FRM-S063 Weekly Inspection

Details

Created at	01/04/2026 11:34:31 by [redacted]
Completed at	01/04/2026 11:45:11
Last modified	01/04/2026 11:45:11 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	☑ Bulk Earthworks ☑ Formwork / Steelwork ☑ Concrete

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

FRM-S063 Weekly 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?	Compliant
Are chemicals suitably bunded, stored and labelled?	Compliant
Are stockpiles adequately controlled from the risk of deteriation?	N/A
Is the soil stockpile located in an approved location (ie. not in floodplain or wetland or restricted area)?	N/A
Are stockpiles free from weed / seed? (ref to site CEMP Appendix)	N/A
Has the top soil been appropriately segregated from Sub soil and/or overburden?	N/A
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

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

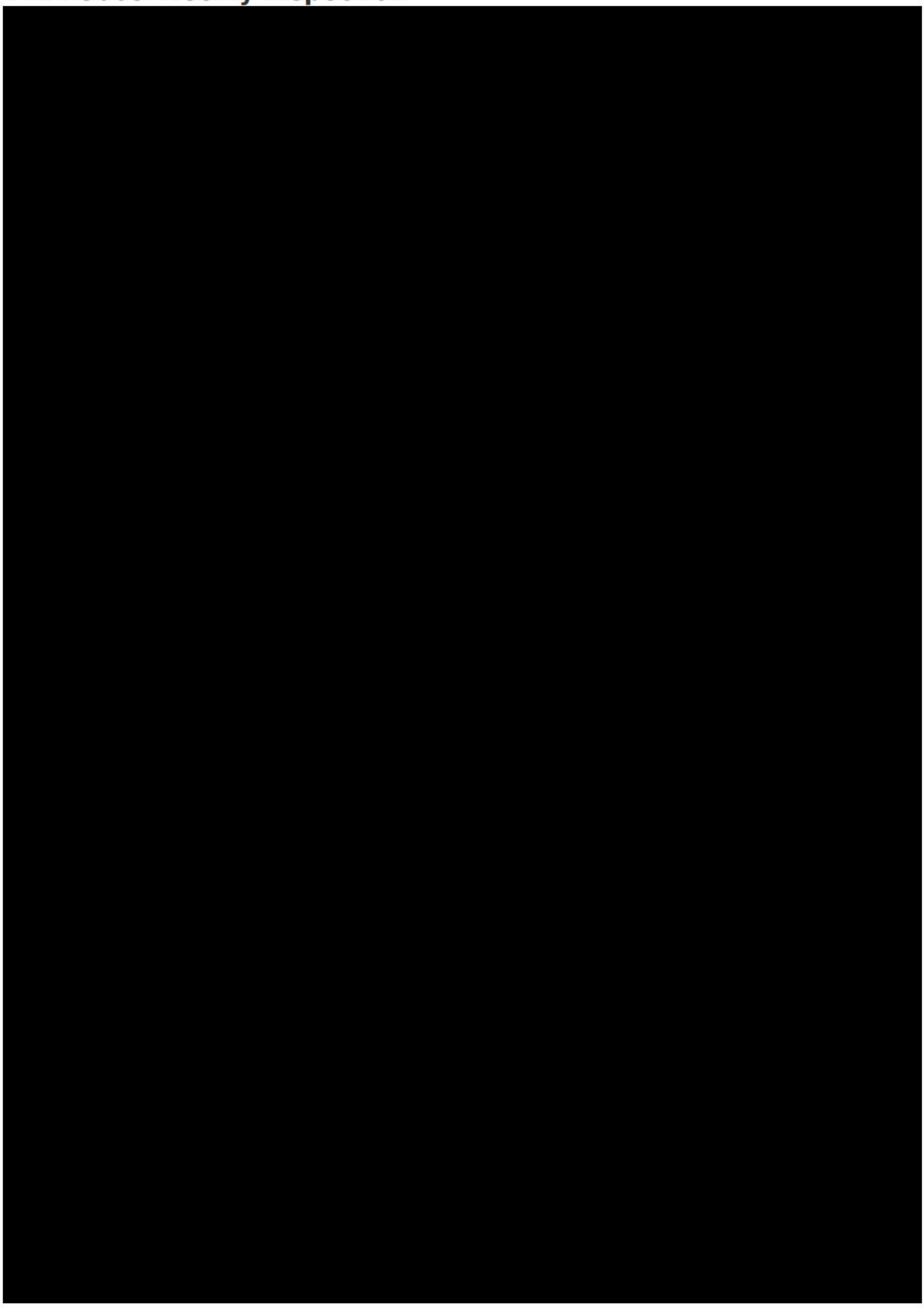
Comment	Created by	Date
Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed. Open excavations Barricaded ,Excavations works are with Spotter/s and permit are available , Plant Prestart' s Completed,	[redacted] [redacted]	01/04/2026 11:43:09

