.	noval and disposal		Compliant (Non Co	omp O	N/A
Ref	Classification I	Location	Responsible	Priority	Due Date	Date Closed
OBS-265961	Positive Z Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			16/06/ 2023
Sediment controls in place to prevent se	ediment leaving si	ite				
Exclusion zones implemented as required	?		Compliant (Non Co	omp	N/A
SDS's provided for substances?		0	Compliant (Non Co	omp	N/A
First aid provisions established and compl	iant?		Compliant (Non Co	omp	N/A
Penetrations covered and secured?			Compliant (Non Co	omp	N/A
Edge protection installed and compliant?		•	Compliant (Non Co	omp	N/A

Ref Classification Location Responsible Priority Due Date Closed OBS-265960 Positive Safety ZONE B Utech Pty Ltd Non Comp (2023) Lighting in place through all access ways Ref Classification Location Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin & Gasparini Pty Ltd De Martin & De							
Access throughout the site is clear of obstructions, Access lighting in place and maintained, Lighting supplied to common areas and emergency paths? Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-265960 Positive ZONE B Utech Pty Ltd Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-265960 Positive ZONE B Utech Pty Ltd Date Closed OBS-265960 Positive ZONE B Utech Pty Ltd Date Closed OBS-265960 Positive ZONE B Utech Pty Ltd Date Date Closed OBS-265960 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Compliant Non Comp N/A liant OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed Compliant Non Comp N/A liant OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required	OBS-264388			Constructi ons Pty			
Ref Classification Location Responsible Priority Due Date Closed OBS-265960 Positive Safety ZONE B Utech Pty Ltd Priority Due Date Closed Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-265948 Positive ZONE A Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Responsible Priority Due Date Closed Compliant Non Comp N/A Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed Compliant Non Comp N/A Ref Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed Compliant Non Comp N/A Ref Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin Responsible Priority Due Date Closed	Access throughout the site is clear of obs	structions, Acce	ss lighting in p	place and main	tained,		
Classification Location Responsible Priority Due Date Closed OBS-265960 Positive Safety ZONE B Utech Pty Ltd 16/06/2023 Lighting in place through all access ways Mobile plant compliant? Compliant Non Comp N/A liant Non Comp Date Closed OBS-265948 Positive ZONE A Responsible Priority Due Date Closed OBS-265948 Positive ZONE A Responsible Priority Due Date Closed Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Compliant Non Comp N/A liant Non Comp N/A	ighting supplied to common areas and er	mergency paths	97	Compliant (omp	N/A
Lighting in place through all access ways Compliant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-265948 Positive Safety ZONE A De Martin & Gasparini Pty Ltd Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Trade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A Non Comp N/A	OBS-265960		ZONE B				
Ref Classification Location Responsible Priority Due Date Closed OBS-265948 Positive Safety ZONE A De Martin Gasparini Pty Ltd Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Trade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A	Lighting in place through all access ways	5					
Classification Location Responsible Priority Due Date Closed OBS-265948 Positive ZONE A De Martin & 16/06/2023 Gasparini Pty Ltd Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Trade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A	Nobile plant compliant?			Compliant (omp	N/A
Safety & 2023 Gasparini Pty Ltd Concrete Boom Pump set up as line pump; Exclusion zone in place, Safety Pins in place on feed line as required Trade wash-out established and compliant? Compliant Non Comp N/A liant Non Comp N/A	Ref	Classification	Location	Responsible	Priority	Due Date	
Trade wash-out established and compliant? Compliant Non Comp N/A liant Site fencing/hording compliant and secured? Non Comp N/A	OBS-265948		ZONE A	& Gasparini			
liant Site fencing/hording compliant and secured? Compliant Non Comp N/A	Concrete Boom Pump set up as line pun	np; Exclusion zo	ne in place, Sa	fety Pins in pla	ce on feed lin	e as requirec	I
Site fencing/hording compliant and secured?	rade wash-out established and compliant	?	0	Compliant (omp 🔵	N/A
	ite fencing/hording compliant and secure	ed?		Compliant (omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264402	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			14/06/ 2023
Site fencing in good condition and inspec	cted regularly					
iite signage established and compliant?		•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-265954	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			16/06/ 2023
Signage in place throughout site as requi	red					
substances storage provided and complian	t?	•	Compliant (Non Co liant	omp	N/A
ite amenities clean / tidy?		•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-264391	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			14/06/ 2023
Site amenities clean and hygienic, full tim	ne cleaners eng	aged				
			Compliant (Non Co	omp (N/A

Ref	Classification L	ocation	Responsible	Priority	Due Date	Date Closed
OBS-265952		Vhole ite	Quick Plumbing Group			16/06/ 2023
Water bubblers in place on all levels	as required					
			Compliant (Non Co	omn	N/A
landatory site PPE worn?			Compliant	liant		N/A
Ref	Classification L	ocation	Responsible	Priority	Due Date	Date Closed
OBS-265950	Positive Z Safety	ONE B	Buildup Interior			16/06/ 2023
Mandatory and Task PPE being used	d as required					
uilding Code 2016. Is material display ndicia) that could suggest that worke building association to work on the p nust be removed immediately.	rs must be a member		Compliant (Non Co liant	omp 🔵	N/A
ther		0	Compliant (Non Co	omp	N/A

Inspection Details - Weekly Site Inspection								
Inspection Status	Location	Description						
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 25/06/2023						

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observations	s relevant to th	e project over	the period of the we	ek.	
Are good housekeeping practices maintaine	ed on the proje	ect?	Compliant O	Non Comp N	/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-268084	Positive Safety	ZONE A	Buildup Interior		21/06/ 2023
Housekeeping being completed as require	red in Zone A				
Emergency management provisions are sui	itable for site?		Compliant O	Non Comp N	/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-266311	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		19/06/ 2023
Nurse call system batteries inspected and	I replaced whe	re required 19/	06/2023		
Traffic Management and Traffic Movement	Plan current?		Compliant	Non Comp N	/A

Traffic Management and Traffic Movemen implemented	t controls		Compliant O	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-268472	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		23/06/ 2023
Traffic Control in place at gate 1 to contr	ol mobile plant	exiting and en	tering site		
Inductions completed by all workers?			Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-266314	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		19/06/ 2023
All workers complete the ACO site speci	fic induction pr	ior to commen	cing works onsite C	urrent inductions 615	
Services identified, protected, disconnected	ed etc?	0	Compliant O	Non Comp liant	N/A
Sediment Erosion Plan current?			Compliant	Non Comp Oliant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-266490	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		19/06/ 2023
Sediment controls in place at site drivew	ay to prevent s	ediment leavir	ng site during wet we	eather event	

Environmental controls and compliance ob implemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree pand sediment and erosion controls.	oval and dispos		Compliant	Non Comp liant	N/A
Exclusion zones implemented as required?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-268086	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		21/06/ 2023
Exclusion zones in place and maintained					
SDS's provided for substances?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-268091	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		21/06/ 2023
SDS recorded on Hammertech					
First aid provisions established and complia	int?		Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-266700	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		20/06/ 2023
First Aid Room fully equipped with requir	ed resources				

Penetrations covered and secured?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-268089	Positive Safety	ZONE A	INTERSPA N (NSW) PTY LTD		21/06/ 2023
Covers in place above post tension set do	owns				
Edge protection installed and compliant?			Compliant O	Non Comp	N/A
Electrical equipment compliant?			Compliant	Non Comp	N/A
Excavations barricaded/protected?		0	Compliant	Non Comp	N/A
Scaffold compliant?			Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-268292	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		22/06/ 2023
Scaffold handovers and 30day inspection	ns provided. Scaf	ff Safe Locks i	n place where requii	red	
Access / egress clean / tidy / free of obstruc	ctions?		Compliant O	Non Comp Oliant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268117	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			21/06/ 2023
Access Paths clear of obstructions						
Lighting supplied to common areas and em	nergency paths	?	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268293	Positive Safety	Whole Site	Utech Pty Ltd			22/06/ 2023
Access Lighting in place where required						
Mobile plant compliant?		•	Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268093	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			21/06/ 2023
All mobile plant in use on site is registered	d on Hammerto	ech				
Trade wash-out established and compliant?	,	0	Compliant (Non Co	omp	N/A
Site fencing/hording compliant and secured	?k		Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-268115	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		21/06/ 2023
Site fencing in place and maintained. Re	gular inspectior	ns completed.			
te signage established and compliant?			Compliant	Non Comp Oliant	N/A
ubstances storage provided and complian	nt?	•	Compliant	Non Comp liant	N/A
te amenities clean / tidy?		•	Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-268114	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		21/06/ 2023
Site Amenities are clean and hygienic. cl	eaned daily and	l as required			
rinking water provided?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-266636	Positive Safety	Whole Site	Quick Plumbing Group		20/06/ 2023
Water bubblers in place for drinking wat	er				

landatory site PPE worn?		(Compliant (0	Non Co	omp	N/A	
Ref	Classification	Location	Responsible	Prior	ity	Due Date	Da Clo	te sed
OBS-266760	Positive Safety	ZONE A	Buildup Interior				20/ 202	06/ 23
Mandatory PPE being worn as required								
Building Code 2016. Is material displayed (Lendicia) that could suggest that workers medicial building association to work on the projeonust be removed immediately.	ust be a memb		Compliant (Non Co	omp O	N/A	
Other		(Compliant (Non Co	omp	N/A	
Comments								

Inspection Details - Weekly Site Inspection									
Inspection Status	Location	Description							
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 02/07/2023							

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C								
Identify and select general site observations relevant to the project over the period of the week.								
Are good housekeeping practices maintaine	ed on the proje	ect?	Compliant	Non Comp liant	N/A			
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed			
OBS-269566	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		29/06/ 2023			
Clean up being completed by ADCO labor	urers in most a	reas						
Emergency management provisions are sui	table for site?		Compliant	Non Comp Oliant	N/A			
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed			
OBS-268838	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		27/06/ 2023			
Fire Extinguishers and Nurse Calls in place	e							
Traffic Management and Traffic Movement	Plan current?	•	Compliant	Non Comp Oliant	N/A			
Traffic Management and Traffic Movement implemented	controls		Compliant	Non Comp Oliant	N/A			
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed			
OBS-268854	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		27/06/ 2023			

Ref	Classification	ı Location	Responsible P	riority	Due Date	Date Closed
Traffic Control in place for deliveries and	directing pede	strians as requ	ired			
nductions completed by all workers?		•	Compliant C	Non Co liant	mp	N/A
Ref	Classification	1 Location	Responsible P	riority	Due Date	Date Closed
OBS-268858	Positive Safety		ADCO Constructi ons Pty Ltd			27/06/ 2023
All workers complete the ADCO Site Spec 637	cific Induction	prior to comme	encing any work	activities on	site. Curren	t inductions
ervices identified, protected, disconnected	d etc?		Compliant	Non Co liant	mp	N/A
Ref	Classification	1 Location	Responsible P	riority	Due Date	Date Closed
OBS-269567	Positive Safety	Whole Site	Utech Pty Ltd			29/06/
						2023
Temporary power boards identified with	location and fe	ed signage				2023
Temporary power boards identified with	location and fe	ed signage				2023
	location and fe	eed signage	Compliant	Non Co liant	mp O	2023 N/A
ediment Erosion Plan current? nvironmental controls and compliance ob nplemented and suitable? e.g. waste remo oise, vibration and dust monitoring, tree p	oligations oval and dispos	sal,				
remporary power boards identified with ediment Erosion Plan current? nvironmental controls and compliance ob implemented and suitable? e.g. waste remoise, vibration and dust monitoring, tree pind sediment and erosion controls.	oligations oval and dispos	sal, es	Compliant	liant Non Co liant		N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment controls in place at site entry to	prevent sedin	nent from exiti	ng site and en	tering stormw	ater systems	3
Exclusion zones implemented as required?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-269568	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			29/06/ 2023
Exclusion zone in place for Formwork ere	ction					
SDS's provided for substances?		0	Compliant (Non Co	omp	n/A
First aid provisions established and complia	ant?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268867	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			27/06/ 2023
First Aid room compliant with all required Room.	d resources in p	olace. Nominat	ed First Aid pe	rsonnel posted	d outside the	First Aid
Penetrations covered and secured?			Compliant (Non Co liant	omp O	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-269569	Positive Safety	ZONE A	INTERSPA N (NSW) PTY LTD			29/06/ 2023	
Covers in place over post tension pans							
dge protection installed and compliant?			Compliant (Non Co liant	omp	N/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-269581	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			30/06/ 2023	
Edge protection scaffold installed to pre	vent risk of falls	on level 3					
ectrical equipment compliant?			Compliant (Non Co	omp	N/A	
xcavations barricaded/protected?			Compliant (Non Co	omp	N/A	
caffold compliant?		0	Compliant (Non Co	omp	N/A	
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed	
OBS-269342	Negative Safety	Level 1	TFP Scaffold Pty Ltd	High	30/06/ 2023	12/07/2023	
Ground and Level 1 pour 4 boards need to be strapped on corner off scaffold							
OBS-268866	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			27/06/ 2023	
Scaffold compliant with handovers and							

				liant		
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
OBS-268709	Negative Safety	ZONE A	Dunsteel Engineeri ng Pty Ltd	Medium		29/06/ 2023
Purlins in access walk way to scaf	fold stairs					
OBS-268711	Negative Safety	ZONE A	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Medium		29/06/ 2023
Relocate facade frames from bas	e of access stairs grou	and floor pour 3				
ghting supplied to common areas	and emergency path	ns?	Compliant (Non Co	omp N	N/A
Ref	Classificatio	n Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-268864	Classificatio Positive Safety	Mhole Site	Responsible Utech Pty Ltd	Priority	Due Date	
	Positive Safety	Whole Site	Utech Pty	Priority	Due Date	Closed 27/06/
OBS-268864	Positive Safety	Whole Site	Utech Pty	Priority	Due Date	Closed 27/06/
OBS-268864	Positive Safety	Whole Site	Utech Pty			Closed 27/06/
OBS-268864 Access lighting installed and com	Positive Safety	Whole Site aths	Utech Pty Ltd	Non Co		27/06/ 2023
OBS-268864 Access lighting installed and com	Positive Safety Ipliant to all access pa	Whole Site aths	Utech Pty Ltd Compliant	Non Co	omp N	27/06/ 2023

Trade wash-out established and compliant?	Compliant Non Comp N/A
Site fencing/hording compliant and secured?	Compliant Non Comp N/A
Ref Classification Lo	ocation Responsible Priority Due Date Closed
	/hole ADCO 27/06/ ite Constructi 2023 ons Pty Ltd
Site signage and fencing in place and compliant, regular in	nspections completed
Site signage established and compliant?	Compliant Non Comp N/A
Substances storage provided and compliant?	Compliant Non Comp N/A
Ref Classification Lo	ocation Responsible Priority Due Date Closed
OBS-269582 Positive ZO Environm ent	ONE A ADCO Constructi 2023 ons Pty Ltd
Spill kits and fire extinguisher in place adjacent to flammal	ble goods cabinet
Site amenities clean / tidy?	Compliant Non Comp N/A
Ref Classification Lo	ocation Responsible Priority Due Date Closed
	MENITIE Griffith 27/06/ MENITIE Local 2023 Aboriginal Lands

