

Client:

SAFE WORK METHOD STATEMENT CONSTRUCTION OF NOISE WALL

WHS Systems WHS Policies Work Method Statement WHS Consulting

GCC#XXX

Project No:

Prepared for

Site Address:											Date Prepa	ared:	DD/MI	M/YYYY
All foreseeable WH the compilation/revi SWMS to be review	iew of thi ved as re	is SWMS. All equired when o	persons involve changes in activ	d in the works mus ity, system, design	t have be	en consulte	ed in the de	velopme	ent and/or mod	dification o	or revision of t	his safe w	ork method	
Personnel Consulted on Development of SWMS: Craig Simpson Ryan Yeo Jackson Gage						Office of	James Si Leonard I			Monito this Ac				
Emergency Contain Information		Site Manager: Roy Simpson –	- 0439 507 979		Head C 02 4239						nel Respons implementat		Roy Simp	SOII
	Melissa Date Prepared 15/12/2023 Reviewed By Craig Simpson / Date Reviewed					wed	•	Next Date	Review					
Description of works Mobilisation, piling, installation of steel posts & noise wall panels, painting & demobilisation														
Legislation, Aust. Standards and Codes of Practice/ Consulted: Work Health and Safety Act NSW 2011 Work Health and Safety Regulation NSW 2017 Workplace Injury Management and Workers Compensation Act 1998 WHS (Hazardous Manual Tasks) COP Aug 2019 WHS (Managing the Risk of Plant in the Workplace) COP Aug 2019 WHS (Excavation Work) COP Aug 2019 WHS (Construction Work) COP Aug 2019 WHS (First Aid in the Workplace) COP Aug 2019 WHS (Moving Plant on Construction Sites) COP 2004 WHS (Work near Overhead Power Lines) COP 2006								WHS (Managing noise and preventing hearing loss at work) COP Aug 2019 WHS (Managing the risk of falls at workplaces) COP Aug 2019 WHS (How to Manage Work Health and Safety Risks) COP Aug 2019 WHS (Work near Underground Assets - Guide) COP 2007 Australian Standard AS3600 Concrete Structures Australian Standard AS1554 Structural Steel Welding TfNSW QA Specification G22 – OH&S TfNSW QA Specification R53 – Concrete for general works TfNSW QA Specification R271 – Design & Construct Noise Walls All documents listed above are kept at GC Civil Head Office – for a copy, please contact the Administration Manager)						
Risk Assessment	reviewe	d: YES					This is a	High-Ri	sk Construct	ion Activ	ity: YES			
High Risk Const	High Risk Construction Activity (Work conducted on, near or with risk of:)													
Road, rail or traffic Risk of Falling >2M Trench >1.5M or Installation/Service Mains ar					Pressurise Mains and easement	gas	Diving []	Risk of Dr		Filt Up or F		Structural Alteration with Temp Support	
Corridor ⊠					Fuel or	Flamma	here and haz	Explosive	s□	Confined S	pace □	Artificial Extreme Temperature		

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Plant and Equipment Required For this Activity:		List of SOAs/VOCs Required to Operate Plant & Equipment		
Trucks, vehicles	Signs /Cones / bollards	Plant Operation - National License To Perform High Risk		
Excavator / bobcat / front end loader	Star pegs / sledge hammer	Work (Crane – CV)		
Crane	Sand bags	Plant Operation - Verification of Competency (VOC) (Bobcat		
Airless spray paint equipment	Barricades	– LS, Excavation – LE)		
Mark out paint	Warning tape	Drivers Licence (Truck/Vehicles)		
Laser Level	Rock breakers	Licence to Perform Dogging		
Measuring equipment	Long-handled shovels	EWP Operator Licence		
EWP	Hand tools	Working at Heights		
Camlok post lifting grab / clamp	Lifting equipment (slings, chains etc.)			
Specific Training Required for this Activity:		,		
Induction in this SWMS "GCSWMS009 Construction of Noise Wall"	WHS General Construction Induction Card	Excavation permit		
PPE:				
Safety Vest – hi visibility	Eye Protection - Safety Glasses (AS1337) (where required)	Sun-screen, water container, insect repellent		
Head Protection - Hard Hat (where required)	Hand Protection - Gloves (where required)	hand wash, soap		
Safety Boots	Hearing Protection – Earmuffs / buds (where required)	First Aid Kit		
Plant and Equipment Inspections & Maintenance Required:				
Daily inspections of all Plant & Equipment using Checklist.	Daily inspection of PPE	Daily inspection of lifting equipment (chains, slings etc.)		
Maintain all plant & equipment in accordance with	Visual checks daily of safety barricades	Monthly test & tag of all electrical equipment		
manufacturers Operators & Maintenance Manual and required all maintenance in GC Civil Maintenance Register Smartsheet				
Materials Used:		MSDS Required:		
Fuel for refuelling	Formwork	Yes – stored in site shed and on electronic SDS register		
Galvanised steel posts	Acrylic paint coatings			
Noise Wall panels	Reinforcing steel	Required on site with materials		
Concrete	Landscape materials			

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Hierarchy of Control:	Elimination - Highes Control	st level of	Substitution	Engine	ering	Administration	PPE - Lo Control	owest Level of			
NOTE: The above	← − − − Hierarchy of Controls SUBSTITUTION		onsidered and applied NG, ADMINISTRATION					bly applied then,			
ACCEPTANCE We hereby accept the controls as detailed in this SWMS and confirm / controls will be implemented and complied with. Accepted by GC Civil's Representatives:											
POSITION ¹	•		SIGNATURE			DATE					
GCC Senior Manageme Name: Roy Simpson	nt Representative		h	y Signa		16/01/2024					
Accepted by Client's R	epresentatives:		•			•					
POSITION ¹	SIGNATURE	DATE	POSITION ¹	SIGNATURE	GNATURE DATE		SIGNATURE	DATE			
Site Superintendent / Supervisor			Safety Representatives			Engineer					
Name:			Name:			Name:					

¹ All relevant signatures <u>must</u> be obtained prior to the commencement of work. Obtain signatures in the order indicated



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DOCUMENT CHA	OCUMENT CHANGE MANAGEMENT													
Review No	01	02	03	04	06	07	08	Audit No	01	02	03	04	06	07
Initial:								Initial:						
Date:								Date:						
SWMS Amendment Reason/Details							Change Management Actions (e.g., actions taken to communicate changes)						Date	



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Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			5 = Multiple/Singular Fatality 2 = Injured return to work restricted duties 4 = Non-fatal but permanent injury (MTI) 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI)					Environmental Consequences: 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actual damage 3 = Localised incident/effects on environment 2 = Limited/short term impacts 1 = Negligible effect				
	1- 6 Accept POTENTIAL SAFETY AND				th strict Control Measures or Short Duration				.E PERSON RESPONSIBLE			
ITEM No.	ENVIRONMENTAL HAZARDS		al Risk R	ating	Control Measures	Resid	ual Risk	Rating	(to ensure management method is applied)			
	(what can go wrong)	PX	C =	R		PX	C =	R				
Section	n 1 – General High-Risk Works											
General	General											
1.	Manual Handling & Back Injury	3	3	9	 Warm up exercises Use Mechanical Aids. i.e. trolley, pallet jack, vacuum operated lifting device, etc. Team Lifts: Implement job rotation where practical Appropriate lifting & bending techniques: Semi squat: Incline your trunk, bend your knees to approximately 90 degrees and lift with your legs, not your back. Ensure stable footing and suitable balance Avoid unnecessary twisting. Turn your feet, not your hips or shoulders. Avoid reaching out. Handle heavy objects close to the body. Park as close to work zone as possible Avoid lifting with one hand where possible 	1	2	2	Site Manager / All Workers			
2.	Risk of Slips, trips & falls (e.g. uneven ground, falls from vehicle)	3	3	9	 Non slip tape below the bottom of doors, front mudguards, steps Park on Level ground where possible 	1	2	2	Site Manager / All Workers			

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Section 3.	1 – General High-Risk Works Hit by falling / hanging objects	4	3	12	3 points of contact rule (entering/exiting trucks) Good housekeeping on back of trucks Lace up boots must be worn Wear hard hat as required Check for overhead wires, structures and branches especially when tipping or craning Spotter to be in place when tipping or craning Position platform ladders and working platforms away from vehicular access Delineate an exclusion zone Establish a fall zone under the location where work is being undertaken at heights	1	3	3	Site Manager / All Workers
4.	Dust / fumes – lung damage	3	4	12	 All workers must wear appropriate protective clothing, including dust masks as required. Water for dust suppression 	1	4	4	Site Manager / All Workers
5.	Access, egress and property damage	3	5	15	 Erect warning signs, barricades and traffic controllers if required Make sure vehicle is on stable ground Designate a competent person to direct transport vehicles 	1	5	5	Site Manager / All Workers

