



# **SAFE WORK INSTRUCTION (SWI)**

## **External Roller Path Clean (Top of Tub)**

### **Dragline**

Owner: Dragline Cleaning Services Pty Ltd

Effective Date: 4/11/2020

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Version 1

Authorised by Justin Goodwin – General Manager

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**IMPORTANT – PRIOR TO COMMENCING THE TASK**, identify any additional **HAZARDS** and **CONTROLS** that may be required to reduce the risk to a level as low as reasonably achievable.

**Consider the skills and experience of the PEOPLE involved, the suitability of the EQUIPMENT to be used, and the workplace ENVIRONMENT. Any additions noted are to be submitted to the Document Owner for updates to this Work Instruction.**

<b>Related Procedures, Information and Documents</b>  <i>Documented information specifically related to the task, SOPs, SDS, OEM, permits etc.</i>	<ul style="list-style-type: none"> <li>• Site specific Isolation SOP</li> <li>• Site specific Manual Handling SOP</li> <li>• SDS Genesis E-Greaser</li> <li>• Site Specific PTW</li> </ul>
<b>Related Permits</b>	<ul style="list-style-type: none"> <li>• Site Permit to work</li> </ul>
<b>Tools and Equipment</b>  <i>Specific tools and equipment needed to complete the task (other than standard equipment)</i>	<ul style="list-style-type: none"> <li>• Paint Scrappers</li> <li>• Waste Bags</li> <li>• Buckets</li> <li>• Brooms</li> <li>• Spray Bottles</li> <li>• Degreaser</li> <li>• Shovels</li> </ul>

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<p><b>Additional PPE</b></p> <p><i>Specific PPE needed for the task (not including site standard minimum)</i></p>	<ul style="list-style-type: none"> <li>• Dust Mask (When Required)</li> <li>• Respirator (When Required)</li> <li>• Overalls</li> <li>• Safety Glasses</li> <li>• Gloves</li> <li>• Hearing Protection (When Required)</li> <li>• Hard Hat</li> <li>• Head Lamps/Working Light (When Required)</li> </ul>
<p><b>Skills or Roles</b></p> <p><i>Specific skills or roles needed for the task</i></p>	<ul style="list-style-type: none"> <li>• Work Area Familiarisation</li> <li>• Completion of work base training</li> </ul>
<p><b>Isolation</b></p> <p><i>Specific isolation points relevant to the task are identified along with how the isolation will be verified or “tested for dead”</i></p>	<p style="text-align: center;"><b>Isolation Point</b></p> <ul style="list-style-type: none"> <li>• Group Isolation of equipment</li> </ul>
<p><b>Detailed Task Description</b></p> <p><i>Detailed methodology considering all items listed above</i></p>	<ol style="list-style-type: none"> <li>1. Escort DCS Field Team and DCS Supervisor to location</li> <li>2. General Group Isolation of the machine             <ol style="list-style-type: none"> <li>a. Lock on to group isolations/ equipment isolations as specified on RA and at Pre-start. Read group Isolation permit, look to see if hoist motor is under group isolation. If not, personally isolations at hoist motor.</li> </ol> </li> <li>3. Set up</li> <li>4. External Roller Path (Top of Tub)             <ol style="list-style-type: none"> <li>a. Scrap excess grease and dirt off top of tub and around the rollers on the outside</li> </ol> </li> </ol>

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5. Pack up work area, double check work area if free of any debris and tools
6. Report any defects to the supervisor

Job Steps	Known Hazards	Identified Controls	Responsible Person
1. Escort DCS Field Team and DCS Supervisor to location. <ul style="list-style-type: none"> <li>- Ensure site access (people and fleet) and radio communication protocols are adhered to. Site access checks and Vehicle Compliance are undertaken prior to site entry to ensure authorisations.</li> </ul>	<ul style="list-style-type: none"> <li>• Uncontrolled movement</li> <li>• Vehicle interactions</li> <li>• Mechanical breakdowns</li> <li>• Road conditions</li> <li>• Other Workers in Area</li> </ul>	<ul style="list-style-type: none"> <li>○ Chock vehicle fundamentally stable</li> <li>○ Escort/planned route/ communication procedures</li> <li>○ Pre-start/up to standard maintenance</li> <li>○ Drive to conditions/monitor road conditions</li> <li>○ Positive communication/two-way radio/Verbal</li> </ul>	DCS Field Team and DCS Supervisor
2. General Group Isolation of the machine <ul style="list-style-type: none"> <li>a. Lock on to group isolations/ equipment isolations as specified on RA and at Pre-start.</li> <li>b. Potentially personal isolation of drums of hoist and drag motors (Require a lock on hoist and drag motors to access the entire tunnel at once).</li> </ul>	<ul style="list-style-type: none"> <li>• Electrical, Mechanical, Stored pressure</li> <li>• Uncontrolled release of energy sources</li> <li>• Uncontrolled movement</li> </ul>	<ul style="list-style-type: none"> <li>○ Identify energy source, confirm hoist motor are under group isolation</li> <li>○ If not, personally isolate at Hoist Motor</li> <li>○ Positive isolation and secure</li> <li>○ Place Tags, Locks or Permits</li> <li>○ Positive isolation and secure</li> <li>○ Verify Isolation (Test for Dead)</li> </ul>	DCS Field Team and DCS Supervisor
1. Set-up at location <ul style="list-style-type: none"> <li>a. Participate in site prestart, sign onto Risk assessment, under-take a SLAM/Take 5, review scope with site representatives and DCS field Team. allocate Scope to teams of employees based on experience, capabilities, and authorisations.</li> </ul>	<ul style="list-style-type: none"> <li>• Electrocution / Release of energy sources</li> <li>• Slips (Oil Spills, Grease Spills, Water)/trips (Poor housekeeping,</li> </ul>	<ul style="list-style-type: none"> <li>○ Positive isolation, lock tag test for dead</li> <li>○ Identify Energy Source</li> <li>○ Verify Isolation (Test for dead)</li> <li>○ Conduct Risk Assessment</li> <li>○ Situational Awareness, appropriate footwear, 3 points of contact</li> </ul>	DCS Field Team and DCS Supervisor