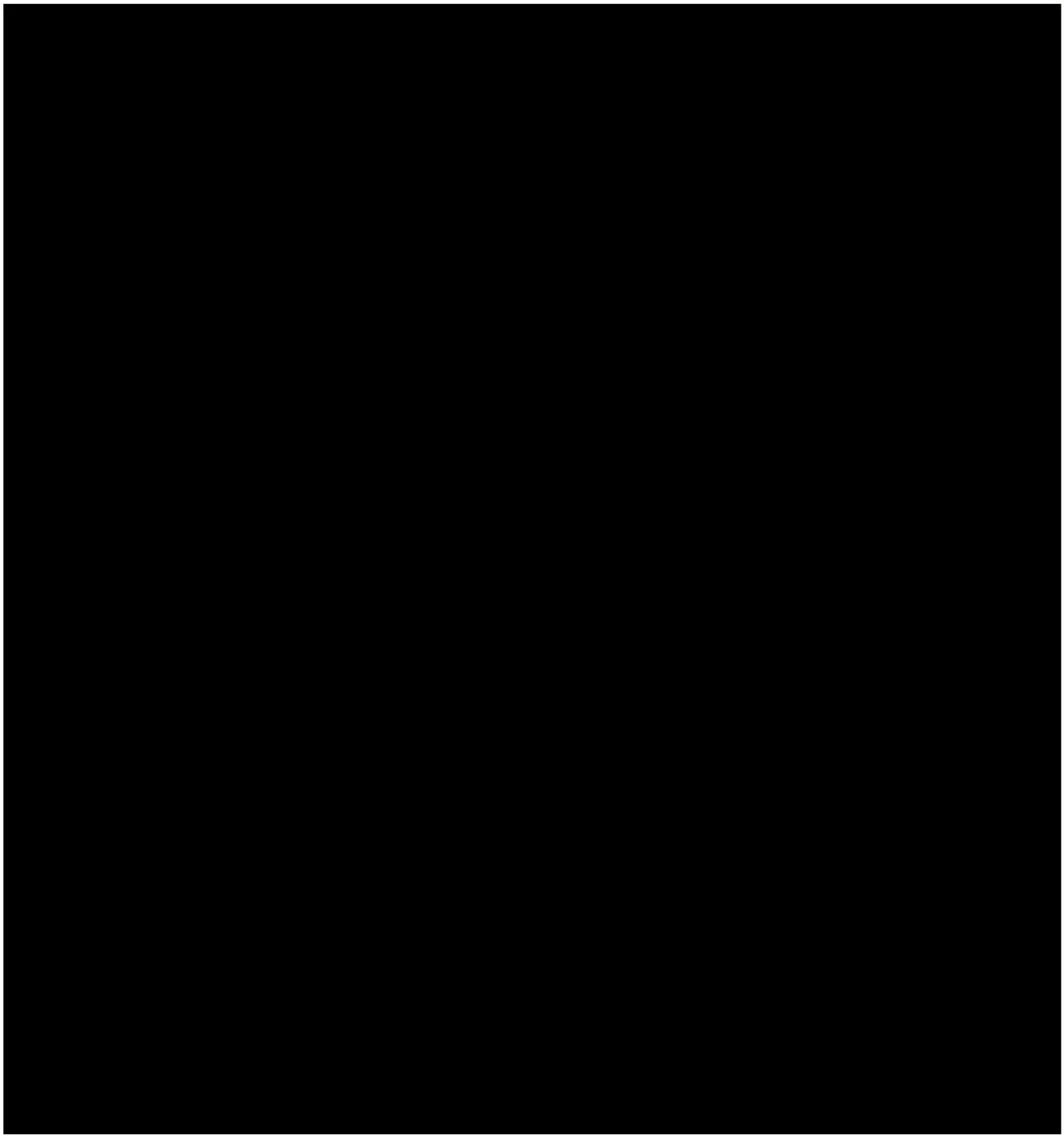
FRM-S063 Weekly Inspection

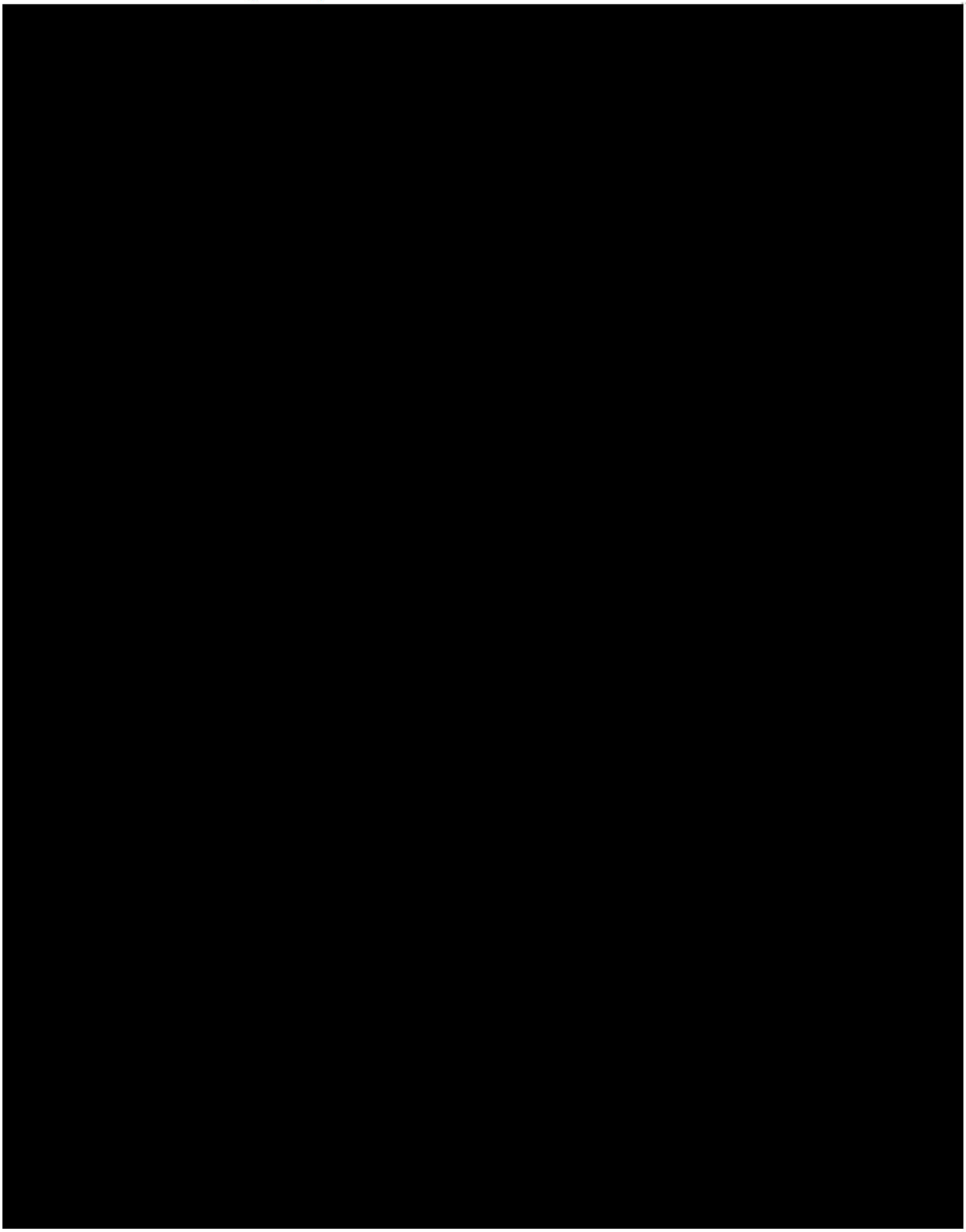
100% positive communications being used via #UHF65. Overall, the site is very well presented with all working to CPP's Safety Standard.