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ITEM No.	POTENTIAL SAFETY AND		<u>12 Accer</u> al Risk R		h strict Control Measures or Short Duration Control Measures		<u>5 UNACC</u> ual Risk l		PERSON RESPONSIBLE (to ensure management method is applied)		
TIEWING.	ENVIRONMENTAL HAZARDS (what can go wrong)	PΧ	C =	R		PX	C =	R	(to ensure management method is applied)		
Section	Section 1 – General High-Risk Works										
					Check for overhead wires, structures and branches especially when tipping Spotter to be in place when tipping Make sure the operator has seen you if you are nearby Make sure trucks can exit steep or muddy sites when empty Ensure exclusion zones and barricades are erected						
6.	Moving / Handling Construction Materials	4	3	12	Observe directions stated in site induction	2	3	6	Site Manager / All Workers		
7.	Sunburn, Insect Bites, Rash	4	1	4	Wear shirt, sunscreen, hat/helmet, sunglasses if required Apply insect repellent	1	1	1	Site Manager / All Workers		
8.	Electricity /tools – electrocution	3	5	15	 Train workers in the correct use of the equipment and supervise until they demonstrate they can operate the tool safely Use tools and fittings to manufacturers recommendations Ensure guards are in place prior to use Check generators, motors and/or air compressors are in good working condition 	1	5	5	Site Manager / All Workers		

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		table 7 -	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 2	5 UNACC	EPTABL	
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk R	ating	Control Measures	Resid	ual Risk l	Rating	PERSON RESPONSIBLE (to ensure management method is applied)
	(what can go wrong)	PΧ	C =	R		PΧ	C =	R	
Section	n 1 – General High-Risk Works								
9.	Bodily Injury to Eye, Ear, Limb	3	2	6	 Check power cables are tested and tagged and are in good condition, especially power / ext. cords, repair or replace as required Use Earth Leakage Circuit Breaker (ELCB) or Residual Current Device (RCD) to prevent electrocution Before use, ensure all tools have manufacturer's guards installed and correctly operating. These guards shall not be removed or modified All cutting blades shall be inspected prior to use to ensure they are sharp and free of damage 	1	2	2	Site Manager / All Workers
Plant Inte	eraction		•				1	•	
10.	Traffic and moving plant – impact and crushing injuries	5	5	25	 Ensure clear delineation and exclusion zones are established to delineate zones for workers on foot from moving plant Maintain Positive communication with driver or plant operator Provide clear access for vehicles to enter, exit and move on site Follow VMP 	1	5	5	Site Manager / All Workers

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ITEM NO.	ENVIRONMENTAL HAZARDS (what can go wrong)	PX	C =	R		PΧ	C =	R	(to ensure management metrou is applied)
Section 1 – General High-Risk Works									
					 Make sure transport vehicle is on stable ground Designate a competent person /spotter to direct transport vehicles Make sure trucks can exit steep or muddy sites when empty Never stand on the downhill side or directly behind a moving or unloading truck Keep clear of the load gate when releasing the pin All mobile plant operators to hold the operate tickets, VOC, certificates for that plant Adhere to manufacturers operating manual when using plant Position platform ladders and working platforms away from vehicular access Keep hair, jewellery, and loose clothing etc. away from moving parts All workers and operator to observe movements of others when working near traffic and moving plant 				
11.	Plant Overturn (i.e. soft ground / ground collapse)	2	5	10	Ensure vehicle / truck is parked on flat, level ground	1	5	5	Plant Operator / All Workers

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ITEM No.	ENVIRONMENTAL HAZARDS (what can go wrong)	PX	C =	R		PX	C =	R	(to ensure management method is applied)
Section	n 1 – General High-Risk Works								
					 Ensure locking pins of loading ramps are housed in appropriate hole on the deck of the truck or plant trailer SWL to be clearly displayed on loading ramps. Ensure the machine weight including any buckets or attachments fitted is less than the SWL of the loading ramps Ensure there is an escape zone around plant operation. All operators shall be appropriately licensed and ticketed and shall display competency in the operation of the crane / plant, Assess and estimate the load of any item to be lifted, prior to lifting All lifting equipment (i.e. Cranes, excavators, skid steer loaders) to be clearly marked with SWL and contain a manual outlining detailed lifting tables Working platform certified prior to work commencing 				

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	1	table 7 -	12 Acce	otable wit	h strict Control Measures or Short Duration	<u>13 - 2</u>	5 UNACC	CEPTABL	
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		al Risk R	ating	Control Measures		ual Risk	Rating	PERSON RESPONSIBLE (to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	n 1 – General High-Risk Works								
12.	Collision of plant with Personnel Causing Injury or Death	4	5	20	 Ensure clear delineation and exclusion zones are established to delineate zones for workers on foot from moving plant Ensure operator is adequately trained and holds correct plant operation ticket Follow VMP Use of spotter Positioning of spotter and positive communication Details in Pre-start where materials are stored Ensure all tools are stored correctly when not in use Keep fingers away from pinch points and crush zones 	1	5	5	Site Manager / All Workers
13.	Incompetent Operators	2	3	6	 All operators shall be appropriately licensed and ticketed and shall display competency in the operation of the crane / plant, Pre starts to be completed prior to operating 	1	3	3	Site Manager / All Workers

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	POTENTIAL SAFETY AND				h strict Control Measures or Short Duration Control Measures				PERSON RESPONSIBLE
ITEM No.	ENVIRONMENTAL HAZARDS	PX	al Risk R		Control Measures		ual Risk I		(to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	n 1 – General High-Risk Works								
14.	Poisonous and flammable gases, Skin irritation, burns, illness, permanent disability and in extreme cases death	5	5	25	 Wear gloves if required or as specified by SDS Make sure workers are trained in correct use of any hazardous substances and chemicals if used Ensure all hazardous substances and chemicals are correctly stored in a designated storage area Make sure workers follow the manufacturer's recommendations on label and Safety Data Sheet (SDS) Make sure suitable first aid and a spill kits are available Make sure workers do not smoke or use any ignition sources near dry grass, combustible gases, or liquids Wash hands after use and before eating, smoking, or using toilet 	1	5	5	Site Manager / All Workers
Environm	nental Control								
15.	Damage to environment	4	5	20	Ensure all refueling of plant and equipment does not take place within 50m of any watercourse Ensure all refueling of equipment (generators) takes place in designated	1	5	5	Site Manager / All Personnel

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	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	1 – General High-Risk Works								
					areas only after equipment has cooled down Ensure spill kit is present on site prior to refueling Ensure that all hydrocarbon and chemical spills are reported to Supervisor and Environmental Team. Ensure all spills are responded to as per spill response procedures Ensure all contaminated material is disposed of in the correct contaminated material bin Concrete washouts to be sized appropriately and cleaned up prior to forecast inclement weather Spill kits should be kept at work location Spill Procedure: Communicate to supervisor, Consider the risk, Cease the flow, Contain, Clean up, Conclude incident report				

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Probability:

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Environmental Consequences:

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ITEM No.	POTENTIAL SAFETY AND	table 7 - 12 Acceptable with Initial Risk Rating			h strict Control Measures or Short Duration Control Measures	13 - 25 UNACCEPTABL Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)	
TI EWINO.	ENVIRONMENTAL HAZARDS (what can go wrong)	PX	C =	R		РΧ	PX C= R		(to ensure management method is applied)	
Section 2 – Mobilisation / Site Establishment										
	Site induction / Pre-start, Site Establishment (Loading/unloading vehicles, planning & preparation, Use of Portable Power Tools); Set up, establishment, maintenance and disestablishment of Traffic Control									
16.	Unsuitable TCP, pedestrians & vehicle movement through works area	5	4	20	Implementation of suitable TCP, ROLs, adherence to TfNSW Standards and Specifications and licenced and qualified traffic controllers	2	4	8	Traffic Control Contractor	
17.	Misunderstanding tasks Not aware of site requirements	3	2	6	 Complete Induction All workers to attend Pre- start daily All SWMS to be approved, understood and signed 	1	2	2	Site Manager / All Workers	
18.	Interaction with Live Traffic	4	5	20	 No worker to be nearer than 1.2m to traffic travelling faster than 60km/hr Implementation of suitable TCP / VMP Traffic control by qualified traffic controllers 	2	5	10	Site Manager / All Workers	
19.	Vehicle Movement	3	5	15	 Reversing alarms Use of a guide / spotter to assist truck driver Site induction Site VMP to be complied with 	1	5	5	Site Manager / All Workers	
20.	Personnel unfamiliar with WHS requirements or site-specific hazards and thus a threat to themselves and others	3	2	6	 Attend site specific safety induction Attend daily site pre-start meetings Inform emergency procedures and contacts, site specific safe work plans 	1	2	2	Site Manager	

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Prepared for

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Site Address:	Date Prepared:	DD/MM/YYYY

Probabil 5 = Almost 4 = Probabl 3 = Modera	certain 2 = Unlikely e 1 = Rare te	5 = Multip 4 = Non-fa 3 = Injured	d, no return t	atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duration	5 = Major widesprea 4 = Signific damage	d/significant cant pollutior	damage n, potential/a	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect
	E								
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk Ra	ating	Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	n 3 – Clearing & Grubbing								
Grass Sl	ashing								
1.	Airborne Projectiles	4	3	12	 Ensure guards are fitted to slashers, mowers and brush cutters Use nylon cord on brush cutters rather than steel blades All workers to wear appropriate PPE as required by task 	1	2	2	Site Foreman
2.	Trips & falls	4	3	12	 Personnel wear appropriate safety footwear Inspect area to be slashed prior to slashing, for trip hazards, stumps, rocks undulations, etc 	1	3	3	Site Foreman
Tree Fell	ing/Shrub Pruning								
3.	Strike by object	3	5	15	 Delineate an exclusion zone Use spotter Experienced & competent personnel to undertake tree felling Undertake a 'Toolbox Talk' Plan before felling each major branch or tree 	2	3	6	Construction Manager

