



| Potentially Explosive Atmo | spheres SAFE WORK ME | THOD STATEMENT (SWMS) | |
|--|---|---|-------------------------------------|
| TASK OR A | CTIVITY: Potentially Explosive A | tmospheres | |
| Business Name: | | ABN: | SWMS# |
| Business Address: | | | |
| Contact Person: | Phone: | E fil: | |
| | | | |
| THIS SAFE WORK METHOD | STATEMENT IS APPROX TO BY | | |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts. | cting a business or under a (PC 1) is | required to en that a safe work method s | statement (SWMS) is prepared before |
| Full Name: | | | |
| Signature: | NY | Title: | Date: |
| Details of the person(s) responsible for ensuring implementation, monitoring a | poliance the VMS a well as review | s and modifications of the SWMS. | |
| Full Name: | 11. | Title: | Phone: |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS S (MS M) HAVE THE FOLLOWING COMMUNICATED | NA. 2 OF ALL RELEVANT PERSONN EVELOPMENT AND APPROVAL OF | EL WHO HAVE BEEN CONSULTED AND C THIS SWMS | OMMUNICATED TO IN THE |
| Safety meetings or toolbox talks will be sched and in account with a gislative requirements to first identify any site hazards, and then to further take steps to either eliminate or continuous each hazard. | | | |
| If an incident or a near miss occurs, all work must sto, anately. Depending on the severity of the incident, a meeting will be called with all workers to amend the SWMS if required. The meeting may also be an educational opportunity. | | | |
| Any changes made to the SWMS after an incident or a near miss must be approved by the Person Conducting Business or Undertaking and communicated to all relevant personnel. | | | |
| The SWMS must be kept and be available for inspection at least until the work is completed. Where a SWMS is revised, all versions should be kept. If a notifiable incident occurs in relation to which the SWMS relates, then the SWMS must be kept for at least two years from the occurrence of the notifiable incident. | | | |

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| CLIENT OR PRINCIPAL | CONTRACTOR DETAILS |
|--|---|
| Client: | SCOPE OF WORKS |
| Project Name: | |
| Project Address: | |
| Project Manager: | |
| Contact Phone: | |
| Date SWMS supplied to Project Manager: | |
| ANY HIGH BIOK CONSTRUCTOR | NAME OF THE POLIT |
| ANY HIGH-RISK CONSTRUCTOR | N WC & BEIN C ARIED OUT |
| ☐ involves a risk of a person falling more than 2 meters | is carried out on or near pressurised gas mains or piping |
| ☐ is carried out on a telecommunication tower | carried out on or near chemical, fuel or refrigerant lines |
| ☐ involves demolition of an element of a structure that is load-bearing | \square is carried out on or near energised electrical installations or services |
| ☐ involves demolition of an element related to the physical integral of a functure | ☐ is carried out in an area that may have a contaminated or flammable atmosphere |
| ☐ involves, or is likely to involve, disturbing asb | ☐ involves tilt-up or precast concrete |
| ☐ involves structural alteration or repair that —quires term — v sup —rt to prevent collapse | ☐ is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor |
| ☐ is carried out in or near a confined space | ☐ is carried out in an area of a workplace where there is any movement of powered mobile plant |
| ☐ is carried out in/near a shaft or trench deeper that. tunnel involving use of explosives | ☐ is carried out in areas with artificial extremes of temperature. |
| \square is carried out in or near water or other liquid that involves a risk of drowning. | ☐ involves diving work. |
| ANY HIGH-RISK MACHINER | Y OR EQUIPMENT NEARBY |
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| RISK MATRIX | | | | | | | | | |
|-------------------|--|--------------------|-----------------|------------------|--------------------|----------------|---|--------------------------------------|--|
| LIKELIHOOD | INSIGNIFICANT | MINOR | MODERATE | MAJOR | CATASTROPHIC | SCORE | ACTION | HEIRARCHY OF CONTROLS | |
| ALMOST CERTAIN | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4 ACUTE | SCORE | ACTION | Elimination Remove the hazard. | |
| LIKELY | 2 MODERATE | 3 HIGH | 3 HIGH | 4 ACUTE | 4 ACUTE | 4A ACUTE | DO NOT PROCE | Substitution | |
| POSSIBLE | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 4 ACUTE | 3H HIGH | Review before work starts. | Replace the hazard. | |
| UNLIKELY | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 4 ACUTE | 2M MODERATE | Ensure control measures in place. | Isolate People from the hazard | |
| RARE | 1 LOW | 1 LOW | 2 MODERATE | 3 HIGH | 3 HIGH | 1L LOW | nitor and | Engineering Isolate the hazard. | |
| is the second m | rchy of Controls: ost effective metho nging the work is th | d of controlling a | hazard. Enginee | ering by isolati | on is the in ost e | en 'ive, while | rd. Substitution Administrative effective | Administrative Change the work. PPE | |