Additional

Photos







Attachments

- *No file attachments*

Risk controls

FRM-S063 Weekly Inspection

Details

Created at	11/04/2026 13:03:44 by [redacted]
Completed at	11/04/2026 13:40:29
Last modified	11/04/2026 13:40:29 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	HSE
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	

Weekly Site Inspection

Current Operational focus areas	☑ Formwork / Steelwork ☑ 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	N/A
Extension leads not obstructing walk ways	N/A
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
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	
Tools & Equipment are operational and in good condition	Compliant
Faulty tools and equipment placed in quarantine	N/A

Environment

Any mechanical plant parked in drip-lines of trees?	N/A
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
Any No-Go zones breached?	N/A
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
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

FRM-S063 Weekly Inspection

Permit understood by relevant persons?	Compliant
Permit within expiry date?	Compliant
Permit available at location of works?	Compliant
SWMS completed for high risk tasks?	
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?	Compliant
Are IFC drawings current / drawing register up to date?	Compliant
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Are Sub-Contractors QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately	Compliant
Have defective or non-conforming plant, equipment or materials been isolated and labelled 'out of service' or quarantine?	Compliant

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

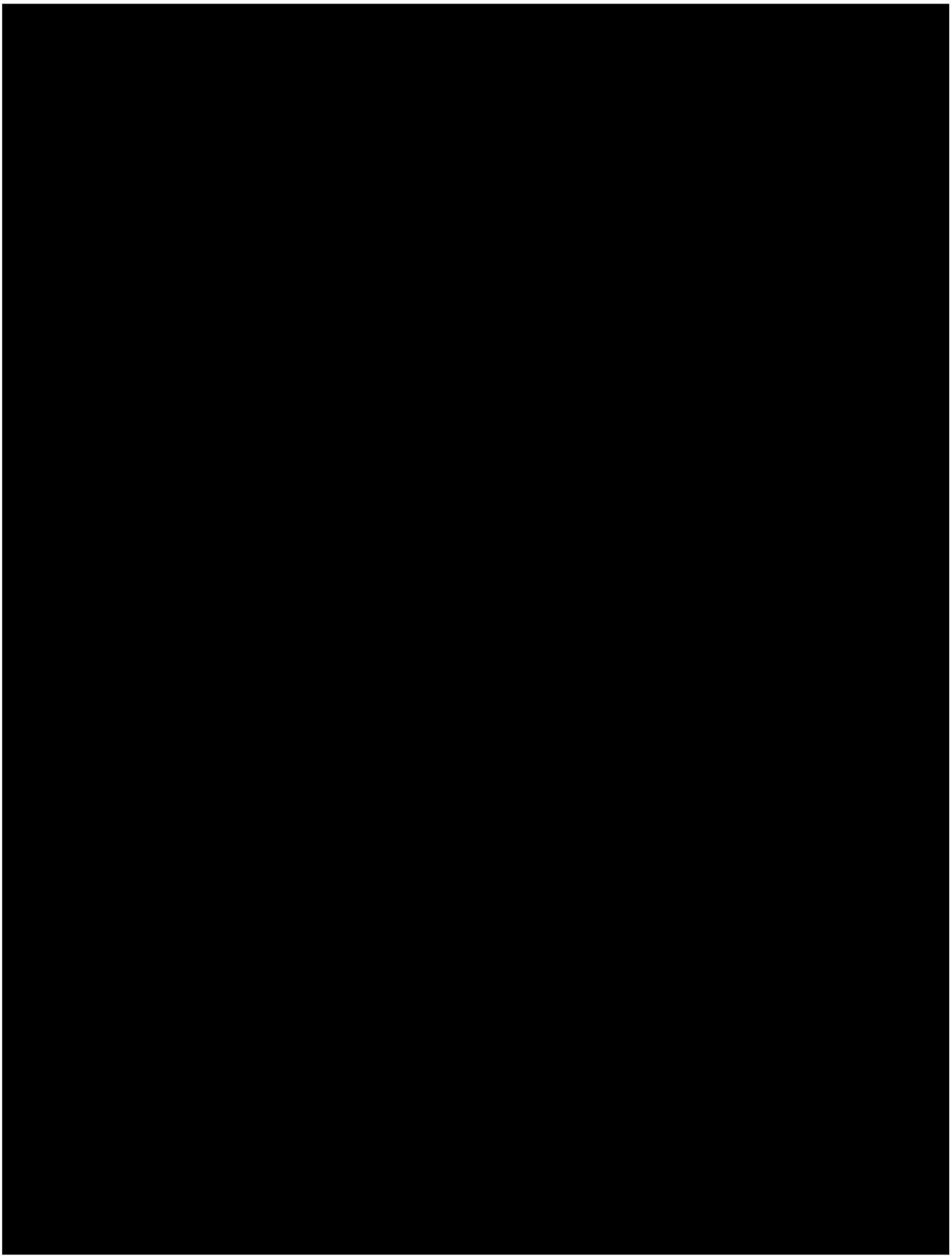
Do you have any additional comments, photos or attachments to include (Optional)	Yes

