

### **PROJECT INFORMATION**

**Project Name:** 

Structural Steel Erection - Bridge Construction

**Head Contractor:** 

Not specified

**Document ID:** 

SWMS-142-1750219346622

Trade Type: Structural Steel **Project Address:** 

West Gate Freeway Extension, Altona VIC 3018

Site Manager: Not specified

**Date Generated:** 18/06/2025

Status:

Active Document

## **WORK ACTIVITIES & RISK ASSESSMENT**

#	Activity/Item	Hazards/Risks	Initial Risk Score	Control Measures	Residual Risk Score
1	Site preparation and crane setup	<ul><li>Falls from height</li><li>Crushing from equipment</li><li>Weather conditions</li></ul>	Н	<ul> <li>Full body harness with 2 lanyards</li> <li>Certified dogman directing lifts</li> <li>Weather monitoring procedures</li> </ul>	L
2	Steel beam lifting and positioning	Falls from height     Crushing from equipment     Weather conditions	Н	Full body harness with 2 lanyards     Certified dogman directing lifts     Weather monitoring procedures	L
3	Bolting and welding connections	Falls from height     Crushing from equipment     Weather conditions	M	Full body harness with 2 lanyards     Certified dogman directing lifts     Weather monitoring procedures	L
4	Deck installation and finishing	<ul><li>Falls from height</li><li>Crushing from equipment</li><li>Weather conditions</li></ul>	L	<ul> <li>Full body harness with 2 lanyards</li> <li>Certified dogman directing lifts</li> <li>Weather monitoring procedures</li> </ul>	L
5	Quality inspection and testing	<ul><li>Falls from height</li><li>Crushing from equipment</li><li>Weather conditions</li></ul>	М	<ul><li>Full body harness with 2 lanyards</li><li>Certified dogman directing lifts</li><li>Weather monitoring procedures</li></ul>	L

# **CONSTRUCTION CONTROL RISK MATRIX**

Risk Level	Qualitative Scale	Quantitative Scale	Magnitude Scale	Probability Scale
Extreme	Fatality, significant disability, catastrophic property damage	\$50,000+	Likely	Good chance
High	Major amputation, minor permanent disability, moderate property	\$15,000-\$50,000	Possible	Even chance
Medium	Minor injury resulting in Lost Time Injury or Medically Treated Injury	\$1,000-\$15,000	Unlikely	Low chance
Low	First Aid Treatment with no lost time	\$0-\$1,000	Very Rarely	Practically no chance

### **PLANT & EQUIPMENT REGISTER**

Item	Description	Make/Model	Registration	Inspection Date	Risk Level	Controls
Mobile Crane	50T Mobile Crane	Liebherr LTM 1050	CR002-2024	10/06/2025	High	Dogman supervision, exclusion zones
Excavator	20T Hydraulic Excavator	Caterpillar 320D	EX001-2024	15/06/2025	Medium	Daily pre-start checks

## **EMERGENCY PROCEDURES & CONTACTS**

Emergency Contact: Site Supervisor:

Emergency Coordinator: 0423 456 789

On-site supervisor

Assembly Point:

Nearest Hospital:

Site Compound - Main Gate Western Hospital Footscray

# **DOCUMENT APPROVAL & SIGNATURES**

#### MANUAL SITE SIGN-ON TABLE

#	Name	Number	Signature
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