

Emergency Contact Numbers:

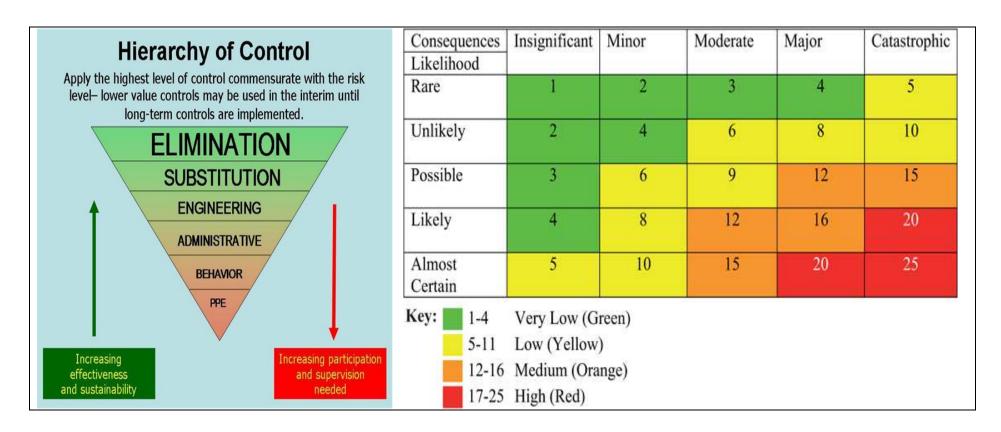
Police, Fire, Ambulance 000

SES 132 500 Vic Roads 13 11 70

EPA Vic 1300 EPA VIC (1300 372 842)

Safe Work Method Statement

| WMS No: | | Task/Activity | | Watercart Operation | |
|--------------------------------------|--|----------------------------------|---|---------------------|---|
| SPH Job No: | | Date to be Re | viewed : | | |
| Project: | | Personnel resp monitoring thi | | | |
| Site Address: | | | d review: | | |
| Principal Contractor : | | | t Hire Client: | | |
| Sub-Contractor: | | Operator Nam | e: | | |
| | | Refere | ences | | |
| Vic OHS Act 2004 | Vic OHS Regulations 2007 | 7 | Code of Practice for Plant 1995 & 2005 | | Worksite Safety Traffic Management 2004. No S351 31 August 2010 |
| Manual Handling Code of Practice | Code of Practice Safety Pr Trenching Operations | ecautions in | Compliance Code: Prevention of falls in General Construction | | Environmental Protection and Biodiversity Conservation Act 1999 |
| Environmental Protection Act 1970 | Flora and Fauna Guarantee | Act 1988 | State Environmental Protection Policy (waters of Victoria) 2003 | | Environment Protection (Industrial Waste Resource) Regulations 2009 |
| | Environmental Guidelines f Construction Site 1996 | or Major | EPA Victoria – Doing it Right on Subdivisions 2004 | | |
| | Person | nel Consulted v | vith on this WMS | | |
| Position: | Name | | Signature | | Date |
| | | | | | |
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Equipment Training and Qualifications