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Council			
Site Amenities are cleaned daily and as re	quired. Full tim	ne cleaners en	gaged			
Drinking water provided?			Compliant (Non Co	omp	N/A
				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268857	Positive	Whole	Quick			27/06/
	Safety	Site	Plumbing Group			2023
Water Bubblers in place on most levels						
Mandatory site PPE worn?			Compliant (Non Co	omp	N/A
				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-268856	Positive	ZONE A	Cimador			27/06/
	Safety		Concretin g			2023
Mandatory PPE being worn as required						
mandatory FPL being worn as required						
Building Code 2016. Is material displayed (Lo Indicia) that could suggest that workers mu	st be a membe		Compliant (Non Co	omp	N/A
a building association to work on the project must be removed immediately.	t? If so, all mat	erial		liant	_	
Other			Compliant (Non Co	omp	N/A
				liant		
Comments						

Inspection Details - Weekly Site Ins	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 09/07/2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

re good housekeeping practices maintain	ed on the proje	ect?	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-271866	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		8/07/2023
Housekeeping being completed to all acc	cess paths and	entry points. S	Skip bins emptied as	required	
mergency management provisions are su	itable for site?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-270516	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		6/07/2023
Emergency equipment in place with Nur	se calls, Fire Ex	tinguishers ar	nd Spill Kits in place a	as required	
raffic Management and Traffic Movement	Plan current?	0	Compliant O	Non Comp liant	N/A
raffic Management and Traffic Movement nplemented	controls		Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-271882	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		8/07/2023

Inductions completed by all workers?		•	Compliant () No	on Comp ont	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-270044	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/07/2023
All workers have completed the ADCO Sit inducted 646	e Specific indu	ection prior to c	commencing ar	ny works	on site. Current	numbers
Services identified, protected, disconnected	l etc?	•	Compliant) No	on Comp ont	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271883	Positive Safety	Whole Site	Utech Pty Ltd			8/07/2023
Sediment Erosion Plan current?			Compliant () No	on Comp O	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant () No	on Comp ont	N/A
Exclusion zones implemented as required?		•	Compliant) No	on Comp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-271884	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			8/07/2023

Ref Classification Location Responsible Priority Due Date Closed OBS-271885 Positive Safety Constructions Pty Ltd SDS are uploaded to Hammertech for substances in use on site Compliant Non Comp N/A liant Occupant Non Comp N/A liant	Ref	Classification Locati	ion	Responsible P	riority	Due Date	Date Closed
Ref Classification Location Responsible Priority Due Date Closed OBS-271885 Positive Safety ADCO Constructions Pty Ltd SDS are uploaded to Hammertech for substances in use on site Compliant Non Comp N/A liant	Exclusion zones in place for edge protect	ion and to isolate high	n risk w	orks with mobile	plant activi	ties	
Classification Location Responsible Priority Due Date Closed Closed ADCO Constructions Pty Ltd ADCO Constructions Pty Ltd SDS are uploaded to Hammertech for substances in use on site Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed ADCO Constructions Pty Ltd Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed Closed Closed Closed Closed ADCO Constructions Pty Ltd Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed	SDS's provided for substances?		•	Compliant		omp	N/A
Safety Constructions Pty Ltd SDS are uploaded to Hammertech for substances in use on site First aid provisions established and compliant? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Safety Whole Safety Whole Safety Whole Safety Site Utech Pty Ltd Responsible priority bue Date Reform place for extension	Ref	Classification Locati	ion	Responsible P	riority	Due Date	
First aid provisions established and compliant? Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant Non Com	OBS-271885			Constructi ons Pty			8/07/2023
Penetrations covered and secured? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Safety Site Ltd Compliant Non Comp N/A liant Date Closed Responsible Priority Due Date Responsible Respons	SDS are uploaded to Hammertech for su	ostances in use on site	e				
Penetrations covered and secured? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Safety Site Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension							
Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Whole Utech Pty Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension	First aid provisions established and compli	ant?		Compliant		omp	N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Whole Utech Pty Safety Site Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension	Penetrations covered and secured?			Compliant		omp	N/A
Ref Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Whole Utech Pty Safety Site Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension	Edge protection installed and compliant?			Compliant		omp	N/A
Classification Location Responsible Priority Due Date Closed OBS-271886 Positive Whole Utech Pty 8/07/2023 Safety Site Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension	Electrical equipment compliant?			Compliant		omp	N/A
Safety Site Ltd Temporary power boards are inspected monthly and have current inspection tags in place. Tie bar in place for extension	Ref	Classification Locati	ion	Responsible P	riority	Due Date	
	OBS-271886		е				8/07/2023
		nonthly and have curr	ent insp	pection tags in pl	ace. Tie bar	in place for	extension

Excavations barricaded/protected?			Compliant	Non Comp	N/A
Scaffold compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-270054		Whole Site	TFP Scaffold Pty Ltd		3/07/2023
Scaffold inspections current with scaff' to	ags attached.				
Access / egress clean / tidy / free of obstruc	ctions?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-271887	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		8/07/2023
Access paths clear of obstructions and tr	ip hazards				
Lighting supplied to common areas and er	nergency paths'	?	Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-270055	Positive Safety	ZONE A	Utech Pty Ltd		3/07/2023
Access lighting in place and maintained					
Mobile plant compliant?			Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority Due	e Date	Date Closed
OBS-271888	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			8/07/2023
All mobile plant on site has been inducted	ed to Hammerte	ech with requir	ed documenta	tion provided		
Trade wash-out established and compliant	?	0	Compliant (Non Comp (N/A	Α
Site fencing/hording compliant and secure	d?	•	Compliant (Non Comp (N/	Α
Ref	Classification	Location	Responsible	Priority Due	e Date	Date Closed
OBS-271889	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			8/07/2023
Site fencing secure and inspections com	pleted regularly	/				
Site signage established and compliant?			Compliant (Non Comp (N/A	Α
Ref	Classification	Location	Responsible	Priority Due	e Date	Date Closed
OBS-271890	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			8/07/2023
Signage in place						
Substances storage provided and compliar	nt?	•	Compliant (Non Comp (N/A	4

ite amenities clean / tidy?			Compliant (Non Comp	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-271893	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		8/07/2023
Site amenities are clean and hygienic wi	th full time clea	ners engaged			
Orinking water provided?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Price	ority Due Date	Date Closed
OBS-271892	Positive Safety	Whole Site	Quick Plumbing Group		8/07/2023
Water bubblers in place through out site	e on each level t	o provide cool	water		
Mandatory site PPE worn?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Price	ority Due Date	Date Closed
OBS-271891	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		8/07/2023
Compliance to mandatory and task PPE	is high				
Building Code 2016. Is material displayed (Indicia) that could suggest that workers may building association to work on the projection to	ust be a memb		Compliant	Non Comp liant	N/A

ADCO Constructions

Other	Compliant Non Comp N/A
Comments	

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 16/07/2023				

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Are good housekeeping practices maintained on the project? Compliant Non Comp N/A Ref Classification Location Responsible Priority Due Date Closed OBS-272270 Positive ZONE B Safety Buildup Interior Housekeeping being completed by Buildup to remove all waste sheeting as required	
Ref Classification Location Responsible Priority Due Date Closed OBS-272270 Positive ZONE B Buildup Interior Interior	the project over the period of the week.
Classification Location Responsible Priority Due Date Closed OBS-272270 Positive ZONE B Buildup 11/07/2023 Safety Interior	oject?
Safety Interior	on Location Responsible Priority Due Date
Housekeeping being completed by Buildup to remove all waste sheeting as required	·
	e all waste sheeting as required
Emergency management provisions are suitable for site? Compliant Non Comp N/A liant	
Ref Classification Location Responsible Priority Due Date Closed	on Location Responsible Priority Due Date
OBS-272112 Positive Whole ADCO 11/07/2023 Safety Site Constructi ons Pty Ltd	Site Constructi ons Pty
Nurse call system in place and inspected regularly. Fire extinguishers and spill kits available where required	e extinguishers and spill kits available where required
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant	
Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant	

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Constructi ons Pty Ltd			
SDS provided and filed on Hammertech						
rst aid provisions established and compli	ant?		Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272271	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			11/07/2023
First Aid Room fully equipped and hygie	nic. Additional F	First Aid Kits av	ailable if requi	red		
enetrations covered and secured?		0	Compliant (Non Co liant	mp	N/A
dge protection installed and compliant?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273547	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			12/07/2023
Edge protection in place by way of perim	eter scaffold de	ecks. Inspection	ns up to date a	nd due for reir	nspection th	is week
OBS-273593	Positive Safety	Level 2	ADCO Constructi ons Pty Ltd			12/07/2023
	stop scissor lifts					

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Site fencing in place secure and regular i	nspections con	npleted				
Site signage established and compliant?			Compliant (Non Co	omp N	N/A
D. f	Classification		Danie a sible	Politicals.	Dua Data	Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
OBS-273551	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			12/07/2023
Sie signage in place identifying site locat	ions and restric	ted areas				
Substances storage provided and compliar	nt?		Compliant (Non Co	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273638	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			13/07/2023
Spill Kit and fire extinguisher in place adj	acent to flamm	nable goods ca	binet			
OBS-273474	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			12/07/2023
Flammable goods storage unit in place a	nd fire suppres	sion and spill l	kit provided			
Site amenities clean / tidy?			Compliant (Non Co	omp N	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-273545	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			12/07/2023
Site amenities clean and hygienic with fu	ll time cleaners	engaged				
Drinking water provided?			Compliant (Non Co	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-272114	Positive Safety	Whole Site	Quick Plumbing Group			11/07/2023
Water Bubblers in place throughout the s	ite and mainta	ined				
Mandatory site PPE worn?			Compliant (Non Co	omp O	N/A
Mandatory site PPE worn?	Classification	Location	Compliant (liant	Due Date	N/A Date Closed
	Classification Positive Safety	Location ZONE A	· ·	liant		Date
Ref	Positive Safety		Responsible Cimador Concretin	liant		Date Closed
Ref OBS-273542	Positive Safety equired ogos, Mottos, ast be a membe	ZONE A	Responsible Cimador Concretin	liant	Due Date	Date Closed
Ref OBS-273542 Mandatory and task PPE being worn as re Building Code 2016. Is material displayed (Le ndicia) that could suggest that workers must building association to work on the project	Positive Safety equired ogos, Mottos, ast be a membe	ZONE A	Responsible Cimador Concretin g	liant Priority Non Co	Due Date	Date Closed 12/07/2023

Inspection Details - Weekly Site Inspection							
Inspection Status	Location	Description					
Complete		3568 Griffith Base Hospital WE 23/07/ 2023					

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

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

Weekly Site Inspection - Part C							
Identify and select general site observations	s relevant to th	ne project over	the period of the we	eek.			
Are good housekeeping practices maintain	ed on the proj	ect?	Compliant	Non Comp liant	N/A		
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed		
OBS-276364	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		21/07/2023		
Housekeeping being completed through	access paths a	and passagewa	ays.				
Emergency management provisions are su	itable for site?		Compliant O	Non Comp liant	N/A		
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed		
OBS-274495	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		18/07/ 2023		
Nurse call system in place and maintained. Fire Extinguishers in place and charged.							
Traffic Management and Traffic Movement	Plan current?		Compliant	Non Comp liant	N/A		
Traffic Management and Traffic Movement implemented	controls		Compliant O	Non Comp Oliant	N/A		

iite fencing/hording compliant and secur	ed?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-276374	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		21/07/2023
Perimeter fencing in place and secure					
iite signage established and compliant?			Compliant	Non Comp	N/A
Substances storage provided and complia	nt?		Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-276384	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		21/07/2023
Flammable goods cage in place as requ	ired with spill ki	t and fire supp	ression in place		
iite amenities clean / tidy?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-275058	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		20/07/ 2023
Site amenities cleaned daily with full tin	ne cleaners enga	aged.			

Drinking water provided?			Compliant	Non Co liant	omp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-275057	Positive Safety	Whole Site	Quick Plumbing Group			20/07/ 2023
Water bubblers in place throughout site						
Mandatory site PPE worn?			Compliant	Non Co	omp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-274498	Positive Safety	ZONE A	Dunsteel Engineeri ng Pty Ltd			18/07/ 2023
Mandatory and Task PPE being worn as	required					
Duilding Code 2015 to restorial displayed (ana Matta					
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 memb		Compliant	Non Co	omp	N/A
Other		0	Compliant	Non Co	omp	N/A
Comments						

Inspection Details - Weekly Site Inspection								
Inspection Status	Location	Description						
Complete		3568 Griffith Base Hospital WE 30/07/ 2023						

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	s relevant to th	ne project over	the period of the we	eek.	
Are good housekeeping practices maintain	ed on the proj	ect?	Compliant	Non Comp N	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-276824	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		25/07/ 2023
Adequate bins in place for removal of was	ste materials fi	rom Zone B			
OBS-276744	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		24/07/ 2023
Housekeeping being completed on levels	s 1 & 3 Zone B b	oy ADCO labou	rers		
Emergency management provisions are su	itable for site?		Compliant	Non Comp N	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-278199	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		26/07/ 2023
Emergency equipment in place and mair	ntained				
Traffic Management and Traffic Movement	Plan current?	0	Compliant	Non Comp N	N/A
Traffic Management and Traffic Movement implemented	controls		Compliant	Non Comp N	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278200	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			26/07/ 2023
Traffic Control in place at gate 1 for all de	liveries and site	security				
nductions completed by all workers?			Compliant	Non Colliant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276775	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			25/07/ 2023
All workers complete the ADCO Site Spec	cific Induction p	orior to comme	encing any work	s on site. No I	Exceptions	
Services identified, protected, disconnected	d etc?	0	Compliant	Non Col	mp N	I/A
sediment Erosion Plan current?		•	Compliant	Non Colliant	mp N	I/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 Colliant	mp N	I/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
	Positive Environm	Whole Site	ADCO Constructi ons Pty			25/07/ 2023
OBS-276816	ent		Ltd			
OBS-276816 Tree Protection in place with signage as	ent		•			

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment controls in place in Zone A alon	g boundary ar	nd site delivery	road			
exclusion zones implemented as required?			Compliant (Non Co liant	mp I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276979	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			25/07/ 2023
Exclusion Zone in place for erection and o	lismantle of sca	affolding, Signa	age and spotte	er in place		
DS's provided for substances?		•	Compliant (Non Co liant	mp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276778	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			25/07/ 2023
SDS provided for substances in use on sit	e. Minimal qua	ntities stored c	on site.			
irst aid provisions established and complia	nt?	•	Compliant (Non Co liant	mp I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276815	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			25/07/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid Room fully equipped with all rec	quired resource	s in place. Ade	quate number	of First Aid p	ersonnel on	site
enetrations covered and secured?		•	Compliant (Non C liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278205	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			26/07/ 2023
Exclusion Zones and Fencing in place are	ound large pend	etrations				
dge protection installed and compliant?		•	Compliant (Non C	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278206	Positive Safety	Level 3	ADCO Constructi ons Pty Ltd			26/07/ 2023
Fortress fencing in place on level 3 Zone	A as fall protect	ion				
lectrical equipment compliant?			Compliant (Non C	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278239	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			26/07/ 2023
ADCO Electrical equipment inspected by	UTECH Electri	cal and tagged	I			