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Job Steps	Known Hazards	Identified Controls	Responsible Person
	<ul style="list-style-type: none"> <li>Hoses, tools and equipment)/falls (access and egress)</li> <li>• Pinch points (Doors, Hinges, Latches)</li> <li>• Noise Pollution</li> <li>• Dust Pollution</li> <li>• Overexertions / Incorrect lifting techniques</li> <li>• Back injuries, sprains &amp; strains</li> <li>• Dehydrations/Heat Stress</li> <li>• Other Workers in Area</li> </ul>	<ul style="list-style-type: none"> <li>○ Conduct Risk Assessment</li> <li>○ Situational Awareness, correct PPE, Stay out of the line of fire</li> <li>○ Conduct Risk Assessment</li> <li>○ Conduct Risk Assessment</li> <li>○ Earplugs when needed, on person at all times</li> <li>○ Conduct Risk Assessment</li> <li>○ Dust masks when needed, on person at all times, respirator, adequate ventilation</li> <li>○ Team lift, fatigue management plans, correct lifting techniques, rotate tasks, mechanical lift if needed</li> <li>○ Conduct Risk Assessment</li> <li>○ Drinking water on hand, work to conditions, regular breaks</li> <li>○ Positive communication/two-way radio/Verbal, Barricades, signage/Tags, spotter when needed</li> </ul>	
<p>4. External Roller Path (Top of Tub)</p> <p>a. Scrap excess grease and dirt off top of tub and around the rollers on the outside</p> <p>Note:Each area is required to be designated on the scope of works provided by site, the list below is not specific order as each site requirement is as needs requested.</p>	<ul style="list-style-type: none"> <li>• Electrocution / Release of energy sources</li> <li>• Slips (Oil Spills, Grease Spills, Water)/trips (Poor housekeeping,</li> </ul>	<ul style="list-style-type: none"> <li>○ Positive isolation, lock tag test for dead</li> <li>○ Identify Energy Source</li> <li>○ Verify Isolation (Test for dead)</li> <li>○ Conduct Risk Assessment</li> <li>○ Situational Awareness, appropriate footwear, 3 points of contact</li> </ul>	DCS Field Team and DCS Supervisor

