FRM-S063 Weekly Inspection

Details

Created at	03/03/2026 12:49:41 by [redacted]
Completed at	04/03/2026 11:27:22
Last modified	05/03/2026 04:59:47 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	HSE
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	Consolidated Power Projects

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	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

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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	Partial-Compliant
Comments & Actions Required	So items are out of date, contractor due to conduct test and tag on 6-03-2026

Please explain/describe the non-compliance and capture any necessary actions

ID	Actionee	Due date	Description	Status
361	Colin Stacey	10/03/2026	Test and tag	Open

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?	N/A
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?	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

FRM-S063 Weekly Inspection

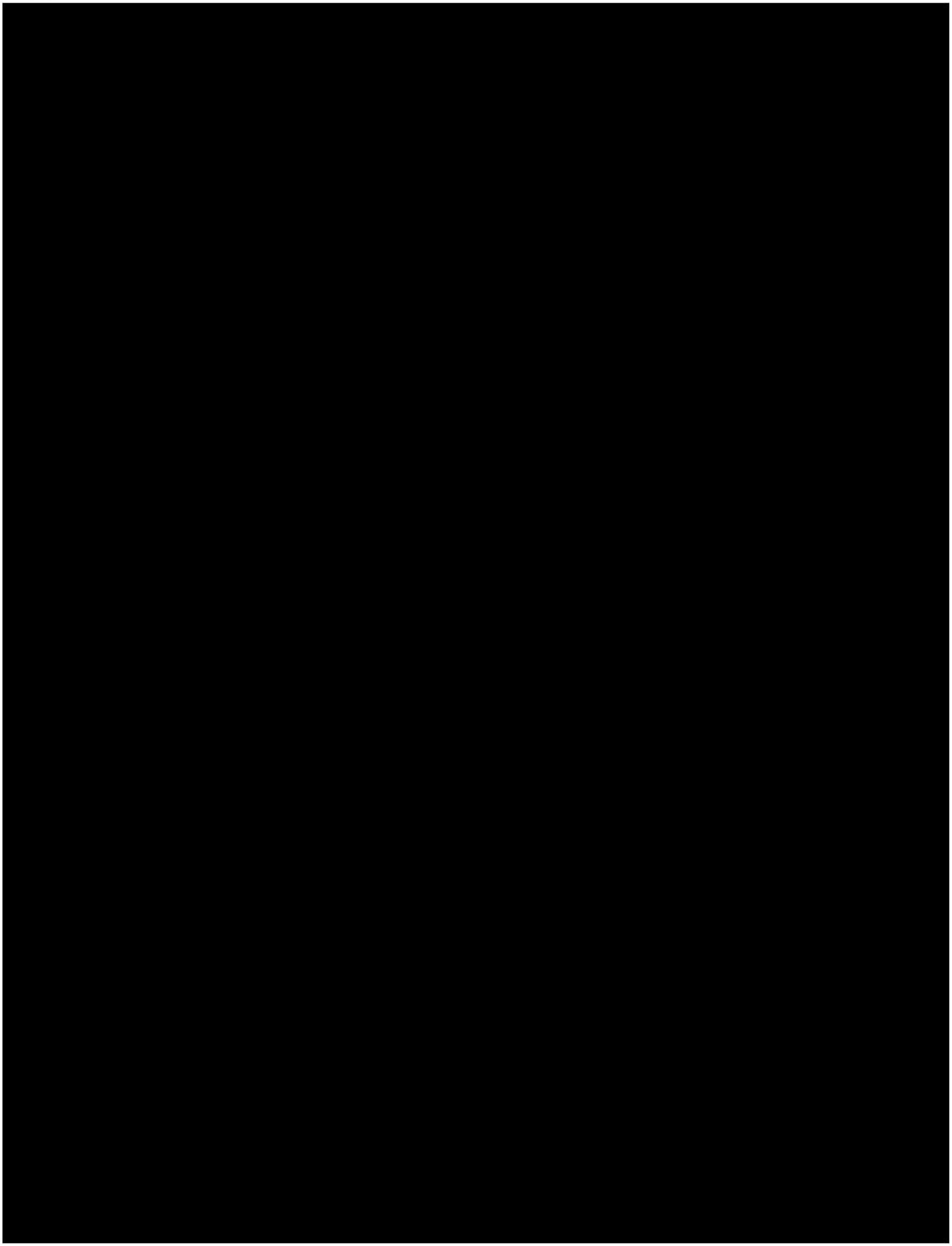
Do you have any additional comments, photos or attachments to include (Optional)	Yes

