Weekly Site Inspection

Details

Created at	09/01/2026 07:48:19 by [redacted]
Completed at	09/01/2026 07:57:38
Last modified	09/01/2026 07:57:38 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	Operations
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	

Weekly Site Inspection

Current Operational focus areas	☑ Electrical

Housekeeping

Bins emptied regularly	Compliant
Site offices clean and tidy	Compliant
Kitchen / Tea room area clean and tidy	Compliant
Adequate drinking water	Compliant
Toilets clean and tidy, hand wash / toilet paper available	Compliant
Storage of materials	Compliant
Work areas free from trip hazards	Compliant
Refuse / Scrap removed	Compliant
Correct stacking of materials	Compliant
Barricading erected / maintained	Compliant
All site and construction signs, flagging and bunting erected / maintained	Compliant
Sharp objects capped i.e. star pickets / rio bar	Compliant
Electrical leads elevated above floor where practical	Compliant
Extension leads not obstructing walk ways	Compliant
Work benches clean and tidy	Compliant

General

Adequate/ suitable PPE for task	Compliant
Emergency siren tested and working correctly	Compliant
Notice boards in place and used	Compliant

Weekly Site Inspection

WHS registers reviewed and amended i.e. SWMS / Permits	Compliant
Fire extinguishers tagged and in date / register up to date	Compliant
First aid kits stocked and in prominent position	Compliant
SDS's reviewed / registers up to date	Compliant

Tools and Equipment

Tools and equipment correctly stored	Compliant
ALL Fixed RCDs are within test date	Compliant
Electrical equipment tested and tagged / register up to date	Compliant
Lifting equipment tested and tagged / register up to date	Compliant
Ladders in good condition / register up to date	Compliant
Tools & Equipment are operational and in good condition	Compliant
Faulty tools and equipment placed in quarantine	Compliant

Environment

Any mechanical plant parked in drip-lines of trees?	Compliant
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
Any No-Go zones breached?	Compliant
Are sediment and erosion control measures being maintained?	Compliant
Are water drainage measures being maintained?	Compliant
Is the concrete washout suitable and working effectively?	Compliant
Are dust and air quality control measures being maintained?	Compliant
Are solid/liquid wastes being managed appropriately?	Compliant
Any new areas of cultural significance discovered?	N/A
Are chemicals suitably bunded, stored and labelled?	Compliant
Are stockpiles adequately controlled from the risk of deteriation?	Compliant
Is the soil stockpile located in an approved location (ie. not in floodplain or wetland or restricted area)?	Compliant
Are stockpiles free from weed / seed? (ref to site CEMP Appendix)	Compliant
Has the top soil been appropriately segregated from Sub soil and/or overburden?	Compliant

Weekly Site Inspection

Is the site chemical spill kit accessible and stocked?	Compliant

Permit to Work/SWMS

Permits in place as required?	Compliant
Permit conditions adhered to?	Compliant
Permit understood by relevant persons?	Compliant
Permit within expiry date?	Compliant
Permit available at location of works?	Compliant
SWMS completed for high risk tasks?	Compliant
Approved SWMS in place?	Compliant
SWMS reflect the task in progress?	Compliant
Personnel signed onto correct SWMS?	Compliant

Quality

Are IFC drawings identified and controlled as required?	N/A
Are IFC drawings current / drawing register up to date?	N/A
Are transmittals received and scanned?	N/A
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	N/A
Are Sub-Contractors QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately	N/A
Have defective or non-conforming plant, equipment or materials been isolated and labelled 'out of service' or quarantine?	N/A

Mobile Plant

Operator competencies verified?	Compliant
Kept clean, including EWP?	Compliant
Daily pre start inspection checklist completed by operator?	Compliant
Safety devices operational - seat belts / fire extinguishers / reverse beeper / machine guards?	Compliant
Plant is within scheduled maintenance date?	Compliant
Have ground conditions for Cranes been assessed as adequate?	N/A
Is a lift plan (basic, or detailed) in place?	N/A
Does the crane have a current "Crane Safe" certificate?	N/A
Are Site Generators, free from leaks/damage, fueled and in good condition	Compliant

Summary

Weekly Site Inspection

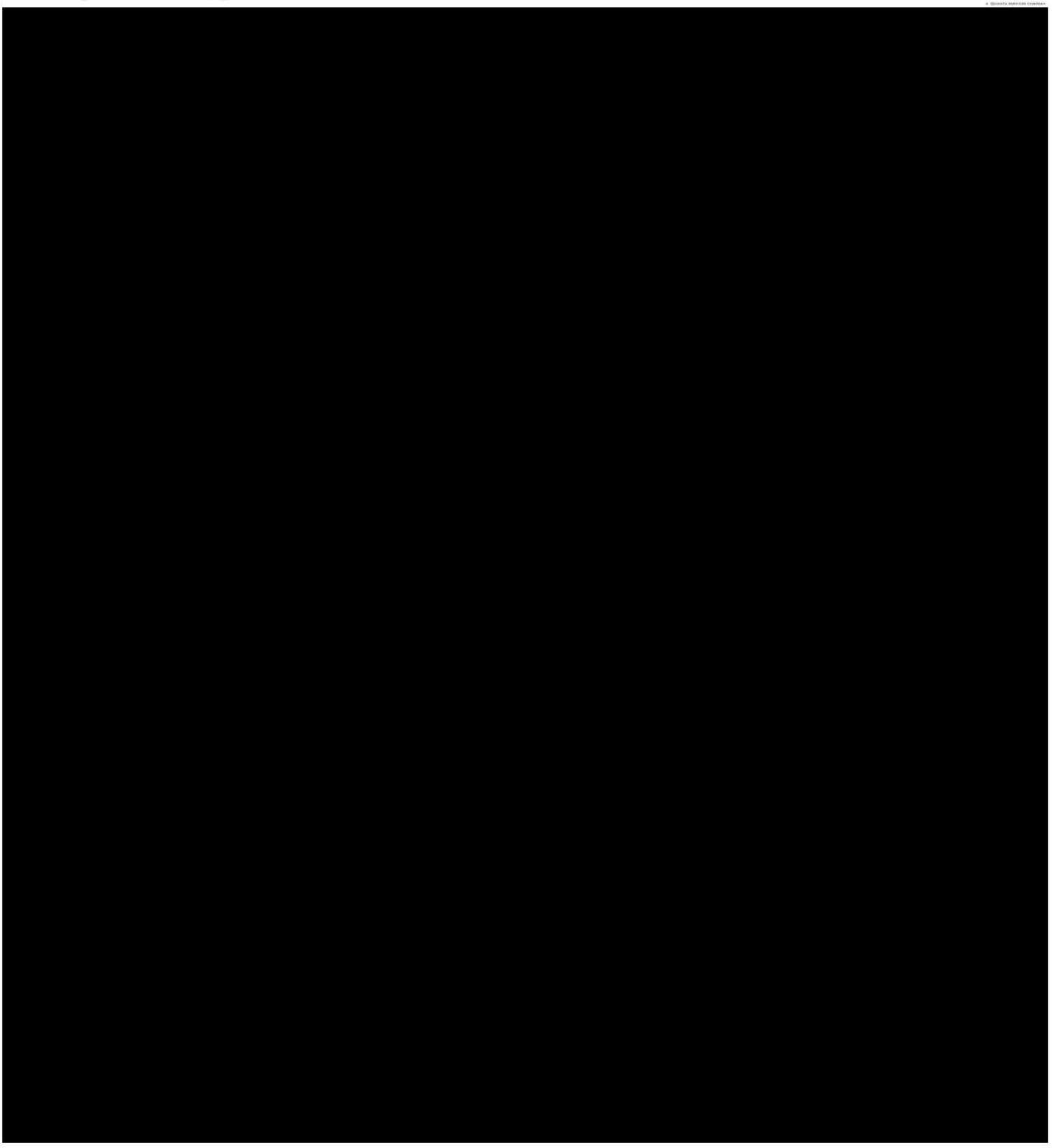
Do you have any additional comments, photos or attachments to include (Optional)	Yes

