

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Verbal direction(s)  R. 3.111	The WorkSafe inspector observed an employee working in an excavation which is greater than 1500mm deep with no form or protection against collapse. Verbal direction issued to remedy the above.	9/06/17	The Work Health and Safety (WHS) Manager directed the employee to immediately stop work in the trench, exit the trench and use the excavator which he had dug the excavation with to bench the excavation.  Compliance was achieved on 9/06/17.
Verbal direction(s)  S.19(1)	The WorkSafe inspector observed welding and associated activities taking place around the running boring machine, including welding valves in use which were coiled up on each other. Verbal direction issued to remedy the above.	9/06/17	The WHS Manager directed the area Foreman to stop work and rectify these issues.  The WorkSafe inspector observed compliance with verbal direction issued on 9/06/17. This included the following observations:  <ul style="list-style-type: none"> <li>- Welding cables were un-coiled and run out to reduce the risk of them generating too much heat and damaging them. Plastic lead hooks were put in place to support the power cords.</li> <li>- LPG cylinders were disconnected and placed out of service until flash back arresters were fitted.</li> <li>- LPG cylinder in the welding area was moved out of the area.</li> </ul> Compliance was achieved on 9/06/17.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(ii) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(iii) Issue date</b>	<b>(iv) Actions by Salini</b>
Verbal direction(s)  R.3.61	The WorkSafe inspector observed:  <ul style="list-style-type: none"> <li>- power cords wrapped around the steel (conductive) hand rail which ran down into the work area; and</li> <li>- two power cords joined together which caused them to exceed their maximum length as required in the relevant Australian Standard.</li> </ul> Verbal direction issued to remedy the above.	9/06/17	The WHS Manager directed contractors and area supervisor to address the identified electrical issues while the WorkSafe inspector was onsite.  Compliance was achieved on 9/06/17.
Verbal direction(s)  S.19(1)	The WorkSafe inspector observed two workers on top of a shipping container wearing safety harnesses which were attached to a steel structure. They were wearing expandable shock reducing lanyards which would make the harness system useless in the event of a fall, as they would hit the ground.	12/07/17	The WHS Manager directed the two workers to stop work and to get an inertia reel each which was available onsite to use in place of the lanyard system they were using.  Compliance was achieved on 12/07/17.
Verbal direction(s)  S.19(1)	The WorkSafe inspector observed a worker using two make shift trestles to support two lengths of stainless steel. It was the opinion of the WorkSafe inspector that the trestle was not fit for purpose. Verbal direction issued to remedy the above.	12/07/17	The WHS Manager actioned the worker to source appropriate trestles prior to continuing work.  The WorkSafe inspector observed the worker stop work and source appropriate trestles.  Compliance was achieved on 12/07/17.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Verbal directions(s) S.19(1)	The WorkSafe inspector observed on ground level above the tunnel a steel structure which had been erected over the tunnel entrance. The structure had no floor and grid mesh was on the floor ready to be installed. Scaffold ladder access was in place and was tagged ready for use. This exposed persons to the risk of a fall from height. Verbal direction issued to remedy the above.	21/09/17	The employer representative closed off the access, removed the tag on the scaffold and called scaffolder to return to site to remove the access ladder.  Compliance was achieved on 21/09/17.
Verbal direction(s) S.19(1)	The WorkSafe inspector observed a noisy work environment and not many workers wearing hearing protection. Verbal direction issued to remedy the above.	21/09/17	The WorkSafe inspector requested that the use of the rattle gun stop until persons in the vicinity were wearing hearing protection and observed compliance with the verbal direction.  Compliance was achieved on 21/09/17.
Verbal direction(s) S.19(1)	The WorkSafe inspector observed steel pipes, of which some were secured by wooden wedges and others were not. Verbal direction issued to remedy the above.	03/11/2017	The WHS Manager actioned the storeman to wedge the steel pipes that were not secured.  Compliance was achieved on 03/11/2017.
Verbal direction(s) R.3.55(2)	The WorkSafe inspector was approached by workers who pointed out an area where they are required to work where there is a risk of fall from height. Verbal direction issued to remedy the above.	03/11/2017	The WHS Manager directed workers to stop performing this task. He also used 'danger tape' to close the area off and immediately actioned a scaffolder who was onsite to erect a hand rail in this area.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(ii) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(iii) Issue date</b>	<b>(iv) Actions by Salini</b>
			Compliance was achieved on 03/11/2017.
