WORK ON OR ADJACENT TO A ROAD

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| **PCBU Address:** Lot 3, Redlynch Connector Road, Redlynch 4870  **Job Title:**  **Site Address:** | | | | **Date:**  **Page:** 1 of 3 **SWMS No:** 27 | | **New**  **Revised** |
| **Principal:** | | **Supervisor:** Ian Loccisano | | **Approved by:** Ian Loccisano | | |
| **Required Personal Protective Equipment:** Safety boots, high visibility vest or shirt, other PPE as required by the safety plan/risk assessment | | | | | | |
| **Other Requirements:** General Safety Induction,Instruction in Level 1 Roadwork Signage for all workers | | | | | | |
| **CONTROL MEASURE** | **HOW TO USE CONTROL** | | **MONITOR & REVIEW** | | **RESPONSIBILITY** | |
| Roadwork signs erected prior to work commencing | All signs in accordance with current edition of MUTCD Part 3 | | Signage layout approved before work commences | | Project manager | |
| Signage erected is documented by as constructed drawings and/or photographs | | On completion of signage installation | | Supervisor | |
| All workers have General Safety Induction card & site specific safety induction before commencing work | General safety induction cards sighted & recorded for all workers | | Training records checked | | Supervisor | |
| All workers, including contractors given a site specific safety induction | | Safety audits to include a check on training & induction records | | Safety officer | |
| Site specific induction records kept for all inductions | |
| Traffic controllers used as required | All traffic controllers licensed by Queensland Transport | | All traffic controller licences checked and recorded daily | | Supervisor | |

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| **CONTROL MEASURE** | **HOW TO USE CONTROL** | **MONITOR & REVIEW** | **RESPONSIBILITY** |
| Traffic controllers used as required | Traffic control conducted in accordance with Queensland Transport approved procedures | Periodical checks during operations | Supervisor |
| Work zone & separation distances delineated | Work zone delineated in accordance with traffic management plan | Traffic management plan reviewed and approved before work commences | Project manager |
| All workers remain within the delineated work zone unless traffic is stopped by traffic controllers | Periodical check on workers & take appropriate action | Supervisor |
| Wear appropriate PPE | All workers to wear safety boots, high visibility clothing, wide brim hat & any other PPE identified in a risk assessment |
| Control measures listed above are monitored & reviewed regularly during the work cycle | Signs checked before work starts each day and at regular intervals during the day | * Before work starts, during the day and at end of work shift. * Signage also checked after hours and on weekends and public holidays as applicable | Supervisor |
| Inspections are recorded |
| Daily pre-start meetings held to ensure all workers are informed of control measures |
| Failure of a control measure reported to the supervisor immediately for action | At any time | All |

**Plant / occupations used requiring occupational licences (tick):**



All plant operator licence details are to be recorded and retained on file on site.

All plant operating within the road reserve is to have conditional registration.

Risk assessment based on all procedures being in place

**Risk Assessment Matrix**



**Likelihood:** Very unlikely **Consequences:** Minor **Risk score:** 7