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Drobability:

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Environmental Consequences:

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Safety Consequence:

Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate 1- 6 Accept			Consequ le/Singular F atal but perm d, no return	Fatality nanent injury to work (LTI	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)					
ITEM No.	POTENTIAL SAFETY AND	Initial Risk Rating			Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)	
112111110.	ENVIRONMENTAL HAZARDS (what can go wrong)	PX	C =	R		РХ	C =	R	(to onears management mounts to apprisa)	
Sectio	n 3 – Clearing & Grubbing									
					All workers to wear appropriate PPE as required by task					
4.	Injury to limb	2	4	8	 Ensure guards are fitted to chainsaws, brush cutters, etc Appropriate training of personnel in use of chainsaw All workers to wear appropriate PPE as required by task 	1	3	3	Site Foreman	
Stump G	Grinding/ Branch Chipping									
5.	Manual Handling	4	3	12	As per Item 1	2	2	4	Site Foreman	
6.	Injury to limb	2	4	8	Ensure guards are fitted to chippers and stump grinders & ensure safety stop bars are operative	2	3	6	Site Foreman	
Scrub cl	earing with excavator									
7.	Strike by Moving Plant	3	4	12	As per Item 10	1	4	4	Site Foreman / Plant Operator	
Applicati	ion of Herbicide / Poisoning									
8.	Hazardous poisons material	2	4	8	As per Item 14	1	4	4	Site Foreman / Applicator	

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Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			Conseque ble/Singular Fatal but permed, no return	atality nanent injury to work (LTI	1 = Injured immediate return to work (FAI)	5 = Major widesprea 4 = Signifi damage	ad/significant icant pollutio	t damage n, potential/a	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect			
	1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE											
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		al Risk R	ating	Control Measures	Residual Risk Rating		Rating	PERSON RESPONSIBLE (to ensure management method is applied)			
	(what can go wrong)	PX	C =	R		PX	C =	R				
Section 4 – Survey Set Out												
Plot surv	rey on the existing noise wall to be disma	ntled, set	out surve	y on the p	roposed alignment of the new noise wall. Unde	ertake Wo	rks as Ex	ecuted su	irvey upon practical completion of the			
21.	Opening / Survey of Pits / Manholes	4	4	16	Use lifting equipment (e.g. Gatic Lifters / rolling pipe) to remove the lid Wear safety vest / appropriate footwear / gloves Obtain Entry Permit if required If entry to occur, ensure qualified personnel have confined space training, emergency management plan and rescue plan is in place	2	2	4	Site Foreman / Survey Party Leader			
22.	Injury from Thick Bush / Scrub	3	2	6	 Walk around if possible Use gloves, safety glasses, steel capped boots, hat, overalls, as appropriate Inspect ahead for holes / washout / embankments / fallen trees etc. Maintain visual contact between survey party members 	2	1	2	Survey Party Leader			
23.	Tip / Fall / Sprain from Rough Terrain	5	3	15	 Observe 'No Go Zones' Walk around if possible Use gloves, steel capped boots, helmets as appropriate Inspect ahead for holes / washouts / embankments etc. 	2	1	2	Survey Party Leader			

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Probabi	lity:	Safety	Consequ	ence:		Enviror	nmental C	onseque	ences:	
5 = Almost	certain 2 = Unlikely		ole/Singular F		2 = Injured return to work restricted duties	5 = Major	incident,	•	3 = Localised incident/effects on	
4 = Probab	le 1 = Rare	4 = Non-	atal but perm	nanent injury	(MTI)		ad/significant		environment	
3 = Moderate		3 = Injure	3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI)		4 = Signifi damage	icant pollution	n, potential/	actual 2 = Limited/short term impacts 1 = Negligible effect		
	1- 6 Acc	eptable 7	12 Accep	otable wit	h strict Control Measures or Short Duration		5 UNACC	EPTABL		
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Init	ial Risk R	ating	Control Measures	Resid	lual Risk l	Rating	PERSON RESPONSIBLE (to ensure management method is applied)	
	(what can go wrong)	PX	C =	R		PΧ	C =	R		
Sectio	n 4 – Survey Set Out									
Plot surv	<u> </u>	nantled, set	out surve	y on the p	roposed alignment of the new noise wall. Und	ertake Wo	orks as Exe	ecuted su	urvey upon practical completion of the	
	<u> </u>	nantled, set	out surve	y on the p	Maintain visual contact between survey party members	ertake Wo	orks as Exe	ecuted su	urvey upon practical completion of the	
Plot surv	<u> </u>	nantled, set	out surve	y on the p	Maintain visual contact between	ertake Wo	orks as Exe	ecuted su	Survey Party Leader	

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	certain 2 = Unlikely e 1 = Rare de	5 = Multip 4 = Non-fa 3 = Injured table 7 - Initi P X	al Risk R	atality nanent injury to work (LTI) otable with ating	i = Injured immediate return to work (FAI) h strict Control Measures or Short Duration Control Measures	5 = Major widesprea 4 = Signifi damage	nmental C incident, ad/significant icant pollution 25 UNACC lual Risk C =	damage n, potential/	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect
26.	Risk of Hitting Existing Underground Service / Electrocution Example: Note: There is a bank of HV electrical conduits running parallel to the proposed noise wall alignment with a separation distance of less than 1m. Refer to Section below.	3	5	15	Check for underground services – Dial Before You Dig (DBYD) 1100 and note the service location, type, depth and any restrictions that apply; Liaise / Obtain any appropriate approvals from the Service providers / asset holder Locate services in vicinity of works by pot holing, service locator, etc. No mechanical digging within 500mm of a known service (or as stated by the asset owner) Vacuum excavation / NDD used to locate HV conduit at regular intervals and mark location and depth with stakes at these locations All piling and excavation works to be performed under the supervision of an Energy Australia inspector Use non-conductive insulated tools around electrical services (NDD) Make sure that no conductive objects are in contact with or are likely to	1	5	5	Site Manager / Plant Operator / All Workers

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Probability: Safety Consequence: **Environmental Consequences:** 5 = Almost certain 2 = Unlikely 5 = Multiple/Singular Fatality 5 = Major incident, 2 = Injured return to work restricted duties 3 = Localised incident/effects on 4 = Probable 1 = Rare 4 = Non-fatal but permanent injury widespread/significant damage environment 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 3 = Moderate 4 = Significant pollution, potential/actual 2 = Limited/short term impacts 1 = Negligible effect 1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE PERSON RESPONSIBLE **POTENTIAL SAFETY AND Initial Risk Rating Control Measures** Residual Risk Rating ITEM No. **ENVIRONMENTAL HAZARDS** (to ensure management method is applied) PΧ C =PX C =(what can go wrong) Section 5 - Excavation / Pier Boring Works Pier Boring, Positioning of Excavator for Drilling, Drilling of Pier Hole Using Excavator with Auger come in contact with any live 18mm THK ACRYLIC PANEL CLEAR conductors: and Hand excavate/ NDD if exact location of services is unknown. Spotters to be alert and notify operator of any unexpected finds or services Use spotter while using excavator to look for utility protection markers No tooth buckets to be used around known services Excavation permit for ground disturbance Refer to page 31-33 of SafeWork Work near Underground Assets guide (Scan QR code)

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ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		al Risk R		Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)	
Saction	(what can go wrong)	PX	C =	R		PX	C =	R		
	n 5 – Excavation / Pier Boring Wing, Positioning of Excavator for Drilling, D		Pier Hole	l Isina Ev	cavator with Auger					
27.	Personnel in machine swing zone, e.g. being struck by swinging arm of machine while machine is moving	3	5	15	https://www.safework.nsw.gov.au/ data/a ssets/pdf_file/0009/54378/SW08773-Work- near-underground-assets-guide.pdf • Exclusion zone to be erected around excavation as determined by the swing zone of the excavator. The separation between workers and the excavator will be delineated by signage and a physical barrier such as flagging and/or barrier fence. • Positive communications to be maintained at all times between operator and spotters/workers on foot (visual and verbal or UHF) • Spotter to be in place when Machine is Operating • Ascertain the radius of swing of excavation arm and remain outside this "Swing Zone" while the machine is operating • Personnel to remain outside of Plant Operating Zone unless required and trained to do so	1	5	5	Plant Operator / Spotter / Site Manager / All Workers	

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Client:						·		Pro	oject No	:	GCC#XXX
Site Ad	dress:								te Prepa	red:	DD/MM/YYYY
Probabil 5 = Almost 4 = Probabl 3 = Modera ITEM No. Section	5 = Multipl 4 = Non-fa 3 = Injured table 7 - Initia P X	al Risk Ra	atality anent injury o work (LTI) otable wit ating	h strict Control Measures or Short Duration Control Measures	Environmental Consequence 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actual damage 13 - 25 UNACCEPTABLE Residual Risk Rating P X C = R			3 = L envir actual 2 = L 1 = N	ocalised incident/effects on onment imited/short term impacts legligible effect RSON RESPONSIBLE e management method is applied)		
28.	Fall into Trenches / Exca Piers	·	Prilling of F	4	16	A fall is classified from one level to another – Fall Prevention must be in place (e.g., Barricade, solid hole cover, restrictive bars/rods/rails placed across the hole opening to prevent personnel access Program pier boring works to not require covering and if not possible keep pier covered with plywood board or long timbers (e.g. "post install timbers") spanning the pier hole, and held down with star pickets at all times where possible. (see picture below) Markings on ply board covers / timbers to indicate excavation beneath	1	4	4	Site Mana	ager / All Workers

