

SAFE WORK METHOD STATEMENT GAS APPLIANCE INSTALLATION

Prepared for

| Client: | Project No: |
|---------|----------------|
| Site: | Date Prepared: |

RESPONSIBILITIES

Cullen Gas will conduct inductions for all workers (inclusive of employees and subcontractors) prior to commencing site work. A record of site inductions and toolbox meetings will be kept at the Cullen Gas office for future reference.

The Principal Contractor or Client will provide adequate amenities (toilets, wash rooms, dining facilities etc) as defined for this work type and in accordance with Safe Work Australia Code of Practice Managing the Work Environment and Facilities.

All Cullen Gas workers engaged in site work are required to wear the necessary Personal Protective Equipment (PPE) as noted in this document. No glass containers will be allowed on site (except in meal rooms). The consumption of illegal drugs and alcohol is prohibited.

2. DESCRIPTION OF WORK

This brief, step by step work summary is to be completed by the Person Conducting Business or Undertaking (PCBU) or Site Supervisor on site prior to work commencing to assist in the identification of possible hazards:

| 1. | | | | |
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3. RISK ASSESSMENT

Risk Assessment Table

| Consequence or Impact of Hazard | Level of harm | Α | Ρ | U | Likelihood/Probability | Risk Rating |
|---|------------------|---|---|---|------------------------|-----------------|
| H-Potential death, permanent or long | H -High | 1 | 1 | 2 | A-Almost certain could | 1-Immediate |
| term disability or illness, significant | | | | | happen at any time | action is |
| detrimental environmental impact | | | | | | required |
| M- Potential temporary disability or illness | M-Medium | 1 | 2 | 3 | P-Possible risk could | 2-Control the |
| requiring medical attention, short term | | | | | happen occasionally | risks/ hazards |
| environmental impact | | | | | | a.s.a.p. |
| L-Potential minor injury requiring first aid | L-Low | 2 | 3 | 3 | U-Unlikely may happen | 3-Control risks |
| or minimal environmental impact | | | | | rarely | with routine |
| | | | | | | procedures |

When assessing the risk of a particular hazard remember:

- The rating you use should indicate the importance of the action required to minimise the Risk posed by the Hazard.
- The more Hazards you identify the greater the overall Risk on the site.
- Overall Risk increases as the number of people exposed to a Hazard increases.
- The more serious the potential impact to a person's health from a Hazard the greater the Risk.
- The frequency of exposure to a Hazard will increase the Risk.

Hierarchy of Controls Eliminate - 'Design out' the hazard when new materials, equipment and work systems are being purchased for the Most Effective Eliminate workplace; **Substitute** - Substitute less hazardous materials, equipment or substances and use smaller sized containers; Substitute Isolate - separate the workers from hazards using barriers, enclosing noisy equipment and providing exhaust or Isolate ventilation systems; Engineering – use engineering controls to reduce the risks such as guards on equipment, hoists or other lifting and Engineering moving equipment; Administrative - Minimise the risk by adopting safe working practices or providing appropriate training, instruction or information. Personal Protective Equipment – Make sure that appropriate PPE is available and used correctly. Least Effective

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<u>The Work Process</u> - "Risk Rating" and "Who is Responsible" is to be completed by the PCBU or Site Supervisor prior to work commencing. Additional Site Specific Requirements are to be entered following this section:

| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety C | controls | Who is responsible? |
|----------|-----------------------------|---|----------------|--|--|---------------------|
| 1 | Risk Assessment | Workplace / worksite hazards Unlicensed / untrained workers | | Do a Risk Assessment prior to concerning a Contractor's Site Safety and/or your subcontractors' Safe (SWMS); Identify additional safety controls Manage the risks to health and safety to another that is reasonably Obtain approvals from the supply Make sure workers are trained, q the specified tasks; and Request appropriate licences or of allowing work to commence. | Plan and Emergency Procedures Work Method Statements where required. afety associated with falls from one y likely to cause an injury; authorities where required; ualified or experienced to carry out | |
| 2 | Site induction | Uninformed workers – unaware of the hazards and dangers | | CARD. Advise workers and other person Conduct a site specific induction in not limited to: Hazards specific to the site a Safety controls and revised S (SWMS); | raining and hold a current WHITE s on site of work to be carried out. for all project workers including but and work activities to be carried out; Safe Work Method Statements sonal Protective Equipment (PPE); procedures; and | |
| 3 | Plan the work and work area | Manual handling - strains sprains and back injuries Access and egress Hazardous Substances | | Check all drawings and specificat Make sure all walls, cavities and services and confirm location of v and telephone cables; | | |
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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|----------|----------------------------|---|----------------|--|---------------------|
| | | Hazardous waste exposure (asbestos) Structural collapse Fall from heights Services Electricity (power supply) Lighting | | Check for the presence of hazardous materials such as asbestos, lead or silica in roof space, walls, cavities or under floors; Check for the presence of vermin in roof space or under floors such as snakes, spiders, rats and possums before entering; Check the load bearing capacity of supports prior to entering roof space and consult a structural engineer where required; Check equipment and parts are in good condition; Make sure that all conductive material is tested using approved electrical testing equipment before being touched (test before you touch); Make sure ceiling space is checked for substandard, illegal and/or hazardous wiring; and Make sure suitable lighting is available. | |
| 4 | Manual handling | Strains, sprains and soft tissue damage Back injuries Crushing injuries | | Train workers in correct lifting techniques – bend the knees to lift and lower, use thighs (DO NOT bend over to lift), head up, chin in and keep elbows close to body - never twist while lifting, lowering or carrying a load; Make sure load is stable before lifting; Heavy and awkward items get help or use lifting equipment; Rotate tasks to prevent repetitive strain injuries; and | |
| 5 | Working in confined spaces | Dust / fumes – lung damage Lighting Hazardous Substances Hazardous waste exposure (asbestos) Structural collapse Fall from heights Low ceilings – head injuries Rebounding debris – eye injuries | | Provide adequate ventilation; Make sure suitable lighting is available; Check for gas or other harmful chemicals or substances. Carry out a Risk Assessment and prepare a separate SWMS if hazardous substances are identified in the ceiling space (asbestos, lead etc.); Check the load bearing capacity of supports prior to entering roof space and consult a structural engineer where required; Wear a dust mask or half or full face respirator, when exposed to dust or fumes; | |
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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|----------|---|--|----------------|--|---------------------|
| | | Awkward positions – muscle strain Overheating | | Wear hardhat and eye protection when required; Make sure spacing of ceiling support joists are checked for adequacy and temporary crawl boards are used when required; Allow adequate breaks or rotate duties to reduce working in cramped or awkward positions for prolonged periods; Drink plenty of water to stay hydrated; and Develop first aid and emergency procedures and train workers to recognise symptoms of heat-related illness. | |
| 6 | Housekeeping Moving on stairs, uneven, steep and slippery surfaces, obstacles and cluttered work areas | Slips, trips and falls | | Carry out basic housekeeping regularly, keeping access ways and the work area clear of materials, tools and debris; Make sure cables and other equipment do not cause a trip hazard; Wear appropriate footwear; and Barricade or restrict areas where the hazard can't be eliminated. | |
| 7 | Personal Protection Equipment (PPE) | Injury, illness, permanent disability and in extreme cases death | | Where applicable, check condition of harnesses, ropes, shackles and fixing points for fall arrest system; Check condition of hard hats - brim or neck flaps, gloves, safety boots, sunscreen, high visibility reflective clothing or vests, ear plug or ear muffs and any other Personal Protective Equipment (PPE) appropriate for this work; PPE is to be used only when no other control can reduce or eliminate the hazard / risk; Inspect all PPE prior to use making sure it is suitable for use; Make sure all workers are issued with and wear the recommended PPE as required for safety on the worksite and specific to the activities and tasks; and Train workers in the correct use, maintenance and storage of PPE. | JS |
| 8 | Working outside | Sun exposure - sunburn, skin cancer, pterygia, corneal cataracts and heat stroke | | Wear sunscreen, wide brim hat, long sleeve shirt with collar, trousers and wraparound sunglasses; Work in the shade when possible or under a shade structure; and | |
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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|-------|------------------------------------|---|----------------|---|---------------------|
| | | | | Drink plenty of water to stay hydrated. | |
| 9 | Using hand tools | Tools – Cuts Flying debris – eye injuries | | Use tools and equipment to manufacturers recommendations; Check tools are in good working condition; Wear eye protection and gloves; and | |
| 10 | Noisy equipment and power tools | Noise (hearing damage) | | Separate the noise from workers and others where possible; Maintain equipment to manufacturer's instructions; and Wear hearing protection - earplugs or earmuffs | |
| 11 | Electricity and power tool use | Electricity / tools - electrocution Impact injuries Cuts and abrasions Amputations Noise – hearing damage Flying debris – eye injuries Burns – hot fittings/equipment | | Make sure only licensed electricians connect the GAS appliances to mains power; Use tools and fittings to manufacturers recommendations; Check equipment is tested and tagged and are in good condition, especially power / ext. cords, repair or replace as required; Use Earth Leakage Circuit Breaker (ELCB) or Residual Current Device (RCD) to prevent electrocution; Use stands and hooks to raise power cords off the ground in wet or high traffic areas; Wear the appropriate PPE such as safety boots, hearing protection, dust mask or half or full-face respirator, gloves etc.; Keep hair, jewellery and loose clothing etc. away from moving parts; and | |
| 12 | Dust | Air quality (dust) | | Wet down area to reduce dust or provide adequate ventilation; Where possible, use tools with water attachment to reduce dust; and Wear a dust mask or half or full face respirator. | |

