

| Wetland Delineation  | SAFE WORK METHOD S  | TATEMENT (SWMS)                                |                                     |
|--|---|--|-------------------------------------|
| TAS  | K OR ACTIVITY: Wetland Deline                               | ation  |                                     |
| Business Name:   |   | ABN:   | SWMS#                               |
| Business Address:  |   |  |                                     |
| Contact Person:  | Phone:  | E ail:   |                                     |
| THIS SAFE WORK METHOD  | STATEMENT IS APPROVID BY                                    | THE PC. OF THE ROJECT                          |                                     |
| Under the Work Health and Safety Regulation (WHS Regulation), a person conduthe proposed work starts.  | octing a business or und ring (P V) is                      | required to el that a safe work method         | statement (SWMS) is prepared before |
| Full Name:   |   |  |                                     |
| Signature:   | NY  | Title:   | Date:                               |
| Details of the person(s) responsible for ensuring implementation, monitoring   | compliant e of the SWIL as well as re                       | eviews and modifications of the SWMS.          |                                     |
| Full Name:   |   | Title:   | Phone:                              |
| ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS VMS HAVE THE FOLLOWING COMMUNICATED  | NA. 2 OF ALL RELEVANT PERSONN<br>EVELOPMENT AND APPROVAL OF | IEL WHO HAVE BEEN CONSULTED AND (<br>THIS SWMS | COMMUNICATED TO IN THE              |
| Safety meetings or toolbox talks will be scheduled in according with regislative requirements to first identify any site hazards, to continuing the those hazards and then to further take steps to either eliminate or con  |   |  |                                     |
| If an incident or a near miss occurs, all work must stee dately. 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. |   |  |                                     |



| 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-RISK CONSTRUCTOR   | ON WC & BEIN C & RIED 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-hearing                   | ☐ is carried out on or near energised electrical installations or services                      |
| ☐ involves demolition of an element related to the physical interrity structure           | ☐ is carried out in an area that may have a contaminated or flammable atmosphere                |
| ☐ involves, or is likely to involve, disturbing as  | ☐ involves tilt-up or precast concrete  |
| involves structural alteration or repair the requires to rary so port 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 an or tunnel involving use of explosives  | ☐ is carried out in areas with artificial extremes of temperature.                              |
| 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   |
|   |   |
|   |   |
|   |   |



| RISK MATRIX       |  |                     |                  |                 |                    |                |  |       |  |  |                                    |
|-------------------|--|---------------------|------------------|-----------------|--------------------|----------------|--|-------|--|--|------------------------------------|
| LIKELIHOOD        | INSIGNIFICANT  | MINOR               | MODERATE         | MAJOR           | CATASTROPHIC       | SCORE          | ACTION   |       | HEIRARCHY OF CONTROLS                    |  |                                    |
| ALMOST<br>CERTAIN | 3<br>HIGH  | 3<br>HIGH           | 4<br>ACUTE       | 4<br>ACUTE      | 4<br>ACUTE         | SCORE          | SCORE  | SCORE | ACTION                                   |  | Elimination<br>Remoy e the hazard. |
| LIKELY            | 2<br>MODERATE  | 3<br>HIGH           | 3<br>HIGH        | 4<br>ACUTE      | 4<br>ACUTE         | 4A<br>ACUTE    | DO NOT<br>PROCE  |       | Substitution                             |  |                                    |
| POSSIBLE          | 1<br>LOW   | 2<br>MODERATE       | 3<br>HIGH        | 4<br>ACUTE      | 4<br>ACUTE         | 3H<br>HIGH     | Review before work starts.                               |       | Replace the hazard.                      |  |                                    |
| UNLIKELY          | 1<br>LOW   | 1<br>LOW            | 2<br>MODERATE    | 3<br>HIGH       | 4<br>ACUTE         | 2M<br>MODERATE | Ensure control measures in place.                        |       | Isolation Isolate People from the hazard |  |                                    |
| RARE              | 1<br>LOW   | 1<br>LOW            | 2<br>MODERATE    | 3<br>HIGH       | 3<br>HIGH          | 1L<br>LOW      | nitor and records  |       | Engineering Isolate the hazard.          |  |                                    |
| is the second m   | archy of Controls:<br>nost effective methologing the work is | od of controlling a | a hazard. Engine | ering by isolat | ion is the nost of | e. tive, while | ard. Substitution<br>e Administrative<br>least effective |       | Administrative Change the work.          |  |                                    |

