





Supporting Documents

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F007: Incident Report

Note: Complet	te form in block ca	pital letters and in	ink. Use one forr	m for each injured person
Incident type: Dangerous Occu	<i>, , -</i>	Miss 🗌 Damage	e to property	Environmental

	Project:				Date:	
	Site Address:					
Accide	ent /Incident Det	ails				
Injured/Person (s) involved Details		Surname				
		Given Names				
		Home Address				
		Contact numbers	Home	Mobile		
		Date of Birth		Gender		
Employ	er Details	Employer:				
		Address:				

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Contact Name **Contact No:**



Date & Time		njury/Inciden ccurred	t			Dat	e				Ti	me			am/pm
		ijury/Inciden ccurred	t			Dat	e				Ti	me			am/pm
Portion of shift worked		25% of less					51 75	% t %	to		Overtime				
		26% to 50%					% 1 0%								
Injury/Incident Details										_					
Nature of Injury		Fracture		Со	nc	cussi	on		Co	ntu	sio	n		Forei	ign body
		Dislocation		La	се	ratio	n		Bui	rn				Amp	utation
		Sprain		Ab	ra	sion			Strain				Multiple		
Treatment Administered	Ir	nitial Treatme	ent		Work consequences - immediate			Work consequences – after 24hrs							
		Hospital				Return to pre injury duties					Return to pre injury duties				
		Medical care doctor	or		Alternative work			rk	Alternative work						
		First Aid				Off work				Off work					
		None													
		irst Aid dministered	by:												
Body Location	Н	Head Trunk					Δ	١rm				L	.eg		
		Cranium Che		es	st			Sho	oul	der			Hip		
		Eye		Ва	ck				Up	per	er arm			Thig	h
		Ear		Ab	dc	men	1	Elbow				Knee	9		

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	Mouth		Pelvis		Forearm	Shin
	Nose		Multiple		Wrist	Ankle
	Face				Hand	Leg
	Neck				Fingers	Foot
						Toes
Indicate Body Parts						
Type of Incident	Handling object		Equipment		Stepping on etc	Hazardous substance
	Striking against		Hand/power tools		Caught in etc	Fall
	Struck by		Manual handling		Electricity	Other
	Slip/trip		Falling object		Structural failure	
	Striking buri	ed s	Services (in ground	l ar	nd structure	
Injury/Incident Details						

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Details of Incident			
What was the person (s) doing at time of injury/incident?			
Detail of damage to property equipment or plant			
How did the injury/ incident occur?			
Influencing factors	Equipment failure	Sudden uncontrolled release of pressure	Fatigue
	Plant failure	Lack of supervision	
	Vehicle accident	Electrical fault	
	Hazardous substance	Breakdown in safe work procedure	Other

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Provide brief description of influencing factors			
Environmental factors	Lighting	Good	Poor
	Ground conditions	Good	Poor
	Slippery conditions	Yes	No
	Wind conditions	Good	Poor
	Working at height	Yes	No
	Ground level	Yes	No
	Working below ground	Yes	No
	Other – provide brief description		
Injury/Incident Details			
Witness(s) to injury/ incident			
Provide details of any witness(s) to the injury/incident – names, address, employer and contact number.			
Note: Where possible statements should be taken and attached to the report.			

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Other Information	Provide the following information with the accident/incident report, as is relevant:
	Copy of safe work method statement covering activity(ies) being carried out at the time of the accident/incident
	Copy of Accident Report to be attached to this report
	Copy of injured/ persons involved site induction form
	Copy of Accident Report
	Copy of any applicable certificates of competency, training records or experience references
	Copy of any applicable plant register, inspection and maintenance records
	Copy of witness statements
	Provide copy of any photographs or provide a diagram (as a minimum)
	Copy of any notices issued by a Statutory Authority, Council, etc
	Relevant tool box records
Diagram	

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Prevention (Short term)	Details	Person responsible	Completed
What short term action (immediate/within 24 hours) has			
been taken to prevent a reoccurrence of the accident/incident?			

I have read the information provided in this form. I declare that the information is true and correct, and that no information has been suppressed or omitted from this report to the best of my knowledge.

Injured/ Person involved	Name	Signature	Date

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PART B: To be completed by investigating officer:

Root Cause							
Why did this injury/incident occur (Investigation)							
Prevention	Details			Person	Targ	ıot	Completed/sign off
(Long term)	Details			responsible	date		Completed/sign on
(
What long term action (immediate/within 24 hours) has been taken to prevent a							
reoccurrence of the injury/incident?							
Changes required to							
Site Safety Plan		Inspections		Communicati	ons		
SWMS		Site Rules		Permits			
Emergency Preparedness		Management Supervision	/	Health Surve	illance		
Engineering Controls		Personal Prot Equipment	ective	Training			
Risk Assessment				No Change F	Require	d	
Investigation by:							
	Name		Signatu	re		Da	te
	Name		Signatu	re		Da	te

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General Manager/ Construction Manager Comments		
Investigation successfully closed out by:		

Definitions

Critical Incident

An event or point of decision which, if not handled in an appropriate and timely manner (or if not handled at all), may turn into a disaster or catastrophe significantly impacting on the operations of the project site and or company as a whole.

Emergency

For the purpose of this plan, an emergency shall be defined as any serious event which requires a high-level response.

Emergency Response Services

May, as appropriate, mean police, ambulance, fire brigades, state emergency services, hospital or other specialist groups.

Incident

An unplanned or undesirable event resulting in, or has the potential for, personal injury, loss of productivity, environmental damage or property damage. Work related incidents may involve a work injury and/or non-injury occurrence.

Near Miss

Any unplanned event in the workplace that, although not resulting in injury or significant equipment, property and/or environmental damage, had the potential to do so.