| | | | | PERS | | TIVE EQUIPM | | | | | |
|--------------------|--------------------|--------------------|------------------|-------------|-----------------------|--------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
| | | Select the app | propriate PPL | abo√ ≃uitab | ic or the equi | pment used or | the job task | being perforr | ned (if applica | ıble). | |
| FOOT PROTECTION | HAND PROTECTION | HEAD PROTECTION | HEARING ETION | P ECTION | R PIRATORY PROTECTION | FACE PROTECTION | HIGH-VIS CLOTHING | PROTECTIVE CLOTHING | FALL PROTECTION | SUN PROTECTION | HAIR/JEWELLERY SECURED |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Other PPE R | Required: | | | | | | | | | | |
| | Pe | ermit or Licen | ses Requirem | ents | | | Ma | andatory Qual | ifications and | Training | |
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| JOB STEP | POTENTIAL HAZARDS | IR | CONTROL MEASURES | RR |
|----------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
| 1. Preparation | Leaking gas, Ignition sources (sparks, open flames), Improper setup | ЗН | Conduct a thorough risk assessment to ideality potential sources of explosive atmospheres. Ensure all workers are trained in identifying and manying explosive atmospheres. Use only explosion-proof or intrinsically safe exploration in areas prone to explosive atmospheres. Conduct regular inspections and maintenance or equipment and storage containers to prevent leaks. Implement proper protections, them to disperse an accumulated gases. Establish a provinoking procy and robibit oper names within the work area. Eliminate state electricity azards by the anti-static materials and bonding and grounding techniques. Moint has leverage detectors and alarms to ensure immediate feedback on hazardous concernings. Clear many and respect to access to areas where explosive atmospheres might be present. Store vertiles remicals and gases in appropriate containers, away from sources of heat and ignition. Description of communicate emergency response procedures for potential leaks or ignitions. Identify at control potential ignition sources such as faulty wiring or unapproved electrical devices. Inspection of explosive atmospheres atmospheres to ensure compliance with safety procedures. | 2M |
| 2. Inspect Equipment | Faulty equipment, Inadequate maintenance standards | 3Н | Conduct regular inspections of equipment to identify early signs of wear or faults. Implement a maintenance schedule that adheres to the manufacturer's guidelines and industry standards. Train employees on recognising signs of faulty equipment and the procedures for reporting it. Use equipment designed for explosive atmospheres, ensuring it has the proper certification, such as ATEX or IECEx. Keep a detailed log of all maintenance actions performed on equipment to ensure traceability. Engage qualified technicians or engineers to perform inspections and maintenance tasks. Replace or repair damaged or worn parts immediately to prevent equipment failure. Ensure spare parts meet the original equipment specifications and certifications. Limit access to equipment to authorised personnel trained in handling potentially explosive environments. Install monitoring systems or sensors to detect equipment malfunctions or overheating before they lead to hazardous situations. | 2M |



