

Safe Work Method Statement (AUS) / Job Hazard Analysis (NZ) Address: 442-450 Auburn Road, Hawthorn, VIC, 3122 | 1300 889 210



WHSE-001 | (20 Apr 2021)

Empty waste bins from toilets, offices, tea rooms, court yards, staff common rooms, public areas and external areas.			PROBABILITY		CONSEQUENCE					
Contract:				Likelihood		Minor (1)	Moderate (2)	Serious (3)	Major (4)	Catastrophi c (5)
Site/Project:				Common or repeating occurrence	Almost Certain (5)	Medium 11	High 16	Extreme 20	Extreme 23	Extreme 25
Work Area:				Known to occur, or, "it has happened"	Likely (4)	Low 7	Medium 12	High 17	Extreme 21	Extreme 24
Name:	Michelle Manzini	Signature	Jane .	Could occur	Possible (3)	Low 4	Medium 9	Medium 13	High 18	Extreme 22
Position:	Safety and Compliance Date 01/09/2023		Not likely to occur	Unlikely (2)	Low 2	Low 5	Medium 10	Medium 14	High 19	
Revision Details:	Rev No.: 8	Rev Date:	Sep 2023	Practically Impossible	Rare (1)	Low 1	Low 3	Low 6	Low 8	Medium 15

1. IDENTIFY THE JOB STEPS		2. ID THE HAZARDS	3. ASSESS RISK	4. ENGAGE RISK CONTROLS	5. RESIDUAL RISK	6. Responsibilit Y
STEP	JOB STEP	HAZARDS IDENTIFIED	RATING ABOVE	CONTROL MEASURES	RATING ABOVE	
1	Site Induction	Confusion	3, 3 = 13	Complete site-specific induction Consultation with the workgroup in development of the SWMS Complete ARA LMS training module - Waste Management	3, 2 = 9	Site Supervisor , Cleaner
2	Collect all equipment required for activities	Muscle sprains or strains	3, 3 = 13	Training on correct posture during collection activities	3, 2 = 9	Cleaner
		Contamination from infectious disease transfer	3, 3 = 13	Wear disposable gloves during activities	3, 2 = 9	Cleaner
3	Emptying small rubbish bins by	Slip, trip or fall during emptying	3, 2 = 9	Training of staff on correct way in emptying bins	3, 1 = 4	Cleaner
	hand	Cut abrasions, deep laceration – can cause infection	4, 3 = 17	At start of each shift – staff should wash hands to both clean them and identify any cuts or breaks in the skin, cuts/abrasions should be covered with waterproof dressings, PPE- gloves to be worn at all times	4, 3 = 12	Cleaner

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1. IDENTIFY THE JOB STEPS		2. ID THE HAZARDS	3. ASSESS RISK	4. ENGAGE RISK CONTROLS	5. RESIDUAL RISK	6. Responsibilit Y
STEP	JOB STEP HAZARDS IDENTIFIED		RATING ABOVE	CONTROL MEASURES	RATING ABOVE	
				and ensure that garbage bin is at arm's length to minimise risk of cuts and always be vigilant whilst emptying bins and or disposal of waste		
		Muscle sprain during emptying	3, 3 = 13	Training on correct posture during collection activities Check weight of bags before lifting Use safe lifting techniques (bend legs – NOT back) Check trolley to ensure wheels are free moving	3, 2 = 9	Cleaner
		Slip, trip or fall during emptying	3, 2 = 9	Training of staff on correct way in emptying bins i.e. refresher on SWPs, warning signage (if applicable) to always be on display during task	3, 1 = 4	Cleaner
3	Disposal of consolidated waste	Muscle sprain during emptying	3, 3 = 13	Training on correct posture during collection activities Check weight of bags before lifting Use safe lifting techniques (bend legs – NOT back)	3, 2 = 9	Cleaner
		Cut abrasions, deep laceration – can cause infection	4, 3 = 17	At start of each shift – staff should wash hands to both clean them and identify any cuts or breaks in the skin, cuts/abrasions should be covered with waterproof dressings, PPE- gloves to be worn at all times and ensure that garbage bin is at arm's length to minimise risk of cuts and always be vigilant whilst emptying bins and or disposal of waste	4, 3 = 12	Cleaner
		Extreme weather	4, 3 = 17	Do not operate skip bins in windy and extreme weather conditions	4, 3 = 12	Cleaner
4	Return all equipment etc. to storage and / or rubbish Wipe off trolley with damp cloth and store in orderly manner	Muscle sprains or strains	3, 3 = 13	Training on correct posture during activities	3, 2 = 9	Cleaner

ADDITIONAL REQUIREMENTS			
TRAINING REQUIRED	TOOLS/EQUIPMENT/PPE REQUIRED	LICENCES/PERMITS/APPROVALS REQUIRED	EQUIPMENT/MAINTENANCE CHECKS REQUIRED

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Training on correct posture and manual handling methods for waste removal from various locations	n Bin Lin	ers	Trolley	Construction Site White Card	Induction					
	Safety	signs		Safety Inductions Site Specific indu						
			X					30+		
Gloves Face mask	E	ye protection	Hi-Vis Clothing	Appropriate footwear	Hearing protection	Protective clothing	Brim Hats	Sunscreen		
Emergency - Follow the site Emergency	Injury - In the first instance, provide medical assistance to the injured worker & contact the ARA Supervisor / CRM. Emergency - Follow the site Emergency Response procedure as directed by site operator. The ARA Incident Response & Reporting Procedure will then be implemented									
Person(s) responsible for supervising/inspecting work to sign. Cleaners to sign when they have read, understood, is competent to do this task safely and agrees with the SWMS										
NAME	DATE	POSITIO	ON SIGNATURE	NAME		DATE	POSITION	SIGNATURE		
1.				5.						
2.				6.						
3.				7.						
4.				8.						
6. APPROVAL										
To be signed by the FM or delegate once all fields of this form have been completed and all hazards have been eliminated or reduced as low as reasonably practicable.										
NAME		DATE	POSITION	POSITION		SIGNATURE				

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7. LEGISLATION / REGULATIONS REFERENCE

ACT:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2011

Work Health and Safety (National Uniform Legislation) Act 2011 Work Health and Safety (National Uniform Legislation) Regulations 2011

Work Health and Safety Act 2012 Work Health and Safety Regulation 2012

Occupational Health and Safety Act 2004 Occupational Health and safety Regulations 2017 NSW:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2017

QLD:

Work Health and Safety Act 2011 Work Health and Safety Regulation 2011

Work Health and Safety Act 2012 Work Health and Safety Regulations 2012

8. CHANGE REGISTER Revision Expiry Change Date Number July 2016 June 2018 Nil change July 2018 Minor amendments - Legislative/Regulatory reference, PPE images, inclusion of 'Change Register'. June 2020 5 July 2020 June 2022 6 Nil change September 2021 Refreshing of SWMS in alignment with the new BMS August 2023 September 2023 August 2025 Nil change

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