

Observation - SWMS - YUR 1020

Details

Created at	07/09/2024 by Sooty Phomsouvanh
Completed at	07/09/2024
Last modified	02/10/2024 11:05:42 by Sooty Phomsouvanh
Status	Complete
Respondent	Sooty Phomsouvanh
Division	ZZ ENERGY & INFRASTRUCTURE
Business unit	Health, Safety & Environment
Department	
Project	WR1853038 - CleanCo - Swanbank BESS Balance of Plant
Company	YURIKA

SWMS OBSERVATION FORM

This form is used to prompt and record in-field reviews of work activities and to verify that work is being undertaken in accordance with SWMS (Safe Work Method Statements).

General Details

Date	07/09/2024
Project	WR1853038 - CleanCo - Swanbank BESS Balance of Plant
Area / Location	Stage 1 Substation Area
Subcontractor / Entity	DECC Environmental Pty Ltd
SWMS Activity / Task Observed	Plant Operations and Bulk earthworks

Observations

Findings: *(Consider the following prompts, provide your ratings and clarify with details where prompted)*

1. The SWMS has been reviewed and endorsed for use at the project / site?	Satisfactory
Date reviewed / endorsed	
2. The SWMS adequately identifies activity task steps, hazards and controls?	Satisfactory
3. Controls align to the hierarchy of control, legislation and HSE Risk Register requirements?	Satisfactory
4. All workers are signed onto the SWMS?	Satisfactory
Number of workers checked	4
5. The SWMS adequately addresses the activities being undertaken?	Satisfactory
6. Workers are implementing controls and working in accordance with the SWMS?	Satisfactory
7. Workers have competencies identified by the SWMS and evidence is available?	Satisfactory
Example of specific competency checked	Jordan operating the Roller has competency for Roller Operation, Paul operating the water truck has water cart operations, Tim K operating the

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Grader missing competency in Lucidity

8. Hazardous chemicals use is adequately controlled?

N/A

9. Plant use (including people interface) is adequately controlled?

Satisfactory

Plant type/s

Grader, Roller RL26, Water Truck

10. Linked docs are available and aligned (permits, drawings, SDS, other)?

N/A

11. Conversations were positive, open and workers were informed about hazards and controls?

Satisfactory

12. Overall - safe plant use, system implementation and worker behaviours were observed?

Satisfactory

Clarifying Comments

DECC completed their own prestart meeting.
HazChat completed
Induction completed for the 4 workers
Observed 2-way radio in usage
3 Plant used are inducted, ie Roller (Plant Inducted #241038), Grader (Plant Inducted #241024), Water Truck (Plant Inducted #241006)
Jordan completed the prestart on Roller RL26
Paul completed the prestart on Water Truck XQ80WZ
Tim K completed the prestart on Grader, however not uploaded in Lucidity.
Flashing lighting operating
Material Delivery personnel completed the driver induction

Actions and Escalation Details

(For unsatisfactory items above - detail any immediate actions taken and/or formal actions required)

Actions

Tim K has the competency however not uploaded in Lucidity
Tim K has completed the prestart however not uploaded Prestart in Lucidity

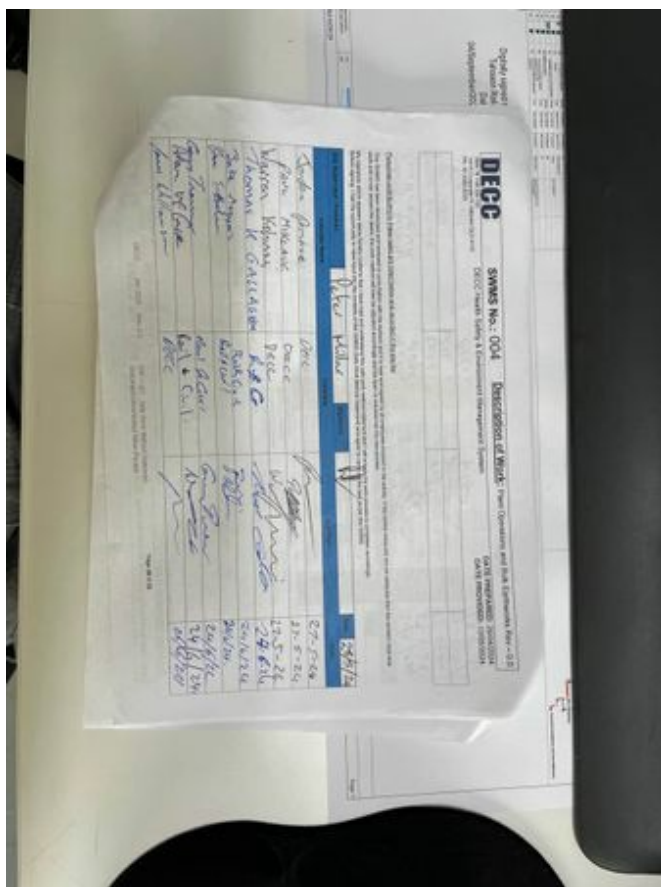
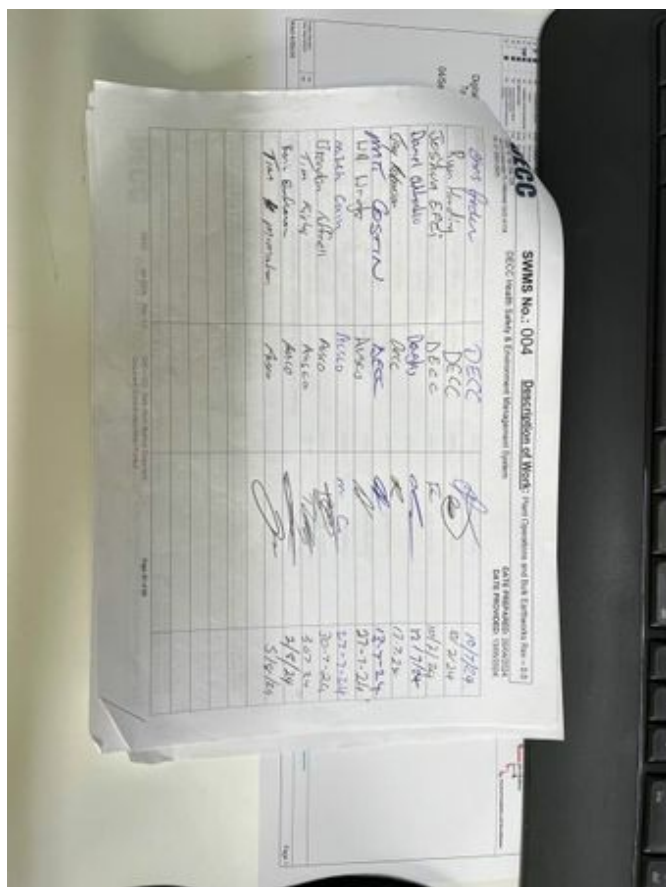
ID	Actionee	Due date	Description	Status
Escalation		Nil		