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| | | | - Develop an emergency response plan tailored specifically for equipment-related incidents in explosive atmospheres. | |
| | | | - Mark all equipment with clear warning labels indicating the potential risks and the precautions necessary to operate safely. | |
| | | | - Ensure all electrical installations comply v AS/NZS 60 39 series standards for explosive atmospheres. | |
| | | | - Regularly review and update safety policies are rocedures to incorporate new technologies and insights related to equipment a fety. | |
| | | | - Conduct atmosphere to a g with alibrated gas detectors prior to entering the area to ensure oxygen levels are with a fe limits | |
| | | | - Implement a finuous monitoring of cosphere using fixed or portable gas detection systems to detection by building of contractions gases. | |
| | | | - Ensure requate intilation is in place to maintain safe oxygen and gas levels, using mechanical ventila in recess. | |
| | | 4A | - Limit till dun on and omber of personnel allowed in areas with potentially explosive atmospheres to | |
| | • | | - Esta is a permit-to-work system that includes specific checks for confirming safe atmospheric ondition, before commencing work. | |
| 3. Confirm Atmosphere | Insufficient oxygen, Gas build-up | | - e intrinsically safe equipment designed to operate safely in environments where explosive gases may be present. | 1L |
| | | | - Provide appropriate personal protective equipment (PPE) such as respirators or self-contained breathing apparatus if deemed necessary by the risk assessment. | |
| | | | - Train all personnel on recognising signs of insufficient oxygen and symptoms of hazardous gas exposure and emergency procedures to follow. | |
| | | | - Implement an emergency response plan including evacuation procedures in case of detection of gas build-up or oxygen depletion. | |
| | | | - Regularly inspect and maintain all gas detection and ventilation equipment to ensure reliability and effectiveness. | |
| | | | - Clearly mark areas with restricted access due to atmospheric hazards and use warning signage to inform personnel of the potential risks. | |
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| Transporting Equipment | Overloading, Unsecured loose items | 2M | | 1L |
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| 5. Area Lockdown | Unauthorized access, Disregard of safety protocols | 2M | | 1L |
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| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL RISK |
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| 6. Initial Testing | Equipment Malfunctures correct readings due to user error | -2M | | 1L |



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| 7. Constant Monitoring | Failure of monitoring equipment, Hazardous leak goes undetected | 4A | | 2M |
| 8. Emergency Protocols | Lack of emergency training, failure to evacuate promptly | ЗН | | 2M |



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| 9. Maintaining PPE | Damage of PPE, incluse of 5 | 3H | | 1L |
| 10. Maintaining Equipment | Poor maintenance practices, use of outdated equipment | 3Н | | 2M |



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| 11. Daily Review & Feedback | Unreported incidents, overlooking near misses | 3H | | 2M |



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| 12. Decommissioning Space | Improper decommission process, accidental re-entry into | 4A | | 3H |



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| 13. Waste Management | Incorrect waste segregation, inappropriate disposal of hazardous waste | 3H | | 2M |
| 14. Reporting & Documentation | Inadequate reporting, dishonest or inaccurate data | 2M | | 1L |