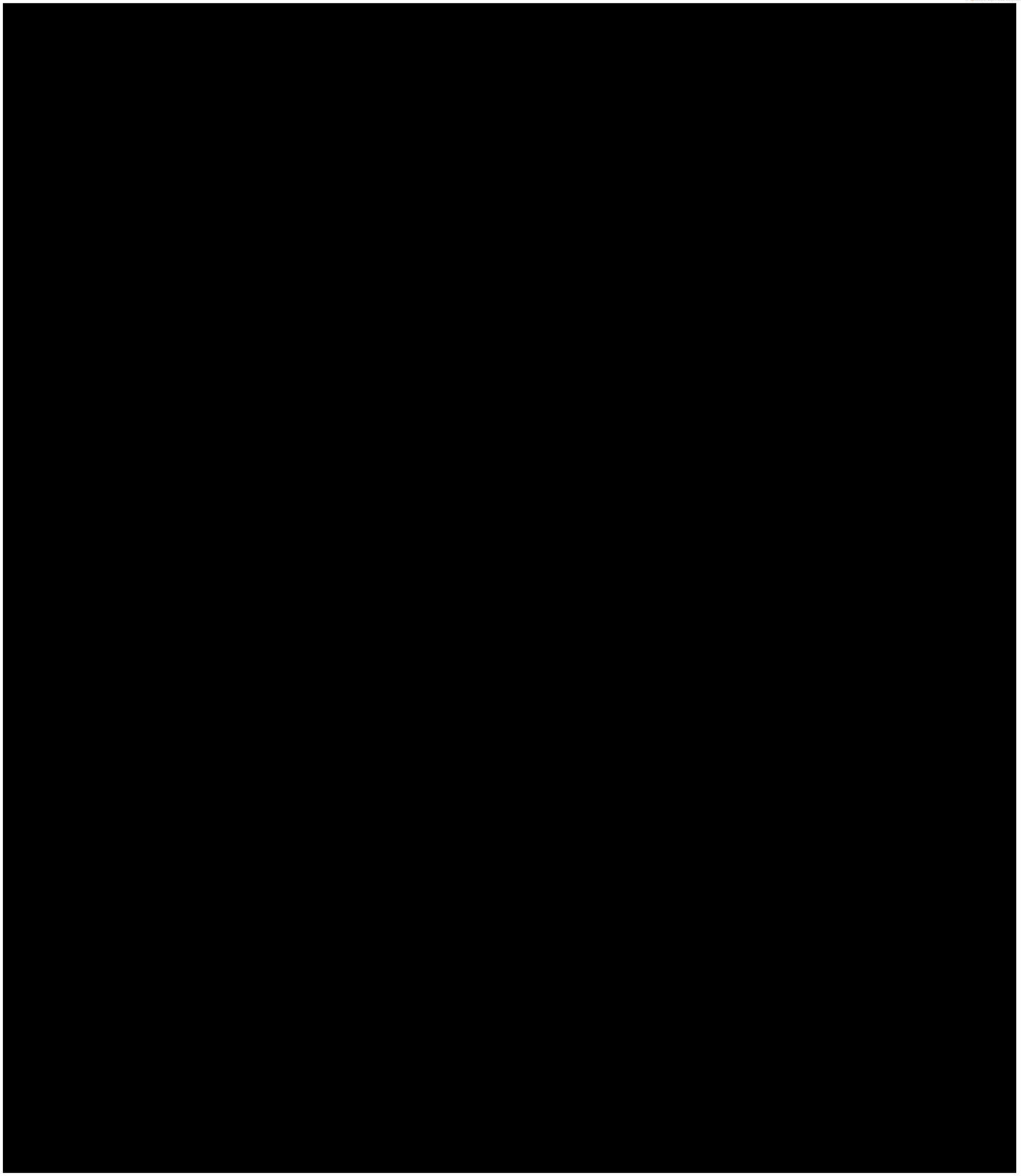
Comment	Created by	Date
Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed and to quality. Open excavations Barricaded ,Excavations works are with Spotter/s and permit are available , Plant Prestart' s Completed, 100% positive communications being used via #UHF65. Overall, the site is very well presented with all working to CPP's Safety Standard.	[redacted]	09/01/2026 07:53:53

Additional

Photos







[redacted]

Attachments

- *No file attachments*

Risk controls

Weekly Site Inspection

Details

Created at	13/01/2026 16:11:15 by [redacted]
Completed at	13/01/2026 16:22:38
Last modified	13/01/2026 16:22:38 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	Operations
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	