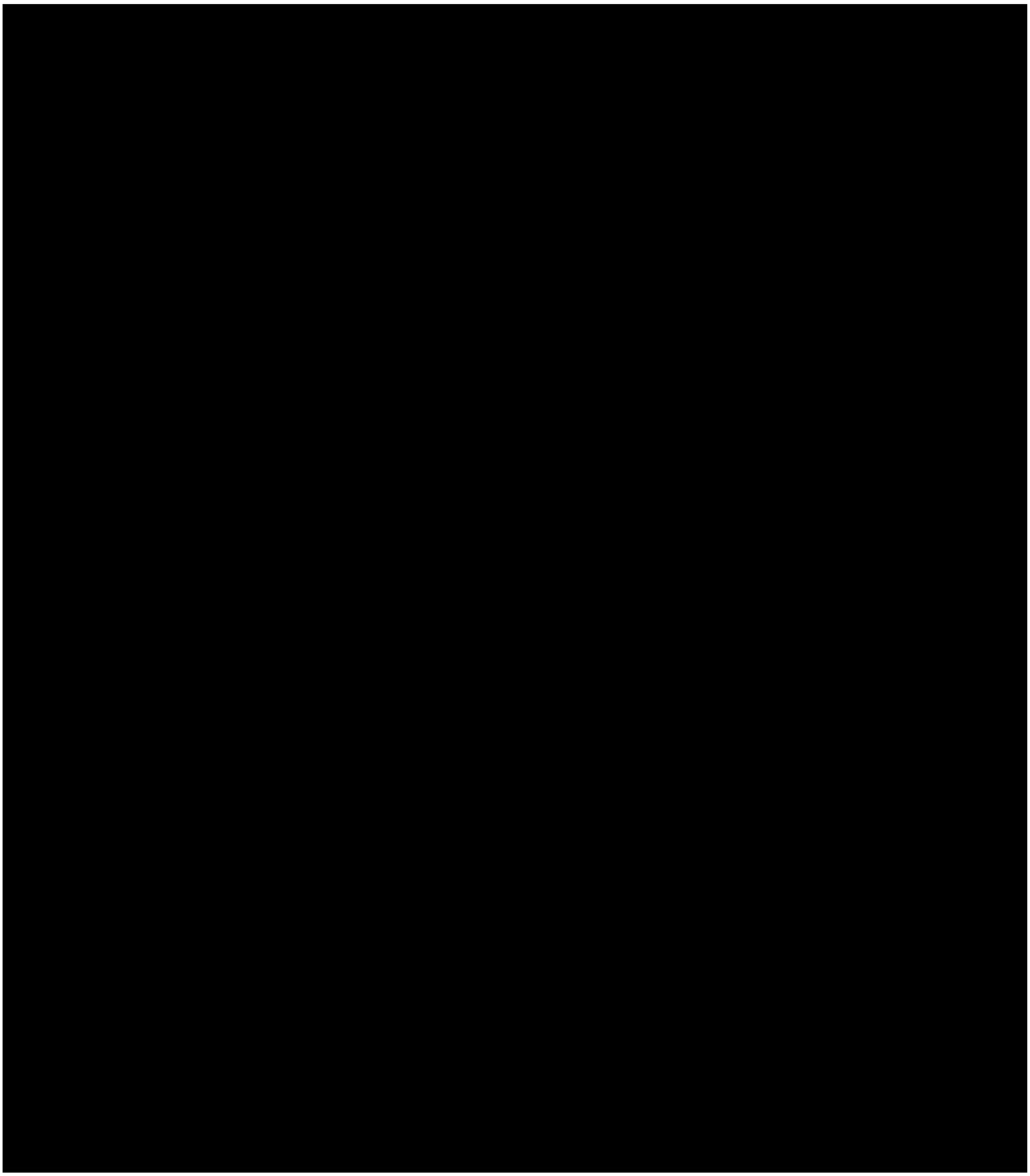
Comment	Created by	Date
Compliance check for electrical was complete by Chris Mansour, action items assigned and are being completed, Ladder, spill kit, first aid kits and Fire extinguisher check completed. Oxy kits checked for blow back arrestors on gas gauges and hand piece and are compliant. Contractor has been engaged to complete test and tad for electrical, lifting gear and W@H equipment, VA (vicinity access permits) compliance was checked and this process has been running very smoothly by the AMS team	[redacted]	04/03/2026 10:38:36