|                    |                    |                    |                 |            |                  | TIVE EQUIPM                           |                      |                        |                    |                   |                           |
|--------------------|--------------------|--------------------|-----------------|------------|------------------|---------------------------------------|----------------------|------------------------|--------------------|-------------------|---------------------------|
|                    |                    | Select the app     | propriate PPL   | abo suitak | ok for the equip | oment used or                         | the job task         | being perfori          | med (if applica    | able).            |                           |
| FOOT<br>PROTECTION | HAND<br>PROTECTION | HEAD<br>PROTECTION | THE ARING STION | P _cCTION  | PROTECTION       | FACE<br>PROTECTION                    | HIGH-VIS<br>CLOTHING | PROTECTIVE<br>CLOTHING | FALL<br>PROTECTION | SUN<br>PROTECTION | HAIR/JEWELLERY<br>SECURED |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
| Other PPE R        | equired:           |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    | Pe                 | ermit or Licen     | ses Requirem    | ients      |                  | Mandatory Qualifications and Training |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |
|                    |                    |                    |                 |            |                  |                                       |                      |                        |                    |                   |                           |



| JOB STEP            | POTENTIAL HAZARDS                          | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                     | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS   | RESIDUAL<br>RISK |
| 1. Preparation      | Trip hazards, exposure to elements         | 2M              | <ul> <li>Conduct a site inspection beforehand to untify potential trip hazards and plan routes accordingly.</li> <li>Wear appropriate footwear with good grips and ank support to minimise the risk of tripping.</li> <li>Clear paths of debris and obstacles prior to comencing work where feasible.</li> <li>Use brightly coloured or flacted markers to high that are pravoidable trip hazards on site.</li> <li>Implement regular to breaks a shaded areas to event heat-related illnesses from prolonged exposure to the control.</li> <li>Provide any onsure the use of personal projective equipment such as hats, sunglasses, and long-sleeve shirts to prote organists or abum.</li> <li>Ensure all team combers are trained in recognising symptoms of heat stress and dehydration.</li> <li>Main in ready supply of drinking water and ensure workers stay hydrated throughout the day.</li> <li>Utilises eath forecasts to plan work around extreme conditions such as intense heat or forecasted forms.</li> <li>Essure is clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> <li>Legal clear communication procedures among the team to report hazards and emergencies romption.</li> </ul> | 1L               |
| 2. Arrival at site  | Vehicle accidents, interaction with public | 2M              | <ul> <li>Conduct a pre-trip vehicle inspection checking tires, brakes, lights, and fluid levels to ensure vehicle safety.</li> <li>Ensure drivers have current licenses and are familiar with the vehicle being used.</li> <li>Plan routes to avoid high-traffic areas and identify safe parking locations near the site.</li> <li>Use designated parking areas and avoid obstructing driveways or pedestrian pathways.</li> <li>Place reflective warning signs or cones around parked vehicles to alert other road users.</li> <li>Wear high-visibility clothing when exiting or entering vehicles at the site.</li> <li>Incorporate journey management plans including estimated time of arrival and contact details.</li> <li>Communicate expected arrival times to site contacts and emergency points of contact.</li> <li>Designate a meeting point for team members to gather upon arrival for safety briefings.</li> <li>Be vigilant of public pedestrians and ensure awareness of survey activities to prevent accidents.</li> <li>Implement reverse parking policy where possible to reduce the risk of collisions.</li> <li>Equip vehicles with first aid kits and emergency supplies for use if necessary.</li> </ul>   | 1L               |