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F009: Site Instruction

SITE ADDF	PESS				
SITE ADDI	KL00				
ISSUING C	FFICER				
Name:				Date:	
Position:	.				
ISSUED TO Name:)			Date:	
Company:				Date.	
	NON-CONFORMANCES	3			
0000000	IVE ACTIONS TO DESC	LVE NON CONFOR	DMANOFO.		
CORRECT	IVE ACTIONS TO RESO	LVE NON-CONFOR	RMANCES		
CORRECT	IVE ACTIONS TO BE CO	MPLETED BY WH	OM AND BY WHAT	ΓDATE	
Name:				Date:	
ASSESSING	THE DICK				
ASSESSING	High		Medium		Low
RISK	Potential death, permanent disal failure/damage.	pility or major structural	Hospitalisation or medic temporary disability or i failure/damage.	• •	Hazard that has the potential to cause persons to require first aid.
Additional risk controls and must be documented and			Implement suitable con Task/situation/condition reinforce control measu	Review task and reinforce control measures where applicable.	
HEIRARCHY C	E CONTROLS				
Eliminate the ri		Isolate people from the risk.	Engineer out the risk.	Apply administrative controls.	Use personal protective equipment (PPE).
BEST					WORST

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SIGN OFF FROM PERSON RECEIVING NON CONFORMANCE				
Print name:	Signature:			
SIGN OFF FROM RAWSON (REGIONAL) GENERAL MANAGER				
Print name:	Signature:			
CORRECTIVE ACTION CLOSE OUT				
Print name:	Signature:			
Position:	Date:			

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F015: HRCW SWMS Checklist

SUBCONTRACTOR DETAILS				
Sub-contractors Name:				
Job Number:			Project Name:	
Sub-contractors Contact Person:			Mobile No:	
Safe Work Method Statement No:		Task Description:		

A SWMS must take into account the circumstances at the workplace that may affect the way in which the high-risk construction work is carried out – that is the site where the high-risk construction work is being carried out, the work environment and the workers carrying out the work

The content of a SWMS should provide clear direction on the control measures to be implemented. There should be no statements that require a decision to be made by supervisors or workers. For example, the statement 'use appropriate PPE' does not detail the control measures. The control measures should be clearly specified

MANDATORY COMPLIANCE PRIOR TO ANY WORK COMMENCING	YES	NO	COMMENTS	Closed Out
Provides the name of the company				
Provides the address of the company				
Provides the company ABN				
Identifies the name of the principal contractor				
Identifies the correct name and address of the project				
Identifies the date the SWMS for HRCW was developed				
Includes an outline / description of the scope of work / activity to be undertaken				
SWMS is endorsed / approved by signature of Senior Management				
Identifies the high-risk construction work to be undertaken				
Describes how the control measures are to be implemented				
Describes how controls shall be monitored				

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MANDATORY COMPLIANCE PRIOR TO ANY WORK COMMENCING	YES	NO	COMMENTS	Closed
				O G i
Describes how controls will be reviewed				
Describes how the work is to be carried out in a logical sequence				
Specifies hazards relating to the high-risk construction work and risks to health and safety associated with those hazards				
The SWMS takes into account the Project WHS Management Plan/Project Risk Assessment				
Provides details of worker representatives who participated in the development of the SWMS (If there are no workers engaged at the planning stage, consultation should occur with workers when the SWMS is first made available to workers)				
Provides an adequate area to register names of those who will be, or have been, trained for the work activities described in the SWMS				
REVIEW	STATU	S		
Accepted as satisfactory; Not accepted: refer comments made and re-submit;				
Reviewed by: (Name & Title)		Signature		

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High risk construction work:

- Involves a risk of a person falling more than 2 metres
- Is carried out on a telecommunication tower
- Involves demolition of an element of a structure that is load-bearing or otherwise related to the physical integrity of the structure
- Involves, or is likely to involve, the disturbance of asbestos
- Involves structural alterations or repairs that require temporary support to prevent collapse,
- Is carried out in or near a confined space
- Is carried out in or near:
 - o a shaft or trench with an excavated depth greater than 1.5 metres
 - o a tunnel
- · Involves the use of explosives
- Is carried out on or near pressurised gas distribution mains or piping
- Is carried out on or near chemical, fuel or refrigerant lines
- Is carried out on or near energised electrical installations or services
- Is carried out in an area that may have a contaminated or flammable atmosphere
- · Involves tilt-up or precast concrete
- Is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor that is in use by traffic other than pedestrians
- Is carried out in an area at a workplace in which there is any movement of powered mobile plant
- Is carried out in an area in which there are artificial extremes of temperature
- Is carried out in or near water or other liquid that involves a risk of drowning
- involves diving work

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F016: Task Observation

Project:	
Subcontractor/worker carrying out the task:	
Date of task observation:	
Task / activity description:	
Location of task / activity:	
List high risk construction work involved:	
Task Document Reference	
(e.g. SWMS, JSA, Safe Operating Procedure)	
Positive Safe Work Practices Ob	oserved
Stop Work Action Record details of any immediate action taken to stop was a stop w	ork.
Necond details of any infinediate action taken to stop w	NIN .

