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| THIS FORM IS TO IDENTIFY PROJECT HAZARDS AND TO MINIMISE THE RISKS TO PERSONS AND/OR DAMAGE TO PROPERTY. | | | | | | |
| Project: |  | Work Order No. | WO-000012 | Start Date | 20-08-2020 00:00:00 | |
| Principal Contractor: |  | Working Contractor |  | Finish date | 21-08-2020 00:00:00 | |
| Site Manager: |  |  |  | Phone | 0 | |
| Address: | 209 Great Eastern Hwy, Belmont WA 6104, Australia,Belmont,Western Australia,Australia,6104 | | | | | |
| Scope of Work: | SWMS Test | | | | | |
| Hazardous Materials: | Confined spaces identified,Working at heights,Radiation (antennas etc),Asbestos identified,Working in isolation,Electrical,Fire / hot works,In wall/underground services,Restricted Access / ergonomic,Moving vehicles,Unguarded machinery,Chemical / Biological,Hazardous Manual Tasks,Noise / Vibration,Uneven / slippery surfaces, | | | | | |
| Referenced Legislation: | Workplace Health & Safety Regulation 2011,Code of Practice : Work health and safety consultation and co-operation and co-ordination,Code of Practice: Labelling of workplace hazardous chemicals, | | | | | |
| Licenses and Permits: | Coring/Penetration,Electrical(HV),Electrical(LV),Hot Works,High Access equipment permit,Work at Heights/in Ceiling/on Roof,Confined Space,Excavation,Demolition,Radiation,Blasting,Fuel Farm,Plumber,Refrigeration,Mobile Plant, | | | | | |
| Person Responsible for SWMS Compliance: |  | Date SWMS Received: | 20-08-2020 00:00:00 | | |
| What measures are in place to ensure compliance with the SWMS: | The SWMS are sent electronically via an automated system that ensures that each worker has read and signed the SWMS before the work starts | | | | | |

PPE SECTION

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| PPE Required |  | PPE Required |  |
| Hard hat |  | Hearing protection |  |
| Safety harness |  | Safety harness |  |
| Gloves |  |  |  |
| Dust mask |  | Gloves |  |
| Welding Gauntlets |  |  |  |
| Long sleeve/trouser |  |  |  |
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| RISK LEVEL | POSSIBLE COURSES OF ACTION (Table explanation = back page) |  | CONSEQUENCES (C) | | | | |
| LIKELIHOOD (L) | 1 INSIGNIFICANT | 2 MINOR | 3 MODERATE | 4 MAJOR | 5 CATASOPHIC |
| NEGLIGIBLE | Task Supervisor / Leader to monitor | 5 Almost Certain | Medium 5 | High 10 | High 15 | Extreme 20 | Extreme 25 |
| LOW | Task Supervisor / Leader to manage by routine procedures. | 4 Likely | Low 4 | Medium 8 | High 12 | High 16 | Extreme 20 |
| MEDIUM | Manager to manage by specific monitoring or procedures. | 3 Possible | Low 3 | Low 6 | Medium 9 | High 12 | High 15 |
| HIGH | Manager to manage via detailed Task JSEA. | 2 Unlikely | Negligible 2 | Low 4 | Low 6 | Medium 8 | High 10 |
| EXTREME | Manager to manage via detailed plan to reduce risk. | 1 Rare | Negligible 1 | Negligible 2 | Low 3 | Low 4 | Medium 5 |

