

Excavator SA	FE WORK METHOD STATE	EMENT (SWMS)							
	TASK OR ACTIVITY: Excavator								
Business Name: [Company Name]		ABN: [ABN]	SWMS#						
Business Address: [Company Address]									
Contact Person:	Phone: [Phone]	E il:							
THIS SAFE WORK METHOD	STATEMENT IS APPROVED BY	THE POST THE PROJECT							
Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.	cting a business or undertaking (N 3U) is	required to ture at a safe work method s	tatement (SWMS) is prepared before						
Full Name:									
Signature:		Title:	Date:						
Details of the person(s) responsible for ensuring implementation, monitoring a	ompliance of the SWMS well as review	s and modifications of the SWMS.							
Full Name:		Title:	Phone:						
ALL PERSONNEL PARTICIPATING IN ANY ACTIVITY ON THIS WAS. ST HAVE THE FOLLOWING COMMUNICATED		LL RELEVANT PERSONNEL WHO HAVE B PMENT AND APPROVAL OF THIS SWMS	EEN CONSULTED AND						
Safety meetings or toolbox talks will be sched and in accordance with agislative requirements to first identify any site hazards, conditions those hazards and then to further take steps to either the conditions are or conditions.	NAME	SIGNATURE	DATE						
If an incident or a near miss occurs, all work must standardly. 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.									

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		CL	IENT OR PRINCIPAL	CONTRACTOR D	DETAILS				
Client:						SCOPE OF WORKS			
Project Name:				Provide a detailed description	n of the specific work being	carried out (otherwise			
Project Address:					known as cope of works).				
Project Manager:									
Contact Phone:									
Project Manager Sig	gnature:								
Date SWMS supplie	ed to Project Manager:								
		ANY HIGH	RISK CON PUCT	N' JRK BEING	CARRIED OUT				
☐ involves a risk of a p	erson falling more than 2 n	neters.		is carried out on or near pressurised gas mains or piping.					
☐ is carried out on a te	lecommunication tower.		is carried out on	is carried out on or near chemical, fuel or refrigerant lines.					
☐ involves demolition of	of an element of a structure	that is load-be		is carried out on	is carried out on or near energised electrical installations or services.				
☐ involves demolition of	of an element related to the	e physical integril of a str	3	is carried out in an area that may have a contaminated or flammable atmosphere.					
☐ involves, or is likely t	o involve, disturbing a es	stos.		☐ involves tilt-up or precast concrete.					
☐ involves structural al	teration or repair that re	mporal, upp to p	prevent collapse.	is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor.					
is carried out in or ne	ear 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 th	nan 1.5m or tunnel involvir	ng use of explosives.	is carried out in areas with artificial extremes of temperature.					
is carried out in or ne	ear water or other liquid tha	at involves a risk of drowning	ng.	involves diving v	vork.				
		ANY H	IGH-RISK MACHINER	RY OR EQUIPMEN	NT NEARBY				
☐ Forklift	☐ Crane/s	☐ Hoist/s	☐ Excavator	☐ Backhoe/Loader	Boom Lift	□ EWP	☐ Genie Lift		
☐ Trencher	☐ Drilling Rig	Trucks	Formwork	☐ Bobcat	☐ Flammable Gas	☐ Fuel	☐ Dozer		
☐ High Voltage	☐ Mulcher	☐ Tilt-up Panels	Roller	☐ Scissor Lift	☐ Tractor	☐ Other -			

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FOOT HAND **HEAD HEARING** SPIRATORY FACE HIGH-VIS **PROTECTIVE** FALL SUN HAIR/JEWELLERY CLOTHING **PROTECTION PROTECTION** PROTECTION **PROTECTION** PROTE DTECTION **PROTECTION** CLOTHING **PROTECTION PROTECTION SECURED**

Select me appropriate PPE above suitable for the equipment used or the job task being performed (if applicable).

Note: A SWMS must be reviewed regularly to make sure it remains effective. A SWMS must be reviewed (and revised if necessary) if relevant control measures are revised. The review process should be carried out in consultation with workers (including contractors and subcontractors) who may be affected by the operation of the SWMS and their health and safety representatives who represented that work group at the workplace.

When a SWMS has been revised, the person conducting a business or undertaking must ensure all:

- 1. persons involved in the work are advised that a revision has been made and how they can access the revised SWMS;
- 2. persons who will need to change a work procedure or system as a result of the review are advised of the changes in a way that will enable them to implement their duties consistently with the revised SWMS: and.
- 3. workers that will be involved in the work are provided with the relevant information and instruction that will assist them to understand and implement the revised SWMS.



