

K73 - E-T-8-0905 Management Site Safety & Environment Inspection

Form Reference	F49797.32
Owned By	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)
Date	10/08/2022 11:43:33
Status	Closed
Project Name	K73 - ASMTI
Project Reference	K73
Client Project Reference	EST00355
Location	K73 - ASMTI

Risk Classes

H&S
 0 = Complies
 1 = Alters the future of an individual permanently, (risk of death or permanent disability.)
 2 = Alters the future of an individual temporarily (risk of medical treatment.)
 3 = Does no more than inconvenience the person (1st Aid treatment.)

Environment
 0 = Complies
 1 = Permanent or long term damage to the environment. Damage will take 12 months or more to return to pre-existing conditions
 2 = Short to medium term damage to the environment. Damage will take up to 12 months to return to pre-existing conditions.
 3 = Easily rectified usually within one day. Class 3 incidents do not cause medium or long term damage.

H&S				
#	Check Item	Evidence Sighted	Risk Class	Location
1	Access/Egress	Yes	0	Zone 6 & 5
2	Amenities	Yes	0	Satellite Amenities
3	Certificates of competency	N/A	N/A	N/A
4	Cranes- Logs/Maintenance	N/A	N/A	N/A
5	Edge protection/Fall prevention	N/A	N/A	N/A
6	Electrical Equipment	Yes	3	Building 57.6.3 & Building 70.5.2
7	Excavation-Barricades	Yes	0	
8	Evacuation/Extraction Systems	N/A	N/A	N/A
9	Fencing	Yes	3	General
10	Fire Hose Reels	N/A	N/A	N/A
11	First Aid Facilities	Yes	0	General
12	Formwork documentation	N/A	N/A	N/A
13	Gas Storage safe	Yes	0	
14	Hazardous Substances	N/A	N/A	N/A
15	Height work/Fall protection system	N/A	N/A	N/A
16	Housekeeping/Rubbish Removal	Yes	3	Zones 5 & 6
17	Ladders	Yes	3	Buildings 66.6, 57.6 & 56.5
18	Lighting	Yes	0	General
19	Lift Equipment	N/A	N/A	N/A
20	Manual Handling	Yes	0	
21	Mechanical Safeguards	Yes	0	
22	Noise Management	Yes	0	
23	Penetrations	N/A	N/A	N/A
24	Permit Management	N/A	N/A	N/A
25	Plant / Equipment	Yes	0	General
26	PPE	Yes	3	General
27	Public Protection	N/A	N/A	N/A
28	Scaffolding 1	Yes	0	General
29	Scaffolding 2	N/A	N/A	N/A
30	Scaffolding 3	N/A	N/A	N/A
31	Segregation	N/A	N/A	N/A
32	Site signage	Yes	0	
33	Subcontractor Documentation	N/A	N/A	N/A

#	Check Item	Evidence Sighted	Risk Class	Location
34	Traffic Control	N/A	N/A	N/A
35	Toolbox Talks	N/A	N/A	N/A
36	UV Protection	N/A	N/A	N/A
37	Welding / Cutting	N/A	N/A	N/A

Images

#1



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#6



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[11/08/2022 08:14:19](#)

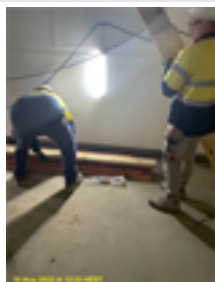


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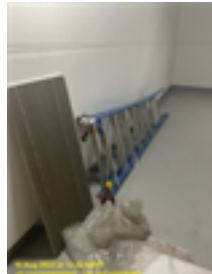


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#17



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#28



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#32



11/08/2022 08:42:37



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#	Comments	Created By	Date
1	General walkway access inspected, clean safe walkway with no obstructions and clear indication towards entrances and various accesses to work zones within site	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	10/08/2022 15:42:38
2	Main satellite amenities are in spotless condition. Generally always kept cleaned every day and checked regularly by On Country cleaned 'Jennifer'	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	10/08/2022 15:48:25
6	A subcontractor's electrical extension leads is not on its correct tagged colour, as contractors have been following the RBY system within site. Inspections conducted with in plant room of building 70.5.2 as electrical leads were being used, One extension lead was ran out through the ballistic door and left on the ground running along the apron of the building towards the front. Inspected that one sub contractors battery charger was exceeding it's test due date.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 07:40:29
6	These electrical leads to be lifted up and protected when running through the doorway and test and tag of leads and boards will need to be reviewed asap.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:06:26
9	Inspected a Australis work area, and noticed there safety barricades are being correctly managed and utilised creating a well delineated exclusion zone. Safety committee noticed that across the general site various subcontractors safety barricades are being unused to left around. Committee agreed that they either need to be utilised or stored away in the correct areas.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:01:17
16	Housekeeping generally good within buildings inspected and general in zones 5 & 6. Minor materials noticed within stairwells that could be cleaned up. Lots of small materials and rubbish the committee has noticed within these zones including (zip ties, steel braces, star pickets, ground plastic, and general scrap)	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:18:49
16	Safety committee also noticed numerous pieces of timber within the buildings leaning up against walls instead of being positions horizontal on the ground, 2 members of the committee proceeded to move these items as they can be a hazard within itself and could escalate to causing damage to finish products included floor finishes and finished sheets	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:47:37
17	All usage of ladders within the buildings after floor finishing works have been conducted have had there feet wrapped and protected thanks to the AE Smith crew setting that standard for the rest of the subcontractors. Due to subcontractors switching between buildings and leaving/finishing works, equipment was found by a member of the committee I.e LinkeD that was no longer being used.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:35:40
22	Ear protection used when req	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 09:02:48
26	Safety Committee's PPE was up to standard but general on site was lacking it numerous areas. Safety glasses and gloves are essential while manual handling and being onsite and the workforce is being deficient in this.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:41:14
28	Mi Scaffolding showing easily readable and advertised scafftag located on the walkway access to 66.6	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 10:29:45
32	Site signage has been very effective and fluent with subcontractors, with exclusions zones, high risk work zones and no entry points. Reverse parking sign was discussed within committee about not being visible enough on the entrance of the main car park.	Rhys Yasso (LORA Construction Victoria/SA Region/Queensland)	11/08/2022 08:43:59

Other H&S Issues/Activities

#	Item	Evidence Sighted	Risk Class	Location
1	N/A	N/A	N/A	N/A

Environmental Controls				
#	Check Item	Evidence Sighted	Risk Class	Location
1	Sediment controls	N/A	N/A	N/A
2	Water Quality	N/A	N/A	N/A
3	Waste Management	N/A	N/A	N/A
4	Noise / Vibration	N/A	N/A	N/A
5	Air Quality	N/A	N/A	N/A

Other Environmental Issues/Actions				
#	Item	Evidence Sighted	Risk Class	Location
1				N/A

Sign Off	
Inspection undertaken by	



Rhys Yasso (LORA Construction
Victoria/SA Region/Queensland)

11/08/2022 08:45:21



Ricky Greensill (LORA Construction
Victoria/SA Region/Queensland)

11/08/2022 08:57:44

Position	Junior Supervisor & Supervisor
Date	10/08/2022
Project/ Workplace Leader's Signature	



Brendan Butler (LORA Construction
Victoria/SA Region/Queensland)

11/08/2022 08:58:43