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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: | Gasoline,Propelene,Falling from height,Injury from contact with power tools, | | | | | |
| Referenced Legislation: | Workplace Health & Safety Act 2011,Workplace Health & Safety Regulation 2011,Code of Practice : Work health and safety consultation and co-operation and co-ordination,Code of Practice: Managing the risk of falls in the workplace, | | | | | |
| Licenses and Permits: | Coring/Penetration,High Access equipment permit,Qualifications and licenses, | | | | | |
| 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 |  | Protective footwear |  |
| Safety harness |  | Safety harness |  |
| Welding Gauntlets |  |  |  |
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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 | Think about the workplace and each stage of the work, including preparation and clean-up. | Identify the hazards and risks that may cause harm to workers or the public | poorly designed workstations  lack of ventilation excessive noise inappropriate lighting poor supervisor support poor work space poor communication  poor fire safety measures for emergencies | 7 | 11 | 77 | Describe what will be done to control the risk. What will you do to make the activity as safe as possible? | 7 | 12 | 84 | Site Manager |
| 2 | Risk of falls from greater than 2 metres. Working below roof | Access below work area during cleaning Damage to or failure of roof anchor points. Failure of ropes fittings or harness Hit by falling object Fall from ladder access Hit by falling object No emergency plan | distance of a fall, fragile roofs, roof lights, voids, sloping roofs, deteriorating materials, unprotected edges, unstable or poorly maintained access equipment and adverse weather conditions. | 7 | 12 | 84 | Workers to wear Hi visibility vests. Wear safety nonslip footwear on ladder Safe foundation for ladder when setting up with correct angle to wall  Establish exclusion zone with warning signs. “Workers Overhead” Establish an emergency rescue plan (ERP) in case of fall in harness. Tool box meeting to confirm understanding of the(ERP) First Aid Kit to be available at site. | 6 | 12 | 72 | 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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