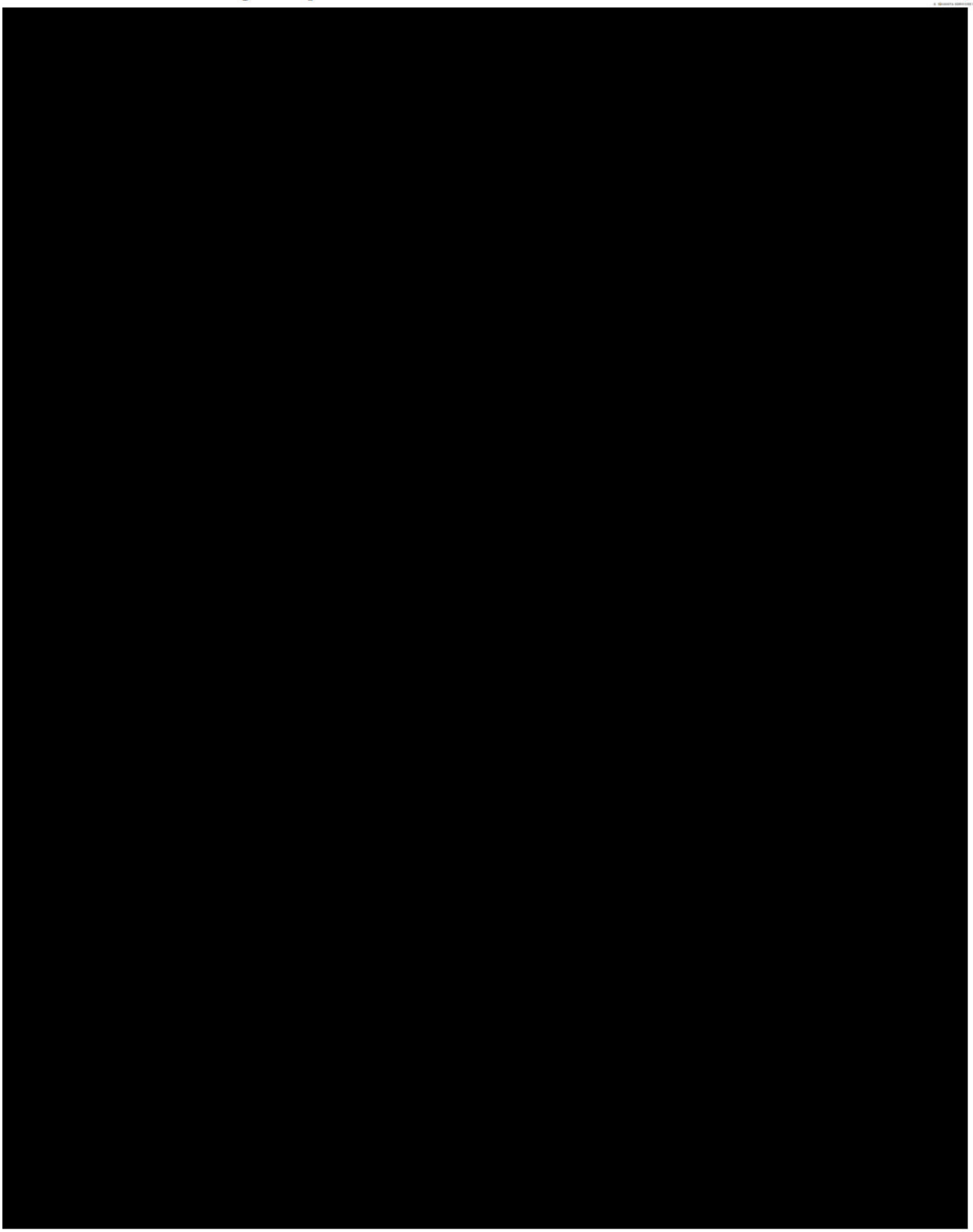
Additional

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Photos







Attachments

- 0835_001.pdf

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Actions

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment
361	Colin	Stacey	10/03/2026		Test and tag	Open	

Actions

ID: 361 **Due date:** 10/03/2026 **Status:** Open

Actionee: Colin Stacey **Date closed:**

Action description: Test and tag

Attachments

- *No file attachments*

Risk controls

FRM-S063 Weekly Inspection

Details

Created at	08/03/2026 11:50:20 by [redacted]
Completed at	08/03/2026 12:00:59
Last modified	08/03/2026 12:00:58 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	☑ 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

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?	
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