Excavations barricaded/protected?		0	Compliant (Nor lian	n Comp	N/A
Scaffold compliant?			Compliant (Nor lian	n Comp t	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-276977	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			25/07/ 2023
Scaffold inspections up to date and scaff"	tags attached	l at entry point	s			
Access / egress clean / tidy / free of obstruct	tions?	0	Compliant (Nor lian	t Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278276	Negative Safety	ZONE B	Utech Pty Ltd	Medium	29/07/ 2023	4/08/2023
Access lighting required to bays and roon	ns on level 2 IC	cu				
Lighting supplied to common areas and em	nergency path:	s?	Compliant (Nor lian	n Comp O	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-276780	Positive Safety	Whole Site	Utech Pty Ltd			25/07/ 2023
Access lighting in place and maintained						
Mobile plant compliant?			Compliant (Nor lian	n Comp t	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278244	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			26/07/ 2023
All mobile plant onsite is inducted to Ha inspections of plant and service records		y random ins	pections compl	eted of mobil	e plant and p	re start
rade wash-out established and compliar	it?	C	Compliant (Non C	Comp	N/A
te fencing/hording compliant and secur	ed?	•	Compliant (Non C	Comp	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-278251	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			26/07/ 2023
Site perimeter fence in good condition	and inspected re	egularly				
te signage established and compliant?		C	Compliant (Non C liant	Comp	N/A
ubstances storage provided and complia	nnt?	C	Compliant (Non C	Comp	N/A
te amenities clean / tidy?		•	Compliant (Non C	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-276981	Positive Safety	SITE	Griffith Local			25/07/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
			Lands Council			
Site amenities clean and hygienic, Full tir	ne cleaners enç	gaged				
Drinking water provided?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278245	Positive Safety	Whole Site	Quick Plumbing Group			26/07/ 2023
Water bubblers in place throughout site			·			
Mandatory site PPE worn?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-278247	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			26/07/ 2023
Compliance to mandatory and task PPE i	s high with miı	nimal failure to	wear all requi	red PPE at all t	times	
Building Code 2016. Is material displayed (L	ogos Mottos					
Indicia) that could suggest that workers must be a building association to work on the project must be removed immediately.	ust be a memb		Compliant (Non Co	omp	N/A
Other		0	Compliant (Non Co	omp	N/A
Comments						

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 06/08/ 2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	ns relevant to t	he project over	the period of the we	eek.	
Are good housekeeping practices maintain	ned on the proj	ject?	Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-279802	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		4/08/2023
Housekeeping being completed on Zone	e A				
OBS-279869	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		4/08/2023
Access paths clear					
Emergency management provisions are so	uitable for site?		Compliant	Non Comp	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-279302	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		1/08/2023
Nurse calls and fire extinguishers in place	ce on each leve	l as required. Fi	rst Aid room fully eq	uipped as required	
Traffic Management and Traffic Movemen	t Plan current?		Compliant	Non Comp	N/A
Traffic Management and Traffic Movemen implemented	t controls		Compliant	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid room fully equipped as required	. Adequate first	t aid personne	Ltd I on site			
enetrations covered and secured?			Compliant (Non Co	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279807	Positive Safety	ZONE A	INTERSPA N (NSW) PTY LTD			4/08/2023
Covers in place over post tension pans						
dge protection installed and compliant?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279858	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			4/08/2023
Perimeter Scaffold in place as edge prote	ection					
lectrical equipment compliant?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279866	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			4/08/2023
Generally electrical equipment in tagged	with a current	inspection tag	g. Odd leads an	d tools require	e to be inspe	cted and

Compliant Non Comp N/A Lighting supplied to common areas and emergency paths? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-279871 Positive **ZONE B Utech Pty** 4/08/2023 Safety Ltd Access lighting to all areas in place Compliant Non Comp N/A Mobile plant compliant? liant Date Ref Classification Location Responsible Priority Due Date Closed OBS-278916 Positive **ZONE A** MIA Crane 31/07/2023 Safety Service Daily Pre start inspection and log book completed as required. Lift plan completed Compliant Non Comp N/A Trade wash-out established and compliant? liant Compliant Non Comp N/A Site fencing/hording compliant and secured? liant Compliant N/A Non Comp Site signage established and compliant? liant Compliant Non Comp N/A Substances storage provided and compliant? liant Compliant Non Comp N/A Site amenities clean / tidy? liant

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279887	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			4/08/2023
Site amenities clean and hygienic						
OBS-279888	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			4/08/2023
Site amenities clean and hygienic						
rinking water provided?			Compliant (Non Co liant	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279889	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			4/08/2023
Bubblers in place						
OBS-279890	Positive Safety	Whole Site	Quick Plumbing Group			4/08/2023
Bubblers in place						
andatory site PPE worn?			Compliant (Non Co	omp O M	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-279293	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			1/08/2023
Compliance to wearing of mandato	ry PPE throughout si	te is high with	scaffolders an	d form worke	rs wearing all	required

Ref	Classification Lo	ocation	Responsible	Priority	Due Date	Date Closed
PPE						
OBS-279294	Positive ZC Safety	ONE A	Transform Formwork Contracto rs Pty Ltd			1/08/2023
Compliance to wearing of mandatory I PPE	PPE throughout site	is high with	scaffolders and	d form worker	s wearing a	ll required
uilding Code 2016. Is material displayed adicia) that could suggest that workers			Commission) H 6		
building association to work on the pronust be removed immediately.			Compliant	Non Co liant	mp O	N/A
			Compliant			N/A N/A

Inspection	Details -	Weekly	/ Site I	nspection

Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 13/08/2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	ns relevant to th	ne project over	the period of the we	eek.	
Are good housekeeping practices maintain	ned on the proj	ect?	Compliant	Non Comp liant	N/A
Ref	Classification	1 Location	Responsible Prio	rity Due Date	Date Closed
OBS-280148	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		7/08/2023
Housekeeping to remove waste material	s being comple	eted with adeq	uate skip bins on sit	e	
Emergency management provisions are su	iitable for site?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-281185	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		11/08/2023
Vanguard Nurse call system in place and Safety Pulse Walk	inspected regu	ularly. Evacuati	on Test of unit comp	oleted 10/08/2023 du	ring August
Traffic Management and Traffic Movement	t Plan current?		Compliant	Non Comp	N/A
Traffic Management and Traffic Movement implemented	t controls		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-280371	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		8/08/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control in place to manage deliver	es to site and s	site security.				
Inductions completed by all workers?		•	Compliant (Non Co liant	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-280147	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			7/08/2023
Site specific inductions are completed pri to date 739	or to any work	er commencin	g activities on	site - No Excep	otions. Curren	t Inductions
Services identified, protected, disconnected	l etc?	•	Compliant (Non Co liant	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281296	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			11/08/2023
Inground Services identified and protecte	ed					
Sediment Erosion Plan current?		•	Compliant (Non Co liant	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281247	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			11/08/2023

First aid provisions established and compl	liant?	0	Compliant O	Non Comp	N/A
Penetrations covered and secured?			Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-281384	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		12/08/ 2023
Penetrations covered as required					
Edge protection installed and compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
OBS-281385	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		12/08/ 2023
Scaffolding in place around perimeter. F	Fortress Fencing	g in place wher	e scaffolding missin	g	
Electrical equipment compliant?			Compliant	Non Comp liant	N/A
Excavations barricaded/protected?		•	Compliant O	Non Comp Oliant	N/A
Def	Classification	n Location	Responsible Prio	rity Due Date	Date Closed
Ref	Classification				
OBS-281389	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		12/08/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
All mobile plant onsite is inducted to Harrie completed by ADCO	ammertech as red	quired prior to	commenceme	ent of works (onsite. regula	r inspections
ade wash-out established and compliar	nt?	0	Compliant (Non C	Somp O	N/A
te fencing/hording compliant and secu	red?		Compliant (Non C	comp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281244	Positive Safety		ADCO Constructi ons Pty Ltd			11/08/202
te signage established and compliant?			Compliant (Non C	Comp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281250	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			11/08/202
Height restrictions signage in place for	operating mobile	e plant througl	h access path			
ubstances storage provided and compli	ant?		Compliant (Non C	Comp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed

Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
	Environm ent		Constructi ons Pty Ltd			2023
Flammable goods cabinet in place wit	th spill kit and fire	e suppression				
ite amenities clean / tidy?			Compliant (Non Co	omp I	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-280374	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			8/08/2023
Site amenities clean and adequate for	current site num	bers				
rinking water provided?			Compliant (Non Co	omp I	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-281388	Classification Positive Safety	Whole Site	Responsible Quick Plumbing Group	Priority	Due Date	
	Positive	Whole	Quick Plumbing	Priority	Due Date	Closed 12/08/
OBS-281388	Positive	Whole	Quick Plumbing	Priority	Due Date	12/08/ 2023
OBS-281388 Additional Bubblers installed	Positive Safety Positive Safety	Whole Site Whole Site	Quick Plumbing Group Quick Plumbing Group		Due Date	Closed 12/08/

Ref	Classificatio	n Location	Responsible F	Priority	Due Date	Date Closed		
OBS-281190	Positive Safety	Whole Site	Buildup Interior			11/08/2023		
Compliance to wearing mandatory and task PPE is high with face shields and Dust masks being worn								
OBS-281191	Positive Safety	Whole Site	De Martin & Gasparini Pty Ltd			11/08/2023		
Compliance to wearing mand	atory and task PPE is hig	h with face shi	elds and Dust ma	ısks being woı	'n			
OBS-281192	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			11/08/2023		
Compliance to wearing mand	atory and task PPE is hig	Compliance to wearing mandatory and task PPE is high with face shields and Dust masks being worn						
suilding Code 2016. Is material of adicia) that could suggest that building association to work on the removed immediately.	workers must be a meml n the project? If so, all ma		Compliant	Non Con liant	np 🔵	N/A		
ndicia) that could suggest that building association to work o	workers must be a meml n the project? If so, all ma		Compliant			N/A		

Inspection [ا- Details - ۱	Weekly	Site	Inspection
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Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 20/08/ 2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C						
Identify and select general site observation	s relevant to th	ne project over	the period of t	he week.		
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant (Non Co	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-282462	Negative Safety	ZONE B	Buildup Interior	Medium	20/08/ 2023	5/09/2023
Level 2 plantroom area - Materials & plant internal areas	blocking acce	ess paths to Lev	vel 2. No clear a	ccess / egress	path from sca	affold to
OBS-282463	Negative Safety	ZONE B	Fredon Air (NSW) Pty Ltd	Medium	20/08/ 2023	25/08/ 2023
Level 2 plantroom area - Materials & plant internal areas	: blocking acce	ess paths to Lev	vel 2. No clear a	ccess / egress	path from sca	affold to
OBS-282464	Negative Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd	Medium	20/08/ 2023	28/08/ 2023
Level 2 plantroom area - Materials & plant internal areas	blocking acce	ess paths to Lev	vel 2. No clear a	ccess / egress	path from sca	affold to
OBS-282465	Negative Safety	ZONE B	Hoslab Projects Pty Ltd	Medium	20/08/ 2023	8/09/2023
Level 2 plantroom area - Materials & plant internal areas	: blocking acce	ess paths to Lev	vel 2. No clear a	ccess / egress	path from sca	affold to
Emergency management provisions are su	itable for site?		Compliant (Non Co	omp N	I/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281804	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			15/08/ 2023
Evacuation signage in place to fence peri	imeter adjacent	t to amenities				
Fraffic Management and Traffic Movement	Plan current?		Compliant (Non Co liant	mp	N/A
Traffic Management and Traffic Movement mplemented	controls		Compliant (Non Co liant	mp	N/A
nductions completed by all workers?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date
			Responsible	1 Hority		Closed
OBS-281791	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd	·og		15/08/ 2023
	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			15/08/ 2023
OBS-281791 All workers on site complete the ADCO si	Positive Safety te specific indu	Whole Site	ADCO Constructi ons Pty Ltd		Current inc	15/08/ 2023
OBS-281791 All workers on site complete the ADCO si 755	Positive Safety te specific indu	Whole Site	ADCO Constructi ons Pty Ltd completing any	v tasks on site.	Current inc	15/08/ 2023 duction to date

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284749	Negative Environm ent	ZONE A	ADCO Constructi ons Pty Ltd	Medium	23/08/ 2023	5/09/2023
Sediment from concrete requires clear	n. Up					
xclusion zones implemented as required	d?		Compliant (Non Co	omp N/	A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281789	Positive Safety	ZONE B	Quick Plumbing Group			15/08/ 2023
Exclusion zone and 2 spotters in place slab above	to monitor access	through pass	age way where	e concrete cori	ng is being cor	mpleted on
DS's provided for substances?			Compliant (Non Co	omp N/	Á
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref OBS-282083	Classification Positive Safety	Location Whole Site	Responsible ADCO Constructi ons Pty Ltd	Priority	Due Date	
	Positive Safety	Whole	ADCO Constructi ons Pty	Priority	Due Date	17/08/
OBS-282083	Positive Safety nertech	Whole	ADCO Constructi ons Pty			17/08/ 2023
OBS-282083 Safety Data Sheets uploaded to Hamm	Positive Safety nertech	Whole Site	ADCO Constructi ons Pty Ltd	Non Co liant		17/08/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIE S	n Rigging Services Pty Ltd			2023
Crane First aid cage tagging up to date						
			Compliant	Non Co	mn	N/A
enetrations covered and secured?			Compilant	liant		47 7.
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281793	Positive Safety	ZONE A	INTERSPA N (NSW) PTY LTD			15/08/ 2023
Post tension pans covered to prevent trip	hazards					
dge protection installed and compliant?			Compliant (Non Co	mp ()	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284750	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			20/08/ 2023
Scaffold compliant and inspections up to	date					
			Compliant	Non Co	mp O qm	N/A
lectrical equipment compliant?				liant		
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-284751	Positive Safety	Whole Site	ADCO Constructi ons Pty			20/08/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Electrical equipment inspected and ta	gged as required					
OBS-284752	Positive Safety	Whole Site	Utech Pty Ltd			20/08/ 2023
Electrical equipment inspected and ta	gged as required					
ixcavations barricaded/protected?			Compliant (Non Co	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-281981	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			16/08/ 2023
Ambulance Bay (external) - exclusion z	one and excavation	on barrier in pl	ace - Onion me	esh and star pi	ckets with ca	ips.
caffold compliant?			Compliant (Non Co liant	omp N	N/A
caffold compliant? Ref	Classification	Location	Compliant (liant	Due Date	N/A Date Closed
	Classification Positive Safety	Location Whole Site	· ·	liant		Date
Ref	Positive Safety	Whole Site	Responsible TFP Scaffold	liant		Date Closed
OBS-281792	Positive Safety g completed as re	Whole Site	Responsible TFP Scaffold	Priority	Due Date	Date Closed
Ref OBS-281792 30 Day inspections of scaffolding being	Positive Safety g completed as re	Whole Site quired	Responsible TFP Scaffold Pty Ltd	liant Priority Non Co	Due Date	Date Closed 15/08/ 2023

Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed	
			Pty Ltd				
Materials & plant preventing clear safe ac exclusion zones or barriers around EWPs			ough plantroom	or perimeter	r areas via sc	affold. No	
OBS-283463	Negative Safety	ZONE B	Hoslab Projects Pty Ltd	High	18/08/ 2023	8/09/2023	
Materials & plant preventing clear safe access & egress to/from L2 through plantroom or perimeter areas via scaffold. No exclusion zones or barriers around EWPs or high level works above							
OBS-283465	Negative Safety	ZONE B	Buildup Interior	High	18/08/ 2023	5/09/2023	
Materials & plant preventing clear safe ac exclusion zones or barriers around EWPs			ough plantroom	or perimeter	r areas via sc	affold. No	
ighting supplied to common areas and er	mergency path:	s?	Compliant (Non Co	omp	N/A	
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed	
OBS-281790	Positive Safety	ZONE B	Utech Pty Ltd			15/08/ 2023	
Access lighting in place as required thro	ugh all levels or	n Zone B					
10 obile plant compliant?			Compliant (Non Co	omp	N/A	
rade wash-out established and compliant	?	0	Compliant (Non Co	omp 🔵	N/A	
ite fencing/hording compliant and secure	ed?		Compliant (Non Co	omp	N/A	

Substances storage provided and complian	t?		Compliant C	Non Cor	mp N	I/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-282085	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			17/08/ 2023
Flammable goods cabinet in place with F	ire suppression	n and Spill kit i	n place			
Site amenities clean / tidy?			Compliant C	Non Cor liant	mp N	I/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-284753	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			20/08/ 2023
Full time cleaners in place						
Drinking water provided?			Compliant C	Non Cor	mp N	I/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-284754	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			20/08/ 2023
In place as required						
Mandatory site PPE worn?			Compliant C	Non Cor liant	mp N	I/A

ADCO Constructions

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

Inspection Details - Weekly Site Inspection					
Inspection Status	Location	Description			
Complete		3568 Griffith Base Hospital WE 28/08/ 2023			

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C							
Identify and select general site observations relevant to the project over the period of the week.							
Are good housekeeping practices maintair	ned on the proj	ect?	Compliant	Non Comp Oliant	N/A		
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed		
OBS-285777	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd		25/08/ 2023		
Emergency management provisions are su	uitable for site?		Compliant	Non Comp Oliant	N/A		
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed		
OBS-284847 Inspection of Fire Extinguishers up to da	Positive Safety	Whole Site	Wagga Fire & Security		22/08/ 2023		
inspection of the Extinguishers up to da	ite as required						
Traffic Management and Traffic Movemen	t Plan current?		Compliant	Non Comp liant	N/A		
Traffic Management and Traffic Movemen implemented	t controls		Compliant	Non Comp Oliant	N/A		
Ref	Classification	n Location	Responsible Prio	rity Due Date	Date Closed		
OBS-284850	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		22/08/ 2023		
Traffic control in place as required with signage as per TMP							

nductions completed by all workers?			Compliant	Non Co	omp	N/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-284844	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			22/08/ 2023
All workers complete the ADCO site indu	uction prior to c	commencing a	ny works on site	Current Indu	uctions 766	
ervices identified, protected, disconnecte	ed etc?		Compliant	Non Co liant	omp	N/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-285872	Positive Safety	Whole Site	Utech Pty Ltd			26/08/ 2023
Temporary Power identified with yellow	tape, Low Volta	age identified,	Temp boards lab	elled		
ediment Erosion Plan current?			Compliant	Non Co liant	omp O	N/A
nvironmental controls and compliance on plemented and suitable? e.g. waste remoise, vibration and dust monitoring, tree and sediment and erosion controls.	noval and dispos		Compliant	Non Co	omp O	N/A
Ref	Classification	n Location	Responsible F	Priority	Due Date	Date Closed
OBS-285784	Negative Environm ent	ZONE A	ADCO N Constructi ons Pty Ltd	Medium	28/08/ 2023	5/09/2023

Exclusion zones implemented as required?		•	Compliant C	Non Comp N	/A
Ref	Classification	Location	Responsible Pr	riority Due Date	Date Closed
OBS-285776	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd		25/08/ 2023
Exclusion Zone in place for stripping of fo	rmwork IN Zon	e A			
SDS's provided for substances?		•	Compliant C	Non Comp N	/A
Ref	Classification	Location	Responsible Pr	riority Due Date	Date Closed
OBS-285779 SDS provided and filed on Hammertech	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		25/08/ 2023
353 provided that filed on Hammerteen					
First aid provisions established and complia	int?	•	Compliant C	Non Comp N	/A
Ref	Classification	Location	Responsible Pr	riority Due Date	Date Closed
OBS-285874	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		26/08/ 2023
First Aid room fully stocked					
Penetrations covered and secured?		•	Compliant	Non Comp N	/A

dge protection installed and compliant?			Compliant (Non liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285877	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			26/08/ 2023
Modular scaffold in place as edge protect	ion and access					
Electrical equipment compliant?		0	Compliant (Non liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285785	Negative Safety	ZONE A	ADCO Constructi ons Pty Ltd	Medium	28/08/ 2023	18/09/ 2023
ADCO Vacuums in use on level 3 Zone A	equire inspect	ion and taggin	g by site electr	rician.		
Excavations barricaded/protected?			Compliant (Non liant		N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-285876	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			26/08/ 2023
Excavated area barricaded						
			Compliant (Non	Comp	N/A

Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
Mandatory PPE being worn as	required					
OBS-285636	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd			24/08/ 2023
Mandatory PPE being worn as	required					
uilding Code 2016. Is material di dicia) that could suggest that v building association to work on ust be removed immediately.	vorkers must be a memb		Compliant (Non Co	omp	N/A
dicia) that could suggest that v building association to work on	vorkers must be a memb		Compliant (liant		N/A

Inspection Details - Weekly	y Site Inspection
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Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 03/09/ 2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C						
Identify and select general site observation	s relevant to th	ne project over	the period of the	e week.		
Are good housekeeping practices maintain	ned on the proj	ect?	Compliant	Non Co	omp N	/A
Ref	Classification	n Location	Responsible I	Priority	Due Date	Date Closed
OBS-288474	Negative Safety	ZONE B	Transform Promwork Contracto rs Pty Ltd	Medium	5/09/2023	8/09/2023
Waste formwork materials not placed in	bins					
Emergency management provisions are su	itable for site?		Compliant	Non Co	omp N	/A
Ref	Classification	n Location	Responsible I	Priority	Due Date	Date Closed
OBS-286263	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			29/08/ 2023
Fire Extinguishers and spill kits in place t	hroughout site	where require	ed. Nurse call stat	tions active a	and monitored	ı
Traffic Management and Traffic Movement	: Plan current?	0	Compliant	Non Co liant	omp N	/A

Traffic Management and Traffic Movemen implemented	t controls			Compliant	Non Comp liant	N/A
Ref	Classification	Locat	ion	Responsible Pric	ority Due Date	Date Closed
OBS-286538	Positive Safety	ZONE	ΞA	Complete Traffic Solutions Pty Ltd		29/08/ 2023
Traffic Control in place as required for de	eliveries					
Inductions completed by all workers?			•	Compliant	Non Comp	N/A
Ref	Classification	Locat	ion	Responsible Price	ority Due Date	Date e Closed
OBS-286158	Positive Safety	Whole Site	e	ADCO Constructi ons Pty Ltd		29/08/ 2023
All workers complete the ADCO site indu	uction prior to c	ommei	ncing ar	ny work activity on s	site. Current site ind	uctions 800
Services identified, protected, disconnecte	d etc?		•	Compliant	Non Comp	N/A
Sediment Erosion Plan current?				Compliant	Non Comp liant	N/A
Environmental controls and compliance of implemented and suitable? e.g. waste remnoise, vibration and dust monitoring, tree and sediment and erosion controls.	oval and dispos		•	Compliant	Non Comp liant	N/A
Ref	Classification	ı Locat	ion	Responsible Price	ority Due Date	e Date Closed
OBS-286543	Positive Environm ent	ZONE	ΞA	ADCO Constructi ons Pty Ltd		29/08/ 2023

		Location	Responsible Prior	rity Due Date	Closed
Sediment controls in place at gate 1 Entr	y as required to	prevent sedin	nent exiting site		
clusion zones implemented as required?	?	0	Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-287980	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		31/08/ 2023
Exclusion zones in place around shallow	excavations in 2	Zone B			
DBS-286960	Positive Safety	ZONE A	Transform Formwork Contracto rs Pty Ltd		30/08/ 2023
Exclusion zone in place for formwork str	pping				
S's provided for substances?			Compliant	Non Comp liant	N/A
st aid provisions established and compli	ant?	•	Compliant O	Non Comp liant	N/A
netrations covered and secured?			Compliant	Non Comp liant	N/A
ge protection installed and compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-286545	Positive Safety	Whole Site	TFP Scaffold		29/08/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Perimeter scaffold in place as edge pro	tection		Pty Ltd			
ectrical equipment compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-286661	Positive Safety	Whole Site	Utech Pty Ltd			30/08/ 2023
Temp power boards tagged and in date	e. Temp power ta	pe in place				
xcavations barricaded/protected?			Compliant (Non Co liant	omp	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-287981	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd			31/08/ 2023
Shallow Excavations Barricaded						
caffold compliant?			Compliant (Non Co liant	omp	N/A
Ref	Classification	1 Location	Responsible	Priority	Due Date	Date Closed
OBS-287982	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			31/08/ 2023
Scaffold inspections completed and reg	wieteweel en Hene			 		

Access / egress clean / tidy / free of obstruc	itions?		Compliant C	Non Comp liant	N/A
Ref	Classification	1 Location	Responsible Prio	ority Due Date	Date Closed
OBS-286660	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		30/08/ 2023
Access paths clear					
Lighting supplied to common areas and er	mergency path:	s?	Compliant	Non Comp liant	N/A
Ref	Classification	1 Location	Responsible Prid	ority Due Date	Date Closed
OBS-287978	Positive Safety	Whole Site	Utech Pty Ltd		31/08/ 2023
Access lighting in place as required					
Mobile plant compliant?			Compliant	Non Comp liant	N/A
Trade wash-out established and compliant	?		Compliant C	Non Comp liant	N/A
Site fencing/hording compliant and secure	d?		Compliant	Non Comp liant	N/A
Ref	Classification	1 Location	Responsible Prid	ority Due Date	Date Closed
OBS-286535	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		29/08/ 2023
Site feni ing in place and maintained					

				liant	
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-288521	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		3/09/2023
Substances storage provided and complian	t?		Compliant	Non Comp liant	N/A
Site amenities clean / tidy?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-286533	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		29/08/ 2023
Site amenities clean and hygienic					
Drinking water provided?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Pric	ority Due Date	Date Closed
OBS-287960	Positive Safety	Whole Site	Quick Plumbing Group		30/08/ 2023
Water bubblers in place throughout site					

landatory site PPE worn?			Compliant	Non Comp (N/	Ά
Ref	Classification Loc	ation	Responsible Prid	ority Due	e Date	Date Closed
OBS-287979	Positive ZOI Safety	NE A	M.L Steel Fixing Pty Ltd			31/08/ 2023
Compliance to Mandatory PPE is High						
Building Code 2016. Is material displayed ndicia) that could suggest that workers rould building association to work on the project be removed immediately.	nust be a member of		Compliant	Non Comp (N/	Ά
Other		0	Compliant	Non Comp (N/	Ά
Comments						

Inspecti	ion Details	- Weekly S	ite Inspection
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Inspection Status	Location	Description
Complete		3568 Griffith Base Hospital WE 10/09/2023

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
dentify and select general site observatio	ns relevant to th	ne project over	the period of the we	eek.	
Are good housekeeping practices maintai	ned on the proj	ect?	Compliant O	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-289426	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		8/09/2023
Housekeeping being completed on leve	1 3				
Emergency management provisions are s	uitable for site?		Compliant O	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-288975	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		6/09/2023
Nurse call system in place. First Aid Roo	m fully equippe	ed and maintai	ned.		
Fraffic Management and Traffic Movemen	it Plan current?		Compliant O	Non Comp Oliant	N/A
Traffic Management and Traffic Movemen mplemented	it controls		Compliant O	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Prior	rity Due Date	Date Closed
OBS-289192	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		7/09/2023

Ref	Classification		Responsible	Priority	Due Date	Date Closed
Traffic control in place at Gate 1 to manag	e deliveries an	d pedestrians				
Inductions completed by all workers?		•	Compliant (Non Co liant	omp O n	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289405	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			8/09/2023
All workers complete the ADCO site speci	fic induction p	rior to comme	ncing works o	nsite. Current i	nductions co	mpleted 820
Services identified, protected, disconnected	etc?	•	Compliant (Non Co liant	omp O n	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289407	Positive Safety	Whole Site	Utech Pty Ltd			8/09/2023
Temporary Power Boards have identificat	ion tape and si	gnage in place				
Sediment Erosion Plan current?		•	Compliant (Non Co liant	omp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-288903	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			5/09/2023
Sediment controls have been updated at	gate 1					

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 Responsible Priority Ref Classification Location **Due Date** Closed OBS-289194 8/09/2023 Positive Whole ADCO Environm Site Constructi ent ons Pty Ltd Waste materials being managed and recorded on Hammertech Compliant Non Comp N/A Exclusion zones implemented as required? liant Non Comp Compliant N/A SDS's provided for substances? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-288991 Positive Whole Central 6/09/2023 Site Safety West Waterpro ofing Pty Ltd SDS provided for Waterproofing plant rooms Compliant Non Comp N/A First aid provisions established and compliant? liant Date Ref Classification Location Responsible Priority Due Date Closed OBS-289408 Positive SITE ADCO 8/09/2023 Safety **AMENITIE** Constructi ons Pty S Ltd First Aid Kits and Defibrillator in place and current. First Aid room fully equipped.

