Weekly Site Inspection

Details

Created at	01/11/2025 15:02:46 by Colin Stacey
Completed at	01/11/2025 15:42:57
Last modified	01/11/2025 15:42:56 by Colin Stacey
Status	Complete
Respondent	Colin Stacey
Division	HSE
Business unit	Operations
Region	QLD
Department	HSE
Project	Orana BESS
Contractor Company	

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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	
Refuse / Scrap removed	Partial-Compliant
Comments & Actions Required	Site Needs EMU tidy Up
Please explain/describe the non-compliance and capture any necessary actions	

ID	Actionee	Due date	Description	Status
265	Zachary Davis	01/11/2025	Site Needs EMU tidy Up	Closed

Correct stacking of materials	Compliant
Barricading erected / maintained	Partial-Compliant
Comments & Actions Required	Earthing Works , When Finished require Barricading of Trenching hazard
Please explain/describe the non-compliance and capture any necessary actions	

ID	Actionee	Due date	Description	Status
266	Nick Kitchen	01/11/2025	Earthing Works , When Finished require Barricading of Trenching hazard	Closed

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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
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

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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
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
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?	N/A

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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
Overall Site and site safety is good , Housekeeping and Trench and excavation barricading needs slight improvement	Colin Stacey	01/11/2025 15:40:37

Additional

Photos







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Attachments

- *No file attachments*

Actions

ID	First name	Last name	Due date	Date closed	Action description	Status	Last Comment
265	Zachary	Davis	01/11/2025	02/11/2025 12:16:38	Site Needs EMU tidy Up	Closed	Completed. A lot of civil areas need attention. We rectified and delineated hazards present.
266	Nick	Kitchen	01/11/2025	04/11/2025 13:40:05	Earthing Works , When Finished require Barricading of Trenching	Closed	

hazard

Actions

ID: 265 **Due date:** 01/11/2025 **Status:** Closed

Actionee: Zachary Davis **Date closed:** 02/11/2025

Action description: Site Needs EMU tidy Up

Attachments

- *No file attachments*

ID: 266 **Due date:** 01/11/2025 **Status:** Closed

Actionee: Nick Kitchen **Date closed:** 04/11/2025

Action description: Earthing Works , When Finished require Barricading of Trenching hazard



Earthing Works , When Finished require Barricading of Trenching hazard

Attachments

- *No file attachments*

Risk controls