SAFE WORK METHOD STATEMENT

Page 1 of 8

| Company Name: | Clarke Contractors | Project Name/No: | All Jobs |
|-----------------------|-----------------------------------|--|----------------------------|
| Work Activity / Task: | PLUMBER / DRAINER / GAS FITTER | Principal Contractor: | Cape Cod Australia Pty Ltd |
| Prepared by: | Luke Clarke | Date: /7.9.14 | |
| Signature: | Ach Col | Note: Sign off to be provided at Tool Box talk | |

Note: Review of Control Measures -

If there are any tasks that may be included by way of variation to the plans or an alternative approach to the set task. It is a requirement to carry out a specific Risk Assessment for the tasks.

| ltem | Job Step | Potential Hazard | Controls | Responsible Person/s |
|------|--|--|---|-------------------------|
| 1 | Access to site | Slips, trips, falls and accessibility. UV / weather exposure. | Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site. | C |
| | | | Tool box talk to highlight any WHS concerns relative to the site. | C |
| | | | Ensure that the site and work place access is unobstructed. | C/ |
| | | | Ensure all weather access to work areas. | d |
| | | | Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses, and fluids and reduce exposure where possible. | LUCCLARKE |
| | THE PROPERTY OF THE PROPERTY O | | Provision of designated waste areas. | 73 |
| | The Arthur and Arthur | | Storage of materials in designated areas. | c |
| | | | Provide and maintain barricades to all materials stored on footpath and on site. Regular site clean ups. | rs/c |
| 2 | Unloading plant, equipment and materials | Manual handling injuries Slips, trips and falls. | Team lifting and carrying. Training of "workers" in correct lifting and carrying methods. | Č C |

| Reviewed by: | Gary Klomp | Construction Manager | |
|--------------|---------------------------------------|----------------------|--|
| · | Principal Contractor's Representative | Position | |
| | // | | |
| | | 17/9/2014 | |
| | Signature | Date | |

SAFE WORK METHOD STATEMENT [cont.]

Page 2 of 8

| ltem . | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--------|-------------------------------------|--|---|-------------------------|
| | | Proximity of other "workers".Public access. | Unload and move the equipment to designated area to keep footpath / work place access clear. | LUKE CARE |
| 3 | Setting up equipment | Manual handling injuries. Slips, trips and falls. Proximity of other "workers". Public access. | Set up in a clear area and maintain a clear travel path. Training of employees in setting up of electrical leads and power tools. Ensure the proper use of all safety guards provided. Ensure that all power tools and electrical leads have current tagging. Ensure that all power tools are | Blc Luce CLARCE |
| | | | attached to a residual current device [RCD]. | C |
| 4 | Excavation for sewer and stormwater | Slips, trips, falls and accessibility. Manual handling. Sprains and strains. Cuts and abrasions. Exposure to dust / fumes. Exposure to noise. Hazardous substances. Proximity of other "workers". Public access. | Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Observe safe working processes when working around minor excavations. Training of "workers" in correct lifting and excavation methods. Rotate "workers" and monitor air quality when connecting sewer at manholes [mains] and when working in confined spaces. Systematic safe removal and storage of excavation materials. Establish barricading to the excavations to prevent access to the area of work. Provide a spotter where necessary. Provide "Restricted Access" warning signage to excavated | LUXE GLARKE |

| keviewed by: | Gary Klomp |
|--------------|---------------------------------------|
| | Principal Contractor's Representative |
| | |

Construction Manager
Position

Signature

17 10/2014-Date

| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--|--------------|--|--|--|
| | | | trenches. | 19 To the control of the decrease of the control of |
| | | | Ensure that the excavation is adequately shored, supported, battered or benched. | C |
| | | | Ensure plant / equipment used and excess spoil from the excavation is positioned outside the zone of influence. | C |
| | | | Provide MSDS for hazardous substances –adhesives for Pvc pipes. | 73 |
| | | | Training of "workers" in the safe handling and use of adhesives. | C |
| | | | Ensure that adequate lighting and ventilation is available in confined spaces. | BIC |
| | | | Backfill or cover the excavation immediately after plumbing and inspection is complete. | LUKE CLARKE |
| | | | Ensure that "workers" have safety glasses, noise protection, dust / fume protection (disposable), protective footwear and gloves. | C |
| The second of th | | | Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust / fume protection [disposable] and protective footwear. | C |
| e e e e e e e e e e e e e e e e e e e | | | Reduce frequency of manual excavation work. | C |
| | | | Team lifting and carrying.Regular work area clean ups. | B/C |
| 5 | Ground floor | Slips, trips, falls and accessibility Hazardous materials | Assess the site conditions and conduct a Risk Assessment before commencing. | LUKE B |
| | | Identification of | Identify any products or materials that may contain | CLAKE B |

| Reviewed by: | Gary Klomp | Construction Manager | |
|--------------|---------------------------------------|----------------------|--|
| - | Principal Contractor's Representative | Position | |
| | Signature | 17 19 2014 Date | |

| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--|----------|--|--|-------------------------|
| | | services Electrocution. Gas explosions. Falling objects. Exposure to dust / | asbestos. Identify services and make sure all electrical, gas, water and sewerage services have been isolated or safely relocated before commencing. | B |
| | | fumes.Exposure to noise.Manual handling. | Use Licensed Electrician to isolate, disconnect and relate existing services. | R |
| | | Sprains and strains. Cuts and abrasions. Proximity of other "workers". Public access. | Use appropriate PPE when chasing in pipes to brickwork or timber – safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves and hard hats. | C/ |
| | | | Training of "workers" in the safe use of power tools, gas welding and cutting equipment. | C |
| Martin de America - Americ | | | Ensure all gas cylinders and equipment is regularly check and maintained. | 4 |
| : | | | Ensure all power tools have working safety guards. | LUKELAKKE |
| The state of the s | | | Provide MSDS for hazardous substances –adhesives for Pvc pipes. | |
| : | | | Training of employees in the safe handling and use of adhesives. | C |
| : | | | Training of "workers" in correct lifting and carrying method. | C |
| | | | Use team lifting and carrying when installing / building in spa or bath. | |
| WAA AMPINIMAA AAA AAA AAA AAA AAA | | | Ensure that openings / voids in wet area floors are covered. | |
| | | | Storage of materials in designated areas. | |
| | | | Regular work area clean ups. | 13/C |

| Reviewed by: | Gary Klomp | Construction Manage |
|--------------|---------------------------------------|---------------------|
| | Principal Contractor's Representative | Position |
| | Signature | 17192014 Date |

| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|------|----------------------|--|--|-------------------------|
| 6 | Job Step Upper floor | Potential Hazard Slips, trips, falls and accessibility UV / weather exposure Fall from height Manual handling injuries Exposure to dust / fumes Exposure to noise Proximity of other "workers". Public access. | Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Ensure that the guard rails to the ramp are in place and that the surface of ramp is clean before commencing. Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. Ensure that all openings and voids in the floor platform are covered or protected by a guard rail. Identify any products or materials in the existing roof void that <i>may</i> contain asbestos. Identify services and make sure all electrical, gas, water and sewerage services have been isolated or safely relocated before commencing. Use Licensed Electrician to isolate, disconnect and relate existing services. | - |
| | | | Use appropriate PPE— safety glasses, footwear, noise / hearing protection, dust / fume protection [disposable] and gloves. | C |
| | | | Ensure that "workers" have safety glasses, noise protection, dust / fume protection [disposable], protective footwear. Training of "workers" in the safe | |

| Reviewed by: | Gary Klomp | Construction Manager |
|--------------|---------------------------------------|----------------------|
| • | Principal Contractor's Representative | Position |
| | | |
| | | 17 10 2014 |
| | Signature | Date |
| | - Signature | - Ducc |

| Item | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--|------------|------------------|--|-------------------------|
| | A Sant San | | use of power tools, gas welding and cutting equipment. | |
| | | | Ensure all gas cylinders and equipment are regularly check and maintained. | K |
| real shooting account | | | Ensure all power tools have working safety guards. | <u></u> |
| | | | Provide MSDS for hazardous substances –adhesives for Pvc pipes. | B |
| ocupación (A i cump reproductivo des | | | Training of "workers" in the safe handling and use of adhesives. | 9 |
| oursionessessimonessesson, o | | | Training of "workers" in correct lifting and carrying method. | |
| | | | Use team lifting and carrying when installing / building in spa or bath. | / C - |
| | | | Ensure correct lifting and carrying techniques are used at all times. | LUKE ADVE |
| Particular Constitution of the control of | | | Training of "workers" in the safe use of power tools. | China |
| | | | Ensure that all power tools have working safety guards. | |
| OPPT THE PARTY T | | | Check suitability of the access ladder for purpose before use. | |
| United the Control of | | | Check the ladder for damage / defect before use. | <u>C</u> . |
| demonstration of the state of t | | | Check that the ladder is stable and is secured at the base and top before use. | C |
| THE THE PERSON OF THE PERSON O | | | Storage of materials in designated areas | |
| | | | Maintain clean and tidy work area. | B/C |

| Reviewed by: | Gary Klomp | Construction Manager | |
|--------------|---------------------------------------|----------------------|--|
| | Principal Contractor's Representative | Position | |
| | Signature | 1719201d- | |

| Item Job S | tep Potential H | ard Controls | Responsible Person/s |
|----------------------------------|--|--|---|
| 7 Roof mou water hea installatio | nt solar • Slips, trips, ter accessibility | Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. | B C LUXEKE LUXECCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC |

| Reviewed by: | Gary Klomp | Construction Manager |
|--------------|---------------------------------------|----------------------|
| | Principal Contractor's Representative | Position |
| | | 1760,2014 |
| | Signature | Date |

SAFE WORK METHOD STATEMENT [cont.]

Page 8 of 8

| ltem | Job Step | Potential Hazard | Controls | Responsible Person/s |
|--|----------|------------------|--|-------------------------|
| | | | Check suitability of the access ladder for purpose before use. | 1,00 |
| THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS | | | Check the ladder for damage / defect before use. | CLARRE |
| | | | Check that the ladder is stable and is secured at the base and top before use. | C |
| | | | Maintain a clean and tidy work area. | C |

| Reviewed by: | Gary Klomp | Construction Manager |
|--------------|---------------------------------------|----------------------|
| • | Principal Contractor's Representative | Position |
| | Signature | 17107014 Date |