Penetrations covered and secured?		•	Compliant	Non Comp I	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-289428	Positive Safety	ZONE B	Transform Formwork Contracto rs Pty Ltd		8/09/2023
Penetration secured					
Edge protection installed and compliant?			Compliant O	Non Comp I	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-289432	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		8/09/2023
Perimeter scaffolding in place					
Electrical equipment compliant?		0	Compliant O	Non Comp I	N/A
Excavations barricaded/protected?			Compliant	Non Comp I	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-289435	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		8/09/2023
Shallow Excavation for in ground piles ha	ve exclusion zo	nes in place			

caffold compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	ority Due Date	Date Closed
OBS-288989	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		6/09/2023
Scaffold handovers and inspections com	pleted as requi	red. Scaffold cl	ean and free of obs	structions	
Access / egress clean / tidy / free of obstruc	tions?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	ority Due Date	Date Closed
OBS-289409	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		8/09/2023
Access paths clear of obstructions					
ighting supplied to common areas and er	nergency paths	5?	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prid	ority Due Date	Date Closed
OBS-288952	Positive Safety	Whole Site	Utech Pty Ltd		6/09/2023
Access lighting in place as required					
Mobile plant compliant?		•	Compliant	Non Comp	N/A

Ref	Classification	1 Location	Responsible Pri	ority Due D	ate Date Closed
OBS-288990	Positive Safety	ZONE A	MIA Crane Service		6/09/2023
Mobile Crane set up as required. Daily i and on pads	nspection check	list completed.	Exclusion Zone in	place, Outriggers	fully extended
rade wash-out established and complian	nt?	0	Compliant	Non Comp	N/A
ite fencing/hording compliant and secu	red?		Compliant	Non Comp) N/A
Ref	Classification	1 Location	Responsible Pri	ority Due D	ate Date Closed
OBS-288984	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		6/09/2023
Site fencing secure and maintained reg	gular inspections	completed. Sig	gnage in place		
iite signage established and compliant?			Compliant	Non Comp) N/A
Ref	Classification	1 Location	Responsible Pri	ority Due D	ate Date Closed
OBS-289406	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		8/09/2023
Signage in place					

Site amenities clean / tidy?		(Compliant		Non Cor liant	mp	N/A
Drinking water provided?		(Compliant		Non Cor liant	mp	N/A
Ref	Classification	Location	n	Responsible	Priorit	:y	Due Date	Date Closed
OBS-288981	Positive Safety	Whole Site		Quick Plumbing Group				6/09/2023
Water bubblers in place on all levels as re	quired							
Mandatory site PPE worn?		(•	Compliant		Non Cor liant	mp	N/A
Ref	Classification	Location	n	Responsible	Priorit	:y	Due Date	Date Closed
OBS-289197	Positive Safety	Whole Site		Wagga Fire & Security				7/09/2023
Mandatory and Task PPE being worn as r	equired							
OBS-289198	Positive Safety	Whole Site		Buildup Interior				7/09/2023
Mandatory and Task PPE being worn as r	equired							
OBS-289199	Positive Safety	Whole Site		De Martin & Gasparini Pty Ltd				7/09/2023
Mandatory and Task PPE being worn as r	equired							
Building Code 2016. Is material displayed (Lindicia) that could suggest that workers must be removed immediately.	ıst be a memb			Compliant		Non Cor liant	mp	N/A
Other		(Compliant		Non Cor liant	mp	N/A

Comments	

Inspection Details - Weekly Site Insp	Inspection Details - Weekly Site Inspection							
Inspection Status	Location	Description						
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 17/09/2023						

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

dentify and select general site observations	relevant to th	e project over	the period of th	e week		
defitify and select general site observations	s relevant to th	e project over				/
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant	Non Colliant	mp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289846	Negative Safety	ZONE A	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD	Medium	14/09/ 2023	
Waste cladding materials scattered throu	gh level 2					
Emergency management provisions are sui	table for site?		Compliant (Non Colliant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295236	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			15/09/2023
Fire Extinguishers and Nurse calls in place	e on all levels					
Fraffic Management and Traffic Movement	Plan current?		Compliant	Non Colliant	mp O	N/A
Traffic Management and Traffic Movement mplemented	controls		Compliant (Non Cor liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295261	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			15/09/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Certified traffic controllers in place for m	anaging site de	eliveries				
nductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289724	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			11/09/2023
All workers on site have completed the A induction = 818	DCO Site Speci	fic Induction p	rior to comme	ncing any site	e activities. Cu	urrent
services identified, protected, disconnecte	d etc?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295532	Positive Safety	Whole Site	Utech Pty Ltd			15/09/2023
Temporary Power identified with labellin	g and yellow id	l tape where re	quired			
sediment Erosion Plan current?			Compliant (Non Co	omp	N/A
	Classification	Location	Responsible	Priority	Due Date	Date Closed
Ref			ADCO			15/09/2023
OBS-295262	Positive Environm ent	ZONE A	Constructi ons Pty Ltd			
	Environm ent	ZONE A	Constructi ons Pty			

Environmental controls and compliance of implemented and suitable? e.g. waste remnoise, vibration and dust monitoring, tree and sediment and erosion controls.	noval and dispos		0	Compliant	0	Non Cor liant	mp	N/A
Exclusion zones implemented as required?	?			Compliant	0	Non Cor	mp	N/A
Ref	Classification	n Locat	tion	Responsible	Prior	ity	Due Date	Date Closed
OBS-292247	Positive Safety	ZONE	В	Fredon Air (NSW) Pty Ltd				13/09/2023
Exclusion Zone in place for installation o	f overhead duc	ting						
OBS-289851	Positive Safety	ZONE	ĒΑ	ADCO Constructi ons Pty Ltd				11/09/2023
Exclusion Zones in place for edge protec	ction where ma	n / mat	erial Hoi	st installation	to take	e place.		
SDS's provided for substances?			•	Compliant	0	Non Cor liant	mp	N/A
Ref	Classification	n Locat	tion	Responsible	Prior	ity	Due Date	Date Closed
OBS-295525	Positive Safety	SITE AMEI S	NITIE	ADCO Constructi ons Pty Ltd				15/09/2023
SDS provided and entered onto Hamme	rtech							
First aid provisions established and compli	iant?		0	Compliant	0	Non Cor liant	mp	N/A
Penetrations covered and secured?				Compliant	0	Non Cor liant	mp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-289847	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			11/09/2023
Fall protection installed with scaffolding	items around la	arge penetratio	on in slab on le	vel 1 Zone A		
OBS-289848	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			11/09/2023
Fall protection installed with scaffolding	items around la	arge penetratio	on in slab on le	vel 1 Zone A		
idge protection installed and compliant?			Compliant (Non Co	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295572	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			16/09/ 2023
Modular scaffolding in place as edge pro	tection around	perimeter and	Penetrations i	n slabs		
lectrical equipment compliant?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-295573	Positive Safety	ZONE A	Utech Pty Ltd			16/09/ 2023
Temporary power boards secured to slab identified with yellow ID tape.	o, RCD Covers lo	cked and insp	ection tag atta	ched current.	Temporary c	ables
xcavations barricaded/protected?			Compliant (Non Co	omp (N/A

Scaffold compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-295520	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		15/09/2023
Scaffold inspections being completed as	required and c	urrent			
Access / egress clean / tidy / free of obstruc	tions?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-295575	Positive Safety	ZONE B	ADCO Constructi ons Pty Ltd		16/09/ 2023
Access paths through Zone B clear of obs	structions				
Lighting supplied to common areas and en	nergency path:	5?	Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-295231	Positive Safety	Whole Site	Utech Pty Ltd		15/09/2023
Access lighting in place throughout site a	as required				
Mobile plant compliant?		0	Compliant	Non Comp liant	N/A
Trade wash-out established and compliant	?	0	Compliant	Non Comp liant	N/A

ite fencing/hording compliant and secur	ed?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-295574	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		16/09/ 2023
Perimeter fencing in place and secure.	regular inspectio	ns completed.	Signage in place		
Site signage established and compliant?			Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-295260	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		15/09/2023
Site signage in place and maintained					
Substances storage provided and complia	int?		Compliant	Non Comp	N/A
Site amenities clean / tidy?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-295258	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council		15/09/2023
Amenities cleaned daily with full time c	leaner in place				

Orinking water provided?			Compliant (Non Con	np O	N/A
Ref	Classification	. Location	Responsible	Priority	,	Due Date	Date Closed
OBS-295238	Positive Safety	Whole Site	Quick Plumbing Group				15/09/2023
Warer bubblers in place throughout the	site as required	I					
Mandatory site PPE worn?			Compliant (Non Con	np 🔵	N/A
Ref	Classification	1 Location	Responsible	Priority	′	Due Date	Date Closed
OBS-295530	Positive Safety	Whole Site	Resolutio n Rigging Services Pty Ltd				15/09/2023
Crane crew compliance to PPE requiren	nents high						
Building Code 2016. Is material displayed (ndicia) that could suggest that workers m I building association to work on the proje must be removed immediately.	nust be a memb		Compliant (lon Con	mp O	N/A
Other		0	Compliant (Non Con	mp	N/A
Comments							

Inspection Details - Weekly Site Inspection					
Inspection Status	Location	Description			
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 24/09/2023			

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C

Identify and select general site observation	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	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296184	Negative Safety	Level 3	Dunsteel Engineeri ng Pty Ltd	Medium	23/09/ 2023	21/09/2023
Housekeeping required to remove packa	ging materials	from structura	al steel compon	nents		
OBS-297535	Positive Safety	Level 3	Transform Formwork Contracto rs Pty Ltd			22/09/ 2023
Housekeeping by formworkers on level 3	being complet	ed with mater	ials stored in or	derly manne	r	
Emergency management provisions are su	itable for site?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296464	Positive Safety	Whole Site	Utech Pty Ltd			21/09/2023
Nurse call system in place throughout sit	e					
Traffic Management and Traffic Movement	Plan current?		Compliant (Non Co	omp	N/A
Traffic Management and Traffic Movement implemented	controls		Compliant (Non Co	omp	N/A
Inductions completed by all workers?			Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296174	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			20/09/ 2023
All workers complete the ADCO Site Spec	ific Induction p	orior to any cor	nmencement c	of works onsit	е	
OBS-297710	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			22/09/ 2023
Traffic Controllers in place when required competent	for site access	security and t	raffic movemer	nts, All control	llers are trai	ned and
ervices identified, protected, disconnected	d etc?		Compliant	Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297755	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			23/09/ 2023
Protection from mobile plant installed to	Temporary Pov	wer boards by	way of fortress	fencing secur	ed to slab	
ediment Erosion Plan current?			Compliant	Non Co	omp	N/A
nvironmental controls and compliance ob nplemented and suitable? e.g. waste remo pise, vibration and dust monitoring, tree p nd sediment and erosion controls.	oval and dispos		Compliant	Non Co	omp	N/A
xclusion zones implemented as required?		•	Compliant (Non Co	omp	N/A
						Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Exclusion Zone in place around mobile cra	Safety ane set up		Service			
DS's provided for substances?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297578	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			22/09/ 2023
SDS provided and uploaded to Hammerte	ech.					
irst aid provisions established and complia	nt?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296181	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			20/09/ 2023
First Aid Room fully stocked as required						
enetrations covered and secured?		•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296513	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			21/09/2023

Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
Penetrations cover secured and labelled					
Edge protection installed and compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-297758	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		23/09/ 2023
Perimeter scaffold in place					
Electrical equipment compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-296167	Positive Safety	Whole Site	Utech Pty Ltd		20/09/ 2023
Temporary Power Boards have Identificat temp power cable tape attached.	ion Signage, R	CD Covers in P	Place, Padlock fitted,	Inspection tag up to	date. Yellow
excavations barricaded/protected?		0	Compliant	Non Comp liant	N/A
scaffold compliant?			Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-297757	Positive Safety	Whole Site	TFP Scaffold Pty Ltd		23/09/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Handover certificates provided for perime	eter scaffold an	d current				
access / egress clean / tidy / free of obstruc	tions?	0	Compliant (Non C	romp O	N/A
ighting supplied to common areas and em	nergency paths	.?	Compliant (Non C	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297759	Positive Safety	Whole Site	Utech Pty Ltd			23/09/ 2023
Access lighting in place as required						
Nobile plant compliant?			Compliant (Non C	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296458	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			21/09/2023
Inspection of all mobile plant onsite comitems of mobile plant onsite.	oleted to inspe	ct flashing bea	cons and audi	ble movemer	nt alarms cor	npleted on all
OBS-297536	Positive Safety	Level 3	Dunsteel Engineeri ng Pty Ltd			22/09/ 2023
Annual and 90 day inspections complete	d on Dunsteel S	Scissor Lifts				
rade wash-out established and compliant	?	0	Compliant (Non C	omp O	N/A

Site fencing/hording compliant and secured	d?	•	Compliant	Non Comp N	I/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-297718	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		22/09/ 2023
Site fencing secure and maintained					
Site signage established and compliant?			Compliant O	Non Comp N	I/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-297712	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		22/09/ 2023
Site signage in place and maintined					
Substances storage provided and complian	t?		Compliant	Non Comp N	I/A
Ref	Classification	Location	Responsible Prior	ity Due Date	Date Closed
OBS-297760	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		23/09/ 2023
Flammable goods cabinet in place with f	re extinguishe	r and spill kits			
Site amenities clean / tidy?			Compliant O	Non Comp N	I/A

Ref OBS-297714	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297714						
	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			22/09/ 2023
Site amenities clean and hygienic. Full tim	e cleaners eng	gaged to mana	ige site amenit	ies		
Orinking water provided?		•	Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297715	Positive Safety	Whole Site	Quick Plumbing Group			22/09/ 2023
Water bubblers in place throughout site						
Mandatory site PPE worn?		•	Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-296176	Positive Safety	Whole Site	Buildup Interior			20/09/ 2023
Compliance to the wearing of mandatory	and task PPE i	s high				
Building Code 2016. Is material displayed (Lo ndicia) that could suggest that workers must building association to work on the project must be removed immediately.	st be a membe		Compliant (Non Co liant	mp N	I/A
Other		0	Compliant (Non Co liant	mp N	I/A

Hospital WE 01/10/2023

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

Checklists

Complete

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 observatio	ns relevant to the	project over	the period of the we	eek.	
Are good housekeeping practices maintai	ned on the projec	et?	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-299929	Positive :	ZONE B	ADCO Constructi ons Pty Ltd		29/09/ 2023
Housekeeping being completed as requ	ıired. Vacuums us	sed to remove	e dust		
OBS-298075	Positive : Safety	ZONE A	ADCO Constructi ons Pty Ltd		26/09/ 2023
Housekeeping being completed in level	2				
Emergency management provisions are s	uitable for site?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-300013		Whole Site	ADCO Constructi ons Pty Ltd		29/09/ 2023
Emergency management in place and a place	adequate for curre	ent site condi	tions. Fire extinguisl	ners spill kits and first	aid kits in
Traffic Management and Traffic Movemen	it Plan current?		Compliant	Non Comp liant	N/A
Traffic Management and Traffic Movemen implemented	it controls		Compliant O	Non Comp liant	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-298080	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			26/09/ 2023
Traffic control in place for deliveries and	truck movemer	nts from site.				
inductions completed by all workers?		•	Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297900	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			25/09/ 2023
All workers complete the ADCO Site Spec 850	cific induction p	orior to comme	encing any wor	k activities on	site. Current	Inductions
Services identified, protected, disconnected	d etc?		Compliant (Non Co liant	mp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300024	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			29/09/ 2023
Temporary power protected by fortress fe	encing panels t	o protect Temp	o Boards from i	mpact of mob	oile plant	
Sediment Erosion Plan current?			Compliant (Non Co liant	mp N	I/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	mp N	I/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-298082	Positive Environm ent	ZONE B	ADCO Constructi ons Pty Ltd			26/09/ 2023
Tree protection zones in place with signa	ge.					
xclusion zones implemented as required?			Compliant	Non Co liant	mp N	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-299932	Positive Safety	ZONE A	Buildup Interior			29/09/ 2023
Exclusion zones in place for mobile plant	operations (EV	VP)				
OBS-299933	Positive Safety	ZONE A	Wagga Fire & Security			29/09/ 2023
Exclusion zones in place for mobile plant	operations (EV	VP)				
OBS-299934	Positive Safety	ZONE A	Quick Plumbing Group			29/09/ 2023
Exclusion zones in place for mobile plant	operations (EV	VP)				
DS's provided for substances?			Compliant	Non Co liant	mp n	N/A
irst aid provisions established and complia	ant?		Compliant	Non Co liant	mp 1	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-299998	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			29/09/ 2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
First Aid room fully equipped and mainta	ined					
Penetrations covered and secured?		•	Compliant (Non Co liant	mp N/	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300020	Positive Safety		ADCO Constructi ons Pty Ltd			29/09/ 2023
Edge protection installed and compliant?			Compliant (Non Co	mp N/	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297922	Positive Safety	Level 3	ADCO Constructi ons Pty Ltd			25/09/ 2023
Edge protection installed to level 3 by wa	y of "Workrite F	encing." Secur	ed as required			
			•			
Electrical equipment compliant?			Compliant (Non Co liant	mp N/	'A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-297918	Negative Safety	Level 3	Utech Pty Ltd	High	26/09/ 2023	26/09/ 2023
Gap in back of TPB-Roof exposing live ba	r to users					
OBS-298077	Positive Safety	Level 3	ADCO Constructi			26/09/ 2023