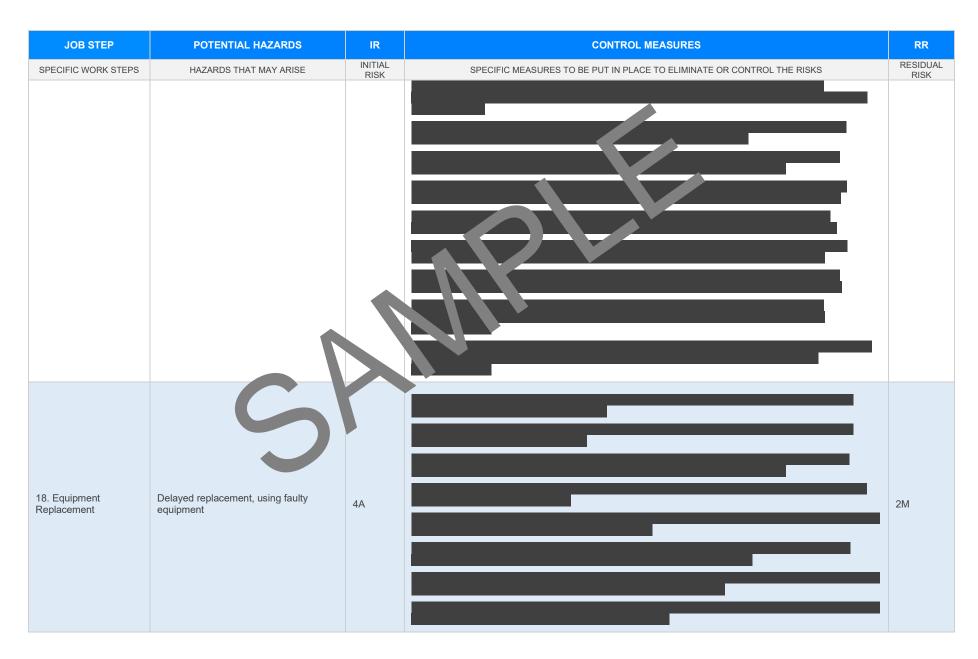


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| 15. Regular Training & Drills | Inadequate training, complacency among personnel | ЗН | | 2M |



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| 16. Safety Audits and Inspections | Insufficient frequency of audits, overlooking potential hazards | ЗН | | 1 1L |
| 17. Regular Maintenance Schedules | Delayed maintenance, oversight of minor defects | 3Н | | 2 M |







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| 19. Employee Health Checks | Inadequate health monitoring, overlooking personal illnesses | 210 | | 1L |
| 20. Closure & Reporting | Incomplete documentation, failure to report closing metrics | 2M | | 1L |



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EMERGENCY RESPONSE - CALL 000 FOR EMERGENCIES

Ensure to have an Emergency Management Plan in place as well as adequate numbers of trained first aid staff with easy access to fully stocked first aid kits, rescue equipment, material safety data sheets, adequate access to emergency communication equipment and fire-fighting equipment suitable for all classes of fire and ignition sources.

LEGISLATIVE REFERENCES

RELEVANT LEGISLATION AND CODES OF PRACTICE. DELETE THE LEGISLATIVE REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

 $\underline{\textbf{Legislation QLD:}} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}}$

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

Codes of Practice ACT: https://www.worksafe.act.gov.au/laws-and-compliance/codes-of-practice

New South Wales

Work Health and Safety Act 2011

Work Health and Safety Regulations 2017

Legislation NSW: https://www.safework.nsw.gov.au/legal-obligations/legislati

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-oi racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Codes of Practice NT: https://worksafe.nt.gov.au/f

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

Legislation for SA: https://www.safework.sa.gov.au/resources/le

Codes of Practice for SA: https://www.safework.sa.gov.au/work_aces/codes-of-practice#COPs

Tasmania

Work Health and Safety Act 2012

Work Health and Safety (Transitional and Consequential Provisions) Act 2012

Work Health and Safety Regulations 2012

Work Health and Safety (Transitional) Regulations 2012

Legislation for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/acts-and-regulations

Codes of Practice for TAS: https://worksafe.tas.gov.au/topics/laws-and-compliance/codes-of-practice

Details of permits, licenses or access required by regulatory bodies (add or delete as required):

- Permits from local council
- Authorisation to commence work
- Any required documents.

Victoria

Occupational Health at Safety Act 34

Occupational Health and Infety gulations 2017

Legis on VIC: https://www.wksafe.vic.gov.au/occupational-health-and-safety-act-and-

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tes of actice VIC attps://www.worksafe.vic.gov.au/compliance-codes-and-codes-practice

Western Australia

Work Health and Safety Act 2020

Work Health and Safety Regulations 2022

Legislation Western Australia: https://www.commerce.wa.gov.au/worksafe/legislation

Codes of Practice WA: https://www.commerce.wa.gov.au/worksafe/codes-practice

Safe Work Australia Links

Law and Regulation (All States): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

Model Codes of Practice

- Managing noise and preventing hearing loss at work
- Confined spaces
- Labelling of workplace hazardous chemicals
- Managing risks of hazardous chemicals in the workplace
- Welding processes
- First aid in the workplace
- Managing the risk of falls at workplaces
- Hazardous manual tasks
- Managing the risk of falls in housing construction
- Managing electrical risks in the workplace
- Demolition work
- Excavation work
- Work health and safety consultation, cooperation and coordination
- Managing the work environment and facilities
- How to manage work health and safety risks
- Managing risks of plant in the workplace
- Construction work