Weekly Site Inspection

Current Operational focus areas	☑ Excavations ☑ Electrical

Housekeeping

Bins emptied regularly	Compliant
Site offices clean and tidy	Compliant
Kitchen / Tea room area clean and tidy	Compliant
Adequate drinking water	Compliant
Toilets clean and tidy, hand wash / toilet paper available	Compliant
Storage of materials	Compliant
Work areas free from trip hazards	Compliant
Refuse / Scrap removed	Compliant
Correct stacking of materials	Compliant
Barricading erected / maintained	Compliant
All site and construction signs, flagging and bunting erected / maintained	Compliant
Sharp objects capped i.e. star pickets / rio bar	Compliant
Electrical leads elevated above floor where practical	Compliant
Extension leads not obstructing walk ways	Compliant
Work benches clean and tidy	Compliant

General

Adequate/ suitable PPE for task	Compliant
Emergency siren tested and working correctly	Compliant

Weekly Site Inspection

Notice boards in place and used	Compliant
WHS registers reviewed and amended i.e. SWMS / Permits	Compliant
Fire extinguishers tagged and in date / register up to date	Compliant
First aid kits stocked and in prominent position	Compliant
SDS's reviewed / registers up to date	Compliant

Tools and Equipment

Tools and equipment correctly stored	Compliant
ALL Fixed RCDs are within test date	Compliant
Electrical equipment tested and tagged / register up to date	Compliant
Lifting equipment tested and tagged / register up to date	Compliant
Ladders in good condition / register up to date	Compliant
Tools & Equipment are operational and in good condition	Compliant
Faulty tools and equipment placed in quarantine	Compliant

Environment

Any mechanical plant parked in drip-lines of trees?	Compliant
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
Any No-Go zones breached?	Compliant
Are sediment and erosion control measures being maintained?	Compliant
Are water drainage measures being maintained?	Compliant
Is the concrete washout suitable and working effectively?	Compliant
Are dust and air quality control measures being maintained?	Compliant
Are solid/liquid wastes being managed appropriately?	Compliant
Any new areas of cultural significance discovered?	N/A
Are chemicals suitably bunded, stored and labelled?	Compliant
Are stockpiles adequately controlled from the risk of deteriation?	Compliant
Is the soil stockpile located in an approved location (ie. not in floodplain or wetland or restricted area)?	Compliant
Are stockpiles free from weed / seed? (ref to site CEMP Appendix)	Compliant
Has the top soil been appropriately segregated from Sub soil and/or overburden?	Compliant

Weekly Site Inspection

Is the site chemical spill kit accessible and stocked?	Compliant

Permit to Work/SWMS

Permits in place as required?	Compliant
Permit conditions adhered to?	Compliant
Permit understood by relevant persons?	Compliant
Permit within expiry date?	Compliant
Permit available at location of works?	Compliant
SWMS completed for high risk tasks?	Compliant
Approved SWMS in place?	Compliant
SWMS reflect the task in progress?	Compliant
Personnel signed onto correct SWMS?	Compliant

Quality

Are IFC drawings identified and controlled as required?	N/A
Are IFC drawings current / drawing register up to date?	N/A
Are transmittals received and scanned?	N/A
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	N/A
Are Sub-Contractors QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately	N/A
Have defective or non-conforming plant, equipment or materials been isolated and labelled 'out of service' or quarantine?	N/A

Mobile Plant

Operator competencies verified?	Compliant
Kept clean, including EWP?	Compliant
Daily pre start inspection checklist completed by operator?	Compliant
Safety devices operational - seat belts / fire extinguishers / reverse beeper / machine guards?	Compliant
Plant is within scheduled maintenance date?	Compliant
Have ground conditions for Cranes been assessed as adequate?	N/A
Is a lift plan (basic, or detailed) in place?	N/A
Does the crane have a current "Crane Safe" certificate?	N/A
Are Site Generators, free from leaks/damage, fueled and in good condition	Compliant

Weekly Site Inspection

Summary

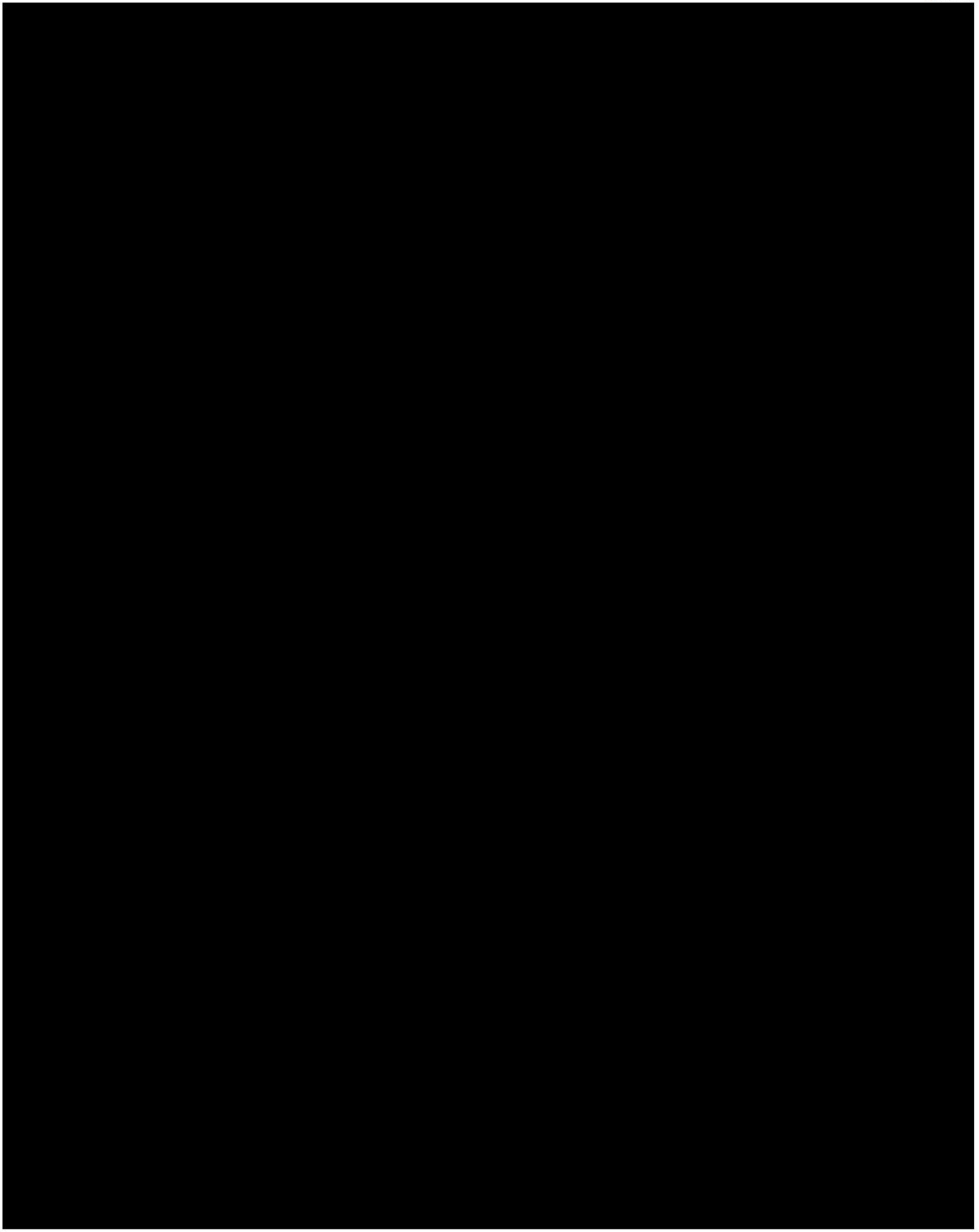
Do you have any additional comments, photos or attachments to include (Optional)	Yes