Ref	Classification	Location	Responsible P	riority	Due Date	Date Closed
			ons Pty Ltd			
ADCO Electrical equipment tagged, Lea	ds suspended of	f the ground v	vith lead stands	and plastic	hooks	
xcavations barricaded/protected?		0	Compliant	Non Co	omp 🔵	N/A
caffold compliant?		•	Compliant	Non Co	omp	N/A
ccess / egress clean / tidy / free of obstru	ctions?		Compliant	Non Co	omp	N/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-299930	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			29/09/ 2023
Access paths clear of obstructions and v	vaste materials					
ghting supplied to common areas and e	mergency paths'	?	Compliant	Non Co liant	omp	N/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-300026		Whole Site	Utech Pty Ltd			29/09/ 2023
Lighting in place						
lobile plant compliant?			Compliant) Non Co	omp	N/A

Trade wash-out established and compliant	?	0	Compliant	Non Comp	N	/A
Site fencing/hording compliant and secure	d?		Compliant	Non Comp	o N	/A
Site signage established and compliant?			Compliant	Non Comp liant	o N	/A
Ref	Classification	Location	Responsible I	Priority D	ue Date	Date Closed
OBS-300004	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			29/09/ 2023
Site signage in place						
Substances storage provided and complian	t?	0	Compliant	Non Comp liant	o N	/A
Ref	Classification	Location	Responsible	Priority D	ue Date	Date Closed
OBS-300021	Negative Environm ent	Level 3	Central I West Waterpro ofing Pty Ltd	Medium 2/	10/2023	22/10/2023
Waterproofing substances stored on leve	l 3 have no spil	l kit or fire exti	nguisher in plac	ee		
Site amenities clean / tidy?			Compliant	Non Comp liant	o N	/A
Ref	Classification	Location	Responsible	Priority D	ue Date	Date Closed
OBS-300001	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal			29/09/ 2023

Ref Classification Location Responsible Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group 2023 Water bubblers in place on all levels and amenities area Mandatory site PPE worn? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Saidliding Code 2016. Is material displayed (Logos, Mottos, Indica) that could suggest that workers must be a member of building association to work on the project? If so, all material must be removed immediately. Ocher							
Site amenities clean and hygienic, Full time cleaners engaged Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group Water bubblers in place on all levels and amenities area Classification Location Responsible Priority Due Date Closed Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-29807B Positive Level 3 ML Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Suilding Code 2016. Is material displayed (Logos, Mottos, andicia) 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 Compliant Non Comp N/A liant Compliant Non Comp N/A liant	Ref	Classification	n Location	Responsible	Priority	Due Date	
Compliant On Non Comp On N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group Water bubblers in place on all levels and amenities area Mandatory site PPE worn? Compliant Non Comp N/A liant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L. Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Saliding Code 2016. Is material displayed (Logos, Mottos, andicia) 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 Compliant Non Comp N/A liant							
Ref Classification Location Responsible Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group Croup Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group Priority Due Date Closed OBS-300003 Positive Whole Safety Site Plumbing Group Priority Due Date Closed OBS-300003 Positive Level 3 M.L. Steel Fixing Pty Ltd OBS-298078 Positive Level 3 M.L. Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding OBS-298078 Positive Level 3 M.L. Steel Fixing Pty Ltd OBS-300003 Priority Due Date Closed OBS-300003 Priority Due Date Closed	Site amenities clean and hygienic, Full tir	me cleaners en	gaged				
Classification Location Responsible Priority Due Date Closed OBS-300003 Positive Safety Site Whole Safety Site Plumbing Group Water bubblers in place on all levels and amenities area Mandatory site PPE worn? Compliant Non Comp N/A liant Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Saliding Code 2016. Is material displayed (Logos, Mottos, andicia) 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 Non Comp N/A liant Compliant Non Comp N/A liant	Drinking water provided?		•	Compliant (omp	N/A
Water bubblers in place on all levels and amenities area Mandatory site PPE worn? Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L. Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Compliant Non Comp N/A liant Non Comp N/A liant Non Comp N/A liant Classification Location Responsible Priority Due Date Closed Closed Classification Location Responsible Priority Due Date Closed Closed OBS-298078 Positive Level 3 M.L. Steel Fixing Pty Ltd Compliant Non Comp N/A liant Non Comp N/A liant Compliant Non Comp N/A liant	Ref	Classification	n Location	Responsible	Priority	Due Date	
Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding 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. Compliant Non Comp N/A liant Non Comp N/A liant	OBS-300003			Plumbing			
Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding Salilding Code 2016. Is material displayed (Logos, Mottos, andicia) 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 Compliant Non Comp N/A liant	Water bubblers in place on all levels and	amenities area	ì				
Ref Classification Location Responsible Priority Due Date Closed OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding 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 nust be removed immediately. Compliant Non Comp N/A liant Non Comp N/A liant	Mandatory site PPE worn?			Compliant (Non Co	omp	N/A
OBS-298078 Positive Level 3 M.L Steel Fixing Pty Ltd Face shield and Safety eyewear being worn when grinding 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. Compliant Non Comp N/A liant Non Comp N/A					liant		
Face shield and Safety eyewear being worn when grinding Building Code 2016. Is material displayed (Logos, Mottos, andicia) 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 Non Comp N/A liant	Ref	Classification	n 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. Compliant Non Comp N/A liant Non Comp N/A liant	OBS-298078		Level 3	Fixing Pty			
ndicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately. Compliant Non Comp N/A liant Non Comp N/A liant	Face shield and Safety eyewear being wo	orn when grind	ling				
liant liant	ndicia) that could suggest that workers me a building association to work on the proje	ust be a memb		Compliant (omp 🔵	N/A
Comments	Other		0	Compliant (omp	N/A
	Comments						

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 08/10/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	s relevant to th	e project over	the period of the we	ek.	
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-300465	Positive Safety	Level 3	ADCO Constructi ons Pty Ltd		3/10/2023
Housekeeping being completed as requi	red to level 3				
Emergency management provisions are su	itable for site?		Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-300415	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		3/10/2023
Nurse call system in place with fire exting	guisher				
Traffic Management and Traffic Movement	Plan current?		Compliant	Non Comp Oliant	N/A
Traffic Management and Traffic Movement implemented	controls	•	Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed
OBS-300480	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		6/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic Control in place wen required . Al	l traffic control	personnel are o	qualified and c	urrent.		
nductions completed by all workers?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300339	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
All workers complete ADCO site specific	induction prior	to commencir	ng works onsite	е		
ervices identified, protected, disconnecte	ed etc?		Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300340	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
Temporary Power boards protected fron	n impact with m	nobile plant (So	cissor Lifts) witl	h fortress fenc	ing panels in	stalled
ediment Erosion Plan current?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300593	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			4/10/2023
Sediment controls in place at gate 1 and	along site bour	ndary				

Environmental controls and compliance oblimplemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree pand sediment and erosion controls.	val and dispos		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300546	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			3/10/2023
Sediment controls in place at gate 1						
Exclusion zones implemented as required?		•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300471	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
Exclusion zones in place around large per	netrations in sla	abs				
SDS's provided for substances?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300478	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
SDS provided and filed on Hammertech						
First aid provisions established and complia	nt?	•	Compliant (Non Co liant	omp 🔵	N/A

Ref Classification Location Responsible Prior OBS-300490 Positive SITE ADCO Construction ons Pty Ltd First aid room fully supplied and current	Date Closed 3/10/202
Safety AMENITIE Constructi S ons Pty Ltd	3/10/202
First aid room fully supplied and current	
Penetrations covered and secured? Compliant	Non Comp N/A
Ref Classification Location Responsible Prior	ority Due Date Closed
OBS-300489 Positive Level 3 ADCO Safety Constructi ons Pty Ltd	3/10/202
Penetration covers in place with signage	
Edge protection installed and compliant? Compliant	Non Comp N/A
Ref Classification Location Responsible Prior	ority Due Date Closed
OBS-300548 Positive Whole TFP Safety Site Scaffold Pty Ltd	3/10/202
Perimeter scaffolding and WorkRight Fencing in place as edge protection	
OBS-300549 Positive Whole HRB Safety Site WINDOW S & FACADES PTY LTD	3/10/202
Perimeter scaffolding and WorkRight Fencing in place as edge protection	
Electrical equipment compliant?	Non Comp N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300552	Positive Safety	Whole Site	Utech Pty Ltd			3/10/2023
TPB's inspections current and uploaded t	to Hammertech	n				
Excavations barricaded/protected?			Compliant (Non Co	omp	N/A
Scaffold compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300486	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/10/2023
Perimeter scaffold in place with inspection	ons and handov	ers current				
Access / egress clean / tidy / free of obstruc	tions?		Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300482	Positive Safety		ADCO Constructi ons Pty Ltd			3/10/2023
Access paths clear of obstructions						

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300341	Positive Safety	Whole Site	Utech Pty Ltd			3/10/2023
Access lighting in place throughout site	9					
						/-
Mobile plant compliant?			Compliant (Non Co	omp 🔵	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300483	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
All mobile plant onsite registered on Ha	nmertech					
rade wash-out established and complian	nt?	0	Compliant (Non Co	omp 🔵	N/A
site fencing/hording compliant and secur	red?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300545	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
Perimeter fencing in place and secure, i	inspected for shu	ıt down weeke	end			
site signage established and compliant?			Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300547	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
Site signage in place and maintained						
ubstances storage provided and complian	t?	0	Compliant (Non Co	omp	N/A
ite amenities clean / tidy?		•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300473	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			3/10/2023
Amenities clean and hygienic						
Prinking water provided?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300481	Positive Safety	Whole Site	Quick Plumbing Group			3/10/2023
Water Bubblers in place as required						
fandatory site PPE worn?			Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-300553	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			3/10/2023
Compliance to Mandatory and task PF	PE is high through	out site				
uilding Code 2016. Is material displayed dicia) that could suggest that workers building association to work on the pro ust be removed immediately.	must be a member		Compliant (Non C	omp	N/A
dicia) that could suggest that workers building association to work on the pro	must be a member		Compliant Compliant			N/A

Inspection Details - Weekly Site Insp	pection	
Inspection Status	Location	Description
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 15/10/2023

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

Inspection Details -Base Hospital Redevelopment

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C Identify and select general site observations relevant to the project over the period of the week. Compliant (Non Comp N/A Are good housekeeping practices maintained on the project? liant Date Ref Classification Location Responsible Priority **Due Date** Closed OBS-301440 **ZONE A** AUSTRALI Medium 12/10/2023 12/10/2023 Negative Safety CLADDIN **SPECIALIS** TS PTY LTD Area is not clean of unnecessary debris. Image is of zone 1 north end plant room. OBS-301441 Negative **ZONE A** ADCO Medium 12/10/2023 13/10/2023 Safety Constructi ons Pty Area is not clean of unnecessary debris. Image is of zone 1 north end plant room. OBS-301442 ZONE A Medium 12/10/2023 12/10/2023 Negative Buildup Safety Interior Area is not clean of unnecessary debris. Image is of zone 1 north end plant room. Negative OBS-301482 **ZONE A** Ouick Medium 12/10/2023 16/10/2023 Safety Plumbing Group

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Plumbing materials stored in front of tem	p power board	l blocking clea	r access			
Emergency management provisions are sui	table for site?	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-303828	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			12/10/2023
Fire Extinguishers, Spill Kits and First Aid I	Kits in Place ar	nd current thro	ughout site. Nu	urse call Syste	m active	
Traffic Management and Traffic Movement	Plan current?	•	Compliant (Non Co	omp O	N/A
Traffic Management and Traffic Movement implemented	controls	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-303833	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			12/10/2023
Traffic Controllers in place as required wit	h signage in pl	ace				
Inductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-301485	Positive	Whole	ADCO			9/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	Site	Constructi ons Pty Ltd			
All workers complete the ADCO Site Spec	ific Induction p	orior to comme	encing work ac	tivities on site	. Current Indu	ctions 873
Services identified, protected, disconnected	l etc?	•	Compliant (Non Co	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-304249	Positive Safety	Whole Site	Utech Pty Ltd			13/10/2023
Temporary power identified with yellow in	dentification ta	аре				
Sediment Erosion Plan current?		0	Compliant (Non Co liant	omp N	/A
Environmental controls and compliance ob mplemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	val and dispos		Compliant (Non Co	omp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Negative	ZONE B	ADCO	Low	19/10/2023	22/10/2023
OBS-301484	Environm ent		Constructi ons Pty Ltd			
Sand bags in place to prevent sediment e	Environm ent	orm water syste	ons Pty Ltd	ed and in need	d of replaceme	ent.

						_
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-304245	Positive Safety	ZONE A	Fredon Air (NSW) Pty Ltd			13/10/2023
Exclusion zones in place for mobile plant	t operations					
DS's provided for substances?			Compliant	Non Cor liant	mp N/	A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-301555	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			9/10/2023
SDS provided and filed on Hammertech						
irst aid provisions established and compli	ant?		Compliant	Non Cor	mp N/A	Α
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-301556	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			9/10/2023
Penetrations covered with formply and s	signed					
enetrations covered and secured?			Compliant	Non Cor	mp N/	Α
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-303835	Positive Safety	ZONE A	ADCO Constructi			12/10/2023

Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
			ons Pty Ltd			
Penetrations covered with form ply second	ured. Signage in	place as requi	red. Large pend	etration fence	ed off with fo	ortress fencing
dge protection installed and compliant?		•	Compliant (Non C	Comp	N/A
lectrical equipment compliant?		0	Compliant (Non C	Comp	N/A
Ref	Classification	n Location	Responsible	Priority	Due Date	Date Closed
OBS-301554	Negative Safety	ZONE A	Quick Plumbing	Medium	12/10/2023	22/10/2023
	Salety		Group			
Battery charger in use by Quick Plumbi		as no inspectio	Group n tag attached			N/A
Battery charger in use by Quick Plumbi xcavations barricaded/protected?		as no inspectio	Group	Non C liant	Comp O	N/A
		as no inspectio	Group n tag attached	Non C liant		N/A
xcavations barricaded/protected?	ing employee ha	as no inspectio	Group n tag attached Compliant	Non C	Somp O	
xcavations barricaded/protected? caffold compliant?	ing employee ha		Group n tag attached Compliant (Non Coliant Non Coliant Non Coliant	Somp O	N/A N/A
xcavations barricaded/protected? caffold compliant? ccess / egress clean / tidy / free of obstru	ing employee ha		Compliant (Compliant (Non Coliant Non Coliant Non Coliant	Comp Comp Comp	N/A N/A

Lighting supplied to common areas and er	mergency paths	5?	Compliant	Non Comp (N/A
Mobile plant compliant?			Compliant	Non Comp (N/A
Ref	Classification	Location	Responsible P	Priority Due	Date Date Closed
OBS-303848	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		12/10/2023
All mobile plant inducted to site prior to inspections completed on arrival to site.	commencemer	nt of works. Mo	obile Crane and Co	oncrete Boom Pu	ımp set up
Trade wash-out established and compliant	?	0	Compliant	Non Comp (N/A
Ref	Classification	Location	Responsible P	riority Due	Date Closed
OBS-301557	Negative Environm ent	Whole Site	ADCO Lo Constructi ons Pty Ltd	ow 19/10	0/2023 20/10/ 2023
No site wash out system has been provid	led by subcontr	actors for clea	ning of tools and	equipment	
Site fencing/hording compliant and secure	ed?		Compliant	Non Comp (N/A
Ref	Classification	Location	Responsible P	Priority Due	Date Date Closed
OBS-301558	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		9/10/2023
Site fencing in place and secure. Gates lo maintained.	ocked or manne	ed to prevent u	nauthorised entr	y. Shade cloth in _l	place and