| JOB STEP            | POTENTIAL HAZARDS                         | IR              | CONTROL MEASURES  | RR               |
|---------------------|---|-----------------|---|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                    | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS  | RESIDUAL<br>RISK |
|                     |   |                 | - Limit use of auditory distractions like music or phone calls while driving.   |                  |
|                     |   |                 | - Follow all legal speed limits and traffic rules, adjusting for weather and road conditions.   |                  |
| 3. Equipment Set up | Heavy lifting, equipment malfunction      | 3H              | <ul> <li>Conduct a manual handling risk assessment to identify and minimise risks associated with heavy lifting.</li> <li>Provide training on proper lifting technique to all strainvolved in the setup of equipment.</li> <li>Use mechanical aids such as trolleys, hoists, a builes when moving heavy equipment to reduce the risk of musculoskeletal injuries.</li> <li>Implement a buddy system were two or more people as a used to lift and move heavy items, ensuring safe distribution of: <ul> <li>Ensure all were as are wering aportinate provinal protective equipment like gloves and steel-capped boots.</li> <li>Regretly insport all ordinary pre-use checklist to ensure equipment is functioning correctly before use.</li> <li>Clearly labor the manual load capacity on all equipment to prevent overloading.</li> <li>Ensure the worrang is clear of obstacles and has adequate lighting to avoid tripping hazards.</li> <li>Mass sure all employees are aware of emergency procedures in the event of an equipment malfunction in injury.</li> <li>an intain a communication plan including hand signals or radios to ensure effective communication arrong team members during equipment setup.</li> <li>Schedule regular maintenance and servicing of all equipment based on manufacturer's recommendations to ensure it remains in good working condition.</li> <li>Use cones or barriers to create designated equipment setup zones to keep unauthorised personnel away.</li> <li>Record and report any incidents or near misses related to equipment setup or operation to improve future safety practices.</li> </ul> </li> </ul> | 2M               |
| 4. Site assessment  | Biological hazards, water-related hazards | ЗН              |   | 2M               |

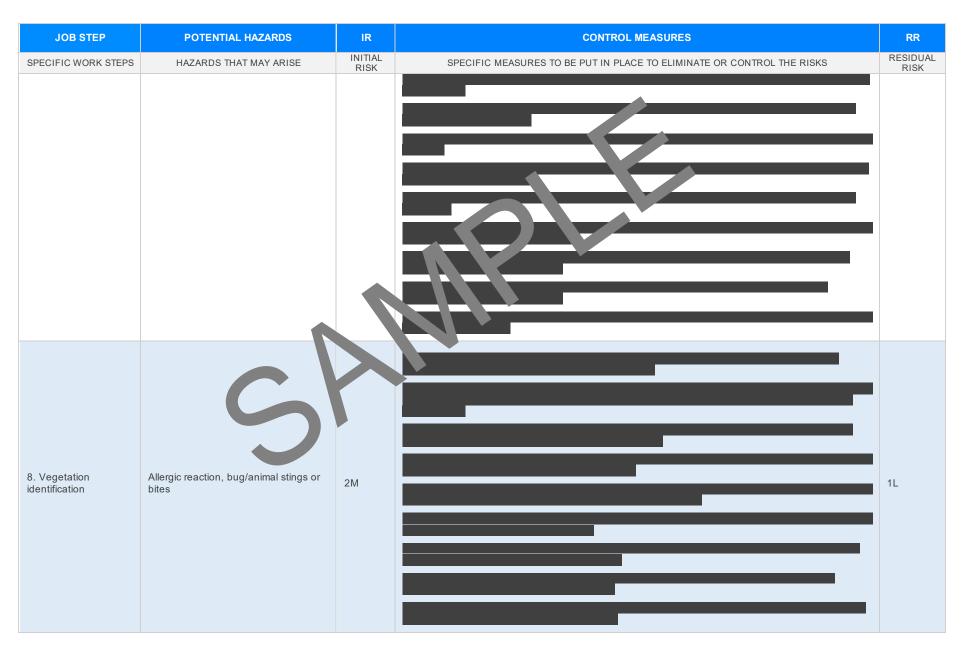


| JOB STEP            | POTENTIAL HAZARDS                  | IR              | CONTROL MEASURES   | RR               |
|---------------------|------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE             | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |                                    |                 |  |                  |
| 5. Soil Sampling    | Sharp object injuries, chemical sn | ЗН              |  | 2M               |



| JOB STEP                       | POTENTIAL HAZARDS                   | IR              | CONTROL MEASURES   | RR               |
|--------------------------------|-------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS            | HAZARDS THAT MAY ARISE              | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                                |                                     |                 |  |                  |
| 6. Water Sampling              | Water-related hazards, slip hazards | ЗН              |  | 2M               |
| 7. Drawing of water boundaries | Slips and falls, flowing water risk | 4A              |  | 3H               |

