SAFE WORK METHOD STATEMENT - Part B

SWMS No.: 01 WORK ACTIVITY DESCRIPTION: Door Installation



AII FORESEEABLE OHS & ENVIRONMENTAL HAZARDS & RISKS ASSOSSIATED WITH THE WORKS MUST BE ASSESSED & ALLOCATED CONTROLS IN THIS SWMS THE PROJECT RISK ASSESSMENT IS TO BE CONSULTED IN THE COMPILATION/REVIEW OF THIS SWMS. ALL PERSONS INVOLVED IN THE WORKS MUST HAVE BEEN CONSULTED IN THE DEVELOPMENT &/OR MODIFICATION OR REVISION OF THIS SAFE WORK METHOD STATEMENT. THIS SWMS TO BE REVIEWED AS REQUIRED WHEN A CHANGE IN ACTIVITY, SYSTEM, DESIGN, VARIATION, PLANT, LEGISLATIVE OR COMPANY REQUIREMENT IS APPARENT OR MINIMUM EVERY 3 MONTHS.

ALL HIGH RISK ACTIVITIES ARE TO BE REVIEWED MINIMUM MONTHLY UTILISING F 0971C TASK OBSEVATION.

| Project: | | | No. | | F0971 Part A approved date: | | Planned commen | | | | | |
|--|--|---|-----------------|---|-----------------------------|----------------|----------------|--|--|--|--|--|
| Senior Employer Representative: | | Business Address: | | ABN: 26137909758 | | | | | | | | |
| Personnel Consulted on Development of SWMS: | | , | | Approved E Senior Man Name & Sig To Be Revi By: | ager – Inature | | | | | | | |
| Personnel Responsible for Monitoring this Activity: | | Legislation, Aust Standards, Codes of Practice LOR Minimum Standards Consulted: OH&S NSW Act 2000, OH&S NSW Regulation 2001, Manual Handling Code of Practice 1991, AS1337:1992 Eye protectors for industrial applications, AS2161:200 Occupational protective gloves, AS2210.1:1994 Occupational protective footwear, Electrical practices for construction work, COP Noise, COP Hazardous substances, COP Risk Management, COP Manual Handling LOR Min Stand - #11 Lighting at Work, #13 PPE, #17 Hazardous Substances, # 18 Electrical Safety | | | | | | | | | | |
| Risk Assessment re | viewed: | This is a | High Risk C | onstruction <i>i</i> | Activity: | | | | | | | |
| Plant and Equipmen | t Required for this Activity | : Power sav | v, plane, drill | ls, sanders, r | outers, hand tool | s, caulking gu | ins | | | | | |
| Plant and Equipmen | t Inspections Required: Mo | onthly taggi | ng of all elec | ctrical tools a | nd leads | | | | | | | |
| Materials Used: | Materials Used: Timber, MDF, screws, hinges and misc hardware, paint | | | | | | | | | | | |
| MSDS Required: Yes | | | | | | | | | | | | |
| Personnel Qualificat Induction | Personnel Qualifications Required for this Activity: WorkCover General Construction Induction, LOR electronic Induction (elnduct), Site Specific Induction | | | | | | | | | | | |
| Specific Training Required for this Activity: Training in manual handling, the use of electrical equipment and PPE | | | | | | | | | | | | |

Hierarchy of Control: Highest level of Control - Elimination Substitution Engineering Administration PPE - Lowest Level of Control

NOTE: The above 'Hierarchy of Controls' must be considered and applied as part of the risk assessment process. Where ELIMINATION cannot be reasonably applied then, SUBSTITUTION, ENGINEERING, ADMINISTRATION & PPE can be considered as preferred controls in descending order.