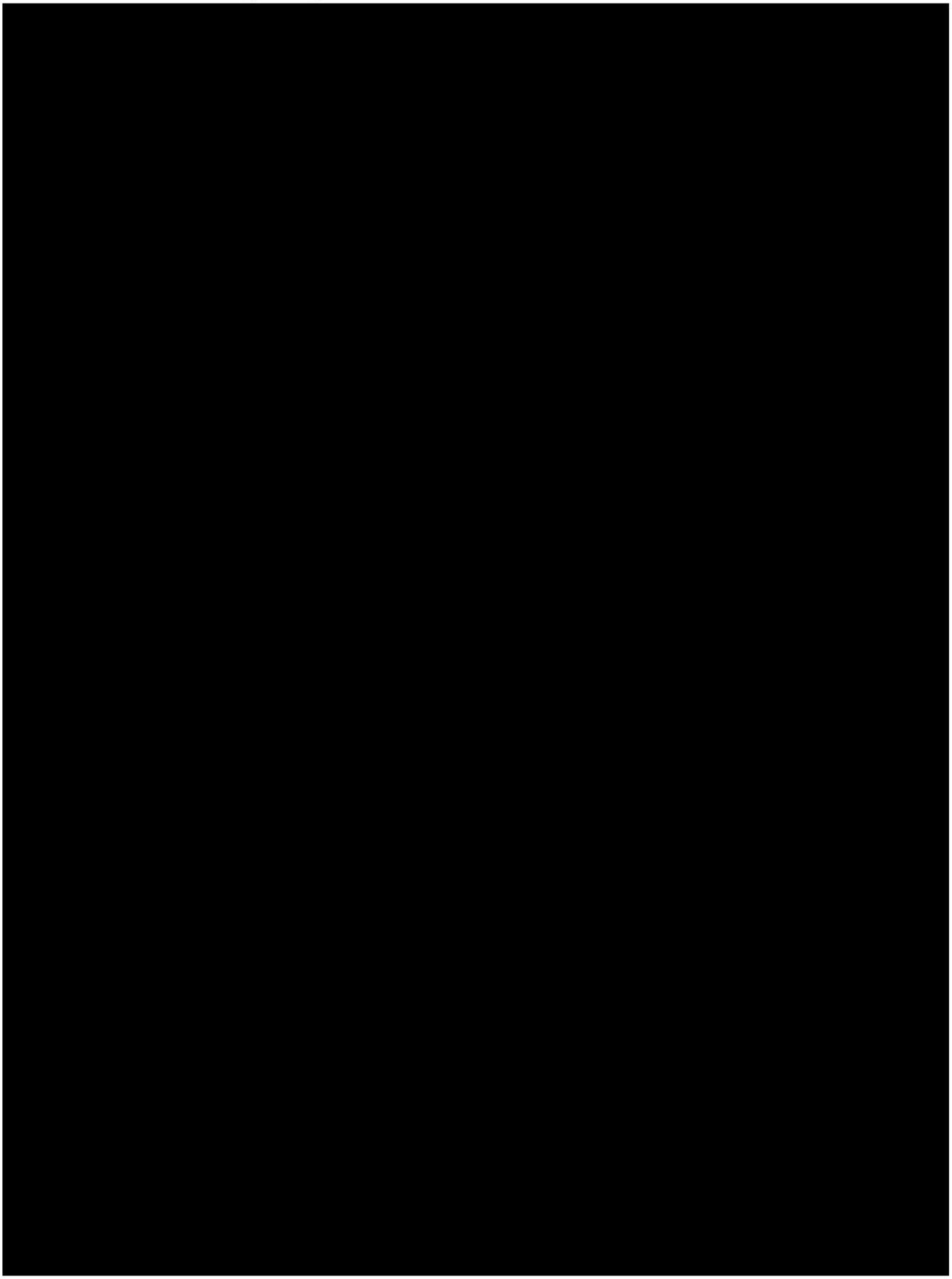
Comment	Created by	Date
Site is nearing completion pnchlist items being completed, grouting being completed, drains and mulch spreading being completed on the outside, main access road has been sealed, site is clean, areas under VA permit conditions are being adhered too,	[redacted]	11/04/2026 13:33:28