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Probabil 5 = Almost (4 = Probabl 3 = Modera	5 = Multip 4 = Non-fa 3 = Injured	d, no return t	atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duration	Environmental Conseque 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/damage 1 13 - 25 UNACCEPTABL			3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect					
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		al Risk R		Control Measures		ual Risk F	Rating	PERSON RESPONSIBLE (to ensure management method is applied)				
	(what can go wrong)	PX	C =	R		PΧ	C =	R					
Section 5 – Excavation / Pier Boring Works													
Pier Borii	ng, Positioning of Excavator for Drilling, D	Orilling of I	Pier Hole	Using Exc	avator with Auger								
					 No pier holes will be left open overnight and will be held down with star pickets when no one is on site to ensure safety of all workers and public Don't allow excavated spoil to be placed close to the edge of excavation. The distance from the edge to toe of stockpile should not be less than 1m. 								
29.	Unexpected Asbestos Finds	2	4	8	Asbestos finds are not anticipated on this site. However, if we encounter unexpected asbestos finds, stop work. We will notify the Site Supervisor who will escalate as per their Procedure. We will receive instruction back from the client as to how to proceed. The works area will be delineated, and appropriate signage erected to create an exclusion zone.	1	4	4	Site Manager / All Workers				

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Probabil 5 = Almost 4 = Probabl 3 = Modera	certain 2 = Unlikely le 1 = Rare te	5 = Multip 4 = Non-f 3 = Injure	Conseque Singular Fatal but permit d, no return	Fatality nanent injury to work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duratior	5 = Major widesprea 4 = Signif damage	nmental (incident, ad/significant icant pollution	t damage on, potential/a	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect				
ITEM No.	POTENTIAL SAFETY AND		al Risk R		Control Measures		lual Risk		PERSON RESPONSIBLE (to ensure management method is applied)				
	(what can go wrong)	PX	C =	R		PX	C =	R					
Section 6 – Post Installation & Concrete Works													
Post Inst	, -	y Post Su	ipport Pac	l, Transpo	rt Reo & Steel Posts from Stockpile to Work A	rea. Cran	e Reo & S	Steel Post	ts into Pier Hole) & Concrete Works				
30.	Sharp - edges and ends	3	1	3	 Wear gloves at all times when handling steel work Where possible and it will not affect any finished coating or surface, paint the ends and edges of steel work with bright coloured paint. Use caps to cover sharp ends 	2	1	2	Site Manager / All Workers				
31.	Plant Overturn	5	5	25	 All operators shall be appropriately licensed and ticketed and shall display competency in the operation of the crane / plant, Pre starts to be completed prior to operating Assess and estimate the load of any item to be lifted, prior to lifting All lifting equipment (i.e. Cranes, excavators, skid steer loaders) to be clearly marked with SWL and contain a manual outlining detailed lifting tables Working platform certified prior to work commencing 	1	5	5	Plant Operator				
32.	Lifting Equipment Failure	2	5	10	All lifting points and devices including nylon slings, chains, shackles, hooks,	1	5	5	Plant Operator / All Workers				

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Probabili 5 = Almost of 4 = Probable 3 = Moderat	certain 2 = Unlikely le 1 = Rare te	5 = Multipl 4 = Non-fa 3 = Injured	d, no return t	Fatality nanent injury to work (LTI)	1 = Injured immediate return to work (FAI)	(FAI) widespread/significant damage 4 = Significant pollution, potential/actua damage			3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect				
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		12 Accep al Risk Ra		th strict Control Measures or Short Duration Control Measures		25 UNACC		PERSON RESPONSIBLE (to ensure management method is applied)				
Section 6 – Post Installation & Concrete Works Post Installation (Including Level, Build and Survey Post Support Pad, Transport Reo & Steel Posts from Stockpile to Work Area. Crane Reo & Steel Posts into Pier Hole) & Concrete Works around posts													
arounu po	JSIS				special lifting points, etc. shall be clearly marked with SWL Inspect all items to ensure test & tag is in date and check for wear and tear, ensuring all are in good condition, not exceeding statuary wear regulations prior to every use Do not stand beneath any lifted load Dogman to inspect lifting equipment Use correct grab for materials Inspect lifting device for damage prior								
33.	Incorrect use of lifting equipment	3	5	15	to use Inspect condition of material prior to lifting Wear hard hat as required Lift with even, smooth, slow motions and avoid sudden movement stops/starts Ensure device is secure before lifting	1	5	5	Site Manager / All Workers				
34.	Incorrect use of Camlok lifting device / not engaging and locking the Camlok	2	5	10	Procedure of how to use the Camlock device. • Before commencing any lift:	1	5	5	Site Manager / All Workers				

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									•				
Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			5 = Multiple 4 = Non-fa	Conseque e/Singular Fa tal but perma , no return to	atality anent injury		2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	5 = Major ir widespread	Environmental Consequences: 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actual damage 3 = Localised incident/effects of environment 2 = Limited/short term impacts 1 = Negligible effect				
		1- 6 Accept	able 7 - '	12 Ассер	table wit	h strict	Control Measures or Short Duration	13 - 25	UNACC	EPTABL	E		
ITEM No.	POTENTIAL SAF ENVIRONMENTAL		Initia	ıl Risk Ra	ating		Control Measures	Residu	ıal Risk F	Rating	PERSON RESPONSIBLE (to ensure management method is applied)		
	(what can go wi	_	PΧ	C =	R			PX	C =	R			
Section	6 – Post Installation	on & Concret	te Work	S									
Post Insta	, -	Build and Survey	/ Post Sup	oport Pad	, Transpo	rt Reo 8	Steel Posts from Stockpile to Work A	rea. Crane	Reo & S	teel Post	s into Pier H	Hole) & Concrete Works	
						1. 2. 3. 4.	Ensure dogman is competent in use of the Camlok clamp Ensure safety chain is always engaged where possible Give the Camlock clamp a firm tug, to ensure the locking pin is properly engaged through the lifting hole in the beam (and its not just a false engagement), Reach down under the clamp and feel with fingers to ensure the locking pin is engaged in the back/bottom edge of the clamp Visually check that the lock arm is flush with the clamp edges (not sticking out/proud) Refer to photos below.						

Refer to Camlok manufacturers

operating instructions

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	1											
Probabili 5 = Almost of 4 = Probable 3 = Moderat	certain 2 = Unlikely e 1 = Rare		5 = Multipl 4 = Non-fa	Conseque e/Singular Fa tal but permand I, no return to	atality anent injury	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	widespread/si d immediate return to work (FAI) 4 = Significan damage				ocalised incident/effects on commentimited/short term impacts	
		1- 6 Accept	table 7 -	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 25	UNACC	EPTABL			
ITEM No.	POTENTIAL SAFE ENVIRONMENTAL		Initia	Initial Risk Rating		Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)		
	(what can go wro		PX	C =	R		PΧ	C =	R			
Section	n 6 – Post Installatio	n & Concre	te Work	s								
Post Insta		Build and Surve	y Post Su	oport Pad	, Transpo	rt Reo & Steel Posts from Stockpile to Work Ar	ea. Crane	Reo & S	teel Pos	s into Pier	Hole) & Concrete Works	
G.1 G G.11 G						the Camlok grab has ground						
i						controls to release the post						
						once set						
						Picture of Camlok post lifting grab						
						Picture of Camlok post lifting clamp						

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Client:		Safety Consequence: S = Multiple/Singular Fatality 2 = Injured return to work restricted duties 1 = Rare Safety Consequence: S = Multiple/Singular Fatality 2 = Injured return to work restricted duties S = Major incident, widespread/significant damage 3 = Localised incident/effects on environment 2 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 3 = Z5 UNACCEPTABLE 2 = Injured immediate return to work (FAI) 2 = Injured immediate return to work (FAI) 2 = Injured immediate return to work (FAI)											
Site Add	lress:												
4 = Probable 1 = Rare 3 = Moderate			5 = Multiple/Singular Fatality 2 = Injured return to work restricted duties 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 4 = Signific damage						incident, 3 = Localised incident/effects on environment cant pollution, potential/actual 2 = Limited/short term impacts				
		1- 6 Accept	<u>able 7 - 1</u>	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 25	UNACC	EPTABL	<u>E</u>			
			Initia	ıl Risk Ra	ating	Control Measures	Residua	al Risk I	Rating				
		_	PΧ	C =	R		PX	C =	R				
Section	6 – Post Installation	on & Concret	e Work	s	•								
Post Insta	, -	Build and Survey	/ Post Sup	port Pad	, Transpo	rt Reo & Steel Posts from Stockpile to Work Ar	rea. Crane I	Reo & S	teel Posts	s into Pier H	ole) & Concrete Works		
						and Camlock positioned beside the hole in the UNLOCKED position. The round locking pin MUST be engaged through the lifting hole in the beam, and the lock lever arm MUST be flush with the clamp edges							