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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|-------|--|--|----------------|---|---------------------|
| 13 | Locate and Identify Asbestos | Hazardous Substances Hazardous waste exposure (asbestos) | | Obtain information relating to extent of asbestos on site, including location of asbestos, description of asbestos (bonded or friable) and/or register of asbestos from property owner; Make sure a barricade and signage is erected to control access to area; Make sure others in the vicinity are advised of work to be undertaken and the importance that they remain clear of the work area for their own safety; and | |
| 14 | Loading and Unloading GAS appliances | Strains, sprains and soft tissue damage, Back injuries Crushing injuries | | Train workers in correct lifting techniques – bend the knees to lift and lower, use thighs (DO NOT bend over to lift), head up, chin in and keep elbows close to body - never twist while lifting, lowering or carrying a load; Make sure load is stable before lifting; Heavy and awkward items get help or use lifting equipment; Rotate tasks to prevent repetitive strain injuries; and | |
| 15 | Working at Heights | Falls from heights Hit by falling objects Power lines - electrocution | | Check ladders or working platforms are in good condition and placed on stable ground; Make sure workers are trained or experienced in the correct use of the equipment; Make sure fall arrest systems are in place when working at heights; Make sure, so far as is reasonably practicable, that any work involving the risk of a fall is carried out on the ground; All workers on the ground must wear hard hats and maintain constant awareness of overhead work; Erect signage below the overhead work warning of potential Hit by Falling Objects; Make sure all access ladders, steps and ramps are safe and secure; Make sure edge protection and handrails are in place and secure | |