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3. Unsafe Acts / Unsafe Conditions Observed

Observation	Corrective Action	By Whom	By When	Date Completed

4. Persons present during task observation and participating in the task being observed

Name	Company	Role

Completed b	V:	Date:

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F018: Site Inspection

Date of Inspection:	Project Name:	Area:
Conducted by:	Present:	

PROMPT LIST, ✓ items	Entry, exit, routes & paths	Fall Protection Systems	Mobile Plant, Cranes & Hoists
General	Fire extinguishers	Edge protection	Plant Operator Licences/Competencies
Amenities	First Aid equipment	Excavation barriers/fences	Pre Operation Inspections
Lighting	Nurse Call Systems	Falling object protection	Warning lights, devices & tones
Ventilation	Excavations and Trenching	Fall Arrest Systems	Exclusion zones
Site Person Protective Equipment	Permits, DBYD & Searches	Means of safe access/egress	Lifting Equipment
Guarding	Trenches -shored/battered	Permits	Traffic Control Signage, Devices &
Personal Protective Equipment	Excavation barriers/fences	Competencies	Signs & devices been set out as in TCP
Housekeeping	Means of safe access/egress	Ladders & Work Platforms	Signage & devices clean & in good
Waste management/Disposal	Hazardous substances	Working at heights	Traffic Control devices being used
Lasers	Safety Data Sheet	Working above others	Controllers wearing appropriate clothing
Manual handling	Person Protective Equipment	Electrical	Security & Public Protection
Materials Handling	Hot Works, Welding,	Equipment lead management	Barricades / Fencing
Emergencies & First Aid	Screens	Tools tagged	Hoardings
Emergency signage	Extinguishers & Controls	Distribution Boards	Means of safe access/egress
Emergency evacuation alarm	Person Protective Equipment	Water & electrical equipment	Construction & Safety signage
	Permits	Overhead Services	



Inspection Findings	Recommendation for rectification	Accountable party for rectification	Party advised	Required Completion Date	Action Taken	Action complete
			,			

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F019: Electrical Tag Test Register

Project No	Project Name	Date	Signed in by Site Manager:

Date	Company	Name (*print Person's name)	Electrical Tool Description (Include Model & serial No.)	Tag No	Date Last Tagged	Next Check Due	Pass / Fail	Corrective Action (if applicable)	Signed as completed by & Licence #







F025: HRCW Safe Work Method Statement

SWMS No:		evision ate:		Approved by (Project Managen	nent Rep Signature):	
SWMS Title:							
Work Activity:							
Project Name:			Works Locat	tion:			
Works Manager			Contact Nun	nber			
SWMS Prepared By:			In Consultation With:				
Principal Contractor							
Address							
Date SWMS provided PC	d to						
Person Responsible for ensuring compliance with SWMS (Supervisible Leader)				ıpervisor/team			
How SWMS Controls	Reviewed					Ву	
are	Monitored					Ву	

High Risk Construction Work		(Put "X" where required into Y or N column and PPE)			
	Υ	N		Υ	N
Involves a risk of a person falling more than 2 metres			Is carried out on or near pressurised gas distribution mains or piping,		
Is carried out on a telecommunication tower			Is carried out on or near chemical, fuel or refrigerant lines		



Involves demolition of an element of a structure that is load- bearing or otherwise related to the physical integrity of the structure	Is carried out on or near energised electrical installations or services	
Involves, or is likely to involve, the disturbance of asbestos	Is carried out in an area that may have a contaminated or flammable atmosphere	+
Involves structural alterations or repairs that require temporary support to prevent collapse	Involves tilt-up or precast concrete	
Is carried out in or near a confined space	Is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor that is in use by traffic other than pedestrians	
Is carried out in or near a shaft or trench with an excavated depth greater than 1.5 metres,	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	
Is carried out in or near a tunnel	Is carried out in an area in which there are artificial extremes of temperature	
Involves the use of explosives	Is carried out in or near water or other liquid that involves a risk of drowning	
	Involves diving work	+

Step No.	What are the tasks involved? List the work tasks in a logical order	What is the high risk construction work?	What are the hazards and associated risks?	What are the control measures?
Logical sequence			Identify the hazards and risks that may cause harm to workers or the public	Describe what will be done to control the risk. What will you do to make the activity as safe as possible?
1.				
2.				

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Step	What are the tasks	What is the high risk	What are the hazards and associated risks?	What are the control measures?
-	involved? List the work	construction work?		
No.	tasks in a logical order			
140.	and the state of t			
Logical			Identify the hazards and risks that may cause harm	Describe what will be done to control the risk. What will
sequence			to workers or the public	
·				you do to make the activity as safe as possible?
3.				
4				
4.				
5.				
5.				
6.				
0.				
7.				
8.				
9.				
10.				
—				
11.				
40				
12.				
				1

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Step No.	What are the tasks involved? List the work tasks in a logical order	What is the high risk construction work?	What are the hazards and associated risks?	What are the control measures?
Logical sequence			Identify the hazards and risks that may cause harm to workers or the public	Describe what will be done to control the risk. What will you do to make the activity as safe as possible?
13.				
14.				

Training Statement

The following people have been trained in the work activities described in this SWMS

SWMS Induction Training Statement:

- I, the employee/worker identified below:
 - 1. Have read, had input into and understood this SWMS
 - 2. Have been **consulted** and **trained** in the specific safety requirements of the activity for which I am engaged on this site
 - 3. I will work in accordance with this SWMS and understand that I am responsible for my own and fellow workers safety
 - 4. If found necessary to amend this SWMS, I will consult with the Site Manager and help if required in re-issuing this SWMS

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Name	Signature	Date	Name	Signature	Date

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F026: Hazardous Substance Register

Project No: Project Name:

									7	Го be con	npleted ONLY if sub	stance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
1.													
2.													
3.													
4.													
5.													
6.													
7.													
8.													



									1	Γo be con	npleted ONLY if sub	ostance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
9.													
10.													
11.													
12.													
13.													
14.													
15.													
16.													
17.													
18.													

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									7	Γo be con	npleted ONLY if sub	ostance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
19.													
20.													
21.													
22.													
23.													
24.													
25.													
26.													
27.													
28.													

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										Го be con	npleted ONLY if sub	stance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
29.													
30.													
31.													
32.													
33.													
34.													
35.													
36.													
37.									_				
38.										_			

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									1	Γο be con	npleted ONLY if sub	ostance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
39.													
40.													
41.													
42.													
43.													
44.													
45.													
46.													
47.													
48.													

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									1	Γo be con	npleted ONLY if sub	ostance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
49.													
50.													
51.													
52.													
53.													
54.													
55.													
56.													
57.													
58.													