Site signage established and compliant?	Compliant Non Comp N/A
Substances storage provided and compliant?	Compliant Non Comp N/A
Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A
Ref Classification Local	ion Responsible Priority Due Date Closed
OBS-303830 Positive Whole Safety Site	e Quick 12/10/2023 Plumbing Group
Water Bubblers in place on all levels	
Mandatory site PPE worn?	Compliant Non Comp N/A
Ref Classification Local	ion Responsible Priority Due Date Closed
OBS-301658 Positive ZONE Safety	B Buildup 9/10/2023 Interior
Mandatory and task PPE being worn by Buildup employee sar	ding plasterboard walls
Building Code 2016. Is material displayed (Logos, Mottos, Indicia) that could suggest that workers must be a member of a building association to work on the project? If so, all material must be removed immediately.	Compliant Non Comp N/A
Other	Compliant Non Comp N/A
Comments	

Inspection Details - Weekly Site Inspection				
Inspection Status	Location	Description		
Complete	Whole Site	3568 Weekly Site Inspection Griffith Base Hospital WE 22/10/2023		

Checklists

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

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

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

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

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

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

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

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

Weekly Site Inspection - Part C (Whole Site)	
Identify and select general site observations relevant to the proje	ect over the period of the week.
Are good housekeeping practices maintained on the project?	Compliant Non Comp N/A

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

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

Site amenities clean / tidy?	Compliant Non Comp N/A
Drinking water provided?	Compliant Non Comp N/A
Mandatory site PPE worn?	Compliant Non 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
Other	Compliant Non Comp N/A
Comments	

Inspection Details - Weekly Site Inspection					
Inspection Status	Location	Description			
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 29/10/2023			

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observation	ns relevant to th	ne project over	the period of the w	eek.	
Are good housekeeping practices maintain	ned on the proj	ect?	Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-307663	Positive Safety	ZONE A - Zone A Level 1	ADCO Constructi ons Pty Ltd		25/10/2023
Housekeeping being completed in Zone	A on levels 1 &	2			
Emergency management provisions are su	uitable for site?		Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-308020	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		27/10/2023
Nurse call system in place throughout si	te. Adequate A	DCO first aid p	ersonnel. First aid ro	oom fully stocked an	d maintained
Traffic Management and Traffic Movement	t Plan current?		Compliant	Non Comp liant	N/A
Traffic Management and Traffic Movement implemented	t controls		Compliant	Non Comp liant	N/A
Ref	Classification	n Location	Responsible Pric	ority Due Date	Date Closed
OBS-308019	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		27/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Traffic control ion place as required						
Inductions completed by all workers?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-306951	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			23/10/2023
All workers complete the ADCO Site Spec 920	ific Induction រុ	orior to comm	nencing any wo	rk activities or	n site. Curren	t inductions
Services identified, protected, disconnected	l etc?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308012	Positive Safety	SITE AMENITIE S	Utech Pty Ltd			27/10/2023
Electrical services identified with yellow t	ape					
Sediment Erosion Plan current?			Compliant (Non Co	omp	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remonoise, vibration and dust monitoring, tree pand sediment and erosion controls.	val and dispos		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308018	Positive	ZONE A	ADCO			27/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Environm ent		Constructi ons Pty Ltd			
Sediment controls in place to prevent sec	liment escapin	g site				
xclusion zones implemented as required?			Compliant (Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307674	Positive Safety	ZONE A	SYDNEY INFRASTR UCTURE SERVICES PTY LTD			25/10/2023
Exclusion zone in place for excavation						
DS's provided for substances?			Compliant (Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308021	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			27/10/2023
SDS provided and filed on Hammertech						
irst aid provisions established and complia	int?		Compliant (Non Co liant	mp N	/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Positive					25/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	Safety	AMENITIE S	Constructi ons Pty Ltd			
Adequate number of ADCO first aid person	onnel on site					
Penetrations covered and secured?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308017	Positive Safety	Link Level 3	ADCO Constructi ons Pty Ltd			27/10/2023
Penetrations covered where required						
Edge protection installed and compliant?		•	Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307664	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			25/10/2023
Perimeter scaffold and Workright fencing	in place as ed	ge protection				
Electrical equipment compliant?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307672	Positive Safety	Whole Site	Utech Pty Ltd			25/10/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Temporary Power boards inspection curre	nt. Temporary	Power cabling	g identified wit	h yellow ident	ification tape	
Excavations barricaded/protected?			Compliant (Non Co liant	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307669	Positive Safety	ZONE A	SYDNEY INFRASTR UCTURE SERVICES PTY LTD			25/10/2023
Exclusion Zone in place for excavation wo	rks					
Scaffold compliant?			Compliant (Non Co	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307666	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			25/10/2023
Scaffold Tags in place as required scaffold	inspections cu	urrent. Last ins	pection date 17	7/10/2023		
Access / egress clean / tidy / free of obstruct	ions?		Compliant (Non Co	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307673	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			25/10/2023
Access paths clear of obstructions, Access	lighting in pla	ce as required				

Lighting supplied to common areas and en	nergency path:	5?	Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pri	iority Due Date	Date Closed
OBS-307062	Positive Safety	ZONE B	Utech Pty Ltd		23/10/2023
Access lighting in place as required					
Mobile plant compliant?			Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pri	iority Due Date	Date Closed
OBS-307671	Positive Safety	ZONE A	SYDNEY INFRASTR UCTURE SERVICES PTY LTD		25/10/2023
Daily Pre start inspection and log book co	ompleted prior	to operation	of plant (Excavator)		
Trade wash-out established and compliant	?		Compliant	Non Comp	N/A
Ref	Classification	Location	Responsible Pri	iority Due Date	Date Closed
OBS-307499	Positive Environm ent	ZONE A	Modern Painting Group		25/10/2023
Trade wash out in place					
Site fencing/hording compliant and secure	d?		Compliant	Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307668	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			25/10/2023
Perimeter fencing in place and maintaine external works to progress	ed. Regular insp	pections comp	leted. New Acc	ess point beir	ng installed t	o allow
Site signage established and compliant?			Compliant (Non Co	omp	N/A
Substances storage provided and complian	t?		Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307667	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd			25/10/2023
Flammable goods storage area has fire ex	ktinguisher and	d spill kit in pla	ce			
Site amenities clean / tidy?			Compliant (Non Co liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307665	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			25/10/2023
Site Amenities cleaned daily and as requi	red					
Drinking water provided?		•	Compliant (Non Co	omp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-308013	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			27/10/2023
Water bubblers in place on all levels						
OBS-308014	Positive Safety	Whole Site	Quick Plumbing Group			27/10/2023
Water bubblers in place on all levels						
andatory site PPE worn?			Compliant (Non Co liant	omp N	I/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-307497	Positive Safety	Whole Site	Fredon Air (NSW) Pty Ltd			25/10/2023
Compliance to wearing mandatory and	task PPE is high					
OBS-307496	Positive Safety	Whole Site	Wagga Fire & Security			25/10/2023
Compliance to wearing mandatory and	task PPE is high					
OBS-307495	Positive Safety	Whole Site	Buildup Interior			25/10/2023
Compliance to wearing mandatory and	task PPE is high					
OBS-307498	Positive Safety	Whole Site	Quick Plumbing Group			25/10/2023
Compliance to wearing mandatory and	task PPE is high					
uilding Code 2016. Is material displayed (dicia) that could suggest that workers m building association to work on the proje ust be removed immediately.	ust be a memb		Compliant (Non Co	omp N	I/A

Other	Compliant Non Comp N/A
Comments	

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 05/11/2023				

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.

Exclusion zones implemented as required?				Compliant		on Comp (0	N/A
SDS's provided for substances?				Compliant		on Comp (0	N/A
Ref	Classification	ı Locati	ion	Responsible	Priority	Due	e Date	Date Closed
OBS-309467	Positive Safety	SITE AMEN S	IITIE	ADCO Constructi ons Pty Ltd				3/11/2023
SDS provided and filed on Hammertech								
First aid provisions established and complia	int?		0	Compliant		on Comp (0	N/A
Penetrations covered and secured?				Compliant		on Comp (0	N/A
Ref	Classification	Locati	ion	Responsible	Priority	Due	e Date	Date Closed
OBS-309076	Positive Safety	Link L 3	evel	ADCO Constructi ons Pty Ltd				1/11/2023
Service penetrations on level 3 covered w	ith ply secured	d with E	ixcalibur	bolts				
Edge protection installed and compliant?			0	Compliant		on Comp (0	N/A
Electrical equipment compliant?				Compliant (on Comp (0	N/A
Excavations barricaded/protected?				Compliant		on Comp (0	N/A

Scaffold compliant?		0	Compliant	Non Comp	N/A
Access / egress clean / tidy / free of obstruc	tions?	•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-309480	Positive Safety	ZONE A - Zone A Level 1	ADCO Constructi ons Pty Ltd		3/11/2023
Access paths through site are maintained					
Lighting supplied to common areas and en	nergency path:	5?	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-309077	Positive Safety	ZONE B	Utech Pty Ltd		1/11/2023
Access lighting through site in place and	compliant				
Mobile plant compliant?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-309300	Positive Safety	ZONE A - Zone A Lower Ground	De Martin & Gasparini Pty Ltd		2/11/2023
Documentation for concrete boom pump	o updated and	current			
Trade wash-out established and compliant	?	0	Compliant O	Non Comp Oliant	N/A

Site fencing/hording compliant and secured	d?			Compliant	Non Con	np O	N/A
Ref	Classification	Locatio	on	Responsible Pr	iority	Due Date	Date Closed
OBS-309476	Positive Safety	Whole Site		ADCO Constructi ons Pty Ltd			3/11/2023
Site fencing secure and monitored regula	rly						
Site signage established and compliant?			0	Compliant	Non Con liant	np	N/A
Substances storage provided and complian	t?		0	Compliant	Non Con	np	N/A
Site amenities clean / tidy?				Compliant	Non Con	np	N/A
Ref	Classification	Locatio	on	Responsible Pr	iority	Due Date	Date Closed
OBS-309475	Positive Safety	SITE AMENI S	TIE	Griffith Local Aboriginal Lands Council			3/11/2023
Site amenities clean and hygienic with fu	ll time cleaners	s engage	ed				
Drinking water provided?				Compliant	Non Con	np	n/A
Ref	Classification	Locatio	on	Responsible Pr	iority	Due Date	Date Closed
OBS-309478	Positive Safety	Whole Site		Quick Plumbing Group			3/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Water bubblers in place throughout site						
Mandatory site PPE worn?			Compliant (Non C	Comp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309473	Positive Safety	Whole Site	Wagga Fire & Security			3/11/2023
Compliance to the wearing of Mandatory	PPE onsite is h	nigh with only	minimal issues			
OBS-309472	Positive Safety	Whole Site	TFP Scaffold Pty Ltd			3/11/2023
Compliance to the wearing of Mandatory	PPE onsite is h	nigh with only	minimal issues			
OBS-309471	Positive Safety	Whole Site	Buildup Interior			3/11/2023
Compliance to the wearing of Mandatory	PPE onsite is h	nigh with only	minimal issues			
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers mu a building association to work on the project must be removed immediately.	ust be a membe		Compliant (Non C liant	Comp	N/A
Other		0	Compliant (Non C	Comp	N/A
Comments						



Company Name	ADCO Constructions
Report Name	Inspection Details - Weekly Site Inspection On 6:17 AM 6/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

ADCO Constructions

Inspection Details - Weekly Site Inspection						
Inspection Status	Location	Description				
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 12/11/2023				

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C							
Identify and select general site observations relevant to the project over the period of the week.							
Are good housekeeping practices maintain	ed on the proje	ect?	Compliant	Non Comp Oliant	N/A		
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed		
OBS-310106	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd		8/11/2023		
Housekeeping being completed to remov	/e all unused ar	nd waste mate	rials				
Emergency management provisions are sui	table for site?		Compliant	Non Comp liant	N/A		
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed		
OBS-310712	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		10/11/2023		
Fire Extinguishers in Place throughout sit	e Six monthly i	nspections co	mpleted and due be	fore the end of Nove	mber		
Traffic Management and Traffic Movement	Plan current?	0	Compliant	Non Comp liant	N/A		
Traffic Management and Traffic Movement implemented	controls		Compliant O	Non Comp Oliant	N/A		
Ref	Classification	Location	Responsible Prior	rity Due Date	Date Closed		
OBS-310718	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd		10/11/2023		

Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
Traffic Controllers in place for deliveries.	Gates closed wh	nen not in use				
Inductions completed by all workers?		•	Compliant	Non Col	mp	N/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
OBS-310107	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			8/11/2023
Inductions completed prior to workers co	ommencing act	tivities on site.				
Services identified, protected, disconnected	d etc?	•	Compliant	Non Col	mp	N/A
Ref	Classification	Location	Responsible I	Priority	Due Date	Date Closed
OBS-310728	Positive Safety	Whole Site	Utech Pty Ltd			10/11/2023
OBS-310728 Temporary Power identified with yellow	Safety	Site	Ltd			10/11/2023
	Safety	Site	Ltd			10/11/2023
	Safety	Site	Ltd	Non Colliant	mp 🔵	10/11/2023 N/A
Temporary Power identified with yellow Sediment Erosion Plan current? Environmental controls and compliance ob implemented and suitable? e.g. waste remoise, vibration and dust monitoring, tree process.	Safety ID tape. TPB's la	Site abelled and tag	Ltd gged monthly			
Temporary Power identified with yellow	Safety ID tape. TPB's la	abelled and tag	gged monthly Compliant	liant Non Colliant		N/A
Temporary Power identified with yellow Sediment Erosion Plan current? Environmental controls and compliance of implemented and suitable? e.g. waste remoise, vibration and dust monitoring, tree pand sediment and erosion controls.	Safety ID tape. TPB's label to the second s	abelled and tag	gged monthly Compliant Compliant	liant Non Colliant	mp O	N/A N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Sediment controls in place at Gate 1 to pre stormwater drains . Sandbags in place in t				n material in p	olace over gra	ate to
Exclusion zones implemented as required?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-309821	Positive Safety	ZONE B	Quick Plumbing Group			6/11/2023
Exclusion zone in place for Quick plumbin	g for excavatic	on works in Zor	ne A			
DS's provided for substances?			Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310729	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			10/11/2023
SDS Recorded on Hammertech						
First aid provisions established and complian	nt?	•	Compliant (Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310733	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			10/11/2023

Ref	Classification		Responsible		Due Date	Date Closed
Site first aid room fully supplied and inspe	ection current.	Adequate first	aid personnel	onsite		
Penetrations covered and secured?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310734	Positive Safety	ZONE A - Zone A Level 3	ADCO Constructi ons Pty Ltd			10/11/2023
Penetrations covered with plywood and s	ignage					
Edge protection installed and compliant?			Compliant (Non Co liant	mp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310737	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			10/11/2023
Modular scaffold in place as edge protect	ion to external	facade. Inspec	tions of scaffo	ld up to date.		
OBS-310736	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			10/11/2023
Modular scaffold in place as edge protect	ion to external	facade. Inspec	tions of scaffo	ld up to date.		
Electrical equipment compliant?		•	Compliant (Non Co	mp	N/A
Excavations barricaded/protected?		0	Compliant (Non Co liant	omp 🔵	N/A

Scaffold compliant?			Compliant C	Non Cor liant	mp I	N/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-310749	Positive Safety	ZONE A	TFP Scaffold Pty Ltd			10/11/2023
Scaffold in place as required with monthl	y inspections o	completed and	filed			
Access / egress clean / tidy / free of obstruc	tions?		Compliant C	Non Cor liant	mp I	N/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-310750	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			10/11/2023
Access paths clear of obstructions						
Lighting supplied to common areas and en	nergency paths	5?	Compliant C	Non Cor liant	mp I	N/A
Mobile plant compliant?			Compliant C	Non Cor liant	mp I	N/A
Ref	Classification	Location	Responsible Pr	riority	Due Date	Date Closed
OBS-310752	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			10/11/2023
All mobile plant inducted to site prior to o	commencing v	vorks on site				

Frade wash-out established and complian	t?		Compliant	Non Comp	N/A
Ref	Classification	1 Location	Responsible Prio	rity Due Date	Date Closed
OBS-310753	Positive Environm ent	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		10/11/2023
Trade wash out in place adjacent to amenities area for washing out of plasters equipment and painters brushes etc					es etc
Site fencing/hording compliant and secure	ed?		Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-310751	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		10/11/2023
Site perimeter fencing in place and main	ntained. regular	inspections co	ompleted		
Site signage established and compliant?		0	Compliant	Non Comp liant	N/A
Substances storage provided and complia	nt?		Compliant	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-310745	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd		10/11/2023
Substance storage cage in place with Fire extinguisher and spill kit in place.					

