

<p><b>RISK RATING</b></p> <p><b>1 HIGH</b></p> <p><b>2 MEDIUM</b></p> <p><b>3 LOW</b></p>	<p><b>SAFE WORK METHOD STATEMENT</b></p> <p>Title: : Bleeding Seal</p> <p>Ref No: 1</p>	<p>I approve the use of this Safe Work Method Statement:</p> <p><b>NAME:</b> _____ <b>POSITION:</b> Department Manager</p> <p><b>SIGNATURE:</b> _____ <b>DATE:</b> ___/___/___</p>
		<p>Project: <b>BLEEDING SEAL</b></p>
<p><b>Critical Steps in this Activity:</b></p>	<p><b>Potential Hazards:</b></p>	<p><b>Safety Controls:</b></p>
<ul style="list-style-type: none"> <li>Preparation for operation</li> <li><b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>Inadequate planning</li> </ul>	<ul style="list-style-type: none"> <li>Identify people, PPE , equipment, potential hazards and safety controls prior to commencement of works</li> <li>Team leader to issue traffic management plan to work crew</li> <li>All relevant signs to be placed on vehicle</li> <li>Team leader to arrange extra signs and traffic control as required</li> <li>MSDS's for flocon operations are in vehicle for kerosene &amp; emulsion products</li> </ul>
<ul style="list-style-type: none"> <li>Loading truck with Screenings</li> <li><b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>Machinery</li> </ul>	<ul style="list-style-type: none"> <li>Stand clear of the loading operation and in a position where the operator can see you</li> </ul>
<ul style="list-style-type: none"> <li>Loading truck with emulsion</li> <li><b>HIGH</b></li> </ul>	<ul style="list-style-type: none"> <li>Coupling not fitted correctly</li> <li>Spill of materials while filling or after filling</li> </ul>	<ul style="list-style-type: none"> <li>Ensure that PPE is worn, including eye protection and gloves</li> <li>Inspect coupling for wear and tear Do not over fill tank</li> </ul>

<ul style="list-style-type: none"> <li>• Driving to work site</li> <li>• <b>HIGH</b></li> </ul>	<ul style="list-style-type: none"> <li>• Traffic</li> <li>• Drive into other people, road users or plant</li> <li>• Drive off embankment</li> <li>• Poor Drivers</li> </ul>	<ul style="list-style-type: none"> <li>• Be in possession of proper drivers/operators license</li> <li>• Being aware whilst driving</li> <li>• Travel at a safe speed according to road conditioned and load</li> </ul>
<ul style="list-style-type: none"> <li>• Traffic control</li> <li>• <b>HIGH</b></li> </ul>	<ul style="list-style-type: none"> <li>• Poor Drivers</li> <li>• Inappropriate traffic control</li> </ul>	<ul style="list-style-type: none"> <li>• Follow traffic management plan from team leader</li> <li>• Ensure the traffic control measures are appropriate for all weather conditions</li> <li>• Use of appropriate PPE issue high visibility clothing etc</li> <li>• Stay alert for traffic on worksite</li> </ul>
<ul style="list-style-type: none"> <li>• Placing Screenings</li> <li>• <b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>• Traffic</li> <li>• Equipment</li> <li>• Crushing</li> </ul>	<ul style="list-style-type: none"> <li>• All traffic will be stopped under full traffic control while this work is being carried out</li> <li>• All employee's are to be well clear of flocon when reversing operation is in progress The employee who is operating spreader buttons will remain in the caged section of folcon until operations are completed</li> <li>• The operator of the buttons at the back of flocon will never place their feet, hands or any other limbs in the auger box while unit is going.</li> </ul>
<ul style="list-style-type: none"> <li>• Rolling Screenings</li> <li>• <b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>• Traffic</li> <li>• Crushing</li> <li>• Noise</li> <li>• Accidents</li> </ul>	<ul style="list-style-type: none"> <li>• All traffic will be stopped under full traffic control while this work is being carried out</li> <li>• Always be aware that no employee should stand near roller while it is rolling patch</li> <li>• All employee's will wear hearing protection while working near plant</li> <li>• A row of barricade should be placed to stop traffic entering worksite with a spotter on site to help with traffic flow</li> </ul>

