

Refuelling Of Plant	SAFE WORK METHOD ST	TATEMENT (SWMS)							
TASK OR ACTIVITY: Refuelling Of Plant									
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 PLOOF THE PROJECT							
Under the Work Health and Safety Regulation (WHS Regulation), a person conduct the proposed work starts.	eting 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 WMS. ST HAVE THE FOLLOWING COMMUNICATED	N. 1E AND DATED SIGNATURE OF A CO. MUNICATED TO IN THE DEVELO	LL RELEVANT PERSONNEL WHO HAVE BI PMENT AND APPROVAL OF THIS SWMS	EEN CONSULTED AND						
Safety meetings or toolbox talks will be sched ed in accordance with egislative requirements to first identify any site hazards, conditions those hazards and then to further take steps to either the conditions of the conditions are or conditional talks.	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:						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:							
Project Name:  Project Address:  Project Manager:  Project Manager:								
☐ involves a risk of a p	erson falling more than 2 n	neters.		is carried out on	or near pressurised gas mains	s or piping.		
				☐ is carried out on or near chemical, fuel or refrigerant lines.				
				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 conta	minated or flammable atmo	sphere.	
☐ involves, or is likely t	o involve, disturbing a es	stos.		☐ involves tilt-up o	r precast concrete.			
☐ involves structural al	teration or repair that re	upp to p	prevent collapse.	is carried out on	, in or adjacent to a road, railwa	ay, shipping lane or other tr	affic corridor.	
is carried out in or ne	ear a confined space.			is carried out in	an area of a workplace where t	there is any movement of po	owered 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	f temperature.		
is carried out in or ne	ear water or other liquid tha	at involves a risk of drowning	ng.	involves diving v	vork.			
		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 and fall, incorrect PPE use	2M	<ul> <li>Clearly mark and maintain designated refuelling areas to minimise trip hazards, ensuring the surface is level and free of obstacles.</li> <li>Provide adequate lighting in the refuelling area a ensure visibility and reduce the risk of trip and fall incidents.</li> <li>Implement regular inspection and maintenance routine for hoses, nozzles, and other refuelling equipment to prevent leaks and a chart can contribute to slip hazards.</li> <li>Train personnel in proper refueling procedures, each acting the importance of accurate PPE use and part at reness.</li> <li>Ensure that a corkers in level in a refuelling process wear appropriate PPE, including globals, safety glabes, and well-to poots, as required by the specific workplace envelopment.</li> <li>District ignage and the refuelling area to remind workers of the correct PPE requires and so refuelling practices.</li> <li>Utilise but a syste for spotter during refuelling to help monitor the process, identify better hazard and offer assistance if needed.</li> <li>As an idequately stocked spill kit near the refuelling area, ensuring that workers are trained in its usage to effectively respond to any spillages or accidents.</li> <li>evelop and enforce a housekeeping policy that focuses on regular cleaning and received of debris from the refuelling area to minimise trip hazards.</li> <li>Create clear pathways and uncluttered walking surfaces within and around the refuelling area for easy access and egress.</li> <li>Provide non-slip matting or other suitable solutions in areas where slips, trips, and falls are more likely to occur, such as near the fuel storage tanks or within vehicle service bays.</li> <li>Conduct regular safety audits and assessments of the refuelling area to identify new hazards, ensuring that control measures are up-to-date and effective in mitigating risks associated with refuelling operations.</li> </ul>	1L	
2. Assess Area	Uneven ground, obstructed pathways	ЗН	<ul> <li>Conduct a thorough inspection of the refuelling area to identify any uneven ground, obstructed pathways, and other related hazards that may pose a risk during the refuelling process.</li> <li>Clearly mark any uneven surfaces or obstructions in the path with appropriate warning signs or barriers to communicate potential risks to all workers involved in the refuelling process.</li> <li>Prioritise the maintenance and repair of severely uneven or damaged ground surfaces to reduce the likelihood of accidents or equipment damage.</li> </ul>	2M	