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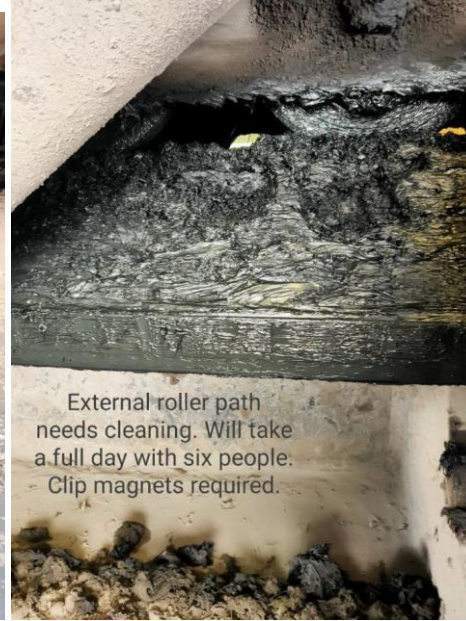
Job Steps	Known Hazards	Identified Controls	Responsible Person
Refer to each sub section with the know hazard identified the same for each.	Hoses, tools and equipment)/falls (access and egress)	<ul style="list-style-type: none"> <li>○ Conduct Risk Assessment</li> </ul>	
	<ul style="list-style-type: none"> <li>● Pinch points (Doors, Hinges, Latches)</li> </ul>	<ul style="list-style-type: none"> <li>○ Situational Awareness, correct PPE, Stay out of the line of fire</li> <li>○ Conduct Risk Assessment</li> </ul>	
	<ul style="list-style-type: none"> <li>● Noise Pollution</li> </ul>	<ul style="list-style-type: none"> <li>○ Conduct Risk Assessment</li> <li>○ Earplugs when needed, on person at all times</li> </ul>	
	<ul style="list-style-type: none"> <li>● Dust Pollution</li> </ul>	<ul style="list-style-type: none"> <li>○ Conduct Risk Assessment</li> <li>○ Dust masks on person at all times, respirator, adequate ventilation</li> </ul>	
	<ul style="list-style-type: none"> <li>● Overexertions / Incorrect lifting techniques               <ul style="list-style-type: none"> <li>- back injuries, sprains &amp; strains</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>○ Team lift, fatigue management plans, correct lifting techniques, rotate tasks, mechanical lift if needed</li> <li>○ Conduct Risk Assessment</li> </ul>	
	<ul style="list-style-type: none"> <li>● Dehydrations/Heat Stress</li> </ul>	<ul style="list-style-type: none"> <li>○ Drinking water on hand, work to conditions, regular breaks</li> </ul>	
	<ul style="list-style-type: none"> <li>● Other Workers in Area</li> </ul>	<ul style="list-style-type: none"> <li>○ Positive communication/two-way radio/Verbal, Barricades, signage/Tags, spotter when needed</li> </ul>	
5. Pack up work area, double check work area if free of any debris and tools <ul style="list-style-type: none"> <li>- Remove Rubbish, tools, and equipment from job site. Ensure guarding or barriers are placed back in original position. Permits and job sheets to be signed off by appointed Supervisors. Remove Isolation Lock. Advise Supervisor of any comments or unfinished work. Pack-up vehicles ready to leave job site.</li> </ul>	<ul style="list-style-type: none"> <li>● Electrocutation / Release of energy sources</li> </ul>	<ul style="list-style-type: none"> <li>○ Positive isolation, lock tag test for dead</li> <li>○ Identify Energy Source</li> <li>○ Verify Isolation (Test for dead)</li> <li>○ Conduct Risk Assessment</li> </ul>	DCS Field Team and DCS Supervisor
	<ul style="list-style-type: none"> <li>● Slips (Oil Spills, Grease Spills, Water)/trips (Poor house keeping, Hoses, tools and equipment)/falls (access and egress)</li> </ul>	<ul style="list-style-type: none"> <li>○ Situational Awareness, appropriate footwear, 3 points of contact</li> <li>○ Conduct Risk Assessment</li> </ul>	

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Job Steps	Known Hazards	Identified Controls	Responsible Person
	<ul style="list-style-type: none"> <li>Pinch points (Doors, Hinges, Latches)</li> </ul>	<ul style="list-style-type: none"> <li>Situational Awareness, correct PPE, Stay out of the line of fire</li> <li>Conduct Risk Assessment</li> </ul>	
	<ul style="list-style-type: none"> <li>Noise Pollution</li> </ul>	<ul style="list-style-type: none"> <li>Conduct Risk Assessment</li> <li>Earplugs when needed, on person at all times</li> </ul>	
	<ul style="list-style-type: none"> <li>Dust Pollution</li> </ul>	<ul style="list-style-type: none"> <li>Conduct Risk Assessment</li> <li>Dust masks when needed, on person at all times, respirator, adequate ventilation</li> </ul>	
	<ul style="list-style-type: none"> <li>Overexertions / Incorrect lifting techniques                             <ul style="list-style-type: none"> <li>Back injuries, sprains &amp; strains</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Team lift, fatigue management plans, correct lifting techniques, rotate tasks, mechanical lift if needed</li> <li>Conduct Risk Assessment</li> </ul>	
	<ul style="list-style-type: none"> <li>Dehydrations/Heat Stress</li> </ul>	<ul style="list-style-type: none"> <li>Drinking water on hand, work to conditions, regular breaks</li> </ul>	
6. Report any defects to the supervisor	<ul style="list-style-type: none"> <li>NIL</li> </ul>	<ul style="list-style-type: none"> <li>NIL</li> </ul>	DCS Field Team and DCS Supervisor



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- Roller Path before Clean

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<b>Stop Points</b> <i>(Identified points in the task where the work is to stop for the completion of activities, checks of control effectiveness, inspections or tests)</i>		
<b>Work Task Stop Points</b> <i>(if any)</i> <i>Any need to stop during the task, where identified by the supervisor OR work Group</i>	<b>Identified Stop Points</b>	<b>What is to Occur</b>
	New workers to the area	Stop and Review Hazards
	Weather Changes	Stop and Review Hazards, Report to supervisor of change, before returning to work.
	Isolation Change	Stop and Review Hazards, Report to supervisor of change, before returning to work.
	<b>User to Note any Additional Stop Points</b>	<b>What is to Occur</b>

***We have reviewed the task/work area and have identified any additional HAZARDS and implemented CONTROLS to reduce the risk to a level as low as reasonably achievable.***

***We have considered the skills and experience of the PEOPLE involved, the suitability of the EQUIPMENT to be used, and the workplace ENVIRONMENT and have determined that risk is at an acceptable level.***

<b>Review Acknowledgement</b> <i>(Work Group and Supervisor)</i>				
Work Group	<b>Name</b>	<b>Signature</b>	<b>Name</b>	<b>Signature</b>



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### Review Acknowledgement *(Work Group and Supervisor)*

Supervisor	Name		Signature	
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