Weekly Site Inspection

Details

Created at	14/09/2025 14:36:28 by Ben Thompson
Completed at	14/09/2025 15:33:48
Last modified	14/09/2025 15:33:48 by Ben Thompson
Status	Complete
Respondent	Ben Thompson
Division	HSE
Business unit	HSE
Region	NSW
Department	
Project	Orana BESS
Contractor Company	Consolidated Power Projects

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Current Operational focus areas	☑ Bulk Earthworks ☑ Excavations ☑ Formwork / Steelwork ☑ Cranes ☑ 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	Partial-Compliant
Comments & Actions Required	excess concrete left along northern road in lot 4
Please explain/describe the non-compliance and capture any necessary actions	

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ID	Actionee	Due date	Description	Status
210	Tyron Palmer	16/09/2025	remove excess concrete along northern road in Lot4	Open

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	Partial-Compliant
Comments & Actions Required	Extension Leads being used for the MegaPack terminations run along ground. workers instructed to move cable stands into a better position the removes the need for the lead to be on the ground. This was corrected straight away
Please explain/describe the non-compliance and capture any necessary actions	



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

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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
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

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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?	Compliant
Is a lift plan (basic, or detailed) in place?	Compliant
Does the crane have a current "Crane Safe" certificate?	Compliant
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)	N/A

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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
210	Tyron	Palmer	16/09/2025		remove excess concrete along northern road in Lot4	Open	

Actions

ID: 210 **Due date:** 16/09/2025 **Status:** Open

Actionee: Tyron Palmer **Date closed:**

Action description: remove excess concrete along northern road in Lot4





Attachments

- *No file attachments*

Risk controls