

ORGANISATION DETAILS

Organisation Name:	Gedoun Constructions Pty Ltd	Contact Name:	Joe Gedoun
ACN/ABN:	52 284 873 581	Contact Position:	Director
Address:	PO Box 1138, Townsville QLD 4810	Contact Phone Number:	0412 968 974

PROJECT DETAILS

Project:	Gedoun Construction Sites	Project Address:	Gedoun Construction Sites
Project No:		This WMS has been developed in consultation with:	Joe Gedoun
Activity:	PLANT		Reviewed by:
		Position:	Contract Administrator
Training/Instructions to be provided:	<input checked="" type="checkbox"/> Site Induction Training <input checked="" type="checkbox"/> OHS Induction Card Training <input checked="" type="checkbox"/> Manual Handling Training	<input checked="" type="checkbox"/> Task Specific Training, Manual Handling Training <input checked="" type="checkbox"/> Training Specified in any MSDS <input checked="" type="checkbox"/> Other (Specify): Competent Plant Operator, Dogman	
Resources/Trades Involved:	Qualified Electricians	Engineering Details/Certificates/EPA/QLD Work Place Health & Safety Approvals:	Nil
Plant/Equipment Used:	Various plant	Warning Signs and Controls Measures:	As per Displayed Signage
		Details of Emergency Procedures:	As per Site Safety Plan
Personal Protective Equipment (PPE) to be used:	High Visibility Clothing and Safety Footwear (Steel Capped Boots) are to be worn by ALL worksites. Fire retardant material long sleeve shirt, trousers, safety helmet, safety glasses, rescue kit, low voltage insulating gloves.	Safety Data Sheets Required:	Unleaded fuel, Diesel

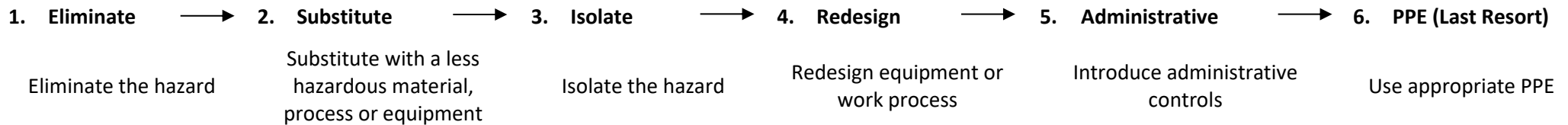
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<p>Occupational Health Safety or Environmental Legislation:</p>	<ul style="list-style-type: none"> • Queensland Acts & Regulations • Workplace Health & Safety Act 2011, Workplace Health & Safety Regulations 2011 • Electrical Safety Act 2015, Electrical Safety Regulations 2013 • Building and Construction Industry Improvement Acts 2005 	<p>Codes and/or Standards Applicable to the Works:</p>	<p>Building Code of Australia 2010 Queensland & National Codes of Practice:</p> <ul style="list-style-type: none"> • Building and Construction 2000 Updated 2011 • Noise 2004 • Scaffold 2009 • Electrical 2013 • Manual Tasks 2010 • Plant 2013 • First Aid 2015 • Hazardous Substances 2011 • Prevention of Falls in Housing Construction 2012 • Construction Work 2013 • Building Code of Australia 2015 • Hazardous Substance Code of Practice 2003 <p>National Standards:</p> <ul style="list-style-type: none"> • Risk Management AS/NZS15031000:2009 • National Standard for Construction Work NOSHC:1016 (2005) • National Standard for Manual Tasks 2007