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									1	To be con	npleted ONLY if sub	ostance is classified	as hazardous
	Product	Sub- Contractor using Hazardous Substance	Use	Dangerous Goods Class & UN no. (if applicable)	Storage Location	MSDS Y/N	MSDS Expiry Date	Hazardous Substance (Yes/No)	Risk Rating	Contr ols	Health Surveillance Environmental Monitoring required (Yes/No)	Can the produce be substituted for a less hazardous one?	Substitute product
59.													
60.													
61.													
62.													
63.													
64.													
65.													
66.													
67.													
68.													

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Lift Study





F028: High Risk Plant Compliance Checklist

SECTION 1							
Item of Plant:		Company Using Plant:					
Make:		Plant Description:					
Owner/Supplier:		Operator/s Name/s:					
Registered Serial Number:							
SECTION 2. Requirements	for all plant			YES	NO	N/A	Verified by Rawson
Formal instruction has been	given to the operators (Qualified & Tick	eted)					
Copy last maintenance reposervice	ort and/or copy of safe use delivery inspe	ection docket, or sticker indica	ating the las				
Rollover protection in place	and compliant to AS 2294 or equivalent	(cranes exempt)					
Fire extinguisher on board (tested and tagged in date)						
Reversing alarm							
Flashing hazard light							
The plant has a daily operat	or's inspection logbook						
Copy of Certificate of Compo	etency issued by a Statutory Authority p	rovided for all operators					
Plant Risk Assessment prov	ided to Rawson Homes						
HRCW Safe Work Method S	Statement for use of Plant provided to Ra	awson Homes					
SECTION 3 Mobile Cranes							
Item Registration (Workcove	er) if > 10 tonne capacity (annual renewa	al)					
Road Registration							
Annual inspection (independ	dent)						
NDT (Magnetic particle) after	r 5 years old, then annually						
10-year mechanical major in	nspection including NDT (Magnetic partic	cle)					
25-year structural major insp	pection including NDT (Magnetic particle	9)					
Lifting gear reports							
Wire rope certificates reports	S						
Hook block certificates							
Operators manual Service a	nd parts manual						
Operator Competency							



Ground/slab conditions have been assessed adequate for use of crane		
SECTION 4 Concrete Pumps (Boom & Line)		
Item Registration (Workcover) if > 10 tonne capacity (annual renewal)		
Road Registration		
Annual inspection (independent)		
Annual NDT (Magnetic particle) test records (12 monthly testing intervals)		
6 Yearly major inspection		
Monthly line thickness test reports		
Monthly Boom Checklist (completed)		
Hopper Switch & grill are operational. Pump stops when hopper grill is raised		
Operator competency		
Ground/slab conditions have been assessed adequate for use of pump		

SECTION 5. Certification

I am aware of my responsibilities under the WHS Act 2011 in relation to the supply, maintenance and operation of plant. I confirm that the above plant complies with:

- 1) The manufacturer's specifications;
- 2) Current WHS Legislation; and
- 3) Applicable Australian Standards

I also confirm that all tests and examinations in relation to all three of the above and the minimum required certification have been undertaken and the results proven or rectified prior to the plant being brought on site.

I will also maintain the above plant in accordance with all three of the above whilst the plant is on site.

Signed:	Print Name:	Date:	
Hirer:	Supplier:	Owner:	

SECTION 6. This section to be completed by Rawson		
HRCW Safe Work Method Statement for use of plant provided to Rawson		

Information Checked by:

Signed: Print Name: Date:

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F031: Site Induction

Induction form must be completed by all, prior to starting work on site

Project:					Site In	nduction		
					NO			
PERSONAL DET	AILS							
Company Name:					Occup	oation:		
Employee Name:					·			
Employee Address:								
Contact No:								
EMERGENCY CO	ONTAC	T DETAI	LS					
Name of Contact:	ne of Contact:				Contact Person Phone:			
Relationship (Mother, Father, Friend, etc):								
Are you allergic to any medication? Yes No No								
If yes, please spe	cify:							
Do you suffer from	n any ill	ness or i	njury th	nat could affect your worl	k?	Yes 🗌 💮 N	No 🗌	
If yes, please specify								
PHOTO INDENTI	FICATI	ON (atta	ch cop	py where possible)				
Drivers Licence Passport Passport				WorkCover Photo Licence Other (provide detail)				
	<u> </u>			<u> </u>				
LICENCES, TICK	ETS, C	OMPET	ENCIE	S (attach copies where	possib	le)		
				ndustry Induction Card will be i		or machinery.		
Ind. Induction Car	d No.:							
First Aid Cert No:						Expiry:		
Competencies/licences held:						Expiry:		
E.g. Electrical, crane, EWP, forklift,			-					
dogman, rigger, scaffold, hoist, traffic controller, scaffold. Refer to list on								
last page								



Check List	Understood
Daily Site Register Workers enter name & time onsite and Sign when leaving site	
Company Policies [Including WHS, Quality, Environmental, Drug & Alcohol]	
Project management plan details & location	
Access to Legislation, Codes of Practice and other requirements	
Site Office, lunch, toilets facilities and site notice board location	
Emergency procedures, Evacuation plans First aid Staff, Exits, Extinguishers & assembly points	
Site Rules	
Hazard & Incident reporting procedure [No Photography of any incidents on site without prior permission]	
Communication and Consultation Procedures & Names of Safety reps on this site	
Safety Signs	
Traffic Management Plan requirements and rules	
Dispute resolution process	
Other site specific requirements:	Explained
Current hazards on site	
Client and /or other Site requirements (e.g. Working with Children)	
Work specific permits required on this site: Use of Ladders, Isolation of services, Excavation, Confined Space, Hot Works, Use of Harness	
Housekeeping, incl. waste disposal, amenities & work areas	
Mandatory and task specific Personal Protective Equipment requirements	
Requirements of all sub-contractors and their employees:	Understood
SWMS and proof of workers being inducted to carrying out the work	
All electrical equipment to be tested & tagged as per AS 3012	
Provide current Safety Data Sheets for all Substances used onsite	
Copies of certificates of competency & licences (LE, Work @ Heights, EWP/BL, Confined Space etc)	