Verbal direction(s) S.19(1)	The WorkSafe inspector observed steel pipes stacked in manner which if persons entered the immediate area it may expose those persons to the risk of a crush injury. Verbal direction issued to remedy the above.	08/11/17	The employer representative addressed this issue by placing wedges under the pipe to secure them and this was observed by the WorkSafe inspector.  Compliance was achieved on 08/11/2017.
Verbal direction(s) S.19(1)	The WorkSafe inspector observed steel pipe work and associated wall brackets and frames, fixing pipes to the dive wall. It was observed that one of these pipes was to be secured to the wall bracket using 'packing tape'. In the opinion of the inspector, this was not a secure method and has minimal structural integrity. Verbal direction issued to remedy the above.	08/11/17	The employer representative directed a worker to rectify this. Prior to leaving the site on 8/11/17, the WorkSafe inspector observed the pipe to be appropriately secured.  Compliance was achieved on 08/11/2017.
Verbal direction(s) R.3.55(2)	The WorkSafe inspector observed potential exposure of persons to a fall from height in an area where persons had been accessing in order to grease a waste chute. Verbal direction issued to remedy the above	08/11/17	The Deputy WHS Manager advised that he would ensure this task would not be carried out in this manner and that suitable tools are available to grease this area without being exposed to the risk of a fall from height.  Compliance was achieved on 08/11/2017.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Verbal direction(s) S.19(1)	The WorkSafe inspector observed a sign (in sticker format) had been placed across the viewing window of the dosing box and formed the opinion that this increases the need for persons to open the dosing box in place of looking through the viewing window.	24/11/17	The WHS Manager directed a worker to remove the sticker from the viewing window of the dosing box.  The WorkSafe inspector observed the sticker being removed from the window on 24/11/17.  Compliance was achieved on 24/11/17.
Verbal directions(s) S.19(1)	The WorkSafe inspector issued a verbal direction to improve signage near the sulphuric acid dosage pump.	24/11/17	Compliance was achieved on 24/11/17.
Verbal directions(s) S.19(1)	The WorkSafe inspectors issued a verbal direction to provide insulation or sun protection to the black exposed poly pipe providing water to the emergency showers.	24/11/17	Compliance was achieved on 24/11/17.
Verbal directions(s) S.19(1)	The WorkSafe inspector issued a verbal direction to provide written spill procedures near the sulphuric acid dispensing and process area.	24/11/17	Compliance was achieved on 24/11/17.
Verbal directions(s) S.19(1)	The WorkSafe inspector issued a verbal direction to contact Chemwatch or to otherwise update the hazardous Substances register list to include the outcome of the risk assessment for each hazardous substance.	24/11/17	Compliance was achieved on 24/11/17.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Improvement Notice I4600154  S.19(1)	The WorkSafe inspector observed MSV's in operation in close proximity to other employees (pedestrians) in the tunnel where access is restricted and the vehicle movement audible alarm for the MSV's had been disconnected due to noise complaints.  It is practical to ensure employees are not exposed as far as is reasonably practical to hazards by ensuring risk assessments identify risks and suitably appropriate risk controls are implemented. The notice issued a direction to remedy the above.	08/11/17	WorkSafe received notification that compliance was achieved on 24/11/17.
Improvement Notice I4600153  S.19(1)	The WorkSafe inspector identified a water hazard at a low voltage power board in dive shaft. The notice issued a direction to remedy the above.	08/11/2017	WorkSafe received notification that compliance was achieved on 10/11/17.
Improvement Notice I46400152  S.19(1)	Conduct a review of training provided to employees at this workplace and ensure all employees have appropriate training for the tasks they are, and are likely to be, carrying out; this included emergency procedures. The notice issued a direction to remedy the above.	08/11/2017	WorkSafe received notification that compliance was achieved on 02/12/2017.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Improvement Notice I46400151  S.19(1)	The WorkSafe inspector observed a 1000 litre container of an unlabelled chemical product.  There was no signage to indicate what the chemical was, no Safety Data Sheet or alike to provide safety information regarding this chemical or suitable first aid (emergency eye wash) within the vicinity of this chemical. The notice issued a direction to remedy the above.	08/11/2017	WorkSafe received notification that compliance was achieved on 13/11/2017.