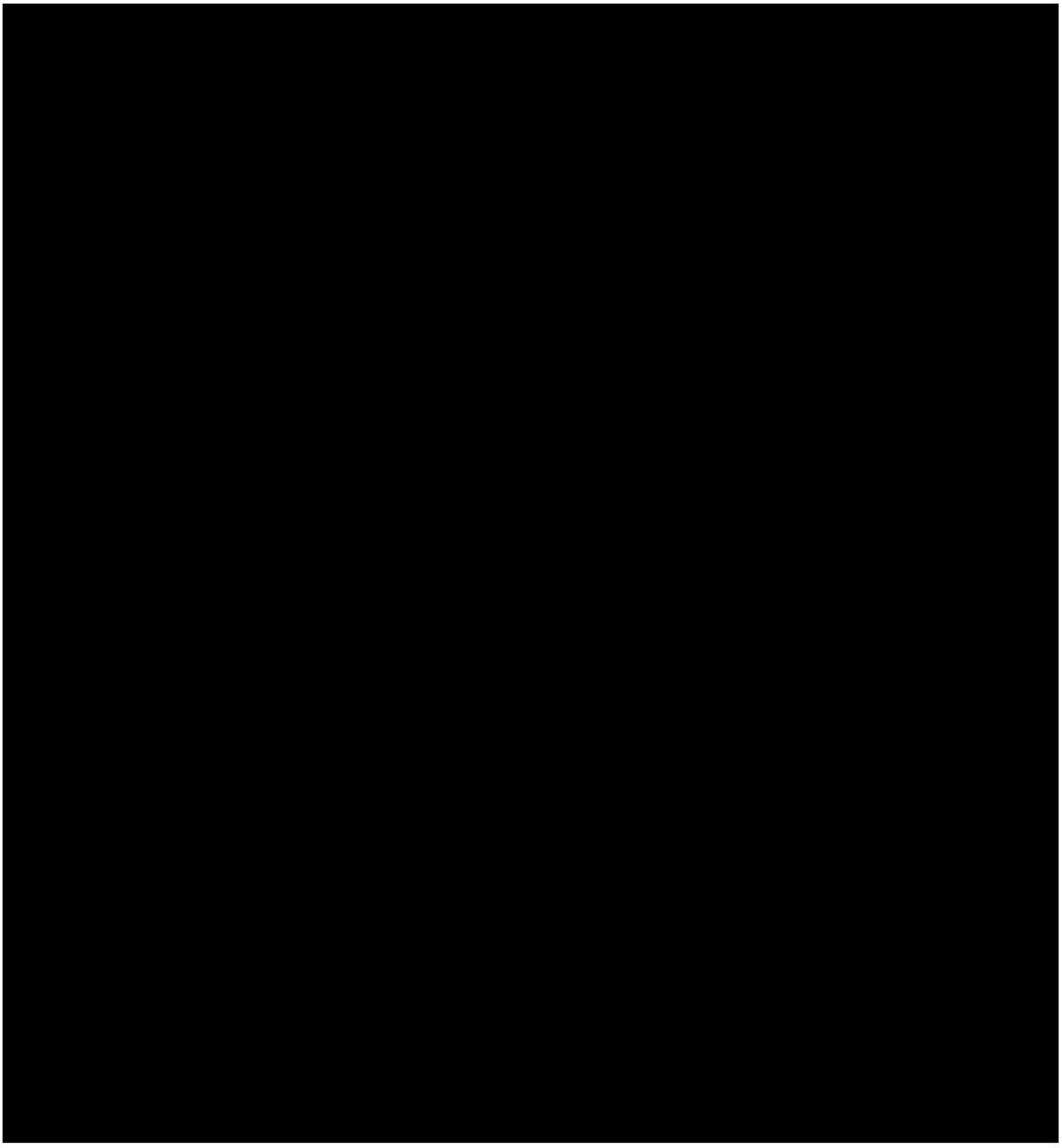
Comment	Created by	Date
Site Safety Inspection was conducted on blitzing take 5's and Mobile plant prestarts , This site inspection was pleasing with all workgroups approached	[redacted]	13/01/2026 16:20:18

Additional

Photos









Attachments

- *No file attachments*

Risk controls

Weekly Site Inspection

Details

Created at	21/01/2026 11:22:08 by [redacted]
Completed at	21/01/2026 11:45:38
Last modified	21/01/2026 11:45:37 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	Operations
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	

Weekly Site Inspection

Current Operational focus areas	☑ Excavations ☑ Formwork / Steelwork ☑ Concrete ☑ Electrical