FRM-S063 Weekly Inspection

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

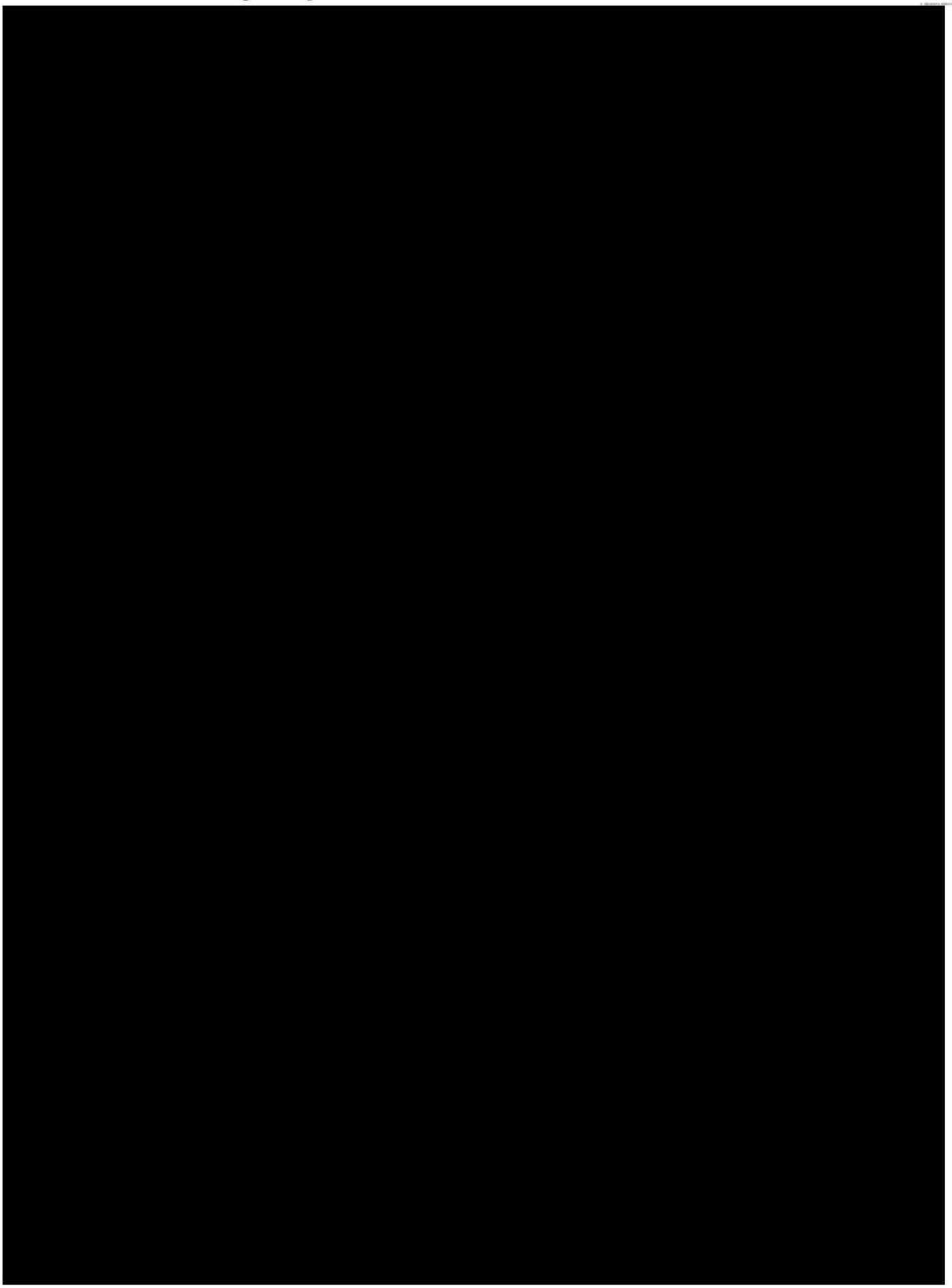
Comment	Created by	Date
Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed and to quality. Open excavations Barricaded ,Excavations works are with Spotter/s and permit are available , Plant Prestart' s	[redacted]	08/03/2026 11:59:24

FRM-S063 Weekly Inspection

Completed, 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	18/03/2026 14:51:19 by [redacted]
Completed at	19/03/2026 06:43:34
Last modified	19/03/2026 06:43:34 by [redacted]
Status	Complete
Respondent	[redacted]
Division	HSE
Business unit	HSE
Region	NSW
Department	HSE
Project	Orana BESS
Contractor Company	Consolidated Power Projects

Weekly Site Inspection

Current Operational focus areas	☑ Excavations ☑ 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

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?	N/A
Are plant and machinery leaks evident? If so are they being suitably dealt with	N/A
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)?	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