JOB STEP	POTENTIAL HAZARDS	IR	CONTROL MEASURES	RR	RESPONSIBLE PERSON
SPECIFIC WORK STEPS	HAZARDS THAT MAY ARISE	INITIAL RISK	SPECIFIC MEASURES TO BE PUT IN PLACE TO ELIMINATE OR CONTROL THE RISKS	RESIDUAL RISK	NAME OF PERSON
1. Preparation	Trip hazards, Falling objects	2M	 Regular site inspections: Conduct thorough inspections of the worksite to identify and address potential trip hazards, such as exposed ands, tools, and debris. Clearly marked pathways: Establish well-defire paths for workers and equipment to avoid any risks associated with trip hazard. Housekeeping procedures: Implement and unintain and housekeeping measures to ensure that the work area is free of unneces and the and potential objects that may cause trips or falls. Proper storage of equipment, assure that all tools and apprent are stored safely when not in use to prove them are becoming trip in ands or falling objects. Use of barried and barrid less: End temporal arriers or barricades around the excavator's to rating zone askeep to atthe and personnel out and prevent accidental introl on into the area where using objects are a concern. Proper normaling and Develop and implement an efficient communication system among volvers to protect of a ride necessary information on potential hazards and measures to mitigate term. Person protective equipment (PPE): Enforce the use of appropriate PPE – hard has stee toed buts, and high-visibility vests – to protect workers from potential injuries as ed by trip hazards and falling objects. Adequate training: Organise comprehensive training sessions for all workers in lived in the project, focusing on hazard identification, proper equipment handling, and safety practices specific to the operation of excavators. Equipment maintenance: Regular inspection and maintenance of the excavator and related equipment must be carried out to ensure it is functioning effectively and not posing any additional risks. Secure loading and unloading: Implement stringent loading and unloading procedures to minimise the risk of materials falling from the excavator, causing accidents or injuries. Emergency response plan: Develop and communicate a clear emergency response plan to all workers on the site	1L	
2. Plant Inspection	Faulty equipment, Inadequate maintenance	ЗН	 Conduct regular equipment inspections by qualified personnel to identify any signs of wear, damage or malfunction. Carry out preventative maintenance on the excavator, following the manufacturer's guidelines and recommended schedule. Train all operators in proper plant operation, inspection, and basic maintenance procedures to ensure they can identify and report potential issues promptly. Utilise a pre-start checklist prior to commencing work each day to ensure the excavator is in safe working condition. 	1L	



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			 Implement a detailed record-keeping system for all inspections, maintenance activities, and repairs, to help identify trends and inform future maintenance planning. Keep all relevant plant documentation, including operator manuals and service records, readily accessible to enable the identication of manufacturers' specifications and requirements. Ensure adequate safety signage and information abels are permanently affixed to the excavator, including warnings of hazards at guidance for correct use. Display emergency contact in smation and reports chancels prominently at the worksite so that work above to report equipment audits or other concerns to. Implement storockout/to but produces to event unauthorised access and usage of the cavator, in her to all datage or accidents from mishandling. Productes to appriate personal protective equipment (PPE) for all workers involved the operation and maintenance of the excavator, such as safety glasses, gloves an chearing of tection. Estable high communication lines between operators, ground workers, and supervises soon transplantation lines between operators can be promptly at the equipment manufacturers and suppliers to stay informed about any sign improvements or updated safety guidelines for the excavator, ensuring or poliance with the latest industry standards. 		
3. Site Assessment	Uneven terrain, Overhead obstacles	ЗН	 Conduct a thorough site inspection to identify any uneven terrain, overhead obstacles, or potential hazards prior to commencing excavator operations. Ensure that the excavator operator is adequately trained and holds the relevant certifications as required by the Australian regulations. Implement clearly marked exclusion zones around the work area where overhead obstacles are present to prevent unauthorised access or entry. Provide all workers with adequate personal protective equipment (PPE), such as hard hats, safety boots, high-visibility clothing, and other necessary items based on the specific conditions of the worksite. Utilise appropriate signage and barriers to highlight potential uneven terrain and maintain clear navigation routes for workers and machinery. Plan and schedule excavation works during suitable weather conditions to minimise adverse effects on ground stability and visibility. Regularly inspect and maintain the excavator equipment to ensure its safe operation, including any attachments and accessories utilised for the specific task. Implement a suitable communication system between the excavator operator, spotter, and other workers to efficiently coordinate the movement of machinery and personnel within the worksite. 	2M	



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			- Conduct toolbox talks and safety briefings to ensure that all workers are aware of the identified hazards and control measures in place, as well as their role in maintaining a safe workplace.		
			- Monitor and adapt work practices as needed using into account any changing conditions or new hazards identified through at the project's duration.		
			- Maintain detailed records of all site assession at a mucident reports to facilitate ongoing improvement in hazard management and processes.		
			- Consult with industry expert and regulatory boot as needed, to ensure compliance with the latest Wood ace Health and Straw (S) standards and guidelines in Australia		
4. Excavation Planning	Collision with servers, Inade te controls	ВН		2M	