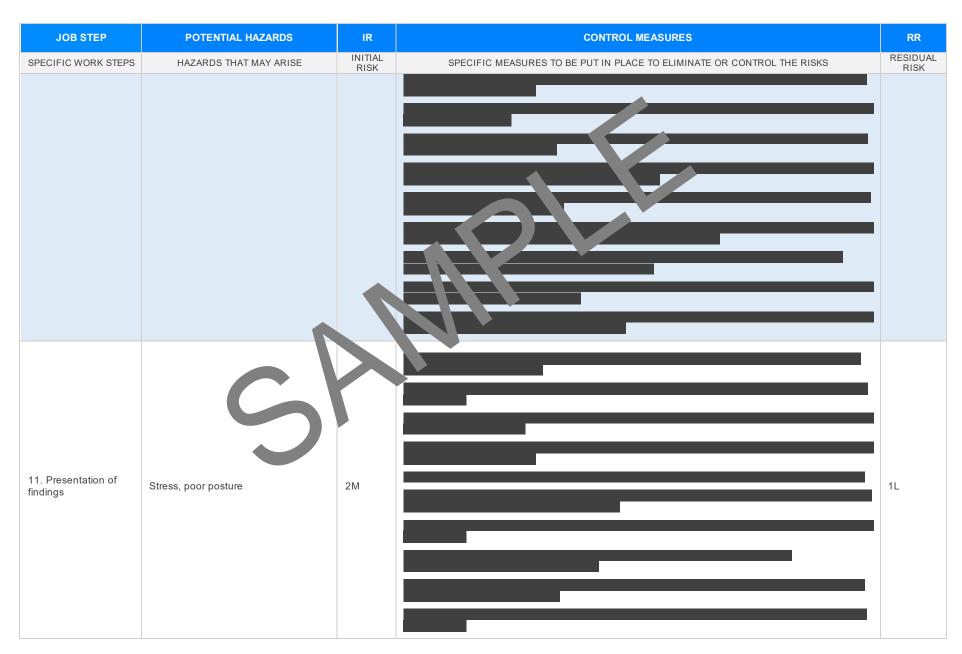






| JOB STEP               | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS    | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 9. Recording Data      | Poor posture, repetitive strain             |                 |  | 1L               |
| 10. Report preparation | Eye strain from computer work, Poor posture | 2M              |  | 1L               |







| JOB STEP             | POTENTIAL HAZARDS                    | IR              | CONTROL MEASURES   | RR               |
|----------------------|--------------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE               | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                      |                                      |                 |  |                  |
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| 12. Debriefing       | Stress, poor posture                 | 2M              |  | 1L               |
|                      |                                      |                 |  |                  |
|                      |                                      |                 |  |                  |
|                      |                                      |                 |  |                  |
| 13. Packing up Field | Heavy lifting, equipment malfunction | 3H              |  | 2M               |
| Equipment            | rieavy inting, equipment manunction  | 311             |  | ZIVI             |
|                      |                                      |                 |  |                  |
|                      |                                      |                 |  |                  |
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| JOB STEP             | POTENTIAL HAZARDS            | IR              | CONTROL MEASURES   | RR               |
|----------------------|------------------------------|-----------------|--|------------------|
| SPECIFIC WORK STEPS  | HAZARDS THAT MAY ARISE       | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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| 14. Leaving the site | Vehicle accidents, with puli | c 2M            |  | 1L               |
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| JOB STEP              | POTENTIAL HAZARDS                                     | IR              | CONTROL MEASURES   | RR               |
|-----------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS   | HAZARDS THAT MAY ARISE                                | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 15. Report submission | Stress associated with meeting deadlines              | 2M              |  | 1L               |
| 16. Follow up         | Emotional stress due to negative feedback, eye strain | 2M              |  | 1L               |