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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|-------|---|---|----------------|--|---------------------|
| | | | | where required; Provide safe means of raising, lowering and storing tools, plant, materials and debris; Always wear appropriate footwear, hardhats when working below work at heights; Barricade or restrict areas where there is a risk of being hit by falling objects; and Make sure the entry, exits and access ways in the workplace are kept clean and clear of materials and waste; Check for any items that may cause slips, trips and falls and remove or secure them as required; and | |
| 16 | Using ladders to install GAS appliance flues & cowls | Falls from heights Hit by falling objects Power lines - electrocution Slips, trips and falls | | Ladders should only be used as a working platform for light work of short duration that can be carried out safely on the ladder; Platform ladders are to be used when a portable ladder is the safest and most efficient working platform for the task; Ladders are to be of an industrial standard complying with AS1892; Portable ladders to have a minimum load rating of 120kg; Locate overhead power supply and any other overhead obstructions; Never set up aluminium or metal ladders closer than 4m to overhead power lines; Inspect ladders regularly to make sure they are in good condition with no loose or broken rungs; and | |
| 17 | Working on roof using a harness to fixed lanyards | Fall from heights Hit by possible objects | | Make sure any existing affixed lanyards are inspected and assessed suitable for their purpose. Consult a structural engineer where required or install new approved fixing points if unsuitable; All workers to wear an approved harness designed for attachment to a lanyard assembly including personal energy absorber if there is a | |

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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|----------|------------------------------|---|----------------|---|---------------------|
| | | | | risk of free fall; Immediately cease work and return to ground level if weather becomes hazardous; Secure all loose objects using lanyards where appropriate such as carrying hand tools; and Provide safe means of raising, lowering and storing tools, plant materials and debris. | |
| 18 | Installing GAS appliances | Falls from heights Hit by falling objects Electricity (power supply) Hazardous Substances Hazardous waste exposure (asbestos) Power lines - electrocution | | Where applicable, check condition of harnesses, ropes, shackles and fixing points for fall arrest system; Make sure only licensed electricians connect the GAS appliances to mains power in accordance with AS3000 - Electrical installations; Before cutting through brick, cement, timber, steel sheeting ceiling, walls and floors make sure that they are free from asbestos, lead, gas, water pipes and power cables; Check ladders or working platforms are in good condition and placed on stable ground and secure from movement; Make sure workers are trained or experienced in the correct use of the equipment; Always wear appropriate footwear, hardhats when working below work at heights, and a fall arrest devise when working at heights; and Barricade or restrict areas where there is a risk of being hit by falling objects. | |
| 19 | Installing GAS pipes | GAS gas leak | | Use correct tools when flaring or cutting GAS pipes and joiner connections to ensure good seals; Make sure GAS lines are connected correctly and tested to ensure there are no gas system leaks; | |
| 20 | Test GAS installation | Electricity (power supply) | | • Turn GAS appliance on after electrician connects the power and test again for any leaks again; and | |
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| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|-------|--|--|----------------|---|---------------------|
| | | | | After completing GAS and power tests turn GAS appliance off. | |
| 21 | Completion of work or end of work day | Manual handling - strains sprains and back injuries Slips, trips and falls Cuts and abrasions | | Remove any excess materials from the site using correct manual handling techniques; Wear gloves when handling sharp objects; Place equipment in approved storage area or back in work vehicle; Make sure the work area is left clean and tidy; and Lock / secure storage areas and / or site as required. | |

Site Specific Requirements - To be completed by the PCBU or Site Supervisor if site-specific hazards are identified (attach additional pages if necessary):

| Steps | Step by Step Procedure | Possible Hazards | Risk Rating | Safety Controls | Who is responsible? |
|-------|---------------------------|------------------|----------------|-----------------|---------------------|
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4. RESOURCES, QUALIFICATIONS AND PERMITS REQUIRED

| Minimum number of workers required to complete this work | 1 or more |
|---|---|
| Trade licence required to | Licence No: |
| complete this work | Held By: |
| Additional qualifications, permits and/or experience required to complete this work | Bonded Asbestos License (if required) Friable Asbestos License (if required) |
| Additional training required to complete this work | Site Specific Induction and SWMS review required for all workers |

5. SAFETY RESPONSIBILITIES

The Officer for this project is _____, he/she can be contacted on

The **Site Supervisor** for this project is _____, he/she can be contacted on _____.

The **Health and Safety Representative (HSR)** for this project is ______, he/she can be contacted on ______.