FRM-S063 Weekly Inspection

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?	Compliant
Are IFC drawings current / drawing register up to date?	Compliant
Are transmittals received and scanned?	Compliant
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	Compliant
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
All area's inspected were in general good, minor tweaks were required around barricading and parking of vehicles around access points, permits were reviewed with SWMS and take 5's, VA permit system into energised area's were	[redacted]	19/03/2026 06:40:46

review with the AMS team and they were confident the system was working well

Additional

Photos

Attachments

- *No file attachments*

Risk controls

FRM-S063 Weekly Inspection

Details

Created at	22/03/2026 09:13:56 by [redacted]
Completed at	22/03/2026 09:28:36
Last modified	22/03/2026 09:28:35 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
WHS registers reviewed and amended i.e. SWMS / Permits	Compliant

FRM-S063 Weekly Inspection

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

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?	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

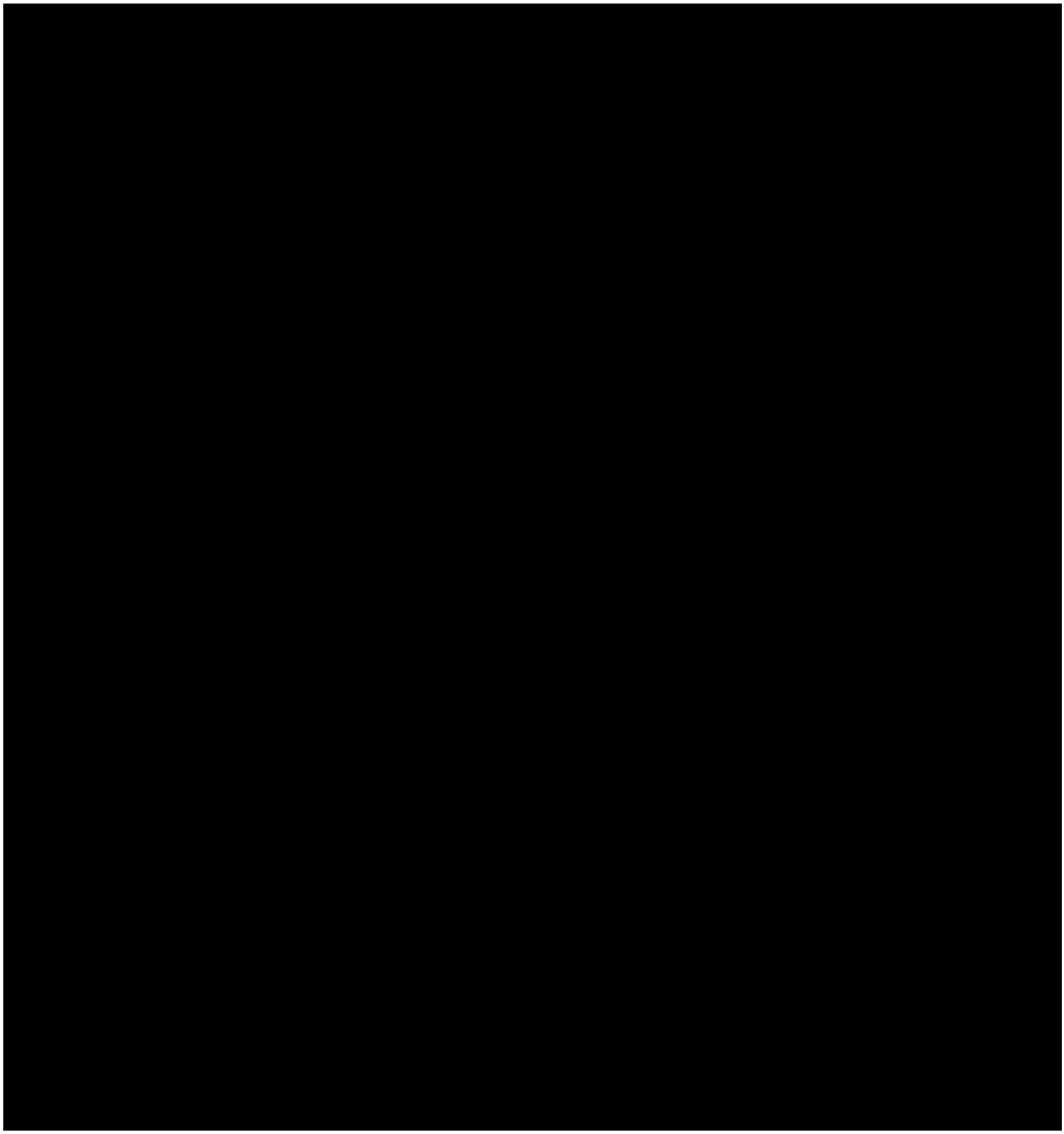
Do you have any additional comments, photos or attachments to include (Optional)	Yes

