Unite against Risk Control Plan v4



STANDARD WWL TEMPLATE

Note: For use on standard WWL activities, see different template for WWL Treatment Plant activities



	Site	Address / Location	First Aider(s)	Name
Name & Number	Accombly Doints	Location	First Aid Kit	Location
	Assembly Polit.		Filst Alu Kit	
Name & Number (if different from	Nearest Hospital or	Address / Location	Fire Fauinment	Location
above)	Clinic:		Fire Equipment	
Name & Number	CTNAC	Name & Number	Spill Kit &	Location
	STIVIS		Chemical Inventory	
	Brief Description of Work			
	Name & Number (if different from above)	Name & Number Name & Number (if different from above) Name & Number STMS Assembly Point: Nearest Hospital or Clinic: STMS	Name & Number Name & Number (if different from above) Name & Number Nearest Hospital or Clinic: Name & Number STMS Name & Number	Name & Number Assembly Point: Location First Aid Kit Name & Number (if different from above) Nearest Hospital or Clinic: Address / Location Fire Equipment Name & Number STMS Name & Number Spill Kit & Chemical Inventory

Permits Required						
Permit	Expiry					
Permit	Expiry					
Permit	Expiry					
E.g. Digging, heights, confined spaces, hot work, asbestos, close approach,						

Prompts: Traffic Management | Working at Heights | Mobile Plant | Utility Services | Fixed Plant | Excavations | Wellbeing | Confined Spaces | Chemicals | Lifting | Environmental

What is the plan for the day?
what is the plan for the day.
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Sketch - plan - map - image

Prompts

- Take 5 & think about your work Assess the job/site, Analyse the risks, Take action
- What am I doing? What could go wrong? How could I make it safer? Discuss with everyone
- Consider everyone's wellbeing Are you fit for work? Is everyone else?



Tools – What tools are we using? What are the controls? Ensure that all tools are included in the RCP & the correct PPE is worn.



Water Shutdowns – Are you turning any valves off? Have you noted the location of valves in your plan for the day?



Handover – Complete a handover so the next team knows the risks & controls & discuss key information such as valves in water shutdowns.



Asbestos - will the pipe we work on contain asbestos? Check – include risks & controls in the RCP.



Metallic pipes – Will the pipe we work on be metallic? Ensure risk & controls are on the RCP

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Risk Control Plan v1

Review of the controls is req	wired when id	ob extends bevo	and one day (open for maximum	7 days)
Neview of the controls is rec	funca when j	on exterius neyt	Jilu Olic uay (open for maximum	, uays,

		•			
Date					
Reviewer					



Note: The reviewer is the person taking responsibility of the job/work (does not have to be a team leader)

Final RISK Rating:

If high or extreme, PAUSE and check with the

			Site	e Manage	er before pr	oroceeding
Task: What am I doing?	Risks: What could go wrong?	Controls: How can I do it safely?	Lo	ow	Med	High
			C.			
			ii —			
			working?			
			જ			
			place			
			2.			
			controls			
			the			
			Are			

Have you... Read, understood, and signed below before starting work? If you answered NO to any questions PAUSE and check with Site Manager / your Team Leader

Full name	Date	Time in	Time out	Phone number	work today? Am I free of flu like symptoms?	Do I understand the risk controls and are they in place?	onto site & have I advised others of the risks from my work?	competent and wearing the correct PPE for what I am doing?	Initials
					Y / N	Y / N	Y/N	Y / N	

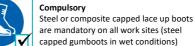
			Likelih	bood		
Consequence	Category	Rare 1	Highly Unlikely 2	Unlikely 3	Possible 4	Likely 5
	Substantial 100	Moderate (100) - 15	High (500) - 19	High (1000) - 22	Extreme (5000) - 24	Extreme (10000) - 25
	Major Moderate (50) - 10		Moderate (250) - 14	High (500) - 18	High (2500) - 21	Extreme (5000) - 23
	Moderate 40	Low (10) - 6	Moderate (50) - 9	Moderate (100) - 13	Moderate (500) - 17	High (1000) - 20
	Minor Low 10 (5) - 3		Low (25) - 5	Low (50) - 8	Low (250) - 12	Low (500) - 16
	Minimal 1	Low (1) - 1	Low (5) - 2	Low (10) - 4	Low (50) - 7	Low (100) - 11

Compulsory
Day-glo vests, shirts or overalls are mandatory on all work sites (worn done up)

Compulsory



P2 mask to worn when working with wastewater or around dust and fumes Face coverings are required where 1 m physical distancing can't be maintained, and in certain public settings.





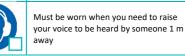
Full cover clothing or overalls must be worn where there is a risk of abrasions, sun, heat, and other contaminants



Must be worn if lifting machinery is on site and when something could fall on you, or you could fall



Must be worn when risk of dust or foreign objects entering the eye. Wrap around eye protection compulsory when working with wastewater.



IN S

Must be worn for material handling and when handling hazardous materials (not be to be when there is a risk of entanglement