Housekeeping

Bins emptied regularly	Compliant
Site offices clean and tidy	Compliant
Kitchen / Tea room area clean and tidy	Compliant
Adequate drinking water	Compliant
Toilets clean and tidy, hand wash / toilet paper available	Compliant
Storage of materials	Compliant
Work areas free from trip hazards	Compliant
Refuse / Scrap removed	Compliant
Correct stacking of materials	Compliant
Barricading erected / maintained	Compliant
All site and construction signs, flagging and bunting erected / maintained	Compliant
Sharp objects capped i.e. star pickets / rio bar	Compliant
Electrical leads elevated above floor where practical	Compliant
Extension leads not obstructing walk ways	Compliant
Work benches clean and tidy	Compliant

General

Weekly Site Inspection

Adequate/ suitable PPE for task	Compliant
Emergency siren tested and working correctly	Compliant
Notice boards in place and used	Compliant
WHS registers reviewed and amended i.e. SWMS / Permits	Compliant
Fire extinguishers tagged and in date / register up to date	Compliant
First aid kits stocked and in prominent position	Compliant
SDS's reviewed / registers up to date	Compliant

Tools and Equipment

Tools and equipment correctly stored	Compliant
ALL Fixed RCDs are within test date	Compliant
Electrical equipment tested and tagged / register up to date	Compliant
Lifting equipment tested and tagged / register up to date	Compliant
Ladders in good condition / register up to date	Compliant
Tools & Equipment are operational and in good condition	Compliant
Faulty tools and equipment placed in quarantine	Compliant

Environment

Any mechanical plant parked in drip-lines of trees?	Compliant
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
Any No-Go zones breached?	Compliant
Are sediment and erosion control measures being maintained?	Compliant
Are water drainage measures being maintained?	Compliant
Is the concrete washout suitable and working effectively?	Compliant
Are dust and air quality control measures being maintained?	Compliant
Are solid/liquid wastes being managed appropriately?	Compliant
Any new areas of cultural significance discovered?	Compliant
Are chemicals suitably bunded, stored and labelled?	Compliant
Are stockpiles adequately controlled from the risk of deteriation?	Compliant
Is the soil stockpile located in an approved location (ie. not in floodplain or wetland or restricted area)?	Compliant

Weekly Site Inspection

Are stockpiles free from weed / seed? (ref to site CEMP Appendix)	Non-Compliant
Comments & Actions Required *Please explain/describe the non-compliance and capture any necessary actions*	Sediment Basin Has Bathurst burr (Xanthium spinosum) Noxious Weed Growing



Bathurst burr

ID	Actionee	Due date	Description	Status
305	Nick Kitchen	10/02/2026	Look at Herbicide options https://weeds.dpi.nsw.gov.au/Weeds/Bathurstburr	Open

Has the top soil been appropriately segregated from Sub soil and/or overburden?	Compliant
Is the site chemical spill kit accessible and stocked?	Compliant

Permit to Work/SWMS

Permits in place as required?	Compliant
Permit conditions adhered to?	Compliant
Permit understood by relevant persons?	Compliant
Permit within expiry date?	Compliant
Permit available at location of works?	Compliant
SWMS completed for high risk tasks?	Compliant
Approved SWMS in place?	Compliant
SWMS reflect the task in progress?	Compliant
Personnel signed onto correct SWMS?	Compliant

Quality

Are IFC drawings identified and controlled as required?	N/A
Are IFC drawings current / drawing register up to date?	N/A
Are transmittals received and scanned?	N/A
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	N/A
Are Sub-Contractors QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately	N/A

Weekly Site Inspection

Have defective or non-conforming plant, equipment or materials been isolated and labelled 'out of service' or quarantine?	N/A

Mobile Plant

Operator competencies verified?	Compliant
Kept clean, including EWP?	Compliant
Daily pre start inspection checklist completed by operator?	Compliant
Safety devices operational - seat belts / fire extinguishers / reverse beeper / machine guards?	Compliant
Plant is within scheduled maintenance date?	Compliant
Have ground conditions for Cranes been assessed as adequate?	N/A
Is a lift plan (basic, or detailed) in place?	N/A
Does the crane have a current "Crane Safe" certificate?	N/A
Are Site Generators, free from leaks/damage, fueled and in good condition	Compliant

Summary

Do you have any additional comments, photos or attachments to include (Optional)	Yes

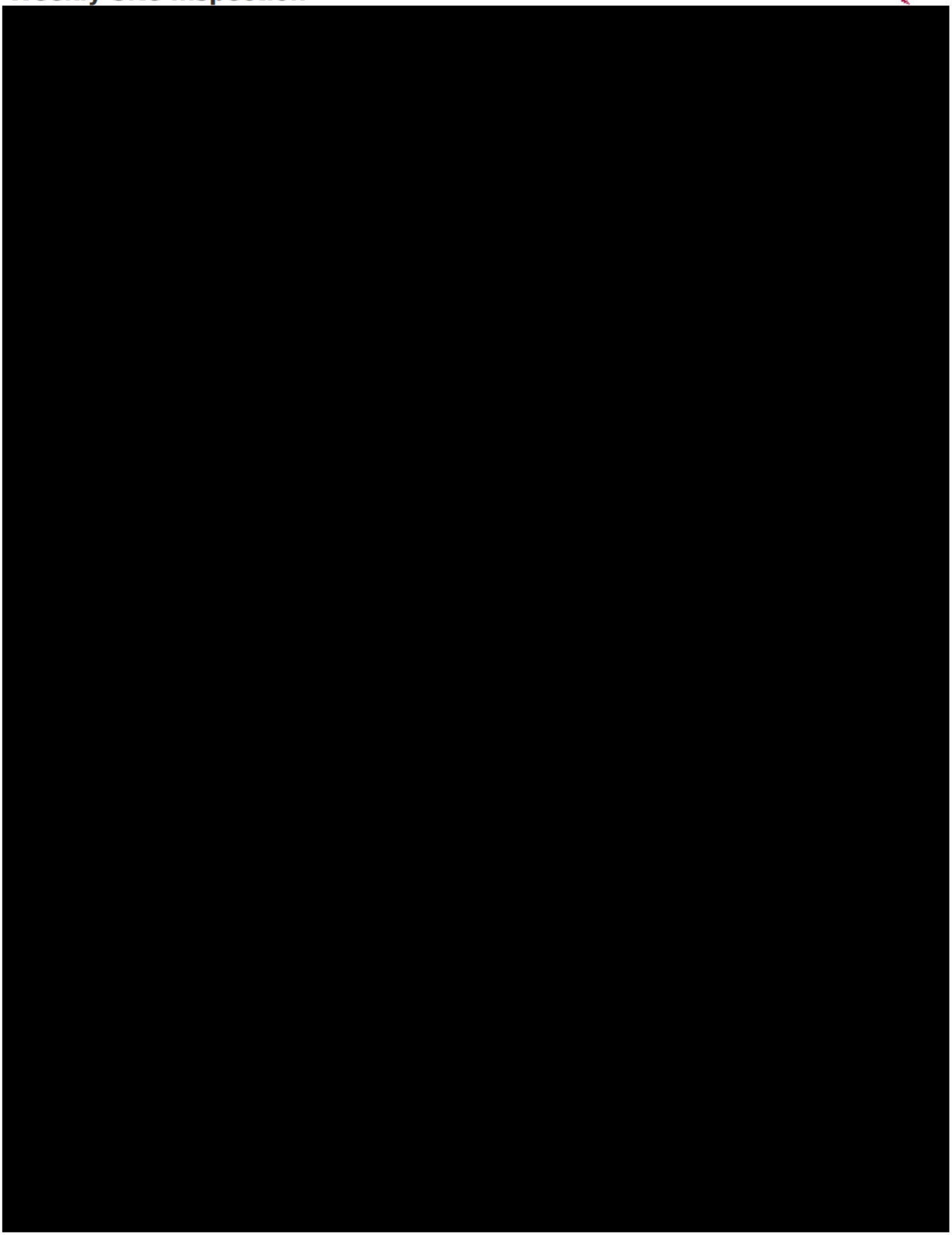
Comment	Created by	Date
One Environmental Concern , Being Bathurst Burr Noxious Weed found in area of Sediment Basins , Action has been assigned . Overall the Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed and to quality. Open excavations Barricaded ,Excavations works are with Spotter/s and permit are available , Plant Prestart' s Completed, 100% positive communications being used via #UHF65. Overall, the site is very well presented with all working to CPP's Safety Standard.	[redacted]	21/01/2026 11:40:26