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| ACCEPTANCE | POSITION ¹ | SIGNATURE | DATE |
|--|-----------------------|-----------|------|
| We hereby accept the controls as detailed in this SWMS and confirm / controls will be implemented & complied with. | WORK SUPERVISOR Name: | | |
| Accepted by LORAC Representatives | Supervisor Name: | | |
| 3 | Engineer Name: | | |
| Notes: 1 All relevant signatures must be obtained prior to the com | | | |

Notes: All relevant signatures <u>must</u> be obtained prior to the commencement of work. Obtain signatures in the order indicated

| Review | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|-----------------|---|---|---|---|---|---|---|---|---|
| No. | | | | | | | | | |
| Name & Initials | | | | | | | | | |
| Initials | | | | | | | | | |
| Date | | | | | | | | | |

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5 = Almost Certain **4** = Probable **3** = Moderate **2** = Unlikely **1** = Rare

Consequence:

5 = Multiple/Singular Fatality 4 = Nonfatal but permanent damage 3 = Damaged no return to work (LTI) 2 = Damaged return to work restricted duties(MTI) 1 = Damaged immediate return to work (FAI)

1- 6 Acceptable 7 - 12 Acceptable with strict Control Measures or Short Duration 13 - 25 UNACCEPTABLE

| PROCEDURE (break the job down into steps) | POTENTIAL SAFETY AND ENVIRONMENTAL HAZARDS | | Initial Risk Rating | | Control Measures | | idual Ratinç | _ | PERSON RESPONSIBLE (to ensure management method is applied) |
|---|--|----|------------------------|----|--|----|-----------------|---|---|
| | (what can go wrong) | РХ | C = | Т | | РХ | C = | Т | |
| Step 1 - Site Induction, Induction into this safe work method statement (SWMS) | Persons working outside of approved conditions or SWMS | 4 | 3 | 12 | All persons must complete the LOR Electronic Induction, site specific induction, hold an Industry Induction card and signed on to this SWMS. PPE to be worn – Hard Hat, High visibility vest or clothing, Medium Impact eye wear, steel capped boots, long sleeved shirt and long pants; suitable hearing protection & gloves to be worn when required | 1 | 3 | 3 | |
| Step 2 - Pre – Start meeting with supervisor before commencing each work shift or when commencing a new task which has not been discussed | Persons working outside of approved conditions or SWMS. New risk arising since original risk review. | 4 | 3 | 12 | All operatives must attend a pre-start meeting before each shift; this will be conducted by the supervisor and will discuss any changes to this SWMS and issues, which may have occurred. Ensure all workers involved in this task carry out pre-start checks and visual inspections on all equipment or plant that is being used for this task. | 1 | 3 | 3 | |
| Step 3 - Training | Untrained / Inexperienced personnel causing harm to themselves and others | 4 | 3 | 12 | Ensure all operatives conducting the work are inducted on this method statement. Conduct any relevant toolbox talks that are deemed necessary. Ensure all operatives have been inducted into the Project. Ensure all operatives have the correct certification on their person. Ensure workers understand that all P.P.E must be worn at all times whilst working on site. | 1 | 3 | 3 | Worker Supervisor |

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| <u>1- 6</u> Acceptable 7 | 12 Acceptable with strict | t Con | trol I | Meas | ures or Short Duration 13 - | <u>25</u> l | UNA | CCEP | TABLE |
|---|--|-------|--------|------|--|-------------|-----|------|----------------------|
| Step 4 - Locating material and tools to the work area | Manual handling injuries Slip, trips, falls and hitting objects | 4 | 3 | 12 | All material/tools are to be delivered / unloaded at the approved loading area. Where mechanical lifting devices are not available, all lifts are to be broken down into manageable lots for removal from the truck / van to the lay down / work area. Material is to be placed on trolleys and maneuvered to the work area. Walkways and access ways are to be kept clear of slip and trip hazards at all times. Do not store or leave materials in access ways. Adequate task lighting is to be used in dark areas. | 1 | 3 | 3 | Worker supervisor |
| Step 5 - Preparing work area | Slip, trips and falls Injury to other workers / people Falls from height | 3 | 2 | 5 | Ensure all access ways and work area is clear of material and debris. Work area is to be isolated with either barricades or bunting where necessary. Do not set up work benches in front of electrical boards and access areas All areas identified with a potential fall hazard must be protected by a physical barrier – secured fence. All penetrations must be covered and secured by recommended means and identified. | 1 | 3 | 3 | Worker supervisor |
| Step 6 - Working with MDF | Exposure to hazardous substances | 4 | 4 | 8 | When cutting MDF a dedicated sealed cutting room is to be established with appropriate signage displayed. Utilise a circular saw with a vacuum attachment All dust is to be removed regularly | 1 | 3 | 3 | |

