



Alder Constructions
116 Siganto Drive
Helensvale, Queensland 4212
Phone: +61 7 5514 4900

Inspection

Project: P239 - MANSFIELD SHS - Cooler Cleaner Schools
Broadwater Road &, Ham Rd, Mansfield QLD 4122
Queensland

Weekly Safety Inspection #5

64/65	40	0	24	0
Items Inspected	Safe	At Risk	N/A	Neutral

TYPE:	Safety	STATUS:	Closed by Pat Bellew on 2/12/20
TRADE:	Air Conditioning	LOCATION:	Site Office
SPEC SECTION:	LINKED DRAWINGS:		
DESCRIPTION:			
Weekly Health & Safety Inspection			
ATTACHMENTS:			

INSPECTION DETAILS

INSPECTION DATE:	2/12/2020	DUE DATE:	
ASSIGNEE:	Pat Bellew	RESPONSIBLE CONTRACTOR:	VAE Group
POINT OF CONTACT:			

Housekeeping

1.1	Project work areas are clean, orderly, and free of excess waste and debris	☒	☐	☐
		Safe	At Risk	N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:04 PM AEST



[IMG_2020_12_02_13_45_01_197.jpg](#)

Pat Bellew responded with Safe on 2nd December, 2020 at 01:44 PM AEST

1.2	Waste Bins provided and maintained	☒ Safe	☐ At Risk	☐ N/A
Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations				
Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:04 PM AEST  IMG_2020_12_02_14_04_44_818.jpg				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:04 PM AEST				
1.3	Aisles, stairs and accessways are clear	☒ Safe	☐ At Risk	☐ N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:04 PM AEST				
1.4	Material and equipment clean, properly stored, and orderly	☒ Safe	☐ At Risk	☐ N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:04 PM AEST				
1.5	Proper number of well maintained portable toilets and hand wash facilities	☒ Safe	☐ At Risk	☐ N/A
Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations				
Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:05 PM AEST  IMG_2020_12_02_14_05_07_780.jpg				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:04 PM AEST				



Inspection

Summary: 5 Safe 0 At Risk 0 N/A 0 Neutral

Fall Protection and Perimeter Protection

2.1	Fall prevention / protection methods reviewed prior to work start (SWMS addressing methods & legal requirements)	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
2.2	Personal fall arrest systems used properly when needed (Persons trained in use)	☐	☐	☒
		Safe	At Risk	N/A
Activity: 3 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
Pat Bellew responded with No Response on 2nd December, 2020 at 02:05 PM AEST				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
2.3	Controlled access zones are established with physical barriers and proper signage	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
2.4	Fall arrest system installed and inspected properly by a competent person (Attachment points certified)	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
2.5	Maintenance & Inspection records of all attachment points, devices & equipment are supplied?	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				

Summary: 0 Safe 0 At Risk 5 N/A 0 Neutral



Inspection

Scaffolds Constructed Properly and Maintained

3.1	Scaffold tags in place and inspected daily by a competent person	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
3.2	Scaffolds erected properly and maintained / tied in correctly	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
3.3	Monthly inspection has been completed and documented	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
3.4	Proper access and egress provided and maintained throughout	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
3.5	Access for persons Working at Height is maintained & for emergency purposes	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
3.6	Engineered / stamped drawings reviewed for complex scaffold systems	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				

Summary: 0 Safe 0 At Risk 6 N/A 0 Neutral



Inspection

Floor Openings / Penetrations

4.1	Hole covers are inspected and maintained on a daily basis	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				
4.2	Guardrails around holes provided with toeboards and maintained	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:05 PM AEST				

Summary: 0 Safe 0 At Risk 2 N/A 0 Neutral

Excavations Protected Properly / Egress Routes

5.1	Underground utilities reviewed / identified prior to excavating and verified by permit	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:06 PM AEST				
5.2	Dial Before you Digs are obtained, available onsite & in date	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:06 PM AEST				
5.3	Proper batters / benching / shoring / boxing for excavations greater than 1.5m deep	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:06 PM AEST				
5.4	Physical barricades provided at the top edge of excavations	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:06 PM AEST				