SAFE WORK METHOD STATEMENT CONSTRUCTION OF NOISE WALL

WHS Systems WHS Policies Work Method Statement WHS Consulting

Prepared for

Client:								Pro	oject No	:	GCC#XXX
Site Add	lress:							Da	te Prepa	ared:	DD/MM/YYYY
	Address: Date Prepared: DD/MM/YYYY										
Probabili 5 = Almost o 4 = Probable 3 = Moderate	certain 2 = Unlikely 2 = 1 = Rare		5 = Multiple 4 = Non-fa	e/Singular Fa tal but perm	atality anent injury	(MTI)	5 = Major ind widespread/s 4 = Significa	cident, significant	damage	3 = Lo enviro actual 2 = Li	onment mited/short term impacts
		1- 6 Accept	ptable 7 - 12 Acceptable wi			h strict Control Measures or Short Duration	13 - 25	UNACC	EPTABL		
ITEM No.			Initia	ıl Risk Ra	ating	Control Measures	Residua	al Risk I	Rating		
			PX	C =	R		PX	C =	R		
Section	6 – Post Installatio	n & Concre	te Work	s							
Post Insta	, ,	Build and Surve	y Post Sur	port Pad	, Transpo	ort Reo & Steel Posts from Stockpile to Work Ar	ea. Crane	Reo & S	teel Post	ts into Pier I	Hole) & Concrete Works
						Photo showing Camlock correctly installed, the locking pin is engaged through the lifting hole in the beam, and the lock lever arm is flush with clamp edges. Picture of					

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POTENTIAL SAFETY AND Initial Risk ENVIRONMENTAL HAZARDS								Proj	ect No:		GCC#XXX	
Site Add	dress:							Date	Prepa	red:	DD/MM/YYYY	
								•				
5 = Almost of 4 = Probable	certain 2 = Unlikely e 1 = Rare		5 = Multipl 4 = Non-fa 3 = Injured	e/Singular F tal but perm I, no return t	atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	widespread/significant damage environment					
1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE												
ITEM No.			Initia	al Risk Ra	ating	Control Measures	Residual	Risk R	ating	PERSON RESPONSIBLE (to ensure management method is applied)		
	(what can go wr		PX	C =	R		PX	C =	R			
Section 6 – Post Installation & Concrete Works												
Post Insta		Build and Survey	y Post Su _l	pport Pad	, Transpo	rt Reo & Steel Posts from Stockpile to Work A	rea. Crane R	teo & Ste	eel Posts	s into Pier H	lole) & Concrete Works	
						beam, the lock lever arm is NOT flush with the clamp, the clamp may appear closed but is UNLOCKED – DO NOT USE:						

Procedure to contain the safeguard for controlling the release rope- for this:

1. Ensure release rope is in good working order, not frayed or

 Attach a shackle to the unlock lever, and tie the rope to the a shackle (do not tie the rope directly

to the unlock lever)

damaged

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5

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Incorrect use or entanglement of

release rope on Camlok lifter

35.

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Site Manager / All Workers

5

1

5



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Site Address:	Date Prepared:	DD/MM/YYYY

Probabil 5 = Almost of 4 = Probabil 3 = Moderati	certain 2 = Unlikely e 1 = Rare te	5 = Multip 4 = Non-fa 3 = Injure	d, no return	Fatality nanent injury to work (LTI)	1 = Injured immediate return to work (FAI)	Enviror 5 = Major widesprea 4 = Signifi damage	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect					
	1- 6 Accep POTENTIAL SAFETY AND				th strict Control Measures or Short Duration		5 UNACC		<u>.E</u> PERSON RESPONSIBLE			
ITEM No.	ENVIRONMENTAL HAZARDS	Initial Risk Rating			Control Measures	Residual Risk Rating			(to ensure management method is applied)			
	(what can go wrong)	PX	C =	R		PX	C =	R				
Section	Section 6 – Post Installation & Concrete Works											
	Post Installation (Including Level, Build and Survey Post Support Pad, Transport Reo & Steel Posts from Stockpile to Work Area. Crane Reo & Steel Posts into Pier Hole) & Concrete Works around posts											
					 Ensure release rope is no longer than the beam length being lifted (shorten as required by temporarily tying the rope up on itself, to ensure it does not drag or catch along the ground) Prior to lifting beam, the release rope is to be laid out along the length of the beam web, to ensure when beam is lifted that it remains on same side of the clamp as the unlock lever Dogman shall unlock only after the post is secured onto the anchor bolts, and the crane lift weight has been released. When unlocking, ensure rope is at an angle (ideally 45 degrees) to the beam, and give a sudden pull down on the release rope. The Camlok clamp will unlock with a large 'click' sound, and it will become visibly free. 							
36.	Slipping of Lifting Chain/Sling on Steel Post	4	4	16	Dogman to choke chain/sling back through one hook/eye and;	2	4	8	Site Manager / All Workers			

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5 = Almost 4 = Probabl	= Moderate			ence: Fatality nanent injury to work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	5 = Major widesprea	incident, ad/significant	conseque damage n, potential/a	3 = Localised incident/effects on environment
	1- 6 Accer	otable 7 -	12 Accei	otable wit	h strict Control Measures or Short Duration		25 UNACC	CEPTABL	
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS		Initial Risk Rating		Control Measures		ual Risk		PERSON RESPONSIBLE (to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	n 6 – Post Installation & Concre	ete Worl	(S				•		
	allation (Including Level, Build and Surve		_	d, Transpo	rt Reo & Steel Posts from Stockpile to Work A	rea. Cran	e Reo & S	Steel Posts	s into Pier Hole) & Concrete Works
					 Ensure choke is as tight as possible, by hitting the chain/sling with a round steel bar as the load is slowly lifted Place a bar through the post, above the lifting point, where there are holes provided in the post web or flange Prior to commencing the lift; 				
37.	Overhead Utilities	4	5	20	 Inspect the work area for all overhead utilities, identify and plan into any lifting operation. Have power isolated if possible Visually assess and estimate the closest distance the crane will come to the overhead utility during the lift Employ a spotter if the operator does not have a clear view of the overhead utility during the lift If working within 6m of overhead services, permit is required Spotter to be used at all times around services 	2	5	10	Site Manager / All Workers

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Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate		Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI)			2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duration	widespread/significant damage 4 = Significant pollution, potential, damage			3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect	
	POTENTIAL SAFETY AND								PERSON RESPONSIBLE	
ITEM No.	ENVIRONMENTAL HAZARDS	Initial Risk Rating		ating	Control Measures	Residual Risk Rating		Rating	(to ensure management method is applied)	
	(what can go wrong)	PX	C =	R		PX	C =	R		
Section 6 – Post Installation & Concrete Works										
Post Insta	allation (Including Level, Build and Survey	/ Post Su	pport Pad	, Transpo	rt Reo & Steel Posts from Stockpile to Work A	rea. Crane	e Reo & S	teel Post	s into Pier Hole) & Concrete Works	
around po	osts									
					Signage boards are to be attached					
					to overhead power poles with a					
					marked distance to overhead lines					
					8. Refer to page 25 – 26 of SafeWork					
					NSW Working near Overhead Powerlines COP					
					(Scan QR code for access)					
					https://www.safework.nsw.gov.au/ data/a					
					ssets/pdf file/0020/52832/Work-near-					
					overhead-power-lines-code-of-practice.pdf					
					Wear hard hats and safety vest Acceptain the radius of swing of the					
38	Struck by lifted object or swinging	1	5	20	Ascertain the radius of swing of the crane hook or excavator arm and	2	5	10	Site Manager / All Workers	
38.	arm/hook of crane/plant	4	٦	20	remain outside this 'Swing Zone' while		3	10	Site Manager / All Workers	
					the machine is operating					

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Environmental Consequences:

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Site Address:	Date Prepared:	DD/MM/YYYY

Safety Consequence:

Probabil			Consequ				imental C	onseque		
5 = Almost of 4 = Probable			le/Singular F	-atality nanent injury	2 = Injured return to work restricted duties (MTI)	5 = Major i	incident, d/significant	damage	3 = Localised incident/effects on environment	
3 = Moderat	- · · · · · · · · · · · · · · · · · · ·			to work (LTI)	1 = Injured immediate return to work (FAI)		cant pollution			
	•	,	a,	10 110.11 (211)		damage	ount ponduo.	., poto	1 = Negligible effect	
	1- 6 Accep	table 7 -	12 Accep	otable wit	h strict Control Measures or Short Duration	13 - 2	5 UNACC	EPTABL	.E	
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initi	Initial Risk Rating		Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)	
	(what can go wrong)	PX	C =	R		PΧ	C =	R		
Section	n 6 – Post Installation & Concre	te Work	KS							
Post Insta	allation (Including Level, Build and Surve	y Post Su	ipport Pac	d, Transpo	rt Reo & Steel Posts from Stockpile to Work Ar	rea. Cran	e Reo & S	Steel Post	ts into Pier Hole) & Concrete Works	
around p	osts						_	_		
					 Delineate and communicate an exclusion zone Maintain eye contact with machine 					
					operator at all times Safety isolation switches shall not be					
					overridden, modified or removed	1				
					Clearly signal intention to move into 'Swing Zone' of crane/machine and					
					receive acknowledgement of this from machine/crane operator before entering this zone					
					While working in 'Swing Zone', crane/machine to cease operation with					
					hook resting on ground or suspended in a stationary position.					
					Use Correct Bending and Lifting Techniques while Vibrating and					
39.	Manual handling injuries when discharging and placing concrete	3	3	9	Finishing Concrete Exclusion zones	1	3	3	Site Manager / Concreting Team	
					Positive comms with truck driver at all times					
40.	Contact of concrete with skin and eyes	4	3	12	Wash all concrete from skin immediately with water	2	3	6	Site Manager / Concreting Team	