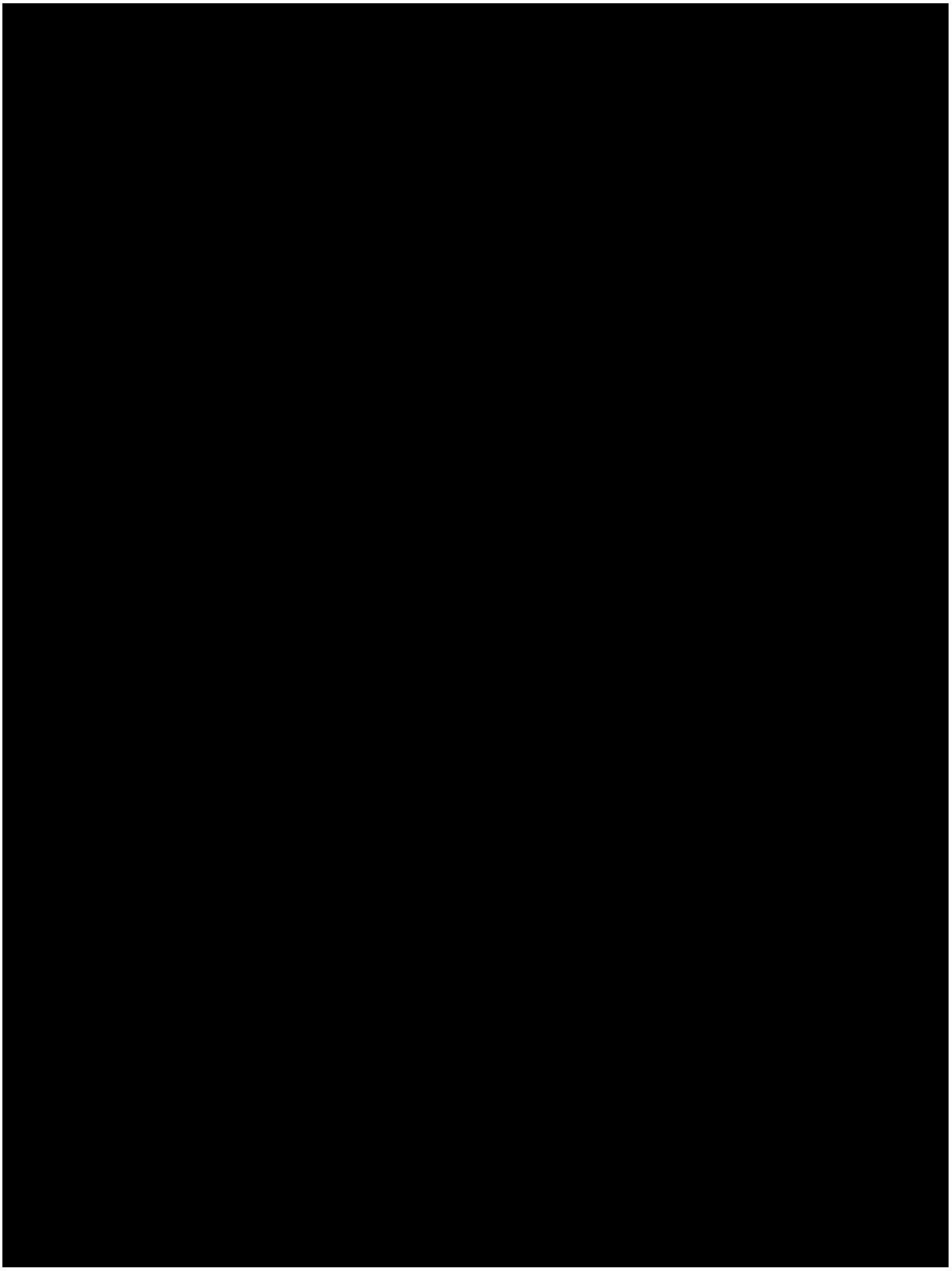
Additional

Photos









Weekly Site Inspection



Bathurst burr

Attachments

- *No file attachments*

Actions

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment
305	Nick	Kitchen	10/02/2026		Look at Herbicide options https://weeds.dpi.nsw.gov.au/Weeds/Bathurstburr	Open	