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INDUCTEE DECLARATION

- (1) I hereby declare that all of the information provided by myself is, to the best of my knowledge truthful.
- (2) I fully understand all the information contained in this WH&S Induction and I will adhere to all Site Safety rules, procedures and information provided to me during the induction.
- (3) I can read and understand English and do not require an interpreter. If NO, signature of interpreter required.
- (4) I hereby declare that I have been consulted, read and understood my Company's SWMS.
- (5) I understand and agree with the consultation arrangements put in place by Rawson Homes.

Employee Signature:				Date:					
Interpreter's Name & Signatu applicable)	ire (if			Date					
Rawson Homes DECLARATION									
(1) Secondary form of ID verifications.	☐ YES								
(2) Construction Industry Indu	ction Card verified an	d/or sighted			☐ YES				
Inductor's Name:			Inductor's Sign	ature:					
Date:									

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Classification	Description	License/Certificate/Competency	Tick those applicable to your work
Asbestos	Remove non-friable asbestos	CPCCDE3014A	
	Remove friable asbestos	CPCCDE3015A	
	Supervise asbestos removal	CPCCBC4051A	
	Workers carrying out asbestos-related work (non-removal	Trained in identifying asbestos and safe handling	
Air quality Monitoring	Carry out air quality monitoring	Qualified Hygienist	
Concrete Pump	Concrete placing booms	РВ	
Cranes	Bridge and gantry cranes	СВ	
	Derrick crane	CD	
	Non slewing mobile cranes		
	greater than three tonnes	CN	
	capacity		
	Portal boom crane	СР	
	Slewing mobile cranes	C2, C6, C1, C0	
	Vehicle loading crane	CV	
Dogging		DG	
Dogging	Dogging Dogging	DG .	
EWP	Boom-type elevating work platform	WP	
	Scissor Lift	WP or Yellow Card	
Electrical	Electrical work	Electrical Contractors License	
Fall arrest/fall restraint – use of	Using falling arrest or fall restraint equipment	WP, working at Heights training	
Fall prevention system	Installation of fall prevention system	Training in the installation procedure by manufacturer	
First Aid	Occupational First aid	Level 3 OFA/L3	
= 100	Senior First aid	Level 2 SFA	
Forklift	Forklift truck Order-picking forklift truck	LF LO	
Formworkl	Formwork Inspection	Engineer	
1 OIIIIWOINI	Installation of formwork		
	systems	Evidence of training in formwork system	
Gas fitting	Gas fitting work	Contractor's license, supervisors certificate, tradesman	
Hoist	Materials platform hoist	НМ	
	Personnel and material hoists	HP	
Installation of fall arrest	Install anchor points for fall	Trained in manufacturers system, rigger	
attachment points	arrest. fall restraint		
Load Shifting	Front end loader	LL or a certificate of competency issued by a registered training organisation	
	Front end loader/backhoe	LB or a certificate of competency issued by a registered training organisation	
	Front end loader of the skid	LS or a certificate of competency issued by a registered training organisation	
	steer type	LE or a certificate of competency issued by a	
	Excavator.	registered training organisation Certificate of competency issued by a	
	Telescopic Handler < 3 tonne	registered training organisation	
	Telescopic Handler > 3 tonne	CN	

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Classification	Description	License/Certificate/Competency	Tick those applicable to your work
Plumbing		Contractor's licence, supervisors' certificate, tradesman	
Rigging	Basic rigging	RB	
	Intermediate rigging	RI	
Refrigeration/air conditioning work	Air-conditioning and/or refrigeration work	Supervisor License or Contractors license for air-conditioning or refrigeration work	
Scaffolding	Advanced rigging	RA	
	Basic scaffolding	SB	
	Intermediate scaffolding	SI	
	Advanced scaffolding	SA	
Structural support	Inspection structural supports	Engineer	
Traffic Control	Design & Inspect Traffic Control Plans	Orange Card	
	Select and Modify Traffic Control Plans	Red Card	
	Traffic Controller	Blue Card	
	Implement Traffic Control Plans	Yellow Card	

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F035: Ground Penetration Permit

Information										
Project:				Site Manager		Da	te			
Contractor:				Contractor						
Location of ground work	(S:									
Likely depth		300	300mm to 1.5 M							
ground work	(5:	☐ 1 M	I to 1.5 M in known sandy or unst	able locations						
		> 1	.5 M							
Reason for g	groun	d work	s:							
Describe rea	son									
for ground wo	orks:									
Describe the	cribe the type									
of ground wo that are takin										
place:										
Ground Wor	ks Pe	rmit								
As per the method	d of work	described	d in Section 1, identify control require	ments in the relevant p	parts below.					
Undergroun	d Serv	vices lo	dentification							
Type of services		Information sourced / to be sourced from authority or underground asset service locator (<i>Dial Before You Dig – Call 1100</i>)								
identification: (tick		Visual inspection and search of the work area and potential services in the surrounds								
appropriate)		Existing services maps or plans reviewed / to be reviewed								
		Mandatory – Underground service location and depth detection undertaken / to be undertaken								
Identification by:	under	taken				Date:				
		Yes								
Have services been			s have been identified that could impa	act on the ground work	tasks.					
identified?		Have service locations been identified on drawing. Drawing attached								
		No There ar	re no services in the area / vicinity tha	at could impact on the	ground work ta	sks.				
Service type				Proximity of	service (tick	appropriate):	Depth details:			