Comment	Created by	Date
Weekly site safety walk was very pleasing , Project is clean and tidy , PPE was observed to being worn , take 5's with all work crews approached completed. , Plant Prestart' s observed Completed, 100% positive communications being used via #UHF65. Overall, the site is very well presented.	[redacted]	22/03/2026 09:25:45

Additional

FRM-S063 Weekly Inspection

Photos





Attachments

- *No file attachments*

Risk controls

FRM-S063 Weekly Inspection

Details

Created at	31/03/2026 15:48:01 by [redacted]
Completed at	31/03/2026 16:01:55
Last modified	01/04/2026 11:16:28 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	☑ Bulk Earthworks ☑ 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	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	Compliant
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?	Compliant
Are plant and machinery leaks evident? If so are they being suitably dealt with	Compliant
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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)?	
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?	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?	Compliant
Are IFC drawings current / drawing register up to date?	Compliant
Are transmittals received and scanned?	Compliant
Are CPP's QA documents including ITC/ITP'S completed, checked, signed off, filed appropriately?	Compliant
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?	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

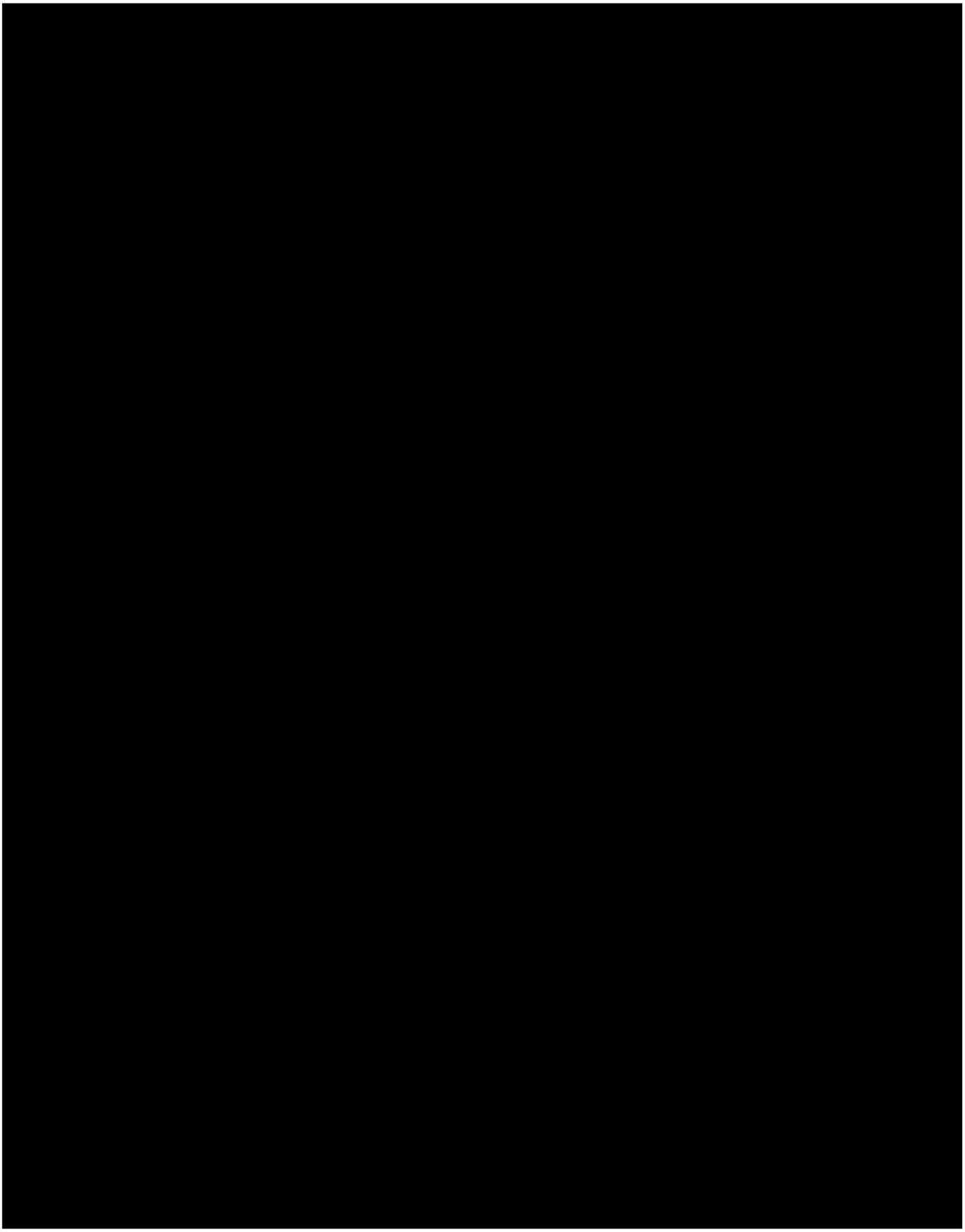
Do you have any additional comments, photos or attachments to include (Optional)	Yes