Improvement Notice I46400150  R.361	The WorkSafe inspector observed items of portable electrical equipment not inspected, tested or tagged as required by the Occupational Safety and Health Regulations 1996. The notice issued a direction to remedy the above.	08/11/2017	WorkSafe received notification that compliance was achieved on 10/11/2017.
Improvement Notice I46400149  S.19(1)	The WorkSafe inspector observed a steel pipe suspended on the dive structure wall of tunnel boring machine 2 and formed the opinion that the structural integrity of these brackets and fixings may be compromised.  It is practical to provide a risk assessment on the integrity of the pipe support brackets by project engineers at the site. The notice issued direction to remedy the above.	08/11/2017	WorkSafe received notification that compliance was achieved on 24/11/2017.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
<p>Improvement Notice I46400148</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed steel pipes stored in a manner which exposes employees to the risk of a crush injury.</p> <p>It is practical to provide and maintain a work environment in which employees are not exposed, so far as is reasonably practical, to the risk of being crushed by having suitable systems and processes in place to restrain the pipes. The notice issued a direction to remedy the above.</p>	<p>08/11/2017</p>	<p>WorkSafe received notification that compliance was achieved on 10/11/2017.</p>
<p>Prohibition Notice P46400147</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed steel pipes secured using ratchet straps. The WorkSafe inspector formed the opinion, that when these straps are released for the pipe to be lifted off using an overhead gantry crane, there is a serious and imminent risk of the person rigging/slinging the pipe being struck and crushed by the steel pipe as it is unsecured and has the potential to roll/shift. The notice issued a direction to stop work and remedy the above.</p>	<p>08/11/2017</p>	<p>Work ceased.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Improvement Notice I46400146  S.19(1)	Pipe storage rack on tunnel boring machine 1 damaged - being cracked welds on the supporting steel structure. The WorkSafe inspector formed the opinion that the structural integrity of the storage rack has been compromised. The notice issued a direction to remedy the above.	03/11/2017	WorkSafe received notification that compliance was achieved on 24/11/2017.
Improvement Notice I46400143  S.19(1)	The WorkSafe inspector observed access and egress points to work areas which exposes employees to the risk of a slip, trip and /or fall. The notice issued a direction to remedy the above.	21/09/2017	WorkSafe received notification that compliance was achieved on 27/09/17.
Improvement Notice I46400142  S.19(1)	The WorkSafe inspector observed employees operating gantry cranes as part of works on the tunnel boring machine 1 in a manner which exposes them and others in the vicinity to the risk of injury from a dropped load. The notice issued a direction to remedy the above.	21/09/17	WorkSafe received notification that compliance was achieved on 27/09/17.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
<p>Improvement Notice I46400141</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed overhead gantry cranes on gantry #9 of tunnel boring machine 1 which have oxy cuts in the steel structure and have been welded together (modified). The WorkSafe inspector formed the opinion that these modifications are not as the manufacturer of the gantry cranes intended and may reduce the capacity of the gantry cranes.</p> <p>It is practical to provide and maintain a work environment which employees are not exposed so far as is reasonably practical to the risk of the gantry crane failing by confirming modifications are approved by a suitably qualified person. The notice issued direction to remedy the above.</p>	<p>21/09/17</p>	<p>WorkSafe received notification that compliance was achieved on 18/10/17.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
<p>Improvement Notice I46400140</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed gas cylinders (oxygen and acetylene) standing freely in the tunnel entrance (in dive shaft) and above the tunnel on ground level. This exposes employees to the risk of a crush related injury from a falling gas cylinder as they are unstable.</p> <p>It is practical to provide and maintain a work environment which employees are not exposed so far as is reasonably practical to the risk of being crushed by having gas cylinders restrained. The notice issued direction to remedy the above.</p>	<p>21/09/17</p>	<p>WorkSafe received notification that compliance was achieved on 22/09/17.</p>