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5. Pre-Excavation Setup	Incorrect positioning the semants is storage	≥ M		1L	



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6. Equipment Operation	Struck by moving pant, noise expose e	2M		1L	



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7. Digging and Loading	Uncontrolled move and of excavated material, Slips and alls	ЗН		2M	



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8. Trenching and Shoring	Trench collapses, Inaded ate showing system	4A		2M	



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9. Spoil Placement	Moving vehicle collisions, white loading/unloading	2M		1L	



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10. Backfilling	Inadequate compaction, Collapsing backfill	2M		1L	



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11. Demobilisation	Equipment struck during transport, Hazards while cleaning up	2M		1L	



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12. Traffic Control	Site congestion, Pedestrian and worker safety	2M		1L	



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13. Environmental Controls	Contaminated soil, Erosion and sediment loss	ЗН		2M	



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14. Maintenance and Cleaning	Inadequate lockout/tagout, Working with hazardous substances	ЗН		2M	



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15. Emergency Procedures	Inadequate emergency procedure training, Lack of communication	2M		1L	



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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 REFERENCES. ANY STATE OF AT ARE NOT APPLICABLE.

Queensland & Australian Capital Territory

Work Health and Safety Act 2011

Work Health and Safety Regulations 2011

 $\textbf{Legislation QLD:} \ \underline{\textbf{https://www.worksafe.qld.gov.au/laws-and-compliance/work-health-and-safety-laws}$

Codes of Practice QLD: https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice Legislation ACT: https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations

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/legislative

Codes of Practice NSW: https://www.safework.nsw.gov.au/resource-library/lis > odes-or racti

Northern Territory

Work Health and Safety (National Uniform Legislation) Act 2011

Work Health and Safety (National Uniform Legislation) Regulation 201

Legislation NT: https://worksafe.nt.gov.au/laws-and-compliance/wo_place-

Codes of Practice NT: https://worksafe.nt.gov.au/5

South Australia

Work Health and Safety Act 2012 (SA)

Work Health and Safety Regulations 2012 (SA)

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

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

Occupational Health al. Safety Act 34

Occupational Health and Infety gulations 2017

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

<u> Julai.</u>

des on actice VI autros://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): https://www.safeworkaustralia.gov.au/law-and-regulation Model Codes of Practice: https://www.safeworkaustralia.gov.au/resources-publications/model-codes-of-practice

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	Pos	sition	Signature	Date	Time	Sup	pervisor
				Date:			
				l te:			
			AV	Date:			
				Date:			
				Date:			
				Date:			
		SAF WC A	STATEMENT	MONITORING AND	REVIEW		
revised if necessary) if relevant control measure and subcontract of the SWMS and their health and safety representatives who redesented that work group at the workplace. When the SWMS has been revised the PCBU must ensure that all persons involved with the work are advised that a revision has been made and how they can access the revised SWMS, including all persons who will need to change a work procedure or system as a result of the review are advised of the changes in a way that will enable them to implement their duties consistently 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					onitored regularly for the erisk of incidents, keeping monitoring the effectivenes approach which includes but with workers, contractors as on a continual basis. Ous improvement, promptly the corrective action and contently developing ever-improvements.	the workplace safe for a sof the Safe Work Met ut is not limited to: and sub-contractors. recording inconsistence insultation with all relevants.	all personnel. The hod Statement should statement should size or deficiencies, ant personnel ensures
REVIEW NUMBER	<u> </u>	□ 2	□ 3	□ 4	□ 5	□ 6	□ 7
NAME							
INITIALS							
DATE							

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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.

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 traini							
ITEMS WHICH MUST BE INCLUDED IN THE SWMS	COMPLETED	TO BE DONE	COMMENTS				
The company details have been entered, including the project name and address.							
Names and signatures of all relevant personnel consulted during the development of the SWMS.		D					
Name, signature, position and date signed of the person approving the SWMS.							
Specific personnel and qualifications, experience is noted in the SWMS.	P						
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 SWN							
SWMS initial risk (IR) column as well as residual risk (RR) columns completed.							
Check control measures added to the SWMS are the most effecting sections.							
Responsible person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person is assigned and listed on the SWMS for the imperent person person is assigned and listed on the SWMS for the imperent person per							
Permit requirements specified, such as Hot Work, Electrical Work, Vocat Heights etc.							
SWMS identifies plant and equipment to be u 1.							
Details of inspection checks required for any equipment listed at noted on the SWMS.							
Describes any mandatory qualifications, experience raining skills required to perform the work.							
Applicable personal protective equipment is selected on the SWMS.							
Lists any required permits or licenses.							
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 R	EVIEWED					
SIGNATURE	DATE CO	MPLETED					