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Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate		Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI)		atality anent injury	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	widespread/significant damage		t damage	3 = Localised incident/effects on environment			
	1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE											
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initial Risk Rating		ating	Control Measures	Residual Risk Rating		Rating	PERSON RESPONSIBLE (to ensure management method is applied)			
	(what can go wrong)	PΧ	C =	R		PX	C =	R				
Section	Section 6 – Post Installation & Concrete Works											
	Post Installation (Including Level, Build and Survey Post Support Pad, Transport Reo & Steel Posts from Stockpile to Work Area. Crane Reo & Steel Posts into Pier Hole) & Concrete Works around posts											
41.	Concrete wash out	3 3	3	9	Wash all concrete from skin immediately with water	1	3	3	Site Manager / Concreting Team			
					Washout in approved bunded area							

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Site Ad	dress:							Dat	te Prepa	ared:	DD/MM/YYYY
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Probabil 5 = Almost 4 = Probabl 3 = Modera	certain 2 = Unlikely ele 1 = Rare	5 4 3	Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI)			1 = Injured immediate return to work (FAI)	Environn 5 = Major ind widespread/4 4 = Significa damage	ocalised incident/effects on nment mited/short term impacts egligible effect			
			ble 7 -	12 Accep	table wi	th strict Control Measures or Short Duration	13 - 25	UNACC	EPTABL	_	2011 2502 0110121 5
ITEM No.	POTENTIAL SAFETY AI ENVIRONMENTAL HAZAI		Initia	al Risk R	ating	Control Measures	Residua	al Risk I	Rating		RSON RESPONSIBLE management method is applied)
	(what can go wrong)	\D3	PΧ	C =	R		PX	C =	R	(12 2112 211	
Section	n 7 – Panel Installation										
Installation	on of Noise Wall panels (Working	at Heights	s includi	ng: Secui	re Work /	Area, Personnel working at a height, Materials &	k Tools)				
42.	Cutting of panels (as required custom make-up lengths)	o suit	4	4	16	 Plan the cutting operation, particularly the support of the item and offcut wear appropriate PPE including Hearing, eye & dust (P2 mask) protection. Crystalline Silica dust is present in cement and concrete based products. It can cause significant health effects such as silicosis, lung cancer and kidney disease. Use water dust suppression (wet-cut) during operation of the saw (where applicable) Carry out cutting in a well ventilated area. Wear appropriate respiratory protection (min. dust P2 /N95 mask) Ensure safety guards on the saw are 	2	4	8	Site Mana	ger / All Workers

Operate saw in accordance with manufacturers instructions

posture and sturdy footing

Ensure operators is competent in the use of the saw, and maintains good

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Probabil 5 = Almost of 4 = Probablo 3 = Moderat	certain 2 = Unlikely e 1 = Rare		5 = Multipl 4 = Non-fa	Conseque e/Singular F Ital but perm I, no return to	atality anent injury	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	Environmer 5 = Major incide widespread/sigr 4 = Significant p damage	ocalised incident/effects on nment mited/short term impacts egligible effect		
		1- 6 Accept	able 7 -	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 25 UN	NACCEPT		
ITEM No.	POTENTIAL SAF ENVIRONMENTAL		Initia	al Risk Ra	ating	Control Measures	Residual I	Risk Ratin	10	RSON RESPONSIBLE management method is applied)
	(what can go wi		PX	C =	R		PX (C = I	R	
Section	n 7 – Panel Installat	ion								
Installatio	on of Noise Wall panels (\	Norking at Heigh	nts includi	ng: Secur	e Work A	rea, Personnel working at a height, Materials 8	(Tools)			
						 Operators should position themselves appropriate position when using saw. Assistants should stand away from and to the side of the blade when in use Kickback can be caused by using the upper part of the cutting blade or when a cut is interrupted. It also can happen when putting the blade back into a cut that's already been started. If you must do that, make sure the blade is spinning at top speed before continuing the cut. Do not force or bind blade in slot being sawed Check saw blade is sharp and in good working order Check saw for any damage – if damage is evident, tag out of use and Report to supervisor If using a petrol saw, when refuelling: Switch off and let the engine cool down before refuelling. Do not fill fuel tank or remove fuel cap while engine is running. 				

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Site Add	dress:							Da	ite Prepa	red:	DD/MM/YYYY	
Probabili 5 = Almost of 4 = Probable 3 = Moderat	certain 2 = Unlikely e 1 = Rare		5 = Multiple/Singular Fatality 2 = Injured return to work restricted duties 5 = Major incide widespread/sigr 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 4 = Significant p damage						ental Consequences: dent, 3 = Localised incident/effects on gnificant damage environment t pollution, potential/actual 2 = Limited/short term impacts 1 = Negligible effect			
		1- 6 Accept	<u>table 7 - '</u>	<u> 12 Accep</u>	<u>table wit</u>	h strict Control Measures or Short Duration	13 - 2	5 UNAC	CEPTABL	<u>.E</u>		
ITEM No.	POTENTIAL SAF ENVIRONMENTAL		Initia	ıl Risk Ra	ating	Control Measures	Resid	ual Risk	Rating		RSON RESPONSIBLE management method is applied)
	(what can go wi		PX	C =	R		PX	C =	R			
Section	n 7 – Panel Installat	ion										
Installatio	on of Noise Wall panels (Vorking at Heigh	nts includi	ng: Secur	e Work A	rea, Personnel working at a height, Materials 8	& Tools)					
						Do not refuel motor in a unventilated area Exercise care not to spill fuel onto motor. If a spill occurs clean and dry the engine immediately						

If using an electric saw:

source **Source**

Check saw and electrical lead is in

good condition and tagged
Only use power from a RCD protected



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Site Address:									Da	te Prepa	red:	DD/MM/YYYY	
Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			5 = Multip 4 = Non-fa 3 = Injure	Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI)			2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	Environmental Consequent 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actu damage			3 = Lo enviro actual 2 = Lii 1 = Ne	3 = Localised incident/effects on environment ctual 2 = Limited/short term impacts 1 = Negligible effect	
		1- 6 Accep	table 7 -	12 Acce	otable wi	<u>th str</u>	ict Control Measures or Short Duration	n 13 - 25	UNACC	EPTABL	<u>.E</u>		
ITEM No.	POTENTIAL SAF ENVIRONMENTAL		Initi	al Risk R	ating		Control Measures	Residua	al Risk	Rating		RSON RESPONSIBLE management method is applied)	
	(what can go w		PX	C =	R			PX	C =	R			
Section	n 7 – Panel Installat	ion											
Installatio	on of Noise Wall panels (Norking at Heig	hts includ	ling: Secu	re Work A	∖rea, l	Personnel working at a height, Materials	& Tools)					
							The state of the s						
43.	Unplanned lifting result	ng in crane	4	5	20	•	Undertake a Lift Study before lifting All operators shall be appropriately licensed and ticketed and shall display competency in the operation of the crane / plant, Pre starts to be completed prior to operating	1	5	5	Crane ope	erator / Site Manager	

Assess and estimate the load of any item to be lifted, prior to lifting

All lifting equipment (i.e. Cranes, excavators, skid steer loaders) to be clearly marked with SWL and contain

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Probabi 5 = Almost 4 = Probab 3 = Modera	certain 2 = Unlikely le 1 = Rare	5 = Multip 4 = Non-fa	Consequ le/Singular F atal but perm d, no return t	atality nanent injury		5 = Major widesprea 4 = Signifi damage	ad/significant icant pollution	damage n, potential/	3 = Localised incident/effects on environment /actual 2 = Limited/short term impacts 1 = Negligible effect
		table 7 -	12 Accep	otable wi	th strict Control Measures or Short Duration	13 - 2	25 UNACC	EPTAB	
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk R	ating	Control Measures	Resid	lual Risk	Rating	PERSON RESPONSIBLE (to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PΧ	C =	R	
Section	n 7 – Panel Installation								
Installation		hts includ	ing: Secu	re Work A	a manual outlining detailed lifting tables Working platform certified prior to work commencing	k Tools)			
44.	Personnel unaware of lift methodology	3	4	12	 All site personnel are inducted into the lift study, methodology & SWMS. 	2	4	8	Site Manager
45.	Incorrect crane /plant setup	4	5	20	Crane operator to setup crane as per the Operation Manual	1	5	5	Crane operator / Site Manager
46.	Risk of fall - Access to Panel Lifting points on delivery truck	3	5	15	 Use hook ladder to access Panel lifting points on precast delivery truck Always maintain three points of contact while on the ladder Ensure ladder is setup at a 1:4 angle, on firm and stable ground Pictures of Hook Ladder 	1	5	5	Site Manager

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WHS Systems WHS Policies Work Method Statement WHS Consulting

