

Date	Time	Inspected By	Description/Activity	Comments
30/06/2025	2:00pm	Hansen Yuncken	Pre/Post Rainfall Inspection	Review of site environmental controls prior to known rain event
30/07/2025	9:30am	Hansen Yuncken	Pre/Post Rainfall Inspection	Review of site environmental controls prior to known rain event
04/08/2025	7:30am	Hansen Yuncken	Pre/Post Rainfall Inspection	Review of site conditions following rain event and impacts of inclement weather
05/08/2025	9:30am	Hansen Yuncken	High Risk work check-in	Review of controls associated with high risk plant (excavation & mobile plant) activities onsite including effectiveness of controls
07/08/2025	1045am	Hansen Yuncken	Pre/Post Rainfall Inspection	Review of site conditions following rain event and impacts of inclement weather
08/08/2025	7:50am	Hansen Yuncken	Unexpected find record - Asbestos	Capturing of Asbestos find following material classification reports identifying ACM
25/08/2025	8:00am	Hansen Yuncken	Site HSE Inspection	review of archaeological controls and environmental controls incl erosion & sed runoff
01/09/2025	12:00pm	Hansen Yuncken	Site HSE Inspection	Site hoarding - Graffiti identified and removed
09/09/2025	4:30pm	Hansen Yuncken	Pre/Post Rainfall Inspection	Review of site environmental controls prior to known rain event
26/09/2025	09:30am	Hansen Yuncken	Site HSE Inspection	General site inspection
03/10/2025	10:00am	Hansen Yuncken	Site HSE Inspection	General site inspection
04/10/2025	3:00pm	Hansen Yuncken	Site Shutdown Checklist	Site inspection prior to long weekend shutdown
15/10/2025	12:00pm	Hansen Yuncken	Site HSE Inspection	Third party safety site inspection record including
23/10/2025	9:00am	Hansen Yuncken	Site HSE Inspection	Review of transport and deliveries compliance
29/10/2025	7:15am	Hansen Yuncken	Pre / Post Rainfall Inspection	Post rainfall inspection
29/10/2025	10:00am	Hansen Yuncken	Site HSE Inspection	Site Inspection of general compliance to environmental controls and SSDA conditions.
31/10/2025	2:30pm	Hansen Yuncken	Site Establishment	Site Establishment - Site planning and access changes including general review
13/11/2025	7:15am	Hansen Yuncken	Site HSE Inspection	Groundworks HSE inspection
28/11/2025	07:00am	Hansen Yuncken	Site HSE Inspection	General site inspection
28/11/2025	123pm	Hansen Yuncken	Site Shutdown	Long weekend site shutdown checklist
08/12/2025	930am	Hansen Yuncken	Site Shutdown Planning	Site Shutdown Planning - preparation and confirmation of closeout for site shutdown. Inspection closed on final workday of 19/12
16/12/2025	823am	Hansen Yuncken	Site HSE Inspection	WHS and Enviro Inspection
16/12/2025	1000am	Hansen Yuncken	Post Rainfall inspection	Post rainfall inspection