<ul style="list-style-type: none"> <li>• Temporary aftercare signs</li> <li>• <b>HIGH</b></li> </ul>	<ul style="list-style-type: none"> <li>• Accidents</li> <li>• Slippery Surface</li> </ul>	<ul style="list-style-type: none"> <li>• After screenings have been rolled always place aftercare signage each side of job with red flags to let traffic know of works</li> <li>• Aftercare signage will be in place until all loose surface has been swept clear of roadway</li> </ul>
<ul style="list-style-type: none"> <li>• Remove traffic control items</li> <li>• <b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>• Traffic</li> <li>• Manual Handling</li> </ul>	<ul style="list-style-type: none"> <li>• When removing traffic control measures, always make sure you have your vehicle as far as practicable off roadway. Have a spotter looking for oncoming vehicles when you are picking up signage</li> <li>• Be very careful when picking up signs of back injuries If signs are to heavy always ask for help</li> </ul>
<ul style="list-style-type: none"> <li>• Clean up site</li> <li>• <b>LOW</b></li> </ul>	<ul style="list-style-type: none"> <li>• Waste</li> </ul>	<ul style="list-style-type: none"> <li>• All waste product that you have cleared from site should be taken straight to transfer station and a waste docket should be kept for records</li> </ul>
<ul style="list-style-type: none"> <li>• Exit site</li> <li>• <b>MEDIUM</b></li> </ul>	<ul style="list-style-type: none"> <li>• Accidents</li> </ul>	<ul style="list-style-type: none"> <li>• Always have your rotary beacons turned on until you safely enter traffic on the carriage</li> </ul>
<ul style="list-style-type: none"> <li>• Return to depot</li> <li>• <b>LOW</b></li> </ul>	<ul style="list-style-type: none"> <li>• Compressed air</li> <li>• Aggregate</li> <li>• Emulsion</li> </ul>	<ul style="list-style-type: none"> <li>• PPE to be worn, including eye protection when you are cleaning all air lines</li> <li>• All excess aggregate should be placed in stockpile</li> <li>• Lock vehicle up and place key on board</li> </ul>

<b>License/Training</b>		<b>List Plant-Equipment</b>	
Drivers License Work Activity Induction Red Card		<i>Flocon, Trucks, Roller, Barricades, Signs Screenings. Emulsion</i>	
<b>List: /Personal Protective Equipment required for this Activity</b>	<b>List Equipment Maintenance Checks required for this Activity</b>	<b>Engineering Certificates</b>	<b>Hazardous Substance</b>
<i>Hi visibility clothing</i> <i>Ear Protection</i> <i>Broad Brimmed hat</i> <i>Sunscreen</i> <i>Sunglasses</i> <i>Safety Boots</i>	<i>Plant log sheets</i>	<b>Type</b> <i>Traffic Management Plan</i>	<b>Type</b> <i>Fuel Emulsion</i>
<b>Duties &amp; Responsibilities</b>			
To ensure the safety of co-workers and general public. To report all incidents and near misses to team leader. Ensure equipment is in safe working order. Perform safety checks of equipment			

# Safe Work Method Statement

The personnel listed below have been made aware or and understand the procedure, hazards and control measures outlined in the Safe Work Method Statement. They will abide by the control measures outlined within the Save Work Method Statement.

Name	Position	Signature

Any changes. Additions or deletions made to this Safe Work Method Statement are to be covered with the above personnel and The Principal Contractor representative at a Toolbox meeting. (Record date and time of Toolbox meeting below)

**Date:** \_\_\_\_\_  
**Time:** \_\_\_\_\_  
**Comments:** \_\_\_\_\_

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**Reviewed by:** \_\_\_\_\_ **Date:** \_\_\_\_\_