



McNab
Level 2, 10 Browning St
West End, Queensland 4101
P: (07) 3252-6900
F: (07) 3846-7555

Project: 22066 Rockpool Pelican Waters
90 Spitfire Banks Drive
Pelican Waters, Queensland 4551

Inspection: Holiday Shutdown Checklist #2

45/45 Items Inspected	34 Conforming	0 Deficient	7 N/A	4 Neutral
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Type	HSE Checklists	Status	Open
Trade		Location	
Spec Section		Linked Drawings	
Description	Prior to any holiday break we need to implement control measures that will eliminate the possibility of public access, property damage, fire and theft on or from our project sites. This will ensure we return to work surprise free and prepared for a smooth start.		
Attachments			

Inspection Details

Inspection Date	6 Apr, 2023	Due Date	
Point of Contact		Responsible Contractor	McNab
Assignee(s)	Clinton Guest		

Site Sheds and Containers

0 Neutral 11 Conforming 0 Deficient 0 N/A

1.1 Site sheds and containers secure <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	☒ Pass	☐ Fail	☐ N/A
Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST			
1.2 Any materials around container adequately secured e.g. concrete blocks, sand covered <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	☒ Pass	☐ Fail	☐ N/A
Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST			
1.3 Site fridge cleaned and emptied <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	☒ Pass	☐ Fail	☐ N/A
Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST			

1.4 Electricity to site sheds switched off (only necessary power remaining)*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.5 Toilets and lunchrooms cleaned ready for return*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.6 Rubbish and waste in lunchrooms, toilets and site offices removed*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.7 Water taps tightly turned off*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.8 All waste bins emptied and secured (site container)*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.9 Housekeeping is in order*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.10 Valuable items and personal items secured or removed*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

1.11 Scan into McNab Safety any hard copies of site sign on logs for previous 2 weeks*Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations*

Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

Scaffold

0 Neutral

3 Conforming

0 Deficient

1 N/A

2.1 Mesh and shade cloth secured or removed

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



Pass



Fail



N/A

Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:39 PM AEST

Scaffold mesh secured visual inspection completed. No areas identified to rectify during inspection. No loose items observed on scaffold

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:38 PM AEST

2.2 Planks secured from uplift with strapping

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:39 PM AEST

2.3 Inspected by McNab and Scaffold Contractor Representative

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:39 PM AEST

2.4 Scaffold free from loose materials

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:39 PM AEST

Powered Plant

0 Neutral

2 Conforming

0 Deficient

0 N/A

3.1 Cranes made safe e.g. weather vanes

Activity: 1 Response Change, 0 Attachments, 3 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:41 PM AEST

Crane secured with anti climb around base and trap door locked.

Clinton Guest (McNab) added 3 photos via mobile on 6 Apr, 2023 at 02:41 PM AEST


[00B02461-E7E9-4EBF-8D9B-4E53E583AF68.jpg](#)

[479E77E0-1C07-46BD-9EBE-9790A2E47FF1.jpg](#)



[C82791EC-E12B-4602-95A4-733B822E74F6.jpg](#)

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:39 PM AEST

3.2 Mobile plant removed where practicable, fundamentally stable, secured and keys removed and locked safely away

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:41 PM AEST

Electrical

0 Neutral

3 Conforming

0 Deficient

0 N/A

4.1 Isolate items, if required

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



Pass



Fail



N/A

Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:41 PM AEST

Generator turned off. Leaving temp lighting on Tudor cameras to inspect tress passers.

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:41 PM AEST

4.2 Temporary power cable lowered to ground secured where possible (number of previous robberies in the past)

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:41 PM AEST

4.3 Temp switchboards secured

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:41 PM AEST

Building

0 Neutral

6 Conforming

0 Deficient

4 N/A

5.1 Roof sheets and any other materials secured 100% on the roof

Activity: 1 Response Change, 0 Attachments, 2 Photos, 1 Comment, 0 Observations



Pass



Fail



N/A

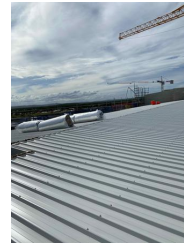
Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:43 PM AEST

Happy with roofing materials secured

Clinton Guest (McNab) added 2 photos via mobile on 6 Apr, 2023 at 02:43 PM AEST



[8682AA87-0315-4EEA-9FF9-DDF94E49E77C.jpg](#)



[1CF38A0D-8757-419A-BEF8-AE58732D41CF.jpg](#)

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:41 PM AEST

5.2 Glass in buildings secured

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

5.3 All temporary works adequately braced i.e. blockwalls (core-filled or braced), partition walls, pre-cast and tilt-up panels