Prepared for

Client:	Project No:	GCC#XXX
Site Address:	Date Prepared:	DD/MM/YYYY

Probability: Safety Consequence: **Environmental Consequences:** 5 = Almost certain 2 = Unlikely 5 = Multiple/Singular Fatality 2 = Injured return to work restricted duties 5 = Major incident. 3 = Localised incident/effects on 4 = Probable 1 = Rare 4 = Non-fatal but permanent injury widespread/significant damage environment 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI) 4 = Significant pollution, potential/actual 3 = Moderate 2 = Limited/short term impacts 1 = Negligible effect 1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE PERSON RESPONSIBLE **POTENTIAL SAFETY AND Initial Risk Rating Control Measures** Residual Risk Rating (to ensure management method is applied) ITEM No. **ENVIRONMENTAL HAZARDS** PΧ C =PXC =(what can go wrong) Section 7 - Panel Installation Installation of Noise Wall panels (Working at Heights including: Secure Work Area, Personnel working at a height, Materials & Tools) Inspect Panel lifting grab daily for any 5 5 3 15 5 47. Incorrect use of Panel lifting grab Crane operator / Dogman

damage before use

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Client:	Project No:	GCC#XXX
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Probabil 5 = Almost of 4 = Probabil 3 = Moderati	certain 2 = Unlikely e 1 = Rare te	Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI) 2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)					Environmental Consequences: 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actual damage 1 = Negligible effect 1 3 - 25 UNACCEPTABLE				
		able 7 -	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 2	5 UNACC	EPTABL			
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk Ra	ating	Control Measures	Resid	ual Risk I	Rating	PERSON RESPONSIBLE (to ensure management method is applied)		
	(what can go wrong)	PX	C =	R		PX	C =	R			
Section	n 7 – Panel Installation										
Installatio	on of Noise Wall panels (Working at Heigl	nts includi	ng: Secur	e Work A	rea, Personnel working at a height, Materials &	k Tools)					
					Use correct lifting grab to suit the correct panel thickness and panel type (Hebel, Composite, Acrylic) The panel lifting grab to be test & tagged certified Ensure panel lifting grab is securely engaged before lifting the panel Picture of Panel Lifting Grab & vacuum lifter						
48.	Incorrect use of Precast Panel Lifting clutch	3	5	15	 Inspect clutches daily for any damage before use Use correct clutches to suit the lifting anchor size (1.5T, 3T, 5T etc) and type (E.g., Swift Lift, Reid 3DX85, etc.) 	1	5	5	Crane subcontractor / Site Manager		

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Client:	Project No:	GCC#XXX
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Probabil 5 = Almost 4 = Probabl 3 = Modera	certain 2 = Unlikely e 1 = Rare te	Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI)			2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duration	5 = Major widesprea 4 = Signifi damage							
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initial Risk Rating			Control Measures	Residual Risk Rating			PERSON RESPONSIBLE (to ensure management method is applied)				
TI EWI NO.	(what can go wrong)	PX	C =	R		PX	C =	R	(to oncore management mounts to applied)				
Section	Section 7 – Panel Installation												
Installatio	on of Noise Wall panels (Working at Heig	hts includ	ina: Secu	re Work A	rea, Personnel working at a height, Materials	& Tools)							
					Inspect lifting anchors in panel prior to lifting, check for any damage / debris in the recess The panel lifting clutch and chains to be test & tagged certified Lifting anchors to be certified by the lifting anchor supplier Ensure panel has achieved required minimum concrete strength prior to lifting Ensure clutch is securely engaged before lifting the panel Picture of Lifting Clutch								
49.	Panels swing/sway during craneage and hit other objects	4	3	12	 Attach tag line to all panels before lifting Establish exclusion zones around Establish a fall zone under the location where work is being undertaken 	2	3	6	Site Manager / Dogman				

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			, no return t	atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) n strict Control Measures or Short Duration	5 = Major i widespread 4 = Signific damage	d/significant cant pollution	damage a, potential/a	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	P X	I Risk Ra	ating R	Control Measures	Residi P X	ual Risk F	Rating	(to ensure management method is applied)
Section	(what can go wrong) n 7 – Panel Installation	P A	C-	K		FA	C-	K	
Installatio	n of Noise Wall panels (Working at Heigl	nts includi	ng: Secur	e Work A	rea, Personnel working at a height, Materials &	& Tools)	,	ı	
					 Hard hats to be worn at all times Do not place limbs between panels when guiding into position use metal tools or equivalent to avoid pinch points 				
50.	Access to fixing points during panel installation – fall from heights (Scissor Lift / EWP)	3	4	12	 Use either a platform ladder, EWP or mobile scaffold to access the fixing points Working at heights training VOC personnel into safe use of EWP Platform ladders / EWP / scaffold must be on firm, even ground or adjustable feet must be used for uneven ground services Where ground conditions are unsuitable for use of a Scissor Lift / EWP, use either portable scaffold or platform ladders 	1	4	4	Site Manager

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Probabili 5 = Almost of 4 = Probable 3 = Moderat	certain 2 = Unlikely e 1 = Rare de	5 = Multipl 4 = Non-fa 3 = Injured	, no return t	atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	widespread/significant damage mediate return to work (FAI) widespread/significant damage 4 = Significant pollution, potential/act damage			3 = Localised incident/effects on environment ictual 2 = Limited/short term impacts 1 = Negligible effect				
	-				h strict Control Measures or Short Duration				PERSON RESPONSIBLE				
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk Ra	ating	Control Measures	Resid	ual Risk F	Rating	(to ensure management method is applied)				
	(what can go wrong)	P X		R		PX C= R		R					
Section	Section 7 – Panel Installation												
Installatio	on of Noise Wall panels (Working at Heigh	nts includi	ng: Secur	e Work A	rea, Personnel working at a height, Materials 8	k Tools)							
					Picture of platform ladder/ portable scaffold								
					Where site ground conditions are difficult with undulating terrain, consider the use of a tracked self-levelling scissor lift (E.g., Preston Superelvate850) Picture of a tracked self-levelling scissor lift								
51.	Access to fixing points during panel installation using Hanging Work Platform – fall from heights	3	4	<mark>12</mark>	 Use Hanging Work Platform to access the fixing points 	1	4	4	Site Manager				

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GCC#XXX

Project No:

Prepared for

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Site Add	dress:							Date	Prepar	red:	DD/MM/YYYY
Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			5 = Multiple 4 = Non-fa 3 = Injured	, no return t	atality anent injury o work (LTI)	1 = Injured immediate return to work (FAI)	Environmen 5 = Major incide widespread/sign 4 = Significant p damage	ocalised incident/effects on nment mited/short term impacts egligible effect			
			<u>able 7 - </u>	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 25 UN	NACCE	PTABLE		
ITEM No.	POTENTIAL SAF ENVIRONMENTAL		Initia	l Risk Ra	ating	Control Measures	Residual I	Risk Ra	ating		RSON RESPONSIBLE management method is applied)
	(what can go wi	rong)	PX	C =	R		PX (C =	R		
Section	n 7 – Panel Installat	ion									
Installatio	on of Noise Wall panels (Working at Heigl	nts includi	ng: Secur	re Work A	rea, Personnel working at a height, Materials &	Tools)				
						 Safety barrier must be closed and secured whilst personnel are in the platform Check that the Hanging Work Platform is correctly placed in it's designed and secured location Test load the platform Access ladder must be fitted correctly to the platform and adjustable ladder feet must be used for uneven ground services 					

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Probability: 5 = Almost certain 2 = Unlikely 4 = Probable 1 = Rare 3 = Moderate			Safety Consequence: 5 = Multiple/Singular Fatality 4 = Non-fatal but permanent injury 3 = Injured, no return to work (LTI) 2 = Injured return to work restricted dut (MTI) 1 = Injured immediate return to work (F					widespread/significant damage environment 4 = Significant pollution, potential/actual 2 = Limited/short term impacts damage 1 = Negligible effect					
	POTENTIAL SAFETY AND		12 Acce al Risk R		h strict Control Measures or Short Duration Control Measures		lual Risk		PERSON RESPONSIBLE				
ITEM No.	ENVIRONMENTAL HAZARDS (what can go wrong)	PX	C =	R		PX	C =	R	(to ensure management method is applied)				
Section	n 7 – Panel Installation												
Installation	Installation of Noise Wall panels (Working at Heights including: Secure Work Area, Personnel working at a height, Materials & Tools)												
52.	Panel Slip from Lifting Grab	2	4	8	 Inspect grab daily for any damage, loose bolts, etc. before use Use correct grab for specific panel i.e. gravity self-clamping grab. Inspect panel condition prior to lifting Ensure grab is securely shut before lifting the panel Wear hard hat/safety head-gear Do not walk under the panel while being lifted into position Lift the Panel with even, smooth, slow motions and avoid sudden movement stops/starts Do not allow the Panel to rest on any object so as to ensure the grab is lifting the full weight of the Panel at all times Ensure safety chain is always engaged 	1	4	4	Operator / Worker / Manager				
53.	Other Workers Onsite	3	3	9	 Setup exclusion zones using barricades, bunting, signs to warn people of craneage hazard Communicate exclusion zones and hazards to other teams working onsite 	2	3	6	Site Manager				

