

HANSENYUNCKEN

Company Name	Hansen Yuncken
Report Name	DRAFT - Inspection Details - Excluding Blank Responses for Site HSE Inspection On 4:10 PM 18/01/2024 - SN109 - UoN Central Coast Campus Gosford

Inspection Details - Site HSE Inspection

Inspection Status	Location	Description
In Progress		Environmental Control Inspection January 24

Subcontractor Details

Subcontractor
HANSEN YUNCKEN (NSW)

Associated SWMS
Combined HRCW SWMS

Associated Personnel
Tim Everett

Attendees

Name	Company	Position	Signature
Tim Everett	Hansen Yuncken	Project Engineer	

Checklists

Work Health & Safety Items



Environmental Items

Archaeology & Cultural Heritage - Controls for protection of archaeological or cultural heritage items are in place	<input checked="" type="radio"/> Pass	<input type="radio"/> Fail	<input type="radio"/> N/A
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Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-16050	Positive Conformance		HANSEN YUNCKEN (NSW)			18/01/2024

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
Archaeological controls as implemented by Austral Archaeology						
OBS-16051	Positive Conformance		AUSTRAL ARCHAEOLOGY PTY LTD			18/01/2024
Archaeological controls as implemented by Austral Archaeology						

Contaminated Soil - Controls are in place for contaminated soil as per the experts advice / documentation	<input type="radio"/> Pass	<input type="radio"/> Fail	<input checked="" type="radio"/> N/A
Flora and Fauna - Controls for protection of flora and fauna are in place	<input checked="" type="radio"/> Pass	<input type="radio"/> Fail	<input type="radio"/> N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-16053	Positive Conformance		HANSEN YUNCKEN (NSW)			18/01/2024
Bins not overflowing Food Scraps separated						
Observation Picture 1 		Observation Picture 2 				




Waste Management - Check that waste is not overflowing from the bin - Waste bins are identified with suitable contents signage - Waste is being correctly segregated into bins - Separate food bin with a lid is on site - Paint wash out bay is in working order - Concrete wash out is in place and being maintained	<input checked="" type="radio"/> Pass	<input type="radio"/> Fail	<input type="radio"/> N/A
Atmospheric contaminants	<input type="radio"/> Pass	<input type="radio"/> Fail	<input checked="" type="radio"/> N/A

Erosion & sediment runoff - Silt barriers, fences and / or floating booms are well maintained - Gutters, controls, drains etc. are free of sediment build-up - Wheel washing facilities are being maintained to prevent sediment build-up - The public road / area around the site entrance and site hoarding is clean and free of mud

Pass

Fail

N/A

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OBS-16052	Positive Conformance		HANSEN YUNCKEN (NSW)			18/01/2024
Sediment control and run off well maintained. Fuel storage bunded						
Observation Picture 1		Observation Picture 2		Observation Picture 3		
						

Supporting Documents

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
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Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	4	100%
Open Observations	0	0%
Closed Observations	4	100%

Metric	Count	%
Yes	4	67%
No	0	0%
N/A	2	33%