

Date	Time	Inspected By	Description/Activity	Comments
18/01/2024	4:00pm	Hansen Yuncken	All environmental controls well established and maintained	No additional actions required at this stage
09/02/2024	9:00am	Hansen Yuncken	Sewer Diversion	No additional actions required. G&W / HY to monitor as works progress and reestablish
13/02/2024	12:00pm	Hansen Yuncken	Demolition Works	Additional misting to be implemented by CUB due to dry windy environment
21/02/2024	1:00pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
07/03/2024	9:45am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
21/03/2024	10:00am	Hansen Yuncken	Site Environmental Inspection	Amended sediment control plan to be established and
29/03/2024	12:00pm	Hansen Yuncken	Site Inspection - Long Weekend	No additional actions required at this stage
11/04/2024	10:45am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
24/04/2024	2:00pm	Hansen Yuncken	Site Inspection - Long Weekend	Additional sediment controls to be implemented due to the expected rainfall
29/04/2024	2:30pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
17/05/2024	1:00pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
03/06/2024	4:00pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
07/06/2024	4:00pm	Hansen Yuncken	Site Inspection - Long Weekend	No additional actions required at this stage
04/07/2024	1:30pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
10/07/2024	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
12/07/2024	2:30pm	Hansen Yuncken	Environmental Site Walk	No additional actions required at this stage
17/07/2024	10:00am	Hansen Yuncken	HSE Site Walk	Additional housekeeping measures to be implemented
24/07/2024	1:30pm	Hansen Yuncken	HSE Site Walk	New sediment basin established onsite
07/08/2024	9:30am	Hansen Yuncken	HSE Site Walk	Amendment to Civil Soil and Water Management Plan
13/08/2024	8:30am	Hansen Yuncken	Pre / Post Rain Fall Inspection	Sediment fence and controls to be tidied
21/08/2024	12:30pm	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
04/09/2024	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
18/09/2024	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence and controls to be tidied
18/09/2024	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence and controls to be tidied
25/09/2024	9:00am	Hansen Yuncken	Pre / Post Rain Fall Inspection	Damaged sediment fence. Stockpile to be covered. External sediment (Coir Logs) to be monitored
27/09/2024	9:00am	Hansen Yuncken	Pre / Post Rain Fall Inspection	External sediment (Coir Logs) to be replaced
02/10/2024	9:00am	Hansen Yuncken	HSE Site Walk	Sediment control over internal pit lids to be installed
16/10/2024	9:00am	Hansen Yuncken	HSE Site Walk	Material stacked on stockpile to be removed
15/11/2024	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence and controls to be tidied
28/11/2024	9:00am	Hansen Yuncken	HSE Site Walk	Additional housekeeping measures to be implemented
28/11/2024	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence and controls to be tidied
17/12/2024	9:00am	Hansen Yuncken	HSE Site Walk	Tear in sediment fence. Damaged section to be replaced
06/01/2025	9:00am	Hansen Yuncken	HSE Site Walk	Spill kit lid fixing to be rectified with cable tie
22/01/2025	9:00am	Hansen Yuncken	HSE Site Walk	Boundary sediment fence to be rectified
05/02/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence to be reinstated and cleaned out
19/02/2025	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
06/03/2025	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
21/03/2025	9:00am	Hansen Yuncken	HSE Site Walk	Wash out bins set-up for paint and plaster trades (Positive)
21/03/2025	9:00am	Hansen Yuncken	HSE Site Walk	Spill kit signage required after relocating site sheds
04/04/2025	9:00am	Hansen Yuncken	HSE Site Walk	Materials to be removed from western boundary sediment fence to avoid risk of tearing
15/04/2025	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
17/04/2025	9:00am	Hansen Yuncken	Site Shutdown Inspection	Sediment controls in place - Kerb cleaned out today
14/05/2025	9:00am	Hansen Yuncken	HSE Site Walk	Silt mesh to be installed over OSD pit lids
14/05/2025	9:00am	Hansen Yuncken	HSE Site Walk	Spill kit being used as rubbish bin, to be raised in pre start and additional bins potentially required around site compound
11/06/2025	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
27/06/2025	9:00am	Hansen Yuncken	HSE Site Walk	Slight tearing to sediment fence and rubbish/debris to be removed
27/06/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment fence along the western boundary to have rubbish and materials removed to allow for any required repairs to sediment fences
27/06/2025	9:00am	Hansen Yuncken	HSE Site Walk	Lid to be reinstated on the overflow wash out bin to ensure no wash is completed in the wrong bin
17/07/2025	9:00am	Hansen Yuncken	HSE Site Walk	No additional actions required at this stage
25/07/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment control fence reinstated along Mann street kerb due to site boundary being push out to incorporate the munn street S138 work zone
14/08/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment controls in place with high amounts of sediment run off from S138 external works. Discussed with Justin and he will monitor during the rain event to ensure controls remain fit for purpose.
27/08/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment control in place along western boundary
11/09/2025	9:00am	Hansen Yuncken	HSE Site Walk	On going maintenance was completed on the sediment fencing along Mann Street during the recent rain event.
11/09/2025	9:00am	Hansen Yuncken	HSE Site Walk	Sediment controls to be tidied at Gate 2
11/09/2025	9:00am	Hansen Yuncken	HSE Site Walk	Stormwater pits A6 and A7 to have sediment controls installed to lids and tidied as these are now connected to council stormwater