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| 1-6 Acceptable 7 | - 12 Acceptable with strict | t Con | trol I | Meas | ures or Short Duration | <u> 13 - 25</u> | UNA | CCEF | PTABLE |
|--|---|-------|--------|------|--|-------------------------|-----|------|----------------------|
| | | | | | and placed in sealed bags then disposed off in the bins provided. All workers to read and review the relevant MSDS Works are to be conducted in accordance with the appropriate Material Safety Data Sheet | | | | |
| Step 7 – Using drills planers and trimmers | Electrocution Hearing loss Injury from tool - Hand Injury to other workers | 4 | 3 | 12 | Electrical leads & equipment are to tested/tagged monthly by a competent person. All tools should be visually inspected before use. (Cracks, cuts, damage Electrical leads to be maintained 1800mm off the ground with insular stands or hooks. All electrical leads & equipment murun through an earth leakage device Hearing protection (plugs/muffs) to worn. Ensure operatives are wearing dust masks, ear plugs, medium impact safety glasses and all other P.P.E required for the task. When cutting material with an electric/battery operated saw the material must be placed on a work platform, not held in hand. Safety glasses, hard hat, and hear protection and suitable respiratory protection must be worn at all times. If other workers are working nearby you must inform them that the use a saw/planer/trimmer is about to commence and it is recommended that hearing protection is to be worn. | ed d) ted ust se. be st | 3 | 3 | Worker supervisor |

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|--|--|-------|--------|------|---|-------------|------|------|------------------------|
| Step 8 – Sanding timber | Respiratory and eye injuries due to excess plaster dust build-up | 4 | 3 | 7 | Provide dust bags or vacuum cleaners on all sanding machines to minimise dust being created. All operatives to wear suitable respiratory devices when undertaking sanding activities. When completing works in each area all dust is to be removed and placed in the waste bins provided. | 2 | 1 | 3 | Supervisor / Worker |
| | Exposure to hazardous substances | | | | All workers to read and review the relevant MSDS | | | | |
| | | | | | Works are to be conducted in accordance with the appropriate Material Safety Data Sheet | | | | |
| Step 9 – Install pressed metal frame by fixing frame to wall | Manual handling injuries – Cuts, sprains and strains | 3 | 3 | 9 | All users of the drill are to be trained in the safe use off. All loose clothing is to be secured and not in the zone of the drill If operative has long hair this must be tied back and covered inside clothing or hair net. | 2 | 3 | 6 | Worker / Supervisor |
| Step 9 – Install door by screwing hinges to frame | Manual handling injuries – Sprains, strains and crush | 3 | 3 | 9 | Walkways and access ways are to be kept clear of slip and trip hazards at all times. All personnel involved in manual handling task are given appropriate training. | 2 | 3 | 6 | Worker / Supervisor |
| Step 10 – Install locks, closers seals and misc hardware | Injury from cordless drill | 3 | 3 | 9 | All users of the drill are to be trained in the safe use off. All loose clothing is to be secured and not in the zone of the drill If operative has long hair this must be tied back and covered inside clothing or hair net. | 2 | 3 | 6 | Worker / Supervisor |
| Step 11 - Cleaning the work area / Housekeeping | Slips, trips and falls | 4 | 3 | 12 | All work areas are to be cleaned and all rubbish placed in bins provided, during and completion of works. | 1 | 3 | 3 | Worker / Supervisor |

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We, the undersigned, confirm that we were consulted in the development of this Safe Work Method Statement nominated above and have been explained its contents. We also confirm that we are qualified to carry out the works identified above, a copy of to evidence our required qualifications have been provided to LORAC and to undertake this activity are current. We also clearly understand that the controls in this SWMS must be applied as documented; otherwise work is to cease immediately.

| NAME | QUALIFICATION REQUIRED & issued to LORAC FOR THIS ACTIVITY | SIGNATURE | DATE | TIME | EMPLOYER |
|------|--|-----------|------|------|----------|
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Any revision or modification to this SMWS is required to follow the same process as detailed above and be signed off by all participants.

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