| JOB STEP                        | POTENTIAL HAZARDS                                   | IR              | CONTROL MEASURES   | RR               |
|---------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS             | HAZARDS THAT MAY ARISE                              | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
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|                                 |   |                 |  |                  |
| 17. Continuous field monitoring | Potential injury from animals, exposure to elements | 2M              |  | 1L               |
|                                 |   |                 |  |                  |
|                                 |   |                 |  |                  |
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| JOB STEP                           | POTENTIAL HAZARDS                           | IR              | CONTROL MEASURES   | RR               |
|------------------------------------|---|-----------------|--|------------------|
| SPECIFIC WORK STEPS                | HAZARDS THAT MAY ARISE                      | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
| 18. Review and update<br>data      | Eye strain from computer work, stres        |                 |  | 1L               |
| 19. Share findings and improvement | Communication related anxiety, poor posture | 2M              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS  | IR              | CONTROL MEASURES   | RR               |
|---------------------|--|-----------------|--|------------------|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE                                   | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |
|                     |  |                 |  |                  |
| 20. Project closure | Stress associated with project closure, Compliance issue | 2M              |  | 1L               |



| JOB STEP            | POTENTIAL HAZARDS      | IR              | CONTROL MEASURES   | RR               |  |  |
|---------------------|------------------------|-----------------|--|------------------|--|--|
| SPECIFIC WORK STEPS | HAZARDS THAT MAY ARISE | INITIAL<br>RISK | SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS | RESIDUAL<br>RISK |  |  |
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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 REFERENCE. N ANY STATEMENT ARE NOT APPLICABLE

#### Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

Legislation QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws">https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws</a> Codes of Practice QLD: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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/legis/

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library.

#### **Northern Territory**

Work Health and Safety (National Uniform Legislation) Act 201

Work Health and Safety (National Uniform Legislation) Regulations 26

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/prkplate fety-lay

Codes of Practice NT: https://worksafe.nt.gov.av and-reso per des ractice

#### South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (S

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

Codes of Practice for SA: https://www.safework.sa.gov.au/w/wplaces/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

Ocupational Health Safety A 2004

Oct ational Health an Safet regulations 2017

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

q<u>ular</u>

des of actice V/ 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): <a href="https://www.safeworkaustralia.gov.au/law-and-regulation">https://www.safeworkaustralia.gov.au/law-and-regulation</a> Model Codes of Practice: <a href="https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice">https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice</a>

#### **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 |
|-------------|-----------|------|
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |
|             |           |      |

#### SAFE WORK IN 'THIS 'S' ITEM ON MONITORING AND REVIEW

The SWMS must be reviewed regularly to make sure it remain effect, and must be reviewed (and revised if necessary) if relevant control measures are revised. The view as should be carried out in consultation with workers (including contractors as unputractors of the SWMS and their health and safety registeratives who represented that work group at the workplace.

When the SWMS has been revised the PCBD mest ensure the advised that a revision has been made and how they can accept the revised SWMS, including all persons who will need to change a work procedure or system as a remotified the review are advised of the changes in a way that will enable them to implement their duties the child with the revised SWMS. All workers that will be 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.
- 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          |   |   |   |   |   |   |   |



### 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 SV 5.                     |           |          |
| SWMS initial risk (IR) column as well as residual risk (RR) column ampleted.                     |           |          |
| Check control measures added to the SWMS are the most effer ve secutions.                        |           |          |
| Responsible person is assigned and listed on the splenetation of control measures.               |           |          |
| Permit or licenses requirements specified, so n as Hot Work, Electral Work, Work at Heights etc. |           |          |
| SWMS identifies plant and equipment to be  |           |          |
| Details of inspection checks required for any equipment lister are 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 REV  | /IEWED   |
| SIGNATURE  | DATE COM  | PLETED   |