| Plant and Equipment Required for this Activity | Personal Protective Equipment | Personal Protective Equipment | | | | | | |
|--|---|--|--|--|--|--|--|--|
| Watercart | High Visibility Clothing AS/NZS 1906.4:2012 | Gloves appropriate for task AS/NZS 2161.1:2000 | | | | | | |
| | Safety Footwear (steel capped)AS/NZ | Appropriate clothing as per site | | | | | | |
| Specific Training Required for this Activity | 2210.3:2009 | requirements | | | | | | |
| Site Specific Induction | Safety Glasses as required AS?NZ | Head Protection as required AS/NZ | | | | | | |
| Applicable heavy vehicle drive licence | 1336:1997 | 1800:1998 | | | | | | |
| Construction Industry OHS Induction (Red Card) | Wide Brimmed Hat as required AS/NZ | Check for any site specific PPE | | | | | | |
| | 4399 | requirements | | | | | | |
| | Sun Screen as required AS/NZ | Hearing Protection as required AS/NZ | | | | | | |
| | 2604: 1998 | 1269.3:2005 | | | | | | |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | - | | | Management Controls (Controls to be in place in order to manage potential hazards) | Risk Score With Controls | | | Person Responsible |
|--|--|-----|------|--|---|--------------------------|------|----------------|--|
| | | Con | Prob | Risk | Hazalus / | | Prob | Risk | (To ensure controls are applied) |
| Pre-start | Uncontrolled plant movement during prestart acceptance and daily checks striking personnel | 4 | 3 | 12 | Isolate plant before commencing pre-start Identify delineation between site personnel and plant. Ensure that all relevant documentation is obtained through pre-start acceptance. | | 2 | 8 | Plant Operator Site Personnel. |
| | Fuel, oil or chemical spill. | 5 | 4 | 20 | Operator to undertake pre-start daily check. Isolation procedures to be implemented. Safety observer required during inspection if machine operation is required. All hydraulic, lubrication, and fuel hoses will be in good order, free from abrasion and unions tight and free from leaks. | 4 | 2 | 8 | Plant Operator Site Foreman |
| Importation/extraction of weeds and/or pests onto worksite. Slips, trips and falls | of weeds and/or pests | 2 | 4 | 8 | Ensure vehicles, machines and attachments are free of weeds prior to removal from site. Remove any declared weeds from site if they are found to be growing at any time. Ensure general waste bin lids are closed at all times. | 2 | 1 | 2 | Plant Operator Site Foreman Site staff |
| | 4 | 3 | 12 | Housekeeping, visual inspection. Ensure that watercart cabin is clean and free of construction tools and equipment. Always maintain 3 points of contact when entering or exiting the watercart | 2 | 1 | 2 | Plant Operator | |
| Uncontrolled plant movements during construction and deliveries striking personnel | | 4 | 3 | 12 | Ensure UHF channel is discussed during morning pre-start. Ensure all personnel are aware of designated work areas and no go zones as defined by traffic guidance schemes. When driver is not in the watercart the vehicle shall be locked and keys remain with the driver. | 4 | 2 | 8 | Site Foreman Plant Operator |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential hazards) | | k Sco | | Person Responsible |
|---|--|-----------------------------|---|---|--|---|--------------|---|------------------------------------|
| | | Con Prob Risk | | Risk | | | Con Prob Ris | | (To ensure controls are applied) |
| Entering and exiting watercart during the course of construction etc. | Slips, trips and falls Uncontrolled plant movement | 4 | 3 | 12 | Always maintain 3 points of contact when entering or exiting the watercart. Ensure non slip surface for contact with hand and foot. | 4 | 2 | 8 | Plant Operator |
| Movement of plant | Plant collision Plant/personnel collision Reduced visibility from dust Inhalation and sickness from dust | 5 | 4 | Keep vehicle speeds below site permitted maximum. Use watercart to minimize dust (particularly trafficable areas). Where appropriate consider stopping works on days of high winds. Communicate with other crews onsite using designated onsite UHF channel or hand signals. Reversing beeper and flashing light on mobile plant. PPE high visibility clothing to be worn at all times. Operator to check all potential blind spots through use of mirrors and looking over both shoulders prior to traversing. Where practicable plant to be segregated from other plant. | | 4 | 2 | 8 | Plant Operator |
| Movement of plant | Increased noise or vibration arising from worksite | 2 | 5 | 10 | Ensure exhaust and mufflers are checked regularly for cracks and breaks. Minimise the use of engine brakes particularly in built up areas. Only work within designated work times (as per council or EPA requirements). Keep maintenance schedule on plant up to date. | 4 | 2 | 8 | Plant Operator |
| Works near traffic | Plant / Traffic / Pedestrian interaction | 4 | 3 | 12 | Use trained traffic controllers and or barricades and signage to keep traffic separated from works. Ensure that there is a traffic management plan in place and that any interaction with pedestrian traffic is eliminated. | 3 | 2 | 6 | Site Foreman Plant Operator |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential hazards) | | k Sco | | Person Responsible | |
|--|--|-----------------------------|------|------|---|-----|-------|------|--|--|
| | | Con | Prob | Risk | nazards) | Con | Prob | Risk | (To ensure controls are applied) | |
| Working with and near trenches and excavations | Trench collapse, plant rollover, workers struck by plant | 5 | 4 | 20 | Hard hats to be worn at all times whenever in or near trench or excavation. No plant truck or machine should encroach within distance of trench/excavation. When encroaching within this distance, spotters used to ensure the safety of personnel and integrity of trench while mobile vibrating plant is working within distance of the trench/excavation. No personnel in trench while manual use vibrating plant is working within distance of the trench/excavation. Deposit spoil uphill, if required place toe boards in front of spoil so pile is secure at all times. | 3 | 2 | 6 | Site Foreman Engineers Plant Operator Site staff | |
| | Workers hit by debris | 5 | 4 | 20 | Hard hats to be worn at all times whenever in or near trench or excavation. Only plant necessary for task to work near excavations and trenches. Other plant/machines to stay a safe distance from excavation and trenches with help from site supervisor. No personnel in trench while vibrating plant are working in the vicinity. Consult ground staff prior to works being undertaken. | 4 | 2 | 8 | Site Foreman Engineers Plant Operator Site staff | |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential hazards) | | k Sco | | Person Responsible |
|---|---|--------------------------------|-----------------|----|--|---|-------|------|---|
| | | Con | Con Prob Risk e | | | | Prob | Risk | (To ensure controls are applied) |
| Working near Underground services | Workers struck by plant, Service strike, electrocution, underground services not identified on plans. | 5 | 4 | 20 | All services should be located and marked prior to commencement of works via dial before you dig or service locators. Where it is impossible to locate and mark all services a full time competent spotter should be with plant at all times. Any suspected services should be uncovered by hand digging and clearly marked so as to be visible to plant operators on site. | 3 | 3 | 9 | Plant Operator Spotter Site Foreman |
| Working near overhead powerlines | Workers struck by plant, Service strike, electrocution, | 5 | 4 | 20 | No part of watercart shall come within 3 metres of powerlines as per "NO GO ZONE" rules and regulations as stipulated by Energy Safe Victoria. If any part of watercart is to come within 6.4 metres of powerlines a spotter must be present at all times. If these guidelines cannot be followed then work shall not commence until permission has been granted from the electricity company/authority. | 3 | 3 | 9 | Plant Operator Spotter Site Foreman |
| Working or traversing on sloping ground | Rollover, spoil rolling onto staff working in trench | 4 | 4 | 16 | No truck, plant or equipment is to work or traverse on a slope over designated gradient as outlined in the manufacturers user manual. If traversing slope use low gear and slow speed. | 2 | 2 | 4 | Plant Operator Foreman |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential hazards) | Risk Score With Controls | | | Person Responsible |
|---|--|--------------------------------|------|------|--|--------------------------|------|------|---|
| | | Con | Prob | Risk | | Con | Prob | Risk | (To ensure controls are applied) |
| Parking and maintaining watercart | Nips, pinch, crush Personal injury | 4 | 3 | 12 | Operator to park in designated parking area, apply park brake and isolation procedures to be implemented. Safety observer required if watercart is to be operated during maintenance/inspection. | 2 | 2 | 4 | Plant Operator Site staff Site foreman |
| Hazardous substances used in grader operation and maintenance (Refueling) | Inhalation, ingestion, spills, explosion | 5 | 3 | 15 | Operator of plant to ensure engine is off before refueling. Ensure correct footing, don't walk on uneven and slippery surfaces. ENSURE DELIVERY FUEL NOZZLE IS IN DIRECT CONTACT WITH FUEL TANK INLET SO AS TO AVOID BUILD UP OF STATIC ELECTRICITY. Under no circumstances use a mouth operated siphon hose for decanting liquid hazardous substances. Use spill kit to capture spillage and ensure that the contaminated waste material is disposed of as a prescribed waste. Ensure correct PPE in use whilst refueling. Ensure spill kits are available and located close to designated refueling area. Clean up and report spills as soon as they happen. | 3 | 2 | 6 | Plant Operator Site Foreman Fuel delivery driver |