Summary: 0 Safe 0 At Risk 4 N/A 0 Neutral



Inspection

Adequate Lighting Provided

6.1	Lights provided throughout the project for access / egress routes	☐	☐	☐
		Safe	At Risk	N/A
Activity: 0 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
6.2	Adequate task lighting is provided for each employee	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:06 PM AEST				
6.3	Temporary lighting properly protected	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:06 PM AEST				
Summary:		2 Safe	0 At Risk	0 N/A
				0 Neutral

Electrical & Power

7.1	Electrical leads & items are inspected on a daily basis	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:06 PM AEST				
7.2	Lock out tag out / labeled breakers	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:06 PM AEST				
7.3	Switchboards tested and in date	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 3 Photos, 0 Comments, 0 Observations				
Pat Bellew added 3 photos via mobile on 2nd December, 2020 at 02:07 PM AEST				



Inspection



IMG_2020_12_02_14_06_57_992.jpg



IMG_2020_12_02_14_06_48_197.jpg



IMG_2020_12_02_14_06_42_634.jpg

Pat Bellew responded with Safe on 2nd December, 2020 at 02:06 PM AEST

7.4 Electrical Certificates have been recieved for all electrical installations?



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

Summary: 4 Safe 0 At Risk 0 N/A 0 Neutral

Fire Protection

8.1 Fire extinguishers provided for all types of activities



Safe



At Risk



N/A

Activity: 3 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

Pat Bellew responded with No Response on 2nd December, 2020 at 02:07 PM AEST

Pat Bellew responded with N/A on 2nd December, 2020 at 02:07 PM AEST

8.2 Fire extinguishers inspected, tagged and serviced annually



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

8.3 Emergency plan practiced within 6 months and egress routes maintained



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:07 PM AEST



[IMG_2020_12_02_14_07_35_129.jpg](#)

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

8.4 Hot work permits are utilised for all hot work operations?



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

8.5 Evacuation routes posted and all employees are informed of gathering point



Safe



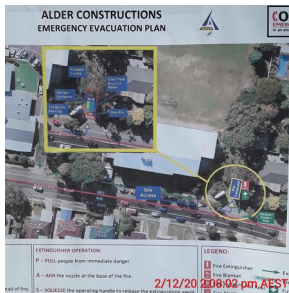
At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:08 PM AEST



[IMG_2020_12_02_14_08_01_205.jpg](#)

Pat Bellew responded with Safe on 2nd December, 2020 at 02:07 PM AEST

Summary: 5 Safe 0 At Risk 0 N/A 0 Neutral

Cranes / Hoisting Apparatus / Rigging Condition

9.1 Cranes inspected on a daily basis and documentation is filed



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with N/A on 2nd December, 2020 at 02:08 PM AEST

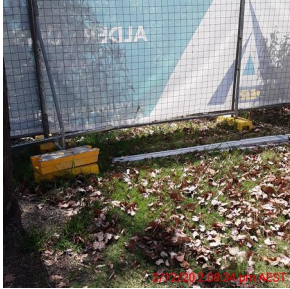


Inspection

9.2	Rigging inspected before each use, properly labeled, and stored properly	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:08 PM AEST				
9.3	Crane set up per lift study, swms and any engineer reports required	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:08 PM AEST				
Summary:		0 Safe	0 At Risk	3 N/A
				0 Neutral

Personal Protective Equipment				
10.1	Proper eye protection worn at all times and face protection when needed	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
10.2	Hard hats & Safety boots worn at all times	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
10.3	Reflective vests / high visibility clothing worn at all times	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
10.4	Hearing protection used around high noise sources above 90 dB	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
Summary:		4 Safe	0 At Risk	0 N/A
				0 Neutral

Pedestrian Protection & Traffic Control

11.1	Jobsite fence installed, inspected, and maintained around perimeter of project	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
11.2	Temp fence stable with wind rating? Sufficient bracing and wind routes?	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 2 Photos, 0 Comments, 0 Observations				
Pat Bellew added 2 photos via mobile on 2nd December, 2020 at 02:08 PM AEST				
 				