<p>Improvement Notice I46400139</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed steel pipes stored near the soil treatment plant and near the tunnel entrance. The manner in which these pipes are stored exposes employees to the risk of a crush injury due the pipe being able to freely roll and crush an employee between pipes, frames and/or the ground.</p> <p>It is practical to provide and maintain a work environment which employees are not exposed so far as is reasonably practical to</p>	<p>21/09/17</p>	<p>WorkSafe received notification that compliance was achieved on 29/09/17.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
	<p>the risk of being crushed by having suitable systems and processes in place to restrain the pipes. The notice issued a direction to remedy the above.</p>		
<p>Improvement Notice I46400138</p> <p>S.19(1)</p>	<p>The WorkSafe inspector observed plant (steel storage racks) which expose employees to a hazard. The hazard is the risk of being crushed by falling steel members (lengths of pipe, lengths of steel and sheet steel) if the storage racks were to fail.</p> <p>It is practical to provide and maintain a work environment which employees are not exposed so far as is reasonably practical to the risk of being crushed by falling steel members. The notice issued a direction to remedy the above.</p>	<p>21/09/17</p>	<p>WorkSafe received notification that compliance was achieved on 11/10/17.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(ii) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(iii) Issue date</b>	<b>(iv) Actions by Salini</b>
Prohibition Notice	Directions: Confirm that all flexible rubber pipe connections in the pipework at Airport Central Station to Tunnel Boring Machine 1 are fitted and secured to designer and manufacturers specifications prior to the pipes being re-pressurised.	09/07/2018	Work ceased.
Verbal direction(s) R3.26(1)	WorkSafe inspector observed that several ladders were not secured to the scaffold platforms on the formwork systems; and scaffold tower at the retaining wall access ramp had non-compliant ladders which did not extend at least 900mm above the platform decks. Verbal direction issued to remedy the above.	27/03/2018	Work Health and Safety (WHS) Manager removed the scaffolding and closed access points to other scaffold platforms with signage.  Compliance was achieved on 27/03/2018.
Verbal direction(s) S19(1)	WorkSafe inspector identified a pressure hose that did not have retaining clips installed at the join. Verbal direction issued to remedy the above.	27/03/2018	Work Health and Safety (WHS) Manager had the clips installed immediately.  Inspector observed compliance with verbal direction on 27/03/2018.
Verbal direction(s) S19(1)	WorkSafe inspector observed a blue electrical lead plugged into a temporary general power outlet on a lead stand that was sitting in a puddle of water and looped around a steel pipe. Verbal direction issued to remedy the above.	09/7/2018	Work Health and Safety (WHS) Acting Manager removed the electrical lead from use.  Compliance was achieved on 9/07/2018.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(ii) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(iii) Issue date</b>	<b>(iv) Actions by Salini</b>
Verbal direction(s) S19(1)	WorkSafe inspector observed a trip and water hazard at the western entrance to tunnel 1 as some scaffold planks had been removed and workers had to step in water to access the tunnel boring machine tunnel. Verbal direction issued to remedy the above.	19/7/2018	This was rectified while the WorkSafe inspector was on-site with the scaffold access reinstated.  Compliance was achieved on 19/7/2018.
Verbal direction(s) R3.143(2)	WorkSafe inspector observed an excavator breaking the concrete ring panel sections – the excavator had broken the panel and was forcing the panel to collapse on itself; advised work crew that the concrete panel looked unsafe; and informed them of the regulations requiring all high risk work to be identified on the safe work method statement. Verbal direction issued to remedy the above.	19/7/2018	The work crew advised that: they had identified the task although it had not been included in the safe work method statement as it was the first panel to be removed; the rest would be done differently; and the other panels were going to be removed sequentially. The Inspector was advised that the safe work method statement had been updated to include all the tasks.  Compliance was achieved on 19/7/2018.
Verbal direction(s) S19(1)	WorkSafe inspector gave verbal directions regarding water hose in the work area – trip hazard.	19/7/2018	The matter was rectified whilst the Inspector was on-site – with two hoses buried and safety cones as a visual.  Compliance was achieved on 19/7/2018.
Verbal direction(s) S19(1)	WorkSafe inspector gave verbal directions regarding two water hoses laying across areas where people were working or likely to work – trip hazard.	19/7/2018	The matter was rectified whilst the Inspector was on-site – with two hoses buried and high visibility cones placed alongside the buried hoses.  Compliance was achieved on 19/7/2018.