Steps-table Section

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| Item | Task & or Category of Hazard(Delete & Add items that are / not relevant) | What are the Specific Hazards? | Area of Impact | Risk | Before | Controls | Methods of Controlling Hazards | Risk | After | Controls | Who is responsible |
| L | C | S | L | C | S |
| 1 | Arrive on site and set up exclusion zones with suitable access points for material and plant delivery. | Public access to site Risk of injury to the public and site visitors. Poor planning of suitable access to site. Poor site storage of materials. | fire protection systems have been designed to help protect the building and its occupants during a fire. ... Ultimately these systems compartmentalize a building into sections to help contain and slow the spread of the fire and smoke, while helping to guide occupants safely out of danger | 7 | 11 | 77 | Set up suitable exclusion zones including signs to provide access and protect the public. Establish a site specific management plan (as required) for site deliveries. Store materials in accordance with SDS on site. | 5 | 10 | 50 | Site Manager |
| 2 | Inspection of work area | Slip, trip and falls on objects on the ground and slippery uneven surfaces. RISK:  • Fractures and / or dislocations • Sprains and strains • Cuts, lacerations, puncture wounds • Abrasions, bruises and contusions. | fire protection systems have been designed to help protect the building and its occupants during a fire. ... Ultimately these systems compartmentalize a building into sections to help contain and slow the spread of the fire and smoke, while helping to guide occupants safely out of danger | 7 | 12 | 84 | Follow traffic management plan of the Principal contractor. Assess intended site.  Ensure: - Adequate lighting - Sufficient room for delivery of materials  o Located away from traffic/vehicles/pedestrians (develop appropriate traffic management plan if required – include physical barriers, caution signs, etc) | 4 | 10 | 40 | Site Manager |
| 3 | Pre-start inspection of equipment, PPE and work area | Electricity - Energised electrical equipment, Exposure to hazardous chemicals, slip trip and falls on objects on the ground. RISKS: - Electric shock/electrocution - Poisoning, skin irritation - Muscular stress/ Musculoskeletal Disorder - Fractures and / or dislocations - Sprains and strains - Cuts, lacerations, puncture wounds - Abrasions, bruises and contusions. | 1. Equipment problems being detected and receiving maintenance attention before they escalate into costlier issues. 2. Maintenance managers having better information for planning preventative maintenance. 3. Recurring equipment problems being identified so that their causes can be corrected. 4. Personnel taking better care of equipment because regular inspections hold them accountable. 5. Procurement of better equipment due to the information being gathered about equipment durability and performance. | 7 | 12 | 84 | Inspect all equipment to be used for the job.  Ensure: - Pump spray unit is in good condition and power cords are not damaged or have exposed wires - Electric leads/extension cords are not placed in areas where they could be damaged, run-over or pose a tripping hazard - RCD/safety switches are provided for electrical equipment  - Pump unit and leads to be tagged, tested and in date. Ensure:  - Restricted access to work area by using barriers and place caution signs as needed  - Work area is clear of any unnecessary obstructions  - PPE is available and is being used as required  - SDS are available for all paint, and cleaning chemicals being used  - Hand tools in safe working order.  - Rubbish to be removed from work area and placed in bins  provided. | 7 | 11 | 77 | Site Manager |
| 4 | Prepare affected zones on core drilled floor and drop zone on the floor below, | - Slip, trip and falls on objects on the ground and slippery uneven surfaces. - Hazardous Manual Tasks - lifting, carrying, putting down objects, repetitious movements, vibration, pushing, pulling, awkward, twisting, bending positions, Contact with falling object. | - Crushing - Fractures and / or dislocations - Sprains and strains - Cuts, lacerations, puncture wounds - Abrasions, bruises and contusions - Muscular stress/ Musculoskeletal Disorder. Shock or electrocution.  Poor light conditions | 7 | 11 | 77 | Keep floor area clear and remove all rubbish from the area. Wear suitable footwear. Ensure: - Public safety – Install pedestrian ramp if pumping from street parking. - Use safe lifting techniques. - Avoid long periods of repetitive movements - Avoid awkward and sustained positions - Use two or more people for lifting & moving heavy / awkward equipment - Regular breaks.  - Use protective gloves and long sleeve clothing.  - Elevate power leads from slab.  - Provide suitable task lighting. | 9 | 11 | 99 | Site Manager |
| 5 | Set up and complete core drilling to concrete slab. | - Hazardous Manual Tasks - lifting, carrying, putting down objects, repetitious movements, vibration, pushing, pulling, awkward, twisting, bending positions, Contact with falling object. | - Muscular stress/ Musculoskeletal Disorder. - Noise - Falling objects (core concrete falling from slab above) - Dust | 7 | 12 | 84 | - Wear allocated PPE - Avoid long periods of repetitive movements - Avoid awkward and sustained positions - Use two or more people for lifting & moving heavy / awkward equipment - Regular breaks.  - Use safe lifting techniques.  - Wear hearing protection  - Exclusion zone with signs and barricades below.  - Provide spotter to keep workers clear of drop zone area.  - Wear personal mask and safety glasses | 9 | 11 | 99 | Site Manager |
| 6 | Recover core concrete from the lower floor, clean and load equipment for removal from site. | - Hazardous Manual Tasks - lifting, carrying, putting down objects, repetitious movements, vibration, pushing, pulling, awkward, twisting, bending positions, Contact with falling object. | - Crushing - Fractures and / or dislocations - Sprains and strains - Cuts, lacerations, puncture wounds - Abrasions, bruises and contusions - Muscular stress/ Musculoskeletal Disorder. | 7 | 12 | 84 | Ensure: - Wear allocated PPE - Use safe manual lifting techniques - Avoid long periods of repetitive movements - Avoid awkward and sustained positions - Use two or more people for lifting & moving heavy / awkward work pieces - Regular breaks. | 9 | 11 | 99 | Site Manager |
| 7 | Demobilise the site for restoration of public access. | Slip and trip hazards. Poor housekeeping. - Poor client communication | fire hazard posed by substance; toxicity of substances and the smoke produced; inventory size; frequency of hazardous operations; distance to other hazardous installations; available access to fight fire; fire fighting capability of on site emergency response team; response time of nearest fire brigade; resources available to fire brigade. | 7 | 11 | 77 | - Ensure that all trip hazards are removed and slip surfaces dried or left with warning signs. - Ensure client is informed that works are complete | 5 | 11 | 55 | Site Manager |

