

## Safe Work Method Statement – Installations V4.5

<b>Site Name</b>		<b>Client Contact Name</b>	
<b>Site Address</b>		<b>Client Contact Signature</b>	
<b>Unit type(s)</b>		<b>Competent Employee Name</b>	
<b>Project outline</b>			
<b>Date</b>		<b>Competent Employee Signature</b>	
<b>Job Number (Waterlogic)</b>		<b>Client Ref. Number or PO</b>	

	Task / Procedure	Equipment Required	Potential Hazard	Risk Rating	Safety Control Measure	Risk rating (After control)	Person Responsible
1	Arrive on site		Unaccounted personnel in case of emergency Unknown site hazards	L-5 L-5	Report to reception/sign-in  Complete site induction (as required)	L-3 L-3	Competent Waterlogic Group (WLG) Employee Competent WLG Employee & Site Contact
2	Proceed to proposed water cooler/heater location		Slips/Trips	M-6	Place signage or barricade work area if required	L-1	Competent WLG Employee
2	Delivery of Equipment and Materials	Handheld trolley (larger equipment only)	Manual Handling Injury	M-8	Ensure all movement of equipment, tools and supplies is done so with correct lifting techniques and lifting equipment. Inspect Trolley prior to use and assess suitability for site.	L-5	Competent WLG Employee
3	Assess area where work is to be performed and identify tools required		Trip hazards, slips trips and falls.	M-8	Notify surrounding staff and site contact. Place signage or barricade work area if required	L-5	Competent WLG Employee
5	Isolate water supply to immediate area where water cooler/heater will be installed	General Hand Tools	Slip, trip & Falls	L-4	Display wet floor sign. Notify site contact.	L-1	Competent WLG Employee
6	Connect into water supply and install a dedicated water isolation point and pressure limiting valve for the water cooler/heater	General Hand Tools	Sprains and strains	L-2	Use correct task specific hand tools	L-1	Competent WLG Employee

7	Run watermark compliant flexible tubing from water connection to water cooler/heater – tubing to be concealed in ducting where visible. Ducting secured to surface with double sided tape or screws.	General Hand Tools  Step Ladder (if required)	Sprains and strains  Cuts, bruises, grazes Falls Hit by falling object Slips and trips	L-2	Use correct task specific hand tools	L-1	Competent WLG Employee
				M-8	Use correct task specific hand tools	L-3	Competent WLG Employee
				M-8	Follow WL safe use of ladders procedure – Ensure the stepladder legs are fully spread before climbing. When working at maximum height – feet on third step from the top – keep feet well spaced and brace legs against the ladder. Before use, inspect ladder for damage – feet, tread, braces and spreaders. Make all movements carefully. <b>ONLY ONE PERSON SHOULD BE ON A LADDER AT A TIME.</b>	L-5	Competent WLG Employee
8	Connect water to unit via filter and install unit isolation valve (for units other than undersink)	General Hand Tools	Sprains and strains	L-2	Use correct task specific hand tools	L-1	Competent WLG Employee
9	Drill hole in sink for faucet (undersink units only)	Cordless Drill with hole saw	Electric Shock Cuts, bruises, grazes	M-8	Drill inspected prior to use and any charging device tested/tagged – follow WL Electrical safety procedure and WL safe use of tools policy	L-3	Competent WLG Employee
10	Connect Water from unit to faucet (undersink units only)	General Hand Tools	Sprains and strains	L-2	Use correct task specific hand tools	L-1	Competent WLG Employee
11	Reinstate water supply to area and check for leaks		Slip, trip & Falls	L-5	Display wet floor sign and mop up any spills immediately	L-3	Competent WLG Employee
12	Flush water through filter to bucket (10L)		Slip, trip & Falls	L-5	Display wet floor sign and mop up any spills immediately	L-3	Competent WLG Employee
13	Connect unit's power supply cord to GPO		Electric shock	M-8	Ensure GPO is sufficient supply for unit and turned off before connecting. Ensure hands are dry before touching GPO	L-3	Competent WLG Employee
14	Fill tanks and flush water through all tap combinations to bucket or sink drain.		Slip, trip & Falls	L-5	Display wet floor sign and mop up any spills immediately	L-3	Competent WLG Employee
15	Tidy Work Area Ensure no water is present in area Dispose of all packaging & consumables Empty water bucket to drain		Slip, trip & Falls Trip Hazard  Slip, trip & Falls	L-5	Mop up and dry effected area	L-3	Competent WLG Employee
				L-2	Ensure area is free of clutter	L-1	Competent WLG Employee
				L-5	Mop up and dry effected area	L-3	Competent WLG Employee
16	Sign out from premise		Emergency & Evacuation procedures	L-2	Speak to site contact to communicate completion of work and exiting site.	L-1	Competent WLG Employee and site contact

### Consequence Table

Consequence	Health & Safety
<b>LOW</b>	No medical attention necessary
<b>MINOR</b>	First aid required
<b>MODERATE</b>	Medical attention required in hospital
<b>MAJOR</b>	Short or long term impairment
<b>CRITICAL</b>	Severe injury or Death

### Likelihood Table

Likelihood	Description in context of a task
<b>ALMOST CERTAIN</b>	Consequence expected to occur in most circumstances
<b>LIKELY</b>	Consequence will probably occur in most circumstances
<b>POSSIBLE</b>	Consequence could occur at some time
<b>UNLIKELY</b>	Consequence may occur at some time
<b>RARE</b>	Consequence may occur under exceptional circumstances, or a similar event has happened before