**Tabled Paper to Legislative Council Question on Notice 2124**

<b>(i) Verbal direction/Notice and relevant regulation (R) or section of the Act (S)</b>	<b>(i) Summary of directions issued by WorkSafe inspector(s) to Salini</b>	<b>(ii) Issue date</b>	<b>(iii) Actions by Salini</b>
Verbal direction(s) R3.67(1)	WorkSafe inspector observed the lower section of ladder on a slung scaffold access tower was not securely fixed. Verbal direction issued to remedy the above.	03/10/2018	The employer representative arranged for a scaffolder to secure the bottom of the ladder.  Compliance was achieved on 03/10/2018.
Verbal direction(s) R3.61(a)	WorkSafe inspector identified leads that had been connected through a portable socket outlet assembly. Verbal direction issued to remedy the above.	03/10/2018	The employer representative arranged for the portable socket outlet assembly to be removed and advised the connection of leads would be brought up in the morning pre-start.  Compliance was achieved on 03/10/2018.
Verbal direction(s) R3.61(a)	WorkSafe inspector identified leads that had been run along the ground in a way that they were susceptible to mechanical damage. Verbal direction issued to remedy the above.	03/10/2018	The employer representative arranged for the leads to be re-routed on lead stands; and advised it would be brought up in the morning pre-start.  Compliance was achieved on 03/10/2018.

**Tabled Paper to Legislative Council Question on Notice 2124**

<p>Verbal direction(s) R3.61</p>	<p>WorkSafe inspector observed: - an orange flexible cord located in the tunnel boring machine tunnels 1 that was not suspended by insulated material; and - a yellow 11kv cable at the airport entrance to both tunnel 1 &amp; 2, that was not suspended in one area by insulated material and slung over steel columns.</p> <p>Verbal direction issued to remedy the above.</p>	<p>24/10/2018</p>	<p>- - The orange flexible cord was removed from the area. - The Electrical Manager arranged to suspend the yellow 11kv cable from plastic hooks.</p> <p>Compliance was achieved on 24/10/2018.</p>
<p>Verbal direction(s) S19(1)</p>	<p>WorkSafe inspector observed in the tunnel boring machine tunnel 1, a flat soft sling that had cuts and tears in the material. Verbal direction issued to remedy the above.</p>	<p>24/10/2018</p>	<p>The soft sling was tagged out of service by the WHS Manager who also advised the tunnel boring crew of this action.</p> <p>Compliance was achieved on 24/10/2018.</p>
<p>Verbal direction(s) R3.54 (3b)(i)</p>	<p>WorkSafe inspector observed holes on the first level concrete floor located in the Airport entrance to tunnels 1 &amp; 2; and that they were fixed with a hard cover and no clear lettering saying “Danger hole beneath”. Verbal direction issued to remedy the above.</p>	<p>24/10/2018</p>	<p>The WHS Manager instructed persons on-site to place signage over these covers.</p> <p>Compliance was achieved on 24/10/2018.</p>
<p>Verbal direction(s) R3.13</p>	<p>WorkSafe inspector observed inadequate lighting located at the Milner Road Gate House. Verbal direction issued to remedy the above.</p>	<p>24/10/2018</p>	<p>The Electrical Manager installed this lighting.</p> <p>Compliance was achieved on 24/10/2018.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<p>Verbal direction(s) R3.13</p>	<p>WorkSafe inspector observed inadequate lighting for the safe movement of persons to the:</p> <ul style="list-style-type: none"> <li>- to the workplace at the area located around the corner from the Milner Road site-offices; and</li> <li>- for the suspended scaffold access tower located at the entrance to the Dundas Road location known as “the dive”.</li> </ul> <p>Verbal direction issued to remedy the above.</p>	<p>25/10/2018</p>	<p>The Electrical Manager instructed an electrician on site to:</p> <ul style="list-style-type: none"> <li>- place twin flood lights in this area; and</li> <li>- place lighting down the stairwell.</li> </ul> <p>Compliance was achieved on 25/10/2018.</p>
<p>Verbal direction(s) S19(1)</p>	<p>WorkSafe inspector observed no “give way” sign located at the Dundas Road pedestrian crossover and observed earthmoving vehicles driving down to this crossover and not being able to see persons.</p> <p>Verbal direction issued to remedy the above.</p>	<p>25/10/2018</p>	<p>The WHS Manager had a “give way” sign placed at this location to slow vehicles before moving on.</p> <p>Compliance was achieved on 25/10/2018.</p>
<p>Verbal direction(s) R3.9 (1)</p>	<p>WorkSafe inspector observed that the flammable storage area had no fire extinguisher in this area.</p> <p>Verbal direction issued to remedy the above.</p>	<p>25/10/2018</p>	<p>The WHS Manager placed two fire extinguishers in the immediate area during the inspection.</p> <p>Compliance was achieved on 25/10/2018.</p>
<p>Verbal direction(s) R3.61</p>	<p>WorkSafe inspector observed a yellow 11kv cable in the entrance to tunnel 2 that was supported and tied up with steel wire.</p>	<p>25/10/2018</p>	<p>The Electrical Manager removed this wire (yellow 11kv cable).</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

	Verbal direction issued to remedy the above.		Compliance was achieved on 25/10/2018.