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5 = Almost 4 = Probabl	= Moderate 3 = Injured, no return to work (LTI) 1 = Injured immediate return to work (FAI)				Environmental Consequences: 5 = Major incident, widespread/significant damage 4 = Significant pollution, potential/actual damage 3 = Localised incident/effects on environment 2 = Limited/short term impacts 1 = Negligible effect				
					th strict Control Measures or Short Duration		5 UNACC		LE PERSON RESPONSIBLE
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initi	al Risk R	ating	Control Measures	Resid	ual Risk	Rating	(to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
Section	n 7 – Panel Installation								
Installation	on of Noise Wall panels (Working at Heig	hts includ	ing: Secu	re Work A	rea, Personnel working at a height, Materials &	& Tools)			
54.	Dropping Materials & Tools Below	3	3	9	 Ensure personnel are out of drop zone of materials or tools at all times Tie tools, materials off to prevent fall. Never throw tools or materials 	2	3	6	Site Manager / All Workers
55.	Struck by lifted object or swinging arm/hook of Crane/Excavator/plant	4	4	16	 Wear hard hats and safety vest Ascertain the radius of swing of the Taglines to be attached to all panels before lifting (16mm natural fibre rope) Crane/Excavator hook or excavator arm and remain outside this 'Swing Zone' while the machine is operating Maintain eye contact with machine operator at all times Safety isolation switches shall not be overridden, modified or removed Clearly signal intention to move into 'Swing Zone' of Crane/ Excavator/ machine and receive acknowledgement of this from machine/ Crane/ Excavator operator before entering this zone While working in 'Swing Zone', Crane/ Excavator/ machine to cease 	2	4	8	Site Manager / All Workers

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Site Address:	Date Prepared:	DD/MM/YYYY

Probabilit 5 = Almost co 4 = Probable 3 = Moderate	5 = Multipl 4 = Non-fa			2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI)	5 = Major i widesprea	incident, d/significan	Conseque t damage on, potential/	3 = Localised incident/effects on environment	
		table 7 -	12 Accep	table wit	h strict Control Measures or Short Duration	13 - 2	5 UNAC	CEPTABL	LE PERSON RESPONSIBLE
ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS	Initia	al Risk R	ating	Control Measures	Resid	ual Risk	Rating	(to ensure management method is applied)
	(what can go wrong)	PX	C =	R		PX	C =	R	
	7 - Panel Installation of Noise Wall panels (Working at Heigl	hts includi	ina: Secui	e Work A	rea, Personnel working at a height, Materials &	& Tools)			
					 operation with hook resting on ground, or suspended in a stationary position. While working in "Swing Zone" have a pre-determined procedure of machine movement's versus personal working position so that machine does not swing within that work area. Have a pre-determined escape route. 				

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Probability: 5 = Almost certain		5 = Multipl 4 = Non-fa 3 = Injured		atality anent injury o work (LTI)	2 = Injured return to work restricted duties (MTI) 1 = Injured immediate return to work (FAI) h strict Control Measures or Short Duration Control Measures	5 = Major i widesprea 4 = Signific damage	imental C incident, d/significant cant pollution 5 UNACC ual Risk	damage n, potential/a	3 = Localised incident/effects on environment actual 2 = Limited/short term impacts 1 = Negligible effect
Paint App	n 8 – Painting Dilication (Surface Preparation including population properties and properties are provided in the properties of the prope	ressure cl	eaning if	required, ¡	patching, removal of loose particles on panel s	surface. Ap	oplication	of paint o	coatings using compressed air /
56.	Hazardous Materials	3	3	9	Obtain SDS for each hazardous material and keep on site Hazardous materials to be stored correctly in designated storage area All workers to wear appropriate PPE as per SDS	1	3	3	Site Manager / All Workers
57.	Working with High Pressure Equipment and Compressed Air	3	4	12	Read Operator Manual prior to use and follow manufacturers safety recommendations Only competent, experienced personnel shall operate pressurized equipment. Any personnel under training, shall be under the direct supervision of a competent, experienced operator Inspect all equipment and hoses for damage, cuts and leaks daily prior to use. Do not use damaged, cut or leaking hoses or equipment Never point/direct compressed air/spray nozzle at your body, face or at any one else Ensure all fittings and hose connections contain the correct	2	4	8	Site Manager / All Workers

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ITEM No.	POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS (what can go wrong)		al Risk R		Control Measures		ual Risk		PERSON RESPONSIBLE (to ensure management method is applied)
Paint Ap	n 8 – Painting plication (Surface Preparation including p c powered airless spray equipment)	ressure c	leaning if	required,	patching, removal of loose particles on panel s	urface. A	pplication	of paint o	coatings using compressed air /
58.	Working at Heights	3	5	15	 and are firmly fastened/locked Use paint pole for painting if possible Platform ladder / EWP shall be used in accordance with SafeWork regulations All operators to be appropriately ticketed. Tie off all Ladders and use a person to hold the ladder Where possible, use an elevated work platform in lieu of ladders/ scaffold/ trestles No skylarking or tomfoolery while operating elevated work platforms Where scaffolding is used, all scaffolding must be installed by licenced installer and inspected as per manufacturers recommendations 	1	5	5	Site Manager

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1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLI POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS ITEM No. ENVIRONMENTAL HAZARDS 1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI Control Measures or Short Duration 13 - 25 UNACCEPTABLI CONTROL CONTRO										PERSON RESPONSIBLE (to ensure management method is applied)		
	(what can go wrong)	PX	C =	R			PX	C =	R			
Sectio	n 9 – Demobilisation / Disestabl	ishmer	nt									
Disestab	lishment Works											
59.	Risk of Slips, trips & falls (e.g. uneven ground, falls from vehicle)	3	4	12	•	Refer to Item 10 of General High Risk Works	1	4	4	Site Manager		
Vehicles	exiting site											
60.	Damage to personal / plant and environment	3	5	15	•	Follow VMP Positive comms	1	5	5	Site Manager / All Personnel		
61.	Vehicle/Truck Movements	4	5	20	•	Reversing alarms Follow VMP Appropriate drivers licences Use of a guide to assist driver	1	5	5	Site Manager		

Note: All incidents are to be reported to Roy Simpson (GCC) 0439 504 979 and Client immediately.

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Risk Assessment Reckoner		Probabil	ity (P) – How Likely is it to	happen)		
Nisk Assessment Reckoner	++ Very Likely	+ Likely	Possible	- Unlikely	- Very unlikely Could happen, but probably	Risk Rating (R)
Consequence (C) - How bad is it likely to be?	Could happen at any time	Could happen at some time	Could happen	Could happen, but rarely	never will / practically impossible	Kisk Kating (K)
it likely to be?	5	4	3	2	1	
 Kill or cause permanent disability 						
 Cause major damage to property 	25	20	15	10	5	
Have significant impact on the environment						13-25
 Long term illness or serious injury 						UNACCEPTABLE
• Significant damage to property	00	40	40			
Breach the site boundary	20	16	12	8	4	
and pollute environment						
Medical attention and several days off work						7-12 Acceptable with strict
Minor damage to property	15	12	9	5	3	control measures or short
Be contained within site boundary, minor pollution						duration
Has been injured but not to extent of medical attention						
Return to work with restricted duties	10	8	6	4	2	
 Pollution to environment insignificant 						1-6
First Aid needed – not likely to cause lost time						ACCEPTABLE
Negligible damage to property	5	4	3	2	1	
Pollution to environment insignificant						

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SWMS Sign-On Sheet

We, the undersigned, confirm that we were consulted in the development of this Safe Work Method Statement nominated above and have been explained its contents. We also confirm that we are qualified to carry out the works identified above, the copies of required qualifications have been provided to GC Civil to undertake this activity and are current. We also clearly understand that the controls in this SWMS must be applied as documented; otherwise work is to cease immediately.

These SWMS are separated into 8 sections, please sign on to the sections applicable to the work you are completing. These are:

Section 1 - General High-Risk Works

Section 2 - Mobilisation / Site Establishment

Section 3 – Clearing & Grubbing

Section 4 - Survey Set Out

Section 5 - Excavation / Pier Boring Works

Section 6 - Post Installation & Concrete Works

Section 7 - Panel Installation

Section 8 - Painting

Section 9 - Demobilisation / Disestablishment

NAME	QUALIFICATION		SWMS SECTION (Please tick appropriate section)								SIGNATURE	DATE	TIME	EMPLOYER
	REQUIRED	1	2	3	4	5	6	7	8	9				

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SAFE WORK METHOD STATEMENT CONSTRUCTION OF NOISE WALL

WHS Systems
WHS Policies
Work Method Statement
WHS Consulting

Prepared for

Client:	Project No:	GCC#XXX
Site Address:	Date Prepared:	DD/MM/YYYY

SWMS Sign-On Sheet

We, the undersigned, confirm that we were consulted in the development of this Safe Work Method Statement nominated above and have been explained its contents. We also confirm that we are qualified to carry out the works identified above, the copies of required qualifications have been provided to GC Civil to undertake this activity and are current. We also clearly understand that the controls in this SWMS must be applied as documented; otherwise work is to cease immediately.

These SWMS are separated into 8 sections, please sign on to the sections applicable to the work you are completing. These are:

Section 1 - General High-Risk Works

Section 2 - Mobilisation / Site Establishment

Section 3 - Clearing & Grubbing

Section 4 - Survey Set Out

Section 5 - Excavation / Pier Boring Works

Section 6 - Post Installation & Concrete Works

Section 7 - Panel Installation

Section 8 - Painting

Section 9 - Demobilisation / Disestablishment

NAME	QUALIFICATION		SWMS SECTION (Please tick appropriate section)								SIGNATURE	DATE	TIME	EMPLOYER
NAME	REQUIRED	1	2	3	4			7	8	9				

Document No. and Title: GCSWMS009 Construction of Noise Wall Authorised By: M.SIMPSON
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Any revision or modification to this SMWS is to be completed in the SWMS Review & Change Sheet, and signed off by those mentioned in the table above

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