Persons Involved (Observer and supervisor / workers involved)

Name	Company	Sign
Sooty Phomsouvanh	YURIKA	
Peter Millar	DECC Environmental Pty Ltd	

yurika

Photos



Observation - SWMS - YUR 1020



DECC SWMS No. 004

DECC Health Safety & Environment Management System

Chairman: Peter Millar

Supervisor: Peter Millar

Date: 2-9-24

Weather Condition: Fine

Location: Swanbank Stage 1 - Yurika

Project No: 1430

Chairman: Peter

Supervisor: Peter Millar

Comments:

Previous Day or Weeks Report

Any Hazards to report? ☐ yes ☐ no

Any Near Misses? ☐ yes ☐ no

Any Incidents? ☐ yes ☐ no

Were JSEA's Sufficient? ☐ yes ☐ no

Site inspection done? OH&S/Enviro ☐ yes ☐ no

Any housekeeping issues? ☐ yes ☐ no

Other - ☐ yes ☐ no

Weekly Tasks - see over for more details

Name/No of current JSEA

Dated

1. Importing Stage 2-3

2. Place Gravel & Compact

3. Water Cut

4. DECC

Are JSEA's &/or SOP's available for ALL tasks? ☐ yes ☐ no

OH&S/Enviro Issues - Do you have any of the following?

Machine Prestart done? ☐ yes ☐ no

Lifts Planned? ☐ yes ☐ no

PPE sufficient? ☐ yes ☐ no

Underground services? ☐ yes ☐ no

Barricading? ☐ yes ☐ no

Signage? ☐ yes ☐ no

Trenching over 1.5m deep? ☐ yes ☐ no

Refuelling? ☐ yes ☐ no

Site interaction? ☐ yes ☐ no

Manual Handling? ☐ yes ☐ no

Fitness for duty? ☐ yes ☐ no

Work at heights? ☐ yes ☐ no

Amenities Clean? ☐ yes ☐ no

Housekeeping? ☐ yes ☐ no

Confined spaces? ☐ yes ☐ no

Any Site deliveries? ☐ yes ☐ no

Working On/Near Water? ☐ yes ☐ no

Hazardous Substances? ☐ yes ☐ no

All tools inspected? ☐ yes ☐ no

Other high risk Activities (list) ☐ yes ☐ no

New Ideas:

Other Comments:

Carrot PRC for the test

Pro Start Plant

What in a safe manner

6-7 1A1 1.

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DECC Health Safety & Environment Management System

Persons in Attendance (attached additional sheets if required)

Name (printed)

Signature

Name (printed)

Signature

1. Paul HARRAVE

2. Peter

3. Tim Kirby

NOTE: - By signing this document you acknowledge and confirm that you

1) Understand the Rules and Policy's for this site.

2) That you are fit for work - meaning you have a

a. 0.00% level Drug, Alcohol and contraband level as per the DECC Drug, Alcohol and Contraband Policy.

b. That you are not fatigued (causes include, lack of sleep over extended periods of time).

Should you feel that you are not sure of the items above, please raise with your Supervisor prior to commencing shift.

Task to be done by: (attach additional sheets if required)

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

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9.

10.

Attachments

- No file attachments

Actions Summary

ID	First and Middle Name	Last name	Due date	Date closed	Action description	Status	Last Comment
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