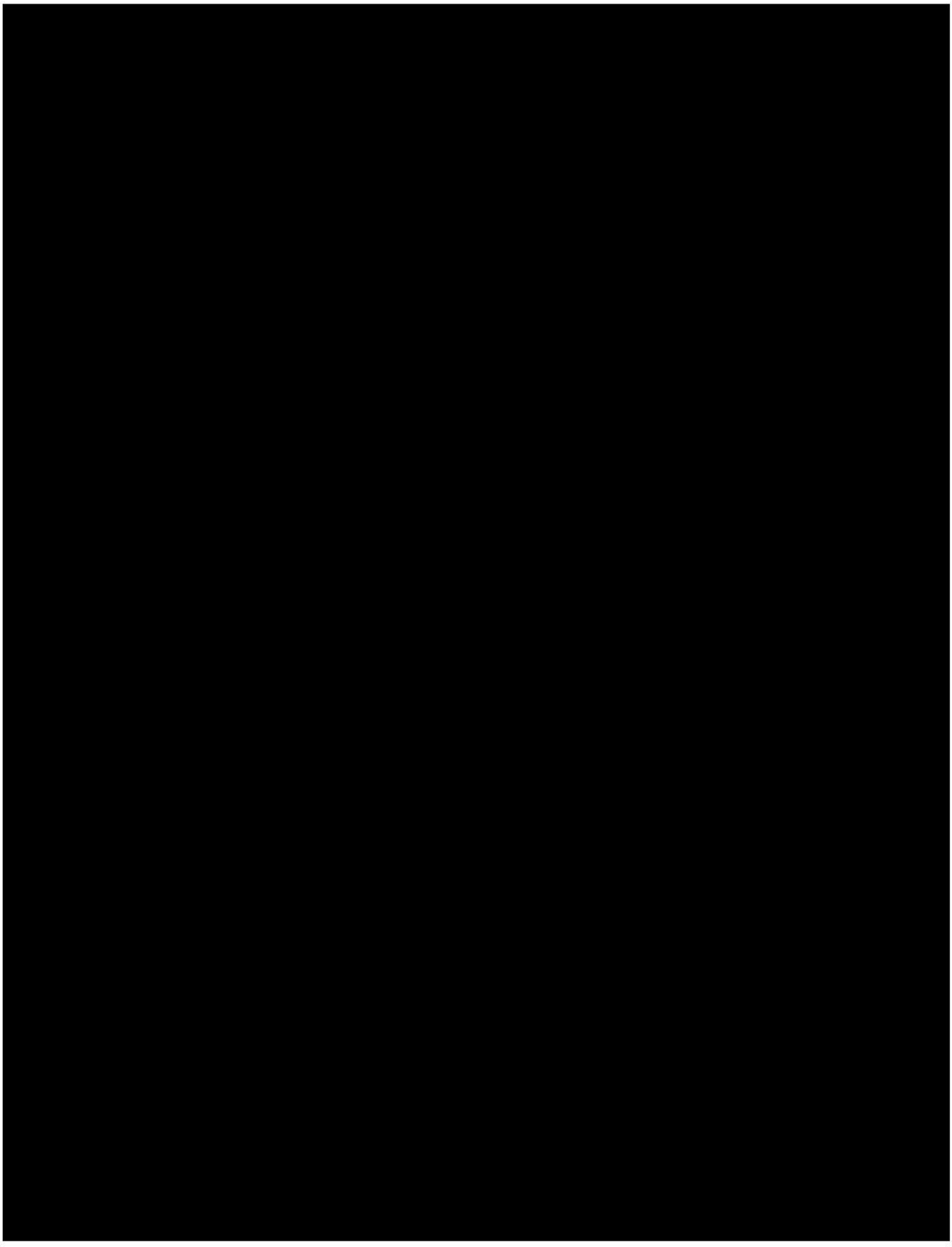
Comment	Created by	Date
FINAL STAGES OF CIVIL WORKS WITH CONCERTRATION BEING ON THE INTERNAL ROAD, PREPPING FOR SPRAY SEAL ON THE 8/04/2026, FENC EBEING INSTALLED ON THE TOP OF BATTER AROUND THE CONTROL ROOM, 20MM AROUNF O&M SHED.	[redacted]	01/04/2026 11:09:23