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential | | sk Scolith contr | | Person Responsible |
|---|---|--------------------------------|------|-----|--|-----|------------------|-----|---|
| | | Con | Prob | Con | hazards) | Con | Prob | Con | (To ensure controls are applied) |
| Working in or near waterways | Impact on waterway from works leading to an impact on water quality | 4 | 5 | 20 | If required a permit to work in or near the waterway is to be sought from the local waterway authority prior to any works commencing in or near a waterway. No plant or truck is to drive or track through any waterway. If crossing is required then approval shall be sought from the local waterway authority before any work can take place. Ensure that erosion and sediment controls are in place prior to disturbance of the waterway. | 3 | 3 | 9 | Project Manager Site Foreman Site staff Plant operator |
| Use watercart in an environmentally sensitive work area | The following could negatively impact environmentally sensitive areas eg. Wetlands. Spillage of hazardous substances eg. fuel, oil Creation of excessive dust. Damage or removal of vegetation. Incorrect placement of stockpiles | 3 | 4 | 12 | Ensure that any relevant local/state and/or federal approvals/ permits have been obtained before commencing work in that area. Ensure that any flagging off of particular areas within the environmental sensitive area is in place as stated by any relevant approvals and/or permits. Ensure water is used (via hose and or spray bars) to suppress dust, ensuring any run off is diverted away from sensitive areas. Ensure that a spill kit/s is located nearby to the environmental sensitive area for a quick response to any spills of oils or fuels. Ensure that the contaminated material is bagged and disposed of as a prescribed waste. Report any spills to site foreman/project manager. | 2 | 2 | 4 | Plant Operator Foreman workers |

Additional Site Specific Hazards and Controls

| Hazard/Aspect (Procedure Step) | Impact (What can go wrong) | Risk Score Without controls | | | Management Controls (Controls to be in place in order to manage potential | Risk Score With controls | | | Person Responsible |
|-------------------------------------|---------------------------------|--------------------------------|------|------|--|-----------------------------|------|------|------------------------------------|
| | | Con | Prob | Risk | - hazards) | Cons | Prob | Risk | (To ensure controls are applied) |
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SWMS Acceptance

We the undersigned confirm that we have read and clearly understand this safe work method statement. We confirm we have the required training and qualifications to carry out the required tasks in accordance with the control measures outlined in this safe work method statement. We also understand that if the controls as outlined cannot be applied then work must cease immediately.

| Date | Name | Company | Position | Signature |
|------|------|---------|----------|-----------|
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Review and Monitoring

| Review No. | 1 | 2 | 3 | 4 | 5 | 6 |
|------------|---|---|---|---|---|---|
| Name | | | | | | |
| Date | | | | | | |

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