pipe	inate the type of service(s) identified: whine or services, irrigation lines, control wire communications, live/unknown electrical, not service the control of the control	gas or	, , , , , , , , , , , , , , , , , , , ,			(as detected &/or as a best estimate)				
Со	ntrols Required						'			
Pot I	Holing barricades, signage, spotter, toothless	buc	ket, Iso	lation						
Gro	Ground Work Collapse & Entry Controls									
	workers be required to enter the avation(s)?	-		Yes			子	Proceed to Item A		
				No			-	Proceed to Item C		
A:	Will the work(s) be greater than 1.5 m deep?	Γ		Yes		-	Proceed to Item B			
	·			No	No					
B:	A safe means of entry will be achieved via (must identify one):	$\lceil \rceil$		The use of secu	ired ladders – at least	one per 9m sec	tion	of trench		
	, ,			The following alternative safe means:						
	Prevention of collapse will be achieved via (must identify at least	Π		The use of shoring						
	one):	$\frac{1}{1}$		The use of batte	of battering to all sides required					
				The use of benching to all sides required						
				A written and signed authority						
				(obtained from certified geo-technical engineer stating that the excavation is safe for entry)						
	General safe entry in the work area will be achieved via (both	$\lceil \lfloor$		More than one p	person being present a	at the ground wo	ork d	luring entry		
	items mandatory):				rson to supervise work		ratio			
0:	Occupation to the artificial district	_			laily prior to entry (>1.5			Proceed to Item D		
C:		-[· ·	rson to supervise work					
	Prevention of collapse will be achieved via (must identify at least		Ш		uired to prevent a pers			·		
one):					pattering/benching to p		ı bei	ng trapped		
		-		by a collapse or Other	to minimise likelihood	ot a tall				
			Ш	Outer						

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Controls:										
		Exclusion	n / barricad	ling is to be ere	cted to exclude acce	ess / prevent f	alls			
		Controls	will be req	uired to limit op	erating areas of ear	thmoving plan	t			
		Close-by	exhaust fo	umes could mak	ce the excavation at	mosphere uns	afe for entry			
Tick as		Controls a	are require	ed to prevent un	dermining of near-b	y structures				
appropriate	Т	The area	is likely to	contain contar	ninated soil / old pro	cess materials	s / chemicals			
		New serv	vices will n	eed to be marke	ed / identified &/or so	ervice plans u	pdated			
	F	Potholing	required							
	Т	Γoothless	s bucket							
Attachments										
Drawings: Exi	sting Service	es Diagran	ns, Benchi	ng, Code of Pract	ice etc					
Authorisa	tion									
Ground W	orks Au	thorisa	ation: (S	ite Manager)						
					or the safe access &/o advised of and underst			s ground	work(s)	have
Name:				Signature:				Date:		
Constraint s:		norisation	is valid unt	il the following occ	curs, or the date and til	me shown:				
								Date:		
								l		
Inspection	n of Grou	und Wo	ork if >1	.5m Deep Pr	ior to Entry					
Shoring, ber	neeting, gro									
anchors has	s been insta	alled								
drawings/sp	ecifications	s	Name			Signature:			Date:	
Qualification	Qualification (eg Engineer)									

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F039: Preliminary Site Inspection

PCA NAME					ARCHITI	ECTURAL P	LANS A	TTACHED BY PCA	
CLIENT NAME					PROJEC	T NO.			I
SITE ADDRESS				•			l		
SITE MANAGER NA	AME				DATE O	F INSPECT	ION		
COMPLETE SIT	TE INSPECTION CHECKLIST	WITH	REFER	RENCE TO ATTACHED PLANS & RETURN TO THE PCA A.S.A.P					
	ITEM	YES	NO	COMMENTS					
Is the demo comple	te?								
Are levels on site as	per the attached plans?								
Is a re-survey require they been moved?	red; are pegs visible, have								
Are controls for over required?			If yes, take	photos, m	nake notes	and sen	nd to the PCA		
Is perimeter fence r			If you think perimeter fencing is NOT required for this site, you must complete & attach a complete FENCING RISK ASSESSMENT						
Is perimeter fence required around the entire perimeter?				If no, clearly mark plan where fencing is required, take photos of existing fencing condition & return to PCA					
= :	fold required e.g. drop et walls, sloping block, des?			If yes, mark plan where scaffold is required & makes notes:			S:		
	required to complete arge void, large garage roof?			If yes, mark plan where scaffold is required & makes notes:				s:	
Are extra scaffold li	fts required?						No. of	extra lifts required	
Is hire of council lar	nd required?					Es	stimated	I no. of weeks hire	
Is traffic control req	uired?					Estima	ated no.	of hours required	
Is a traffic control p required?	lan, road hire or similar			If yes, provi	de details	, take pho	tos & m	ake notes:	1
Are additional site of	cleans required?					No	o. of ext	ra cleans required	
Is footpath/crossov	er protection required?								1
Water meter install	tag numbers	DW	1	l .		RW			
What type of crane	is required?								



Are extra crane lifts required?		No. of lift required	S			
Is there encroachment from other properties? e.g. trees, power-lines etc.	If yes, take photos, make	If yes, take photos, makes notes, mark plan, and send to PCA				
Is site handling i.e. labour required?	Reason		Approx	\$		
Are manual handling aids required? e.g. lifter, hoists	Reason		Approx	;\$		
Other notes to Estimator:						
Any notes to be included on purchase orders (e.g. spec close proximity, busy main road, call before arrival, na	· · · · · · · · · · · · · · · · · · ·	· ·	nursing homes	s in		
SUPERVISOR SIGN OFF		DATE				

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F042: Fencing Risk Assessment