SIGNATORIES OF THE SAFE WORK METHOD STATEMENT

The signed and dated personnel listed below have cooperated in the consultation and development of this Safe Work Method Statement which has been approved by the Person/s Conducting a Business or Undertaking (PCBU). In signing this Safe Work Method Statement each individual acknowledges and confirms that they have read this SWMS in full, having raised any questions for items on this Safe Work Method Statement that require clarification, and confirms that they are competent, skilled and knowledgeable for the task assigned to them. Every person acknowledges that they have received the relevant training and qualifications where required, before carrying out any work contained in this Safe Work Method Statement. By signing this Safe Work Method Statement each individual agrees to work safely, to follow any safe work instructions which are provided, and agrees to use all Personal Protective Equipment where appropriate.

| Worker Name | Signature | Date |
|-------------|-----------|------|
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SAFE WORK IN THE STATEMENT MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remains a fective of must be reviewed (and revised if necessary) if relevant control measures are revised. The view process should be carried out in consultation with workers (including contractors of the SWMS and their health and safety representatives who represented that work group at the workplace.

When the SWMS has been revised the PCBU mast ensure that advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a rest of the review are advised of the changes in a way that will enable them to implement their duties and the involved in the work must be provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.

The SWMS must be monitored regularly for the effectiveness of ensuring hazard controls are effective in reducing the risk of incidents, keeping the workplace safe for all personnel. The person responsible for monitoring the effectiveness of the Safe Work Method Statement should employ a multi-faceted approach which includes but is not limited to:

- Spot Checks.
- 2. Consultation with workers, contractors and sub-contractors.
- 3. Internal audits on a continual basis.

An approach of continuous improvement, promptly recording inconsistencies or deficiencies, followed up by immediate corrective action and consultation with all relevant personnel ensures that the PCBU is consistently developing ever-improving systems of safe work principles.

| REVIEW NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---------------|---|---|---|---|---|---|---|
| NAME | | | | | | | |
| INITIALS | | | | | | | |
| DATE | | | | | | | |

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SAFE WORK METHOD STATEMENT REVIEW CHECKLIST

This Safe Work Method Statement Review Checklist is to be followed and used upon initial development of the SWMS to help ensure that all steps have been adequately taken before work commences. Think of this document as an internal audit review checklist before commencing work, and may form part of a Toolbox Talk (safety meeting) and may be used as an opportunity for education and training.

| ITEMS WHICH MUST BE INCLUDED IN THE SWMS | COMPLETED | COMMENTS |
|---|------------|----------|
| | | |
| The company details have been entered, including the project name and address. | | |
| All relevant personnel consulted during the development of the SWMS. | | |
| Name, signature, position and date signed of the person approving the SWMS. | | |
| Specific personnel and qualifications, experience is noted in the SWMS. | 7 | |
| Provides a step-by-step process of tasks required to carry out the activity or task. | | |
| Adequate risk assessment of any identified hazards has been completed. | | |
| Foreseeable hazards are identified and documented for each step. | | |
| Any hazards listed in any site risk assessments have been added to the SWMS | | |
| SWMS initial risk (IR) column as well as residual risk (RR) column mpleted. | | |
| Check control measures added to the SWMS are the most effective selective. | | |
| Responsible person is assigned and listed on the person is as a person is as a person is a | | |
| Permit or licenses requirements specified, sur as Hot Work, Electric Work, Work at Heights etc. | | |
| SWMS identifies plant and equipment to be us | | |
| Details of inspection checks required for any equipment listed a noted on the SWMS. | | |
| Describes any mandatory qualifications, experience, and or skills required to perform the work. | | |
| Applicable personal protective equipment is selected on the SWMS. | | |
| Reflects and documents any legislative references and/or Australian Standards. | | |
| Identifies any hazardous substances used with specific control measures in line with any SDS. | | |
| | | |
| REVIEWED BY | DATE REVIE | WED |
| SIGNATURE | DATE COMPL | ETED |