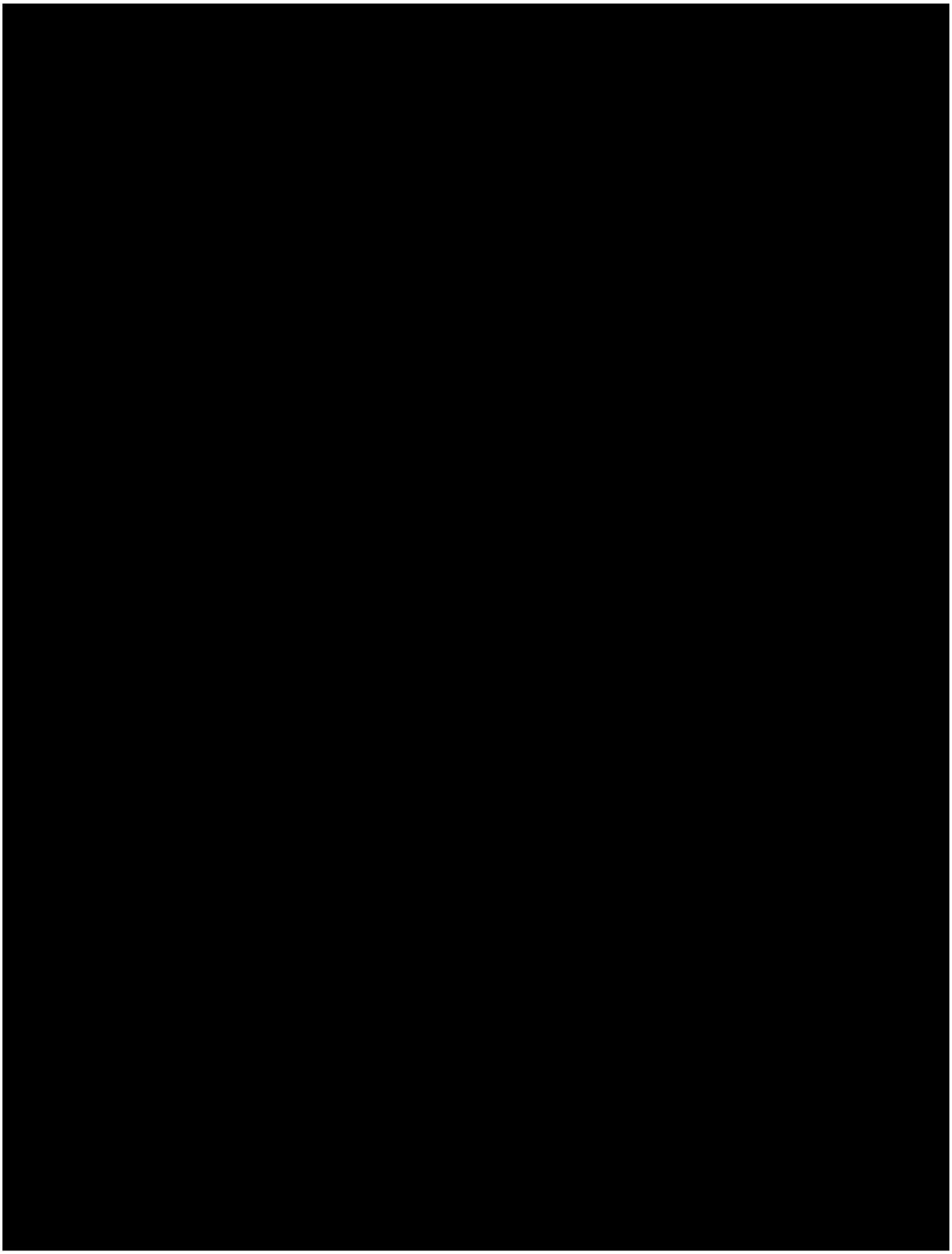
Additional

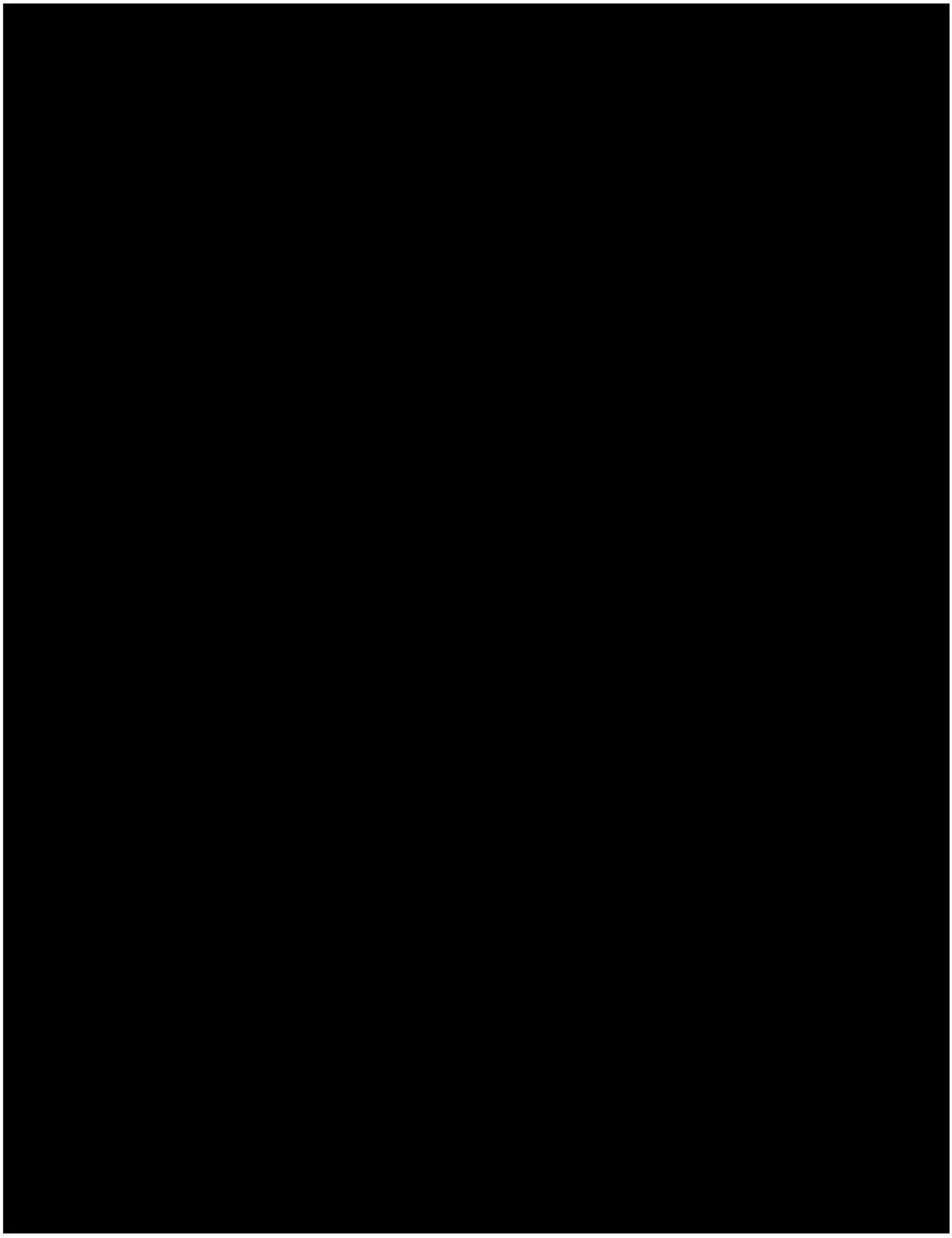
FRM-S063 Weekly Inspection

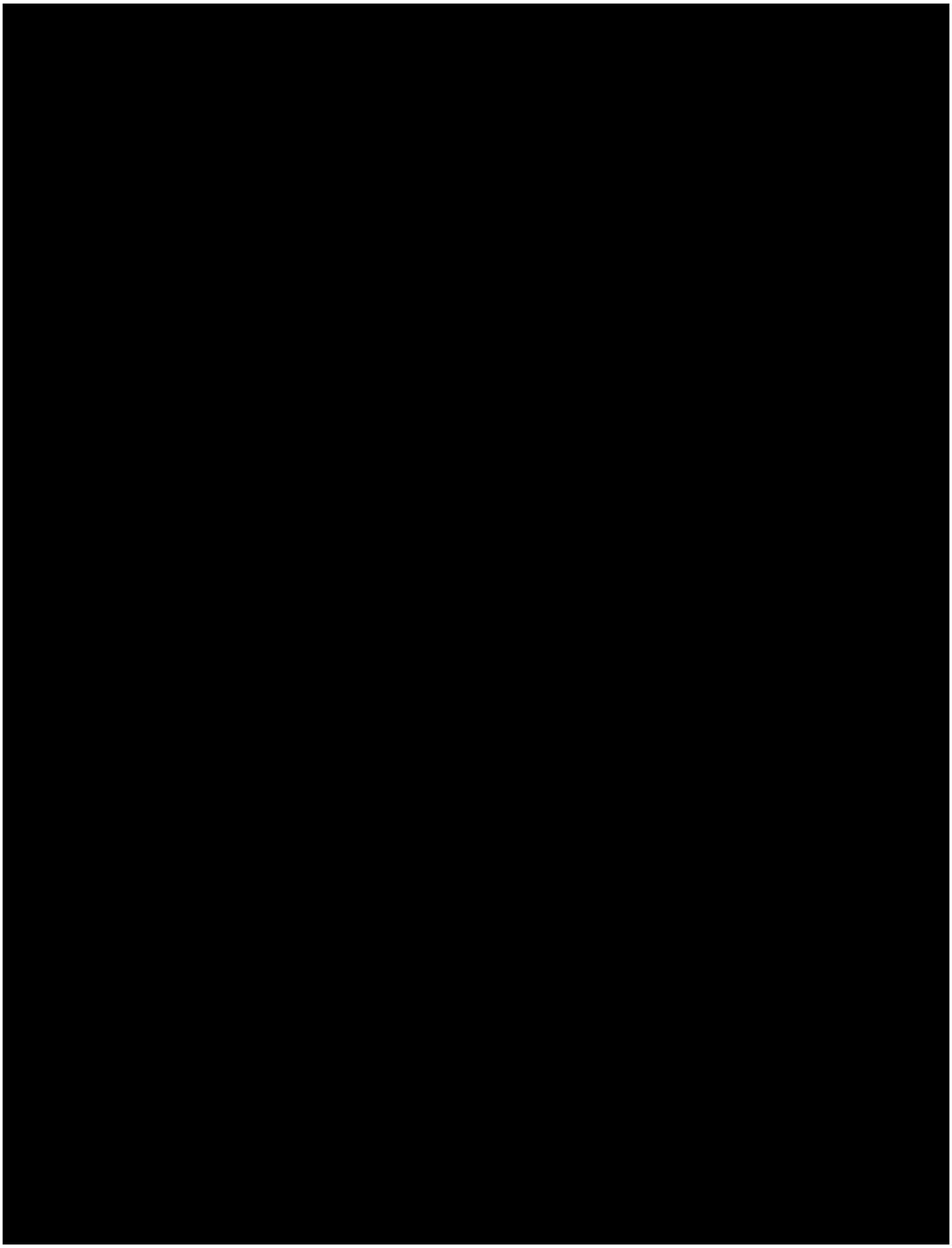
Photos

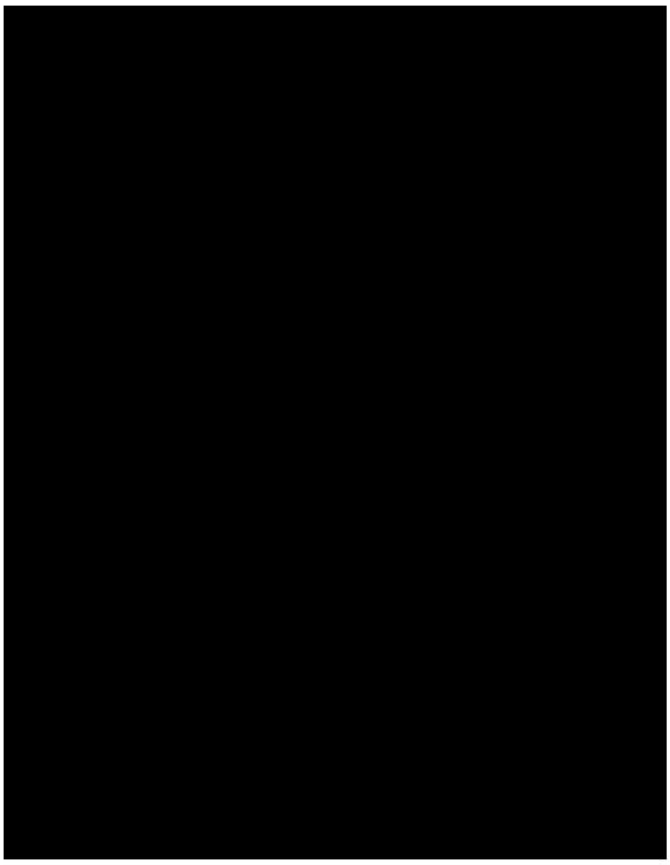












Attachments

- *No file attachments*

Risk controls

FRM-S063 Weekly Inspection

Details

Created at	19/04/2026 12:18:24 by [redacted]
Completed at	19/04/2026 12:41:33
Last modified	19/04/2026 12:41:33 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	☑ Cranes ☑ Electrical

Housekeeping

Bins emptied regularly	Compliant
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Summary