Site Address:						
Knock-down	Yes	No	Mu	lti-storey	Yes	No
All knock-downs and mult	i-storey	constructio	ons automatically require category B fencing			
Factors			Findings		Risk	
				High	Med	Low
Building height						
Proximity of neighbouring	Ţ					
structures						
Is the site located near:						
Shops						
Offices						
Schools						
Residential Areas						
Are trench/ site-cut depth	ıs >					
500mm?						
Access outside of work ho	ours					
OVERALL RISK						
High risk -	Areas t	hat the pub	olic would normally access or pass through are	classified	as potent	ially high
	risk, su	ch as inner	city areas, main business areas, and education	nal institut	ions. For s	uch sites
	it is ned	cessary to p	prevent public access to the work site.			
Medium risk -	Areas v	vith modera	ate public traffic, such as suburban residential	areas are	classified	as
	mediun	n risk. For s	such sites it is necessary to restrict access to th	ie worksite	e, and prov	vide
	warnin	g of the haz	zard.			
Low risk -	Areas v	vith minima	al public access such as rural areas or new sub-	-divisions i	equire a l	ower
	level of	protection	1.			

Risk Assessment Outcome Categories

Is the	High risk	Medium risk	Low risk
Construction: (see note 1)			



multi-storey	A	В	С		
single-storey	B or A (see note 2)	С			
Excavations: (see note 3)					
trenching into which a person may fall	D	D	E or F		
open manholes	E	E	F		
footpath repairs	E or F	E or F			
narrow trenching (eg ditch-witch type)	(should be covered or its presence clearly identified)				
Within a construction site:					
excavations	F	F	F		
Proximity to Neighbouring Structures	(See note 2)				
Distance from structure to neighbour > ½ building height	Н	Н			

See notes on overleaf.

RECOMMENDATIONS		
Assessor:	Assessment date / /	

1. DEFINE THE RISK FACTORS

Look at the proposed site and identify all factors that influence the type of fencing needed to make the site safe.

All "knock-down" projects due to their position and proximity to other occupied dwellings must be fenced as minimum of category "B".

What type of fence should you use?

The standard of fencing required for a particular building site will depend on the hazards and environmental conditions of the worksite as well as its location. Some factors to consider include: building height (e.g. more than 1 storey); location e.g. near shops, offices, schools, residential areas; whether there are any trenches and the depth of those trenches; whether the site is vacant outside work hours.

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All Rawson Homes sites will be assessed for fencing requirements. Each site will be given a grading according to the level of risk.

The following risk assessment is taken from the ACT WorkSafe Guidance Note WSACT GN 0003 & NSW WorkCover Guidance WC05436

2. ASSESS THE RISK

Levels of risk may be categorised as follows:

High risk - Areas that the public would normally access or pass through are classified as potentially high risk, such as inner-city areas, main business areas, and educational institutions. For such sites it is necessary to prevent public access to the work site.

Medium risk - Areas with moderate public traffic, such as suburban residential areas are classified as medium risk. For such sites it is necessary to restrict access to the worksite and provide warning of the hazard.

Low risk - Areas with minimal public access such as rural areas or new sub-divisions require a lower level of protection.

3. DETERMINE FENCING NEEDS

Risk Assessment Outcome Class Descriptions

- **A**. Hoarding/ fencing of 2 metres height made of 12mm sheet ply, sheet metal 0.5mm thick or chain-wire mesh 2.5mm thick, with timber or steel vertical and horizontal structural members, and including hinged lockable gates that open inwards.
- **B**. Hoarding/fencing of 1.8 metres height and continuous down to the ground made of chain-wire mesh 2.5mm thick and including hinged lockable gates that open inwards. The support structures should enable it to withstand any foreseeable loads or impacts that could be imposed.
- **C.** Hoarding/fencing of 1.5 metres height and supported by star pickets at maximum 3 metre centres. A maximum 150mm clearance from ground if materials cannot protrude. Provision to secure the site with material providing the same security as the fence at all access points.
- **D**. Hoarding/fencing of 1.5 metres height. Maximum 150mm clearance from ground if no protruding materials risk. Must be able to withstand reasonable side forces and remain upright. For example, chain wire mesh supported by star pickets at a maximum spacing of 3 metres, or panel fencing with star pickets at a spacing consistent with panel width.
- **E**. Barricades of 900mm height with horizontal guardrails from the ground, which can withstand reasonable side forces and remain upright. A plastic safety mesh barrier attached to star pickets is an acceptable alternative.
- **F.** Visual barricade, such as orange plastic mesh, of greater than 900mm height with bottom of barricade no more than 150mm from ground. Should be installed at least 1 metre from excavations up to 2 metres deep, or from potentially unstable ground for deeper excavations.

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- **G**. Where a person is likely to fall 1.8metres or more, edge protection must consist of a handrail at 900mm height, a mid-rail, toe boards and stanchions.
- **H.** Screen scaffold with shade cloth to reduce splatter

Notes

- 1. Where the distance from a public place to the building being erected is such that there is the likelihood of falling material striking pedestrians or vehicles, overhead protection should be used.
- 2. If the distance between property and building alignment is less than half of the building height then a category B fence is required.
- 3. Covering an excavation may be an alternative to fencing, providing the cover can withstand all loads likely to be imposed upon it. Warning signs should be in place to warn of the hazard.
- 4. All "knock-down" sites are automatically rated as category B
- 5. All sites near shopping centres, schools or high pedestrian traffic areas are automatically rated as category B

4. MAKE RECOMMENDATIONS

If after this assessment you are still unsure of the minimum fencing requirements, then as a default use category B fencing.

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PROJECT:





F043: Toolbox Record

DATE:							
DETAILS							
Presenter:							
Subject:					Including as per a	ttachment:	□ Yes
		Issues Rai	sed and di	scussed by	y the Presenter		

PERSONS PRESENT

NAME	SIGNATURE	DATE
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
11.		
12.		
13.		
14.		
15.		