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| # | Name of Employee | Signature | Date Signed |
|  | CMPNY02Emp01fname Cmpny02EMp01sname |  | 23-08-2020 |
|  | &&Employee2\_Name | &&Emp2\_Signature | &&Signature2\_Date |
|  | &&Employee3\_Name | &&Emp3\_Signature | &&Signature3\_Date |
|  | &&Employee4\_Name | &&Emp4\_Signature | &&Signature4\_Date |
|  | &&Employee5\_Name | &&Emp5\_Signature | &&Signature5\_Date |
|  | &&Employee6\_Name | &&Emp6\_Signature | &&Signature6\_Date |
|  | &&Employee7\_Name | &&Emp7\_Signature | &&Signature7\_Date |
|  | &&Employee8\_Name | &&Emp8\_Signature | &&Signature8\_Date |
|  | &&Employee9\_Name | &&Emp9\_Signature | &&Signature9\_Date |
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| LIKELIHOOD | DESCRIPTION | | | | |
| PERCEPTION (PE) | ANECDOTAL (AN) | FACTUAL (FA) | OPPORTUNISM (OP) | PROBABILITY (PR) |
| 1 RARE | May occur only in exceptional circumstances. | - | - | - | Less than 1% (e.g. less than 1% chance of occurring during the project period). |
| 2 UNLIKELY | Is not expected to occur. | No recorded incidents or anecdotal evidence. | No recent incidents in associated organisations, facilities or communities. | Little opportunity, reason or means to occur. | % |
| 3 POSSIBLE | Might occur at some time. | Few, infrequent, random recorded incidents or little anecdotal evidence. | Very few incidents in associated or comparable organisations, facilities or communities. | Some opportunity, reason or means to occur. | 5% |
| 4 LIKELY | Will probably occur in most circumstances. | Regular recorded incidents and strong anecdotal evidence. | - | Considerable opportunity, reason or means to occur. | 20% |
| 5 ALMOST CERTAIN | Is expected to occur in most circumstances. | High level of recorded incidents and / or strong anecdotal evidence. | Strong likelihood the event will recur. | Great opportunity, reason or means to occur. | 100% |

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| CONSEQUENCES | IMPACT | | | |
| HEALTH AND SAFETY | ENVIRONMENT | COMMUNITY | OPERATIONS |
| 1 INSIGNIFICANT | Near Miss Incident or Minor Injury requiring first aid treatment only. | Brief spill incident. No environmental damage. | No impact, issues or delays. | No impact, issues or delays. Staff able to function at 100%. |
| 2 MINOR | Medical Treatment only | Minor spill. Pollutant on site. No environmental damage | Minor impact, issues or delays easily resolved. | Minor impact, issues or delays easily resolved. Staff able to function well. |
| 3 MODERATE | Lost Time Injury | Escape of pollutant causing environmental damage. | Moderate impact, issues or delays. | Moderate impact, issues or delays. Staff inconvenienced and ability to perform duties is impacted. |
| 4 MAJOR | Death or permanent disability | Significant pollution on and off site < $500k. | Major impact, issues or delays. | Major impact, issues or delays. Staff seriously impacted and have difficulty in performing duties. |
| 5 CATASTROPHIC | Multiple deaths | Long term environmental damage. | Significant impact, issues or delay. | Significant impact, issues or delay. Staff unable to perform their duties. |

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