Site amenities clean / tidy?			Compliant	Non Co liant	mp	N/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-310748	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			10/11/2023
Site amenities hygienic and cleaned daily						
Drinking water provided?			Compliant	Non Co liant	mp	N/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-310746	Positive Safety	Whole Site	Quick Plumbing Group			10/11/2023
Water bubblers in place for drinking wate	r					
Mandatory site PPE worn?		•	Compliant	Non Co liant	mp	n/A
Ref	Classification	Location	Responsible F	Priority	Due Date	Date Closed
OBS-310747	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			10/11/2023
Wearing of mandatory and task PPE is hig	gh					
Building Code 2016. Is material displayed (Lo Indicia) that could suggest that workers mu a building association to work on the projec must be removed immediately.	st be a membe		Compliant	Non Co liant	mp	N/A

Other	Compliant Non Comp N/A
Comments	



Company Name	ADCO Constructions	
Report Name	Inspection Details - (3568) Griffith Base Hospital Rede	Weekly Site Inspection On 6:13 AM 13/11/2023 - NSW -velopment

Inspection Details - Weekly Site Inspection					
Inspection Status	Location	Description			
Complete		3568 Weekly Site Inspection Griffith Base Hospital WE 19/11/2023			

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.

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-312008 Negative ZONE B - Transform Medium 20/11/2023 8/12/2023 Safety Zone B Formwork Level 1 Contracto rs Pty Ltd
Formwork materials scattered in numerous areas of Zone B where formwork activities have been completed.
Emergency management provisions are suitable for site? Compliant Non Comp N/A liant
Ref Classification Location Responsible Priority Due Date Closed
OBS-312010 Positive Whole ADCO 17/11/2023 Safety Site Constructi ons Pty Ltd
Nurse call system in place and regular inspections completed . All Batteries checked and replaced as required. First Aid room compliant
Traffic Management and Traffic Movement Plan current? Compliant Non Comp N/A liant
Traffic Management and Traffic Movement controls implemented Compliant Non Comp N/A liant

						Date
Ref	Classification	Location	Responsible	Priority	Due Date	Closed
OBS-312011	Positive Safety	ZONE A	Complete Traffic Solutions Pty Ltd			17/11/2023
Traffic control in place for site deliveries	s and pedestrian	management				
nductions completed by all workers?			Compliant (Non Co	omp N/	Ά
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310867	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd			13/11/2023
All workers complete the ADCO site spe	ecific induction p	rior to comme	ncing works or	nsite. Current	inductions 950	
services identified, protected, disconnect	ted etc?		Compliant (Non Co liant	omp N/	Α
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312014	Positive Safety	Whole Site	Utech Pty Ltd			17/11/2023
Temporary power identified with yellow identified with Tiger tails where require		oards labelled	as required an	d secured to s	slab. Overhead	power
iediment Erosion Plan current?			Compliant (Non Co liant	omp N/	'A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310950	Positive Environm	ZONE A	ADCO Constructi			14/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
	ent		ons Pty Ltd			
Sediment logs in place at gate 1 drivew	ay, Geotech mate	erial over grate	to prevent sed	liment enterir	ng stormwate	r drain
nvironmental controls and compliance on plemented and suitable? e.g. waste reloise, vibration and dust monitoring, tree and sediment and erosion controls.	moval and dispos		Compliant (Non C liant	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-311048	Positive Environm ent	ZONE A	ADCO Constructi ons Pty Ltd			14/11/2023
		1 : 6	al fuero eite			
Waste controls in place with Bins being	g emptied to skip	bin for remova	ai from site			
Waste controls in place with Bins being OBS-311924	g emptied to skip Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd			16/11/2023
	Positive Environm ent	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	ring windy co	nditions	16/11/2023
OBS-311924 Dust suppression in place with drivewa	Positive Environm ent ay being wet dow	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd	ring windy co Non C liant		16/11/2023 N/A
OBS-311924	Positive Environm ent ay being wet dow	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd borne dust du	Non C liant		
OBS-311924 Dust suppression in place with drivewa	Positive Environm ent ay being wet dow	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd borne dust du	Non C liant	omp I	N/A Date
OBS-311924 Dust suppression in place with drivewark xclusion zones implemented as required.	Positive Environm ent ay being wet dow d? Classification Positive Safety	ZONE A - Zone A Lower Ground In to reduce air Location ZONE A - Zone A Ground	ADCO Constructi ons Pty Ltd borne dust du Compliant Responsible Quick Plumbing	Non C liant	omp I	N/A Date Closed
Dust suppression in place with driveward xclusion zones implemented as required Ref OBS-311052	Positive Environm ent ay being wet dow d? Classification Positive Safety	ZONE A - Zone A Lower Ground In to reduce air Location ZONE A - Zone A Ground	ADCO Constructi ons Pty Ltd borne dust du Compliant Responsible Quick Plumbing	Non C liant	omp I	N/A Date Closed

SDS's provided for substances?			Compliant	Non Comp N	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-312012	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		17/11/2023
SDS filed om Hammertech and updated	as required				
First aid provisions established and complia	int?		Compliant	Non Comp N	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-312018	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		17/11/2023
First Aid room fully equipped. Adequate f	irst aid person	nel on site. 2 x	ADCO Occupationa	l First Aid persons on s	site.
Penetrations covered and secured?			Compliant	Non Comp N	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-312025	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd		17/11/2023
Penetrations covered and signed where r	equired				
Edge protection installed and compliant?		0	Compliant	Non Comp N	N/A

Electrical equipment compliant?				Non Comp	N/A
Ref	Classification	n Location	Responsible Priorit	ty Due Date	Date Closed
OBS-311159	Positive Safety	Whole Site	Buildup Interior		14/11/2023
Electrical equipment inspection and tag	ging up to date	e as required			
Excavations barricaded/protected?				Non Comp liant	N/A
Ref	Classification	n Location	Responsible Priorit	ty Due Date	Date Closed
OBS-310951	Positive Safety	ZONE B	Quick Plumbing Group		14/11/2023
Barricade mesh and signage in place ar	ound stormwat	er pits			
Scaffold compliant?				Non Comp	N/A
Ref	Classification	n Location	Responsible Priorit	ty Due Date	Date Closed
OBS-312027	Positive Safety	ZONE A	TFP Scaffold Pty Ltd		17/11/2023
Scaffold in place with all required components in place. Regular inspections completed and filed on Hammertech. Scaff tags in place					
Access / egress clean / tidy / free of obstru	ctions?	•		Non Comp	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312028	Positive Safety	ZONE A	ADCO Constructi ons Pty Ltd			17/11/2023
Access paths clear of obstructions and w	aste materials.	Lighting in pla	ce			
ighting supplied to common areas and en	nergency paths	?	Compliant (Non Co liant	mp N/	Д
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312029	Positive Safety	ZONE B	Utech Pty Ltd			17/11/2023
Access lighting in place through Zone B						
Nobile plant compliant?		•	Compliant (Non Co liant	mp N/	Д
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312032	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			17/11/2023
All mobile plant is registered on Hamme	rtech with all re	quired informa	ation prior to co	ommencing w	ork activities c	n site
rade wash-out established and compliant	?		Compliant (Non Co liant	mp N/	Д
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312033	Positive Environm ent	SITE AMENITIE S	ADCO Constructi ons Pty			17/11/2023

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Trade wash out in place			Ltd			
site fencing/hording compliant and secured	1?		Compliant (Non Co	omp I	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-310952	Positive Safety	Whole Site	ADCO Constructi ons Pty Ltd			14/11/2023
Site fencing secure and signage attached						
iite signage established and compliant?		0	Compliant (Non Co	omp	N/A
ubstances storage provided and compliant	:?	0	Compliant (Non Co	omp	N/A
ite amenities clean / tidy?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-312031	Positive Safety	SITE AMENITIE S	Griffith Local Aboriginal Lands Council			17/11/2023
Site amenities cleaned daily and hygienic						
Orinking water provided?			Compliant (Non Co	omp O	N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-311925	Positive Safety	Whole Site	Quick Plumbing Group			16/11/2023
Water bubblers in place for cool drinking	water. Ice mac	hine located i	n Site amenitie	s area.		
Mandatory site PPE worn?		•	Compliant (Non C liant	omp	N/A
Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-311051	Positive Safety	ZONE B - Zone B Level 1	Terranasa Group Pty Ltd			14/11/2023
Mandatory and Task PPE being worn as r	equired					
OBS-311050	Positive Safety	ZONE B - Zone B Level 1	Wagga Fire & Security			14/11/2023
Mandatory and Task PPE being worn as r	required					
Building Code 2016. Is material displayed (L Indicia) that could suggest that workers ma a building association to work on the project must be removed immediately.	ust be a memb		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 5:09 AM 27/11/2023 - NSW - (3568) Griffith Base Hospital Redevelopment

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

Checklists

Weekly Site Inspection - Part A - Instructions

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

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

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

Weekly Site Inspection - Part B - Instructions

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

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

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

Weekly Site Inspection - Part C					
Identify and select general site observations relevant to the project over the period of the week.					
Are good housekeeping practices maintain	ned on the proje	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 requi	red with empty	y gyproc pallet	s being removed		
Emergency management provisions are su	itable for site?		Compliant	Non Comp	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	: Plan current?		Compliant	Non Comp	N/A
Traffic Management and Traffic Movement implemented	controls		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	nd pedestrian	management	at gate 1		

Inductions completed by all workers?			Compliant	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-313867	Positive Safety	SITE AMENITIE S	ADCO Constructi ons Pty Ltd		29/11/2023
All workers complete the ADCO site spec	ific induction p	orior to comme	ncing any work acti	ivity on site	
Services identified, protected, disconnected	d etc?	•	Compliant O	Non Comp liant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-314381	Positive Safety	ZONE A - Zone A Lower Ground	ADCO Constructi ons Pty Ltd		1/12/2023
Overhead power cables identified with ti	ger tails at site	entry gate 1			
Sediment Erosion Plan current?		0	Compliant O	Non Comp Oliant	N/A
Environmental controls and compliance ob implemented and suitable? e.g. waste remo noise, vibration and dust monitoring, tree p and sediment and erosion controls.	oval and dispos		Compliant O	Non Comp Oliant	N/A
Ref	Classification	Location	Responsible Prio	rity Due Date	Date Closed
OBS-313971	Positive Environm ent	ZONE A - Zone A Ground Floor	ADCO Constructi ons Pty Ltd		29/11/2023
Dewatering in progress with wet vacs to	dry access path	ns though site			

Exclusion zones implemented as required?			Compliant	Non Co	omp	N/A
Ref	Classification	Location	Responsible	Priority	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?			Compliant (Non Co	omp O	N/A
Ref	Classification	Location	Responsible	Priority	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	int?		Compliant	Non Co	omp I	N/A
Ref	Classification	Location	Responsible	Priority	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	nt and first aic	l kits fully stock	ed. First Aid I	room clean ar	nd hygienic
Penetrations covered and secured?			Compliant (Non Co	omp	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	nply					
dge protection installed and compliant?		0	Compliant	Non Cor liant	mp	N/A
ectrical equipment compliant?			Compliant	Non Cor 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 c	urrent					
ccavations barricaded/protected?		0	Compliant	Non Cor liant	mp	N/A
caffold compliant?		0	Compliant	Non Cor liant	mp	N/A
ccess / egress clean / tidy / free of obstruc	tions?		Compliant	Non Cor 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 en	nergency paths	5?	Compliant	Non Comp Oliant	N/A
Mobile plant compliant?			Compliant	Non Comp Oliant	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. All	required docu	mentation pro	ovided by MIA for cra	ne on site	
Trade wash-out established and compliant	?		Compliant O	Non Comp liant	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 mair	ntained				
Site fencing/hording compliant and secure	d?		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	ted regularly. s	ignage in plac	e as required		
Site signage established and compliant?			Compliant	Non Comp	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 ide	ntifying access	routes and cor	ntact details			
Substances storage provided and compliar	nt?		Compliant (Non Co	omp N	/A
				liant		
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	minimal conter	nts. Fire suppre	ession and spill	kit in place		
Site amenities clean / tidy?			Compliant (Non Co liant	omp N	//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						
Drinking water provided?			Compliant (Non Co liant	omp N	//A

Ref	Classification	Location	Responsible	Priority	Due Date	Date
NO.	Classification	Location	Responsible	Thomey	Due Dute	Closed
OBS-314211	Positive Safety	SITE AMENITIE S	Quick Plumbing Group			30/11/2023
Water bubblers in place throughout site.	Ice machine in	amenities to b	e replaced nex	t week		
andatory site PPE worn?			Compliant (Non Co liant	omp O	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	roughout the s	ite with only m	inor issues witl	h eye protection	on.	
OBS-314369	Positive Safety	Whole Site	Wagga Fire & Security			1/12/2023
Compliance to mandatory PPE is high th	roughout the s	ite with only m	inor issues wit	h eye protection	on.	
OBS-314368	Positive Safety	Whole Site	AUSTRALI AN CLADDIN G SPECIALIS TS PTY LTD			1/12/2023
Compliance to mandatory PPE is high th	roughout the s	ite with only m	inor issues wit	h eye protection	on.	
OBS-314370	Positive Safety	Whole Site	Buildup Interior			1/12/2023
Compliance to mandatory PPE is high th	roughout the s	ite with only m	inor issues wit	h eye protection	on.	
uilding Code 2016. Is material displayed (L dicia) that could suggest that workers m building association to work on the proje ust be removed immediately.	ust be a memb		Compliant (Non Co liant	omp	N/A
				Non Co		

Comments	