Actions

ID: 305 **Due date:** 10/02/2026 **Status:** Open

Actionee: Nick Kitchen **Date closed:**

Action description: Look at Herbicide options https://weeds.dpi.nsw.gov.au/Weeds/Bathurstburr



p . . p . .g . hurstburr

Attachments

- *No file attachments*

Risk controls

Weekly Site Inspection

Details

Created at	28/01/2026 11:40:30 by [redacted]
Completed at	28/01/2026 12:00:02
Last modified	28/01/2026 12:00:02 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	Operations
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	

Weekly Site Inspection

Current Operational focus areas	☑ Excavations ☑ Formwork / Steelwork ☑ Concrete ☑ Electrical

Housekeeping

Bins emptied regularly	Compliant
Site offices clean and tidy	Compliant
Kitchen / Tea room area clean and tidy	Compliant
Adequate drinking water	Compliant
Toilets clean and tidy, hand wash / toilet paper available	Compliant
Storage of materials	Compliant
Work areas free from trip hazards	Compliant
Refuse / Scrap removed	Compliant
Correct stacking of materials	Compliant
Barricading erected / maintained	Compliant
All site and construction signs, flagging and bunting erected / maintained	Compliant
Sharp objects capped i.e. star pickets / rio bar	Compliant
Electrical leads elevated above floor where practical	Compliant
Extension leads not obstructing walk ways	Compliant
Work benches clean and tidy	Compliant

General

Weekly Site Inspection

Adequate/ suitable PPE for task	Compliant
Emergency siren tested and working correctly	Compliant
Notice boards in place and used	Compliant
WHS registers reviewed and amended i.e. SWMS / Permits	Compliant
Fire extinguishers tagged and in date / register up to date	Compliant
First aid kits stocked and in prominent position	Compliant
SDS's reviewed / registers up to date	Compliant

Tools and Equipment

Tools and equipment correctly stored	Compliant
ALL Fixed RCDs are within test date	Compliant
Electrical equipment tested and tagged / register up to date	Compliant
Lifting equipment tested and tagged / register up to date	Compliant
Ladders in good condition / register up to date	Compliant
Tools & Equipment are operational and in good condition	Compliant
Faulty tools and equipment placed in quarantine	Compliant

Environment

Any mechanical plant parked in drip-lines of trees?	Compliant
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
Any No-Go zones breached?	Compliant
Are sediment and erosion control measures being maintained?	Compliant
Are water drainage measures being maintained?	Compliant
Is the concrete washout suitable and working effectively?	Compliant
Are dust and air quality control measures being maintained?	Compliant
Are solid/liquid wastes being managed appropriately?	Compliant
Any new areas of cultural significance discovered?	Compliant
Are chemicals suitably bunded, stored and labelled?	Compliant
Are stockpiles adequately controlled from the risk of deteriation?	Partial-Compliant
Comments & Actions Required *Please explain/describe the non-compliance and capture any necessary actions*	Outstanding action of Bathurst burr Weed to be eradicated in sediment pond area



Is the soil stockpile located in an approved location (ie. not in floodplain or wetland or restricted area)?	Compliant
Are stockpiles free from weed / seed? (ref to site CEMP Appendix)	Compliant
Has the top soil been appropriately segregated from Sub soil and/or overburden?	Compliant
Is the site chemical spill kit accessible and stocked?	Compliant

Permit to Work/SWMS

Permits in place as required?	Compliant
Permit conditions adhered to?	Compliant
Permit understood by relevant persons?	Compliant
Permit within expiry date?	Compliant
Permit available at location of works?	Compliant
SWMS completed for high risk tasks?	Compliant
Approved SWMS in place?	Compliant
SWMS reflect the task in progress?	Compliant
Personnel signed onto correct SWMS?	Compliant

Quality

Are IFC drawings identified and controlled as required?	N/A
Are IFC drawings current / drawing register up to date?	N/A
Are transmittals received and scanned?	N/A
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	N/A
Are Sub-Contractors QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately	N/A

Weekly Site Inspection

Have defective or non-conforming plant, equipment or materials been isolated and labelled 'out of service' or quarantine?	N/A

Mobile Plant

Operator competencies verified?	Compliant
Kept clean, including EWP?	Compliant
Daily pre start inspection checklist completed by operator?	Compliant
Safety devices operational - seat belts / fire extinguishers / reverse beeper / machine guards?	Compliant
Plant is within scheduled maintenance date?	Compliant
Have ground conditions for Cranes been assessed as adequate?	N/A
Is a lift plan (basic, or detailed) in place?	N/A
Does the crane have a current "Crane Safe" certificate?	N/A
Are Site Generators, free from leaks/damage, fueled and in good condition	Compliant