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			- Implement appropriate traffic management measures such as one-way systems, speed limits, and pedestrian exclusion zones to minimise the interaction between personnel and vehicles in and around the refuelling a.		
			- Ensure proper lighting is installed and maintain a in the area, so workers can clearly see and navigate around any hazar while performing the task.		
			- Only use plant equipment that is designed and and a hazards present in the refuelling area, ensuring it has the necessary it is like stability controls and robust tyres.		
			- Equip vehicles and mobile exponent with suitable over a galarms or sensors, and audible or visual rating decreases to notify nearby workers of their presence, especially when a gating shaller on gareas.		
			- Provide works with the classary recomprotective equipment, such as non-slip boots to properly and slipe ups, and far the to uneven ground or obstructions.		
			- Train to vorkers uncipating in the refuelling process on how to effectively identify, assess an mitigal my potential hazards they may encounter.		
			- Estable have lar chargels of communication between workers and supervisors for eporting pazar, in the effuelling area, fostering a culture of safety awareness and practive skima gement.		
			Control sly evaluate and review the effectiveness of implemented control easures. The ensure they are adequately mitigating the risks associated with uneven gound and obstructed pathways during the refuelling process. Make necessary adjustments as needed to maintain a safe work environment.		
			- Regular Inspection and Maintenance: Conduct routine inspections and maintenance of fueling equipment to ensure it is in proper working condition and prevent any malfunctions.		
			- Equipment Training: Provide comprehensive training for all personnel involved in the refuelling process on the correct use and handling of fueling equipment to minimise human error.		
3. Select Fueling	Poor maintenance of equipment,	3H	- Manufacturer Guidelines: Follow the manufacturer's guidelines and recommendations for selecting, operating, and maintaining fueling equipment.	1L	
Equipment	Equipment equipment malfunction		<ul> <li>Use Certified Equipment: Ensure that only certified and approved fueling equipment is used, meeting the required industry standards and regulatory requirements.</li> </ul>		
			- Clear Signage: Clearly label and identify fueling equipment, including emergency shut-off devices, to promote proper use and easy access during emergencies.		
			- Emergency Response Plan: Develop a site-specific emergency response plan detailing procedures to follow in case of accidental spills or equipment malfunction during the refuelling process.		



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			<ul> <li>Incident Reporting: Establish a streamlined incident reporting system that encourages employees to report any equipment-related issues promptly, facilitating swift action and potential hazard mitigation.</li> </ul>		
			- Protective Gear: Provide personal protective appment (PPE) such as gloves, goggles, and safety boots for all staff members involved in the refuelling process to minimise the risk of injury from potential hazards.		
			- Spill Containment Measures: Implement spill and ment measures such as drip trays and spill kits at refuelling stations to capture and contain a idental spills efficiently.		
			- Equipment Shutdon tablish rocedures for safe conditing down fueling equipment in care of a decited in function or energency situation.		
			- Periodic Hand Assessment: Conductor maintenance or malfunction, and addresses is a secure actively.		
			- Equipment Replacement: Monitor fueling equipment for signs of wear and tear, and have a lepton ment of tegy in place to ensure damaged or outdated equipment is replaced in a lely man er.		
4. Secure Job Site	Unauthorised access, unsecured fuel containers	2M		1L	



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5. Check Fuel Levels	Incorrect gauge reading, overflowing fuel	2M		1L	



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6. Connect Fuel Source	Inadequate connection, leakages	ЗН		2M	



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7. Refueling Process	Fuel spill, fire/explosion hazard	4A		ЗН	



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8. Ventilating Area	Inadequate ventilation, gas buildup	3H		2M	



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9. Leak Detection	Undetected fuel leaks, not following procedures	ЗН		1L	



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10. Shut Off Equipment	Improper shutdown, mechanical failure	2M		1L	



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11. Disconnect Fuel Source	Incomplete disconnection, residual fuel spills	3H		2M	



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12. Inspect & Clean Up	Slips due to fuel spills, improper waste disposal	2M		1L	



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13. Unsecure Job Site	Accidental ignition, cauthorised entry	ZIM		1L	



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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
14. Report & Document	Incomplete documentation, missed hazards	2M		1L	



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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
	5				



### **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: <a href="https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice">https://www.worksafe.qld.gov.au/laws-and-compliance/codes-of-practice</a> Legislation ACT: <a href="https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations">https://www.worksafe.act.gov.au/laws-and-compliance/acts-and-regulations</a>

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/legislati

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 2011

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 at Safety Act 34

Occ. ational Health and afety gulations 2017

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

<u>qulat.</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	Position	Signature	Date	Time	Supervisor
			Date:		
			Datu		
			L te:		
			Date:		
	SAF	STATEMENT	MONITORING AND RE	VIEW	
The SWMS must be reviewed regular revised if necessary) if relevant control consultation with workers (including cor of the SWMS and their health and safet workplace.  When the SWMS has been revised the advised that a revision has been made who will need to change a work proced a way that will enable them to implement will be involved in the work must be pro	ed that work group at the ons involved with the work are ised SWMS, including all persons eview are advised of the changes in the revised SWMS. All workers that	effective in reducing the ris person responsible for more employ a multi-faceted app.  1. Spot Checks. 2. Consultation wirds. 3. Internal audits of the continuous followed up by immediate of the continuous followed up the	sk of incidents, keeping the nitoring the effectiveness or proach which includes but in the workers, contractors and on a continual basis.  Is improvement, promptly recorrective action and considerations.	d sub-contractors.  coording inconsistencies or deficiencies, ultation with all relevant personnel ensures	
them to understand and implement the  REVIEW NUMBER	□ 1 □ 2	□ 3	that the PCBU is consister	Tily developing ever-improv	ring systems of safe work principles.
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 training.							
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					