FEEDBACK: COMMENTS OR POINTS RAISED

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F044: Site Safety Rules

- No HRCW is to be undertaken by any person, unless a Work Method Statement (WMS) where
 required, has been submitted and approved, and the person has been instructed in its content and
 has signed the WMS.
- The use of offensive language, fighting or display of anti-social behaviour or creation of public nuisance by site workers will not be tolerated either on site or on arrival and departure.
- All work at height where an injury from a fall might be suffered will only be undertaken using an appropriate means of fall prevention.
- No radios, MP3 or CD Players etc. or glass containers allowed on site.
- Drug or alcohol affected persons will not be allowed to remain on site. Alcohol and illegal drugs are prohibited on site.
- Urinating/defecating is only permitted in authorised locations on site. See location of toilets as per site plan. Breaching of this point is considered serious and will lead to site access being withdrawn.
- All oxy acetylene sets must have spark arresters and must have a fire extinguisher nearby. Use of this
 equipment as a cutting tool, also requires the use of full-face shield protection. Hot work permits as
 required.
- Appropriate general and task specific personal protective equipment (PPE) must be worn at all times, where required or as directed. A full-face shield <u>must</u> be used when using an abrasive wheel grinder regardless of its size. Goggle type eye protection <u>must</u> be worn when drilling or swarf producing type work is undertaken overhead. Protective gloves <u>must</u> be worn when a high risk of hand injury is identified in a task JSA/WMS.
- PPE must be in good serviceable condition. Dilapidated or damaged PPE must be replaced within reasonable time frames. This includes footwear which requires certain characteristics like tread wear or ankle support.
- Report any damage to or malfunction of site plant & equipment the Site Manager or your supervisor immediately.
- Only authorised persons are to adjust or alter scaffold.
- Do not remove or alter any edge protection, handrails or barricades. Report any damage or unsafe areas to the Site Manager staff or your supervisor immediately.
- <u>Smoking is strictly prohibited</u> within site amenities, offices and enclosed parts of constructed areas.
- All **electrical** gear must be tagged and in good condition. Electrical equipment and leads will have evidence of current test and be used in a manner which does not expose them to the risk of water entry or mechanical damage, and only be used on R.C.D. protected circuits. Piggyback adaptor plugs and double adaptors are not allowed on site. The length of all extension leads must be restricted to the maximum permissible for the cross-sectional area of the conductors (generally 25-30m). Doors to temporary electricity distribution boards are to be kept closed after leads plugged in, and connected leads to be kept neat and tidy, tied at the tie bar and mounted on insulated supports.
- All erected warning, hazard, and danger signage/tags must be followed, and defined exclusion zones observed. No signage is to be interfered with.
- All **ladders** are to be rated for Industrial purposes 120Kgs or more. Step ladders under 1.2m in height are prohibited on site. Only correct use of ladders will be tolerated i.e. Top two treads are for balance only and not standing on, only works of a **short duration** can be carried out from a ladder. Where ever possible chariot/Platform ladders should be used.
- Power tools that require two handed operation must be used with two hands. Example; Grinders, power saws, larger drills, etc. No grinder (regardless of size) can be used above breast height.
- No animals to be brought onto site.
- Children are not permitted in the works areas.
- Parking on site is as per the site plan.
- All incidents, injuries, hazards and environmental issues must be reported immediately.
- Food scrap rubbish bins and receptacles must always be kept covered.
- Work areas are always to be kept clean and tidy and access ways defined and maintained. Subcontractors will be held accountable for all aspects of housekeeping and waste management within their scope of work.
- Mobile phones are **not** to be used whilst operating Plant or using tool







F045: Isolation of Services

Project:			Date:			Time:		
Area								
	Fully	Locked out &			Trade Sign Off			
Trade	isolated Y/N	tagged		Comments				
	1714	Y/N	Name		Signa	ture		
Electrical:								
Mechanical:								
Plumbing:								
Fire:								
Other:								
If services cannot be fully isolated, then energised lines must be tagged/identified, workers advised via toolbox before start of work, and SWMS updated to include working near live		Energised line tagged/identif		conducted		udes ar energised kers trained		
equipment. Supp	orting recor	d e.g.						



Commer	nts:				
Site Manager to sign off prior to work commencing					
Name:		Signature:		Date:	_

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	FU46: Possession of Site
Date	
Client Names	
Street	
Suburb	
Dear [Client Names],	

RE: Handover of site possession at [insert address]

As previously discussed, Rawson Homes has agreed to hand back possession of site to you, to allow you to complete [insert agreed works]. The site will be released to you on [insert date] for the completion of the aforementioned agreed works. It is agreed that these works will be completed within [insert agreed timeframe]. Should the works not be completed within this timeframe, a penalty of \$40.00 per day will be payable. From the time you take back possession of the site, your contract period will be on hold, and compliance with all relevant council, legal and health and safety and obligations, including management of your contractors will be wholly your responsibility until we formally resume control.

On completion of the above agreed works, please contact [insert site manager name] on [insert site manager number to arrange a date where the site will be available for an inspection to assess the completed works and to establish if the site is suitable for Rawson Homes to take back possession. Once Rawson Homes agrees to take back possession of site, your contract term will resume.

If the works and/or necessary precautions are not satisfactorily completed, Rawson Homes reserves the right to terminate our agreement to complete the agreed works and allocate the said work to one of our approved contractors at a cost to you including supervision, overheads and builders margin.

During the time you are in possession of the site, you will hold Rawson Homes harmless for any injury or death to any person on site, or damage to property and equipment, owned or leased by Rawson Homes, its employees, servants or agents howsoever caused by you, your employees, contractors, agents or servants.

You will also hold Rawson Homes harmless for any costs relating to the restitution, repair or replacement of defective work carried out by you, your employees, contractors, agents or servants including a sum for supervision, overheads and builders margin.

Should you require any further information, please do not hesitate to contact myself on [insert name] or via email [insert email]

Yours faithfully,

RAWSON HOMES PTY LTD



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