HIGH RISK ACTIVITY: PLANT										
JOB STEP	POTENTIAL HAZARDS	RISK SCORE (Before Control Measures)			CONTROLS	RESIDUAL RISK (After Control Measures)			PERSON RESPONSIBLE	
		L	C	R		L	C	R		
Site Establishment	Plant rollover during loading/unloading	3	4	12	<ul style="list-style-type: none"> - Assess ground conditions – floats parked on firm level ground - Competent operators only using plant 	2	2	4	Plant Operator	
	Crushing, striking personnel during loading/unloading	3	4	12	<ul style="list-style-type: none"> - No personnel on truck deck - Spotters used where required - Experienced personnel only in immediate area 	2	2	4	Plant Operator	
	Risk to public/other trades	3	5	15	<ul style="list-style-type: none"> - Traffic controllers in attendance when required - Competent person to direct public - Exclusion zones barricaded 	1	5	5	Plant Operator	
Pre-Start	Plant failure/breakdown	3	3	9	<ul style="list-style-type: none"> - Plant maintenance records current - Pre-start checks filled in before plant operation 	2	3	6	Plant Operator	
Plant Operation	Personnel/equipment/structures struck by plant	3	5	15	<ul style="list-style-type: none"> - Qualified operators/supervised trainees on plant - Ensure sufficient area for plant operation - All personnel to wear high visibility clothing - Warning devices on plant in good order and activated - Roadways/travel areas for plant kept clear of pedestrians - Site personnel alert operator when within 3m of plant - Bucket safety pins to be place where applicable 	1	5	5	Plant Operator	
	Personal struck by site vehicles	3	5	15	<ul style="list-style-type: none"> - Road rules/speed limits obeyed at all limits - Pedestrians give way to vehicles and plants - Traffic control in place if required 	1	5	5	Plant Operator	
	Plant rollovers	3	4	12	<ul style="list-style-type: none"> - Assess ground conditions prior to operating plant - Trenches/excavations barricaded - Backfill compactions to specified standards to avoid subsidence - Plant utilised in accordance with manufacturer’s instructions 	2	2	4	Plant Operator	

HIGH RISK ACTIVITY: PLANT									
JOB STEP	POTENTIAL HAZARDS	RISK SCORE (Before Control Measures)			CONTROLS	RESIDUAL RISK (After Control Measures)			PERSON RESPONSIBLE
		L	C	R		L	C	R	
Plant Operation (Continued)	Personnel/equipment hit by falling objects	3	5	15	<ul style="list-style-type: none"> - Only level loads in trucks/dumpers - Personnel to stay clear of swing zone - Operators to ensure all personnel are clear of trench areas during backfilling - When craning, qualified dogger directing loads 	1	5	5	Plant Operator

RISK MATRIX					
LIKELIHOOD	CONSEQUENCES				
	INSIGNIFICANT (1)	MINOR (2)	MODERATE (3)	MAJOR (4)	CATASTROPHIC (5)
RARE (1)	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (4)
UNLIKELY (2)	Low (2)	Moderate (4)	Moderate (6)	Moderate (8)	High (10)
POSSIBLE (3)	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)
LIKELY (4)	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)
ALMOST CERTAIN (5)	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)

If the residual risk is	Catastrophic (16+)	Then	Work is unable to proceed. Seek other methods (Significant)
	High (10 – 15)	Then	Permission from High Level Management for work to proceed (Significant)
	Moderate (4 – 9)	Then	Permission from Worker in Charge for work to proceed (Insignificant)
	Low (1 – 3)	Then	Work able to proceed (Insignificant)







C = Consequence

- 5 = **Catastrophic** = Fatality, permanent disability, long term widespread impacts, huge financial loss
- 4 = **Major** = Permanent disability or extensive injuries, medium to long term widespread impact, major financial loss
- 3 = **Moderate** = Lost time injury, reversible medium term local impact, high financial loss
- 2 = **Minor** = Medical treatment, reversible short – medium term impact to local area, medium financial loss
- 1 = **Insignificant** = First aid, limited impact to minimal area, low financial loss


L = Likelihood

- 5 = **Almost Certain** = It is almost certain that the risk will occur in most circumstances
- 4 = **Likely** = The risk is likely to occur in most circumstances
- 3 = **Possible** = There is uncertainty that the risk could occur
- 2 = **Unlikely** = The risk could occur at some time but there is confidence that it will not
- 1 = **Rare** = The impact/risk may occur only in exceptional circumstances

**I HAVE BEEN CONSULTED AND I ASSISTED IN DEVELOPPING THE WORK METHOS STATEMENTS THAT APPLY TO MY WORK ACTIVITIES.
I WILL COMPLY WITH ITS SAFE WORK PRACTICE.**

PRINT NAMES	POSITION/TRADE	SIGNATURE	DATE
JOE GEDOUN	DIRECTOR/SITE MANAGER		16 October 2017
MATTHEW CARROLL	SITE SUPERVISOR		16 October 2017
CRAIG PENSINI	SITE SUPERVISOR		16 October 2017
BOYD TURNER	SITE SUPERVISOR		16 October 2017

MONITORING AND REVIEWING OF WMS USE AND EFFECTIVENESS

NAME	SIGNATURE	DATE
STACY JACOBSEN		16 October 2017