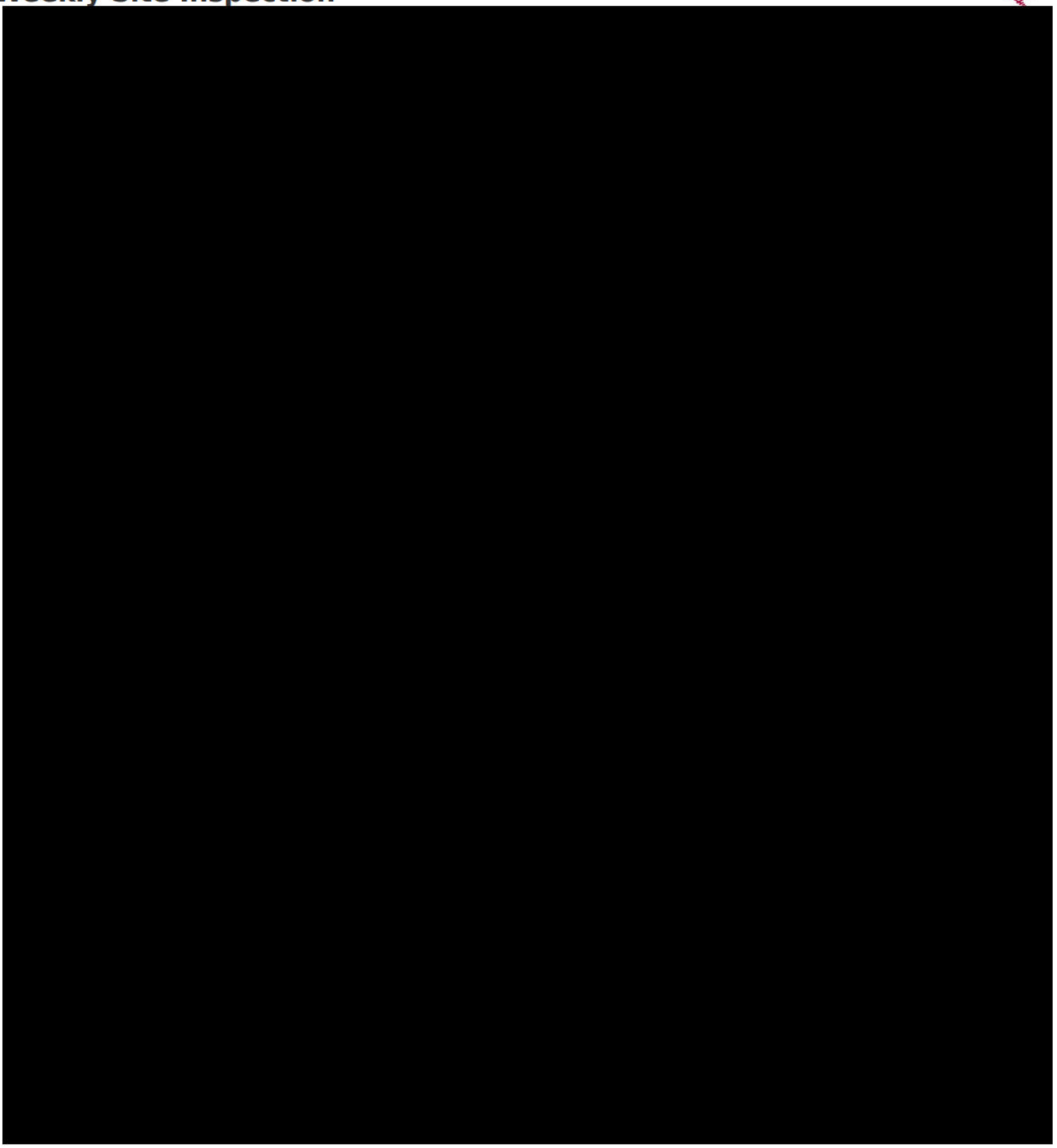
Summary

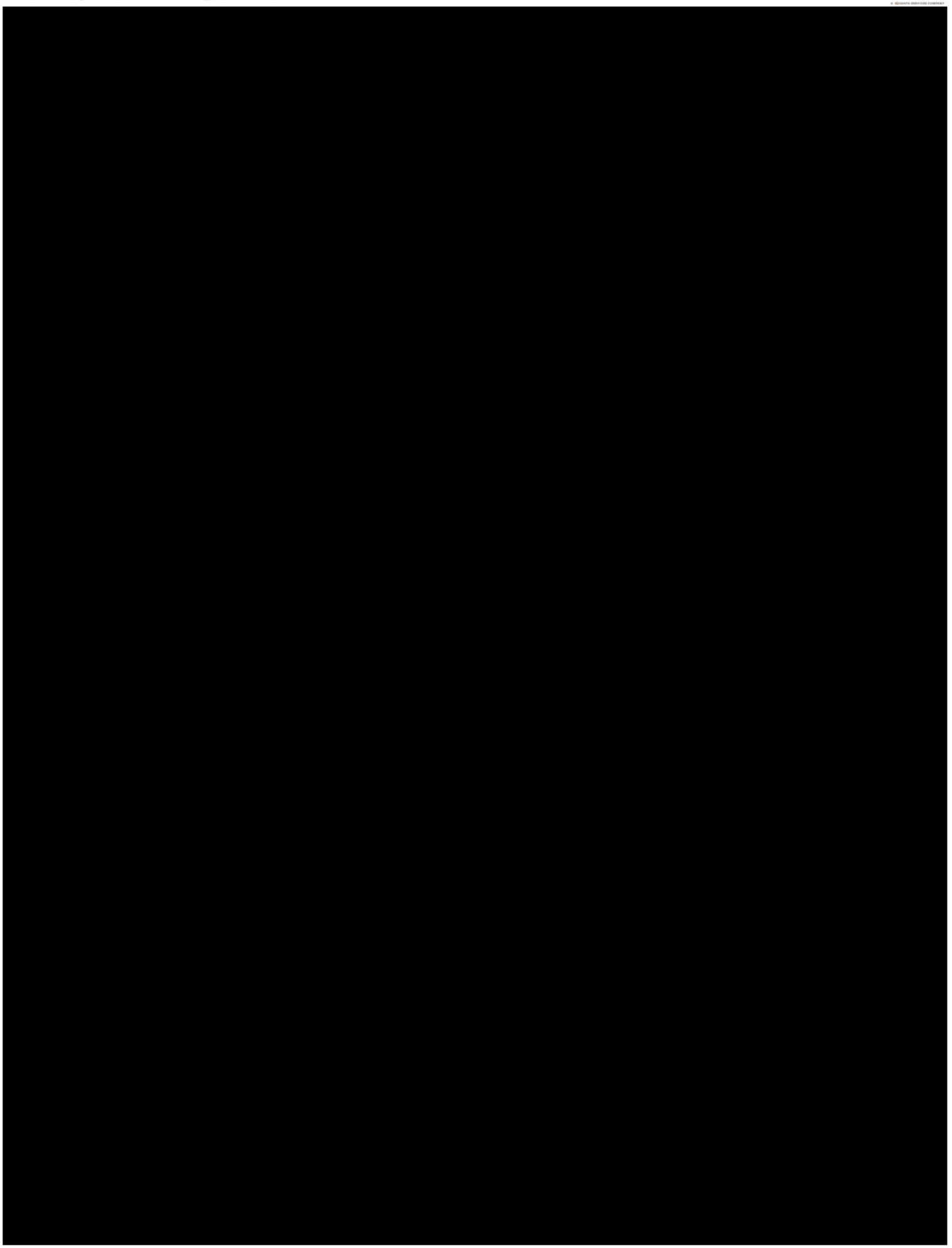
Do you have any additional comments, photos or attachments to include (Optional)	Yes

Comment	Created by	Date
Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed and to quality. Open excavations Barricaded ,Excavations works are with Spotter/s and permit are available , Plant Prestart' s Completed, 100% positive communications being used via #UHF65. Overall, the site is very well presented with all working to CPP's Safety Standard.	[redacted]	28/01/2026 11:55:29

Additional







Weekly Site Inspection



Attachments

- *No file attachments*

Risk controls