Verbal direction(s) R3.30	WorkSafe inspector observed a Water Containment Dam located between Dundas Road and Milner Road - Forrestfield site. The security fence around this area did not have a flotation device in a readily accessible position. Verbal direction issued to remedy the above.	25/10/2018	The Dewatering contractor on-site placed a flotation device at the entrance point of this area.  Compliance was achieved on 25/10/2018.
Improvement notice Id 1321221  R4.14(1)	Directions: Have a competent person inspect the mentioned air receivers IAW AS/NZS3788. Have the mentioned air receivers individually registered with WorkSafe WA. They are units; 181835, 182070, 198615, 188085 Elec) and units 23518, 23519.	10/7/2018	WorkSafe received notification that compliance was achieved on 08/08/2018.
Improvement notice Id 1321129  S19(1)	Directions: Have the fire extinguishers in all mobile plant on site inspected and stamped. Replace any fire extinguisher that does not comply with the relevant Standard.	17/07/2018	WorkSafe received notification that compliance was achieved on 09/08/2018.

## Tabled Paper to Legislative Council Question on Notice 2124

<p>Improvement notice I90010742</p> <p>S19(1)</p>	<p>Directions: As far as practicable ensure that the filtration units within the refuge chambers can operate effectively with respect to the number of workers at any given time. Ensure that any systems employed during the FAL tunnel project for example, the tag on/tag off system is operated with respect to the number of people that can be supported in the refuge chambers. Ensure that provision of information clearly indicates the permissible number of persons supported within the refuge chambers for example, the decal information on the chambers and that workers in the tunnel are provided with this information and are aware of this number.</p>	<p>16/02/2018</p>	<p>WorkSafe received notification that compliance was achieved on 19/02/2018.</p>
<p>Improvement notice I90011642</p> <p>S19(1)</p>	<p>Reason: Not maintaining the working environment according to the Safe Work Method Statement number 0551_0 dated 29/4/2018 regarding the tunnel lines extension.</p>	<p>18/07/2018</p>	<p>WorkSafe received notification that compliance was achieved on 03/08/2018.</p>
<p>Improvement notice I41200006</p> <p>S19(1)</p>	<p>Reason: Not maintaining the working environment according to the Safe Work Method Statement number 0551_0 dated 29/4/2018 regarding the tunnel lines extension.</p>	<p>18/07/2018</p>	<p>WorkSafe received notification that compliance was achieved on 03/08/2018.</p>

**Tabled Paper to Legislative Council Question on Notice 2124**

<p>Improvement Notice I90012844</p> <p>S.19(1)</p>	<p>Directions:</p> <ul style="list-style-type: none"> <li>- an extraction fan suspended from the roof of the workshop by cord;</li> <li>- an isolation breach was identified in the continued use of a 240 volt electrical appliance with an out of service tag attached being plugged;</li> <li>- the 600kg SWL on the tree type steel storage rack was identified but no safe system of work was known;</li> <li>- absence of fire control systems near the gas storage area;</li> <li>- traffic management systems not used in accordance with the manufacturer's instructions and high risk pedestrian crossings identified; and</li> <li>- the system for identification, reporting and controlling workplace hazards need improvement.</li> </ul>	<p>05/04/19</p>	<p>WorkSafe received notification that compliance was achieved on 12/04/19.</p>
--	---	-----------------	---