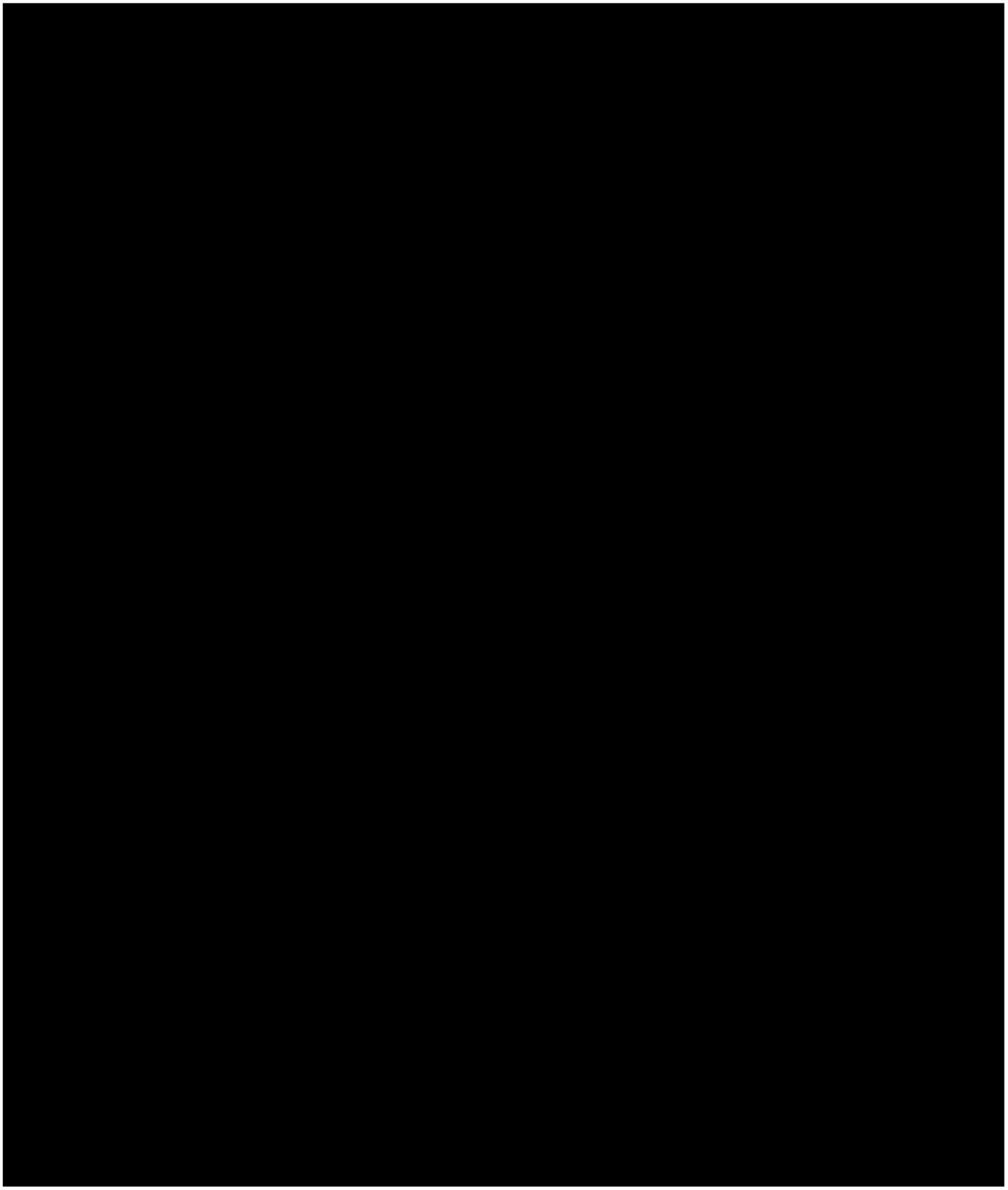
Do you have any additional comments, photos or attachments to include (Optional)	Yes

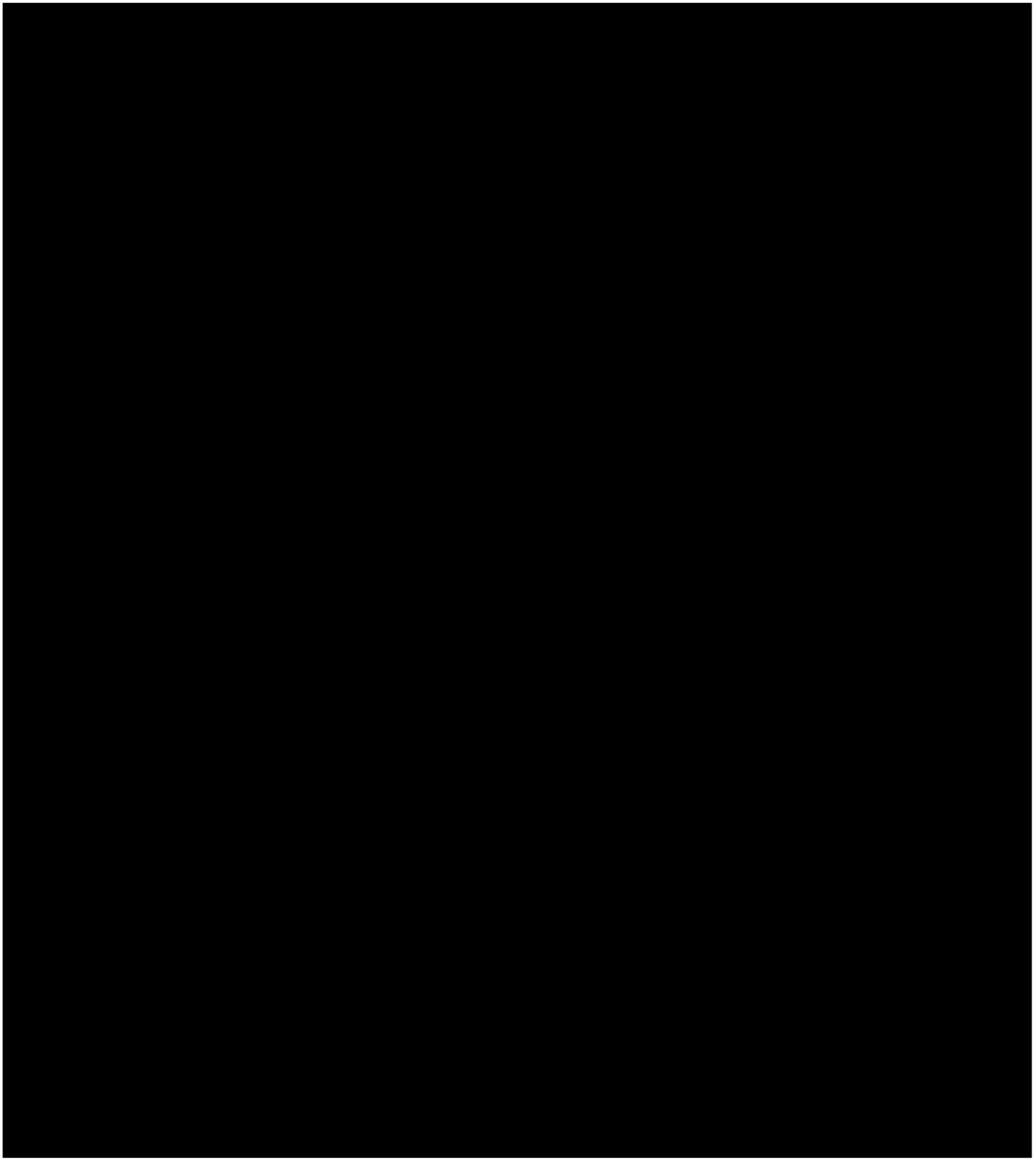
Comment	Created by	Date
Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed.	[redacted]	19/04/2026 12:38:43