All Cullen Gas workers:

- \rightarrow WILL be required to have relevant trade experience.
- → WILL be required to attend regular site inductions, project and task specific induction training and possess the current General Construction Induction Training card.

Work Health and Safety - Responsibilities

- a) _____ will be responsible for identifying and assessing the hazards associated with the works, and documenting the hazard control measures to be taken.
- b) _____ will be responsible for compliance with Work Health and Safety (WHS) legislation, regulations, standards, codes, and the site-specific Sites Safety Rules.
- c) _____ will be responsible for assessing and monitoring your subcontractors' capabilities, and for making sure they meet WHS requirements.
- d) _____ will be responsible for managing the acquisition and communication of WHS information to managers, supervisors and people working on site.
- e) _____ will be responsible for preparing, maintaining and making accessible the register of hazardous substances.
- f) ______ will be responsible for maintaining first-aid stocks.
- g) _____ will be responsible for managing accident and emergency procedures.
- h) _____ will be responsible for keeping WHS records.
- i) _____ will be responsible for making sure that the Site Safety Rules are available and provided to people who may work on or visit the Site.
- j) _____ will be responsible for workplace injury management and rehabilitation.
- k) _____ will be responsible for managing communication between Health and Safety Committees (where applicable).
- I) _____ will be responsible for displaying the Site Safety Rules on noticeboards and other suitable locations on site.

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6. TRAINING RESPONSIBILITIES

The HSR will:

- a) identify the WHS training needs of management, supervisors and workers on site;
- b) make sure that appropriate training is carried out internally and/or by Safe Work Australia accredited trainers;
- c) make sure that all personnel attend general construction WHS induction training before starting work;
- d) make sure that all personnel attend adequate site-specific induction, work activity and refresher safety training;
- e) conduct induction training, task training and refresher safety training for everyone working on site; and
- f) keep appropriate records of WHS training at the Cullen Gas office.

7. INCIDENT MANAGEMENT

The HSR will:

- a) be available (both during and outside normal working hours) to prevent, prepare for, respond to and recover from incidents; and
- b) make sure that the procedures for contacting the relevant person(s) are communicated and clearly displayed on the sites.

8. PLANT AND EQUIPMENT

Plant and Equipment used on site includes but is not limited to:

| Plant and/or Equipment | Inspection and maintenance checks required |
|---|---|
| Electrical plant, power tools, leads and ELCB's | Tested and tagged periodically. Visual inspection prior to use |
| Mobile Plant | Check as recommended by manufacturer's operating instructions. |
| Ladders | Visual inspection prior to use and to manufacturers recommendations |

9. PERSONAL PROTECTIVE EQUIPMENT (PPE)

PPE for this task includes but is not limited to:

| 1 | Hard hats / sun hats | 6 | Protective gloves |
|---|----------------------------|----|----------------------------------|
| 2 | Safety Boots | 7 | High visibility clothing / vests |
| 3 | Dust Masks | 8 | Safety harness / fall arrest |
| 4 | Coveralls / Head Coverings | 9 | Sunscreen |
| 5 | Hearing Protection | 10 | |



10. ACCESS

No access shall be permitted by other trades into the work area whilst work is in progress. If necessary, appropriate signage and/or hoarding will be set up around the work area to prevent access. Such signs and hoarding will be removed and area made-good on completion of work.

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11. SIGNOFF

The representatives of Cullen Gas listed below have been involved in the creation and implementation of this Safe Work Method Statement (SWMS) and will make sure all work is carried out in accordance with this document. All workers listed below have the appropriate licence/qualifications and/or experience required to perform each job task:

| Worker on site | Role (e.g. worker, supervisor) | Signature | Date |
|----------------|--|-----------|------|
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Signature and details of person responsible for site supervision of the work, inspecting and approving work areas, work methods, compliance with SWMS, protective measures, plant, equipment and power tools for this site:

| Signed: | Date: | |
|---------|-----------|--|
| Name: | Position: | |

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