IMG_2020_12_02_14_08_38_902.jpg IMG_2020_12_02_14_08_33_936.jpg				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
11.3	Proper signage secured at access points / pedestrian walkways	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
11.4	All visitors check in at site office and utilise proper PPE while onsite	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
11.5	Traffic control devices in place and maintained as per approved plan?	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				

Summary: 5 Safe 0 At Risk 0 N/A 0 Neutral



Inspection

Hand and Power Tools

12.1	Hand and power tools inspected an maintained	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:08 PM AEST				
12.2	Proper guards in place and maintained	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:09 PM AEST				
12.3	Tools are being used for their intended use	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:09 PM AEST				

Summary: 3 Safe 0 At Risk 0 N/A 0 Neutral

Flammable and Combustible Substances

13.1	Flammable / combustible liquids are stored and handled properly	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:09 PM AEST				
13.2	All containers are properly labeled / protected where required	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:09 PM AEST				
13.3	Fire extinguisher provided within storage area(s)	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:09 PM AEST				

13.4	No smoking / open flame signage secured near storage area(s)	☐	☐	☒
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with N/A on 2nd December, 2020 at 02:09 PM AEST				

Summary: 0 Safe 0 At Risk 4 N/A 0 Neutral

Signage

14.1	Project Signage installed with QBSA no. & Contact details	☒	☐	☐
		Safe	At Risk	N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:09 PM AEST



[IMG_2020_12_02_14_09_46_462.jpg](#)

Pat Bellew responded with Safe on 2nd December, 2020 at 02:09 PM AEST

14.2	Exit signs posted and safety awareness / training signs posted throughout the project	☒	☐	☐
		Safe	At Risk	N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:09 PM AEST

14.3	Warning signs posted on perimeter fence near gates	☒	☐	☐
		Safe	At Risk	N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:09 PM AEST

Summary: 3 Safe 0 At Risk 0 N/A 0 Neutral



Inspection

Mobile Equipment

15.1	Daily presart record conducted on all mobile equipment and documentation maintained	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST				
15.2	Operators manual secured in all mobile equipment	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST				
15.3	Flashing lights, beepers, ROPS, seatbelts and other safety controls in use	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST				
15.4	Proper attachments used on all mobile equipment	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST				
Summary:		4 Safe	0 At Risk	0 N/A
				0 Neutral

Management Systems

16.1	Inductions have been completed and recorded adequatly	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations				
Pat Bellew left a comment on 2nd December, 2020 at 02:11 PM AEST All inductions on procure				
Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST				
16.2	Plant inspections have been completed for all mobile plant	☒	☐	☐
		Safe	At Risk	N/A
Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations				

Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST

16.3 Permit to Mobilise and relevant SWMS reviewed for all tasks



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST

16.4 Permit in use for hot works, excavation, work at height, confined spaces



Safe



At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 0 Comments, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:10 PM AEST



[IMG_2020_12_02_14_10_51_503.jpg](#)

Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST

16.5 Daily prestarts in use and all persons signed on



Safe



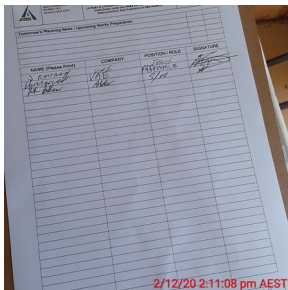
At Risk



N/A

Activity: 1 Response Change, 0 Attachments, 1 Photo, 1 Comment, 0 Observations

Pat Bellew added 1 photo via mobile on 2nd December, 2020 at 02:11 PM AEST



[IMG_2020_12_02_14_11_07_706.jpg](#)

Pat Bellew left a comment on 2nd December, 2020 at 02:11 PM AEST
All pre starts on procore

Pat Bellew responded with Safe on 2nd December, 2020 at 02:10 PM AEST

Summary:

5
Safe

0
At Risk

0
N/A

0
Neutral



Inspection