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:43 PM AEST

5.4 Tilt panels inspected

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:43 PM AEST

5.5 Unnecessary water isolated

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

5.6 Temp water secured

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

5.7 Materials tied down, stored or removed (remove storage from basements if risk of flooding)

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:43 PM AEST

5.8 Trees on/adjacent to site trimmed where possible

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:43 PM AEST

5.9 Waste bins/skips closed/covered securely, emptied where possible

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



Pass



Fail



N/A

Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:43 PM AEST

Bin empty today

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

5.10 Rain gauges set up

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

Site Perimeter Fencing

0 Neutral

7 Conforming

0 Deficient

0 N/A

6.1 After hours contact is legible on the QBCC board

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

6.2 Shade cloth, banners signs, secured or removed

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:43 PM AEST

6.3 Fencing secured with extra bracing for expected high winds

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

6.4 Perimeter fencing intact, gate locked

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

6.5 Sediment controls can adequately cope with volume of expected water, (potential \$8800 fine), e.g. dewatering pump sufficient size

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

6.6 Secure construction project, check Arlos have enough back up

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

6.7 External security provider organise, if necessary

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



Pass



Fail



N/A

Clinton Guest (McNab) left a comment on 6 Apr, 2023 at 02:44 PM AEST
Security cameras live, notified all trades to remove tools off site or secured accordingly.

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

Multi-rise projects

0 Neutral

1 Conforming

0 Deficient

2 N/A

7.1 Basement pumps checked and power supply connected

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:44 PM AEST

7.2 Hoist secured

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:44 PM AEST

7.3 Lift parked at secure level

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with N/A on 6 Apr, 2023 at 02:44 PM AEST

Site specific checks - top three important checks for your projects safety.

4 Neutral

0 Conforming

0 Deficient

0 N/A

8.1 site specific check #1

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

Tower Crane Anti Climb and Trap Door locked. Verified.

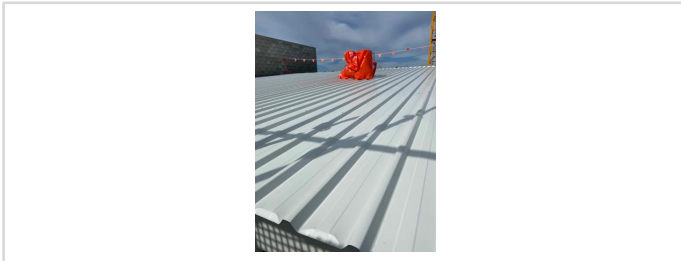
Clinton Guest (McNab) responded with Tower Crane Anti Climb and Trap Door locked. Verified. on 6 Apr, 2023 at 02:45 PM AEST

8.2 site specific check #2

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

Roof sheets screwed off in case of storm event Friday.

Clinton Guest (McNab) added 1 photo via mobile on 6 Apr, 2023 at 02:47 PM AEST



[3EEDEF77-9D4B-450D-B0D4-D57FB91871D0.jpg](#)

Clinton Guest (McNab) responded with Roof sheets screwed off in case of storm event Friday. on 6 Apr, 2023 at 02:47 PM AEST

8.3 site specific check #3

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

Windows closed to prevent water egress into building levels 3,2,1.

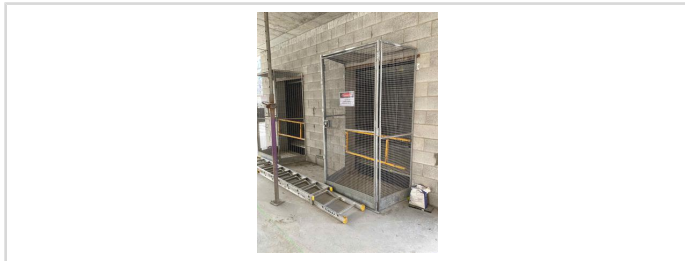
Clinton Guest (McNab) responded with Windows closed to prevent water egress into building levels 3,2,1. on 6 Apr, 2023 at 02:47 PM AEST

8.4 site specific check #4

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

Fire extinguishers removed from external locations and secured within lockable lift gates

Clinton Guest (McNab) added 1 photo via mobile on 6 Apr, 2023 at 02:54 PM AEST


[91CEF654-B2B9-4BA4-8C4A-0A822D13F12C.jpg](#)

Clinton Guest (McNab) responded with Fire extinguishers removed from external locations and secured within lockable lift gates on 6 Apr, 2023 at 02:54 PM AEST

Mates in Construction

0 Neutral

1 Conforming

0 Deficient

0 N/A

9.1 We want our sites secure over the break but what about our workers? We want them safe and secure - safe in the knowledge that if they, their families, or a mate, is 'doing it tough', or in need of support, it will be available. The MATEs in Construction 1300 642 111 number is still available for help and support 24/7.

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



Pass



Fail



N/A

Clinton Guest (McNab) responded with Pass on 6 Apr, 2023 at 02:48 PM AEST