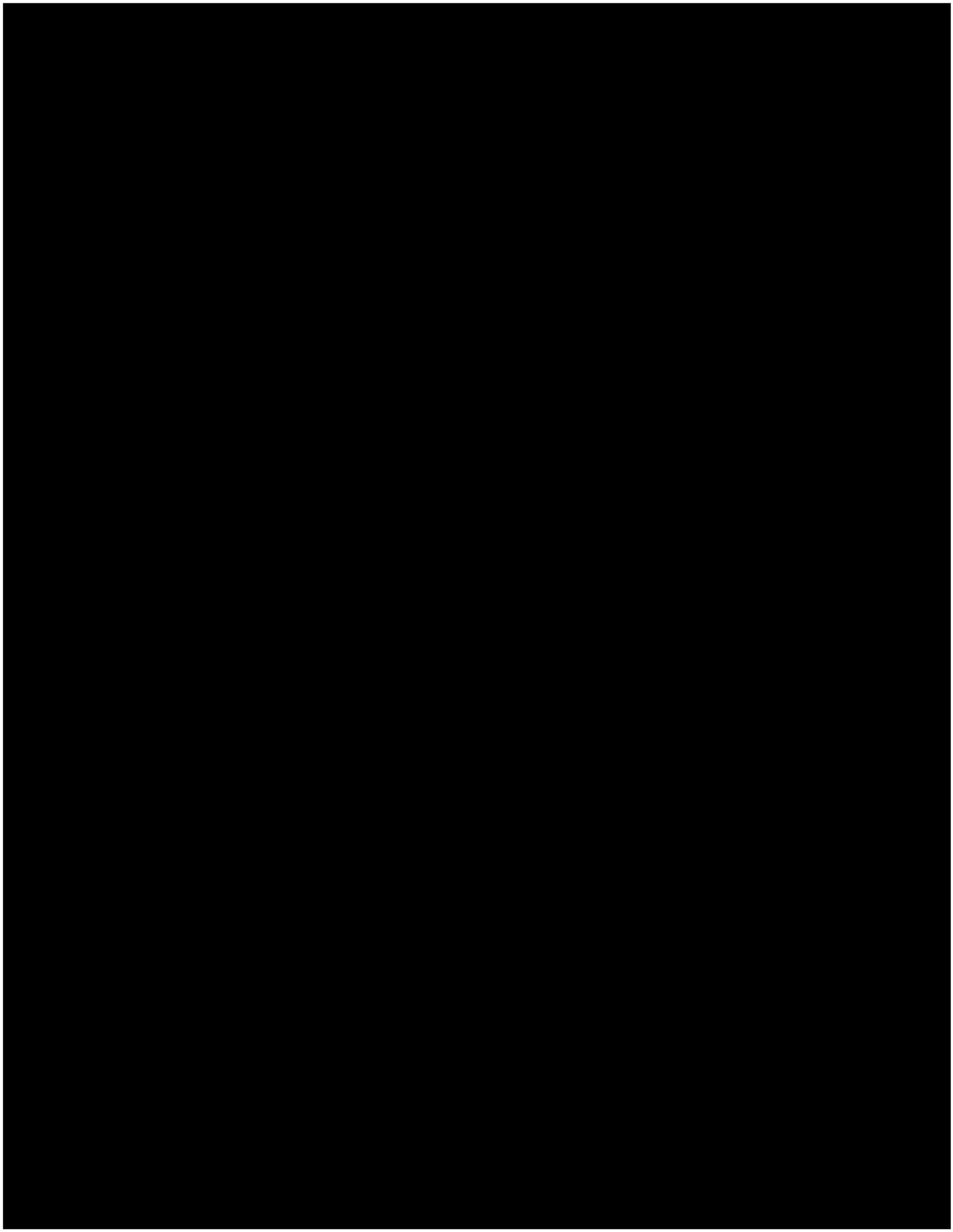
Additional

FRM-S063 Weekly Inspection

Photos







Attachments

- *No file attachments*

Risk controls