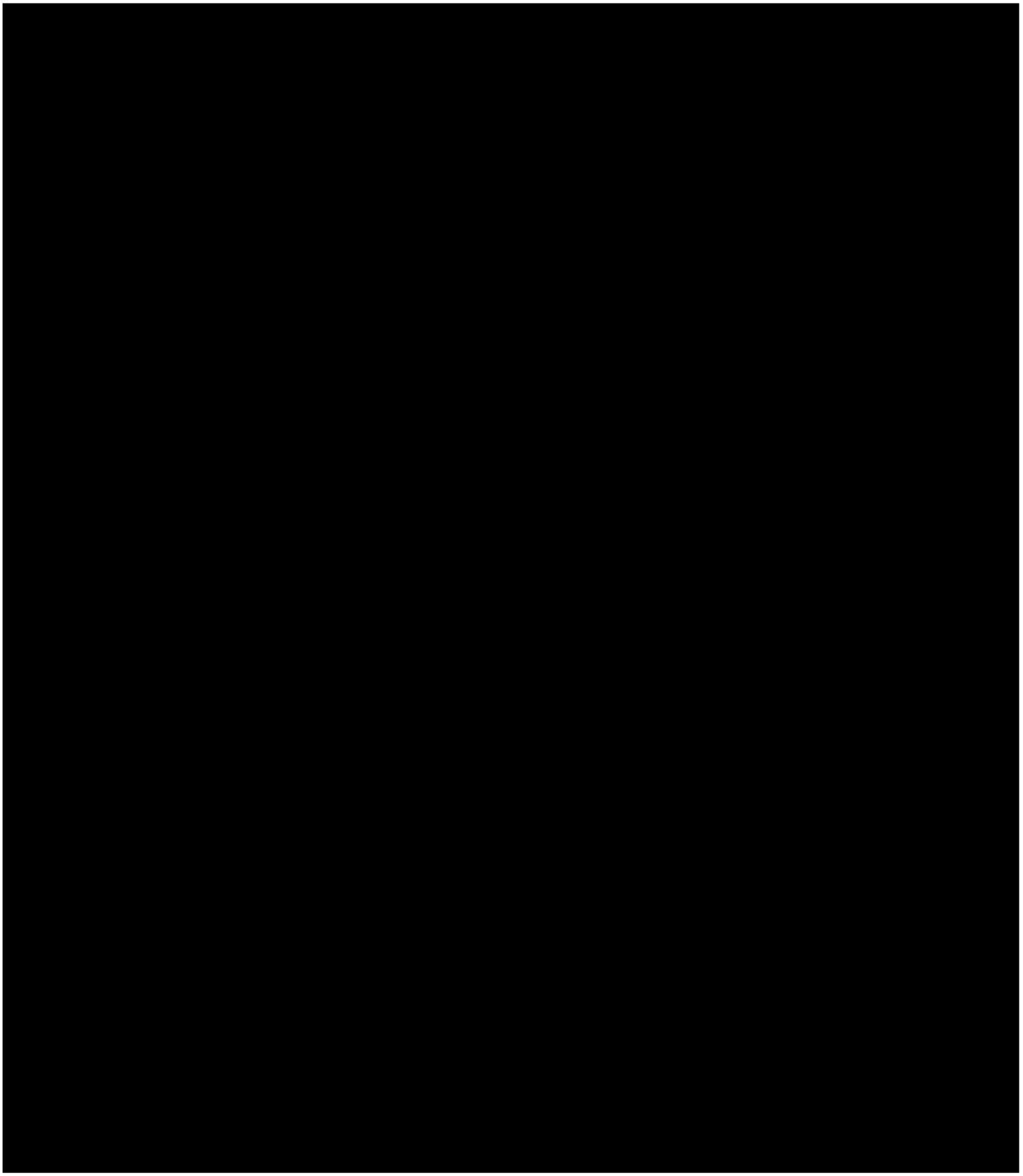
Additional

FRM-S063 Weekly Inspection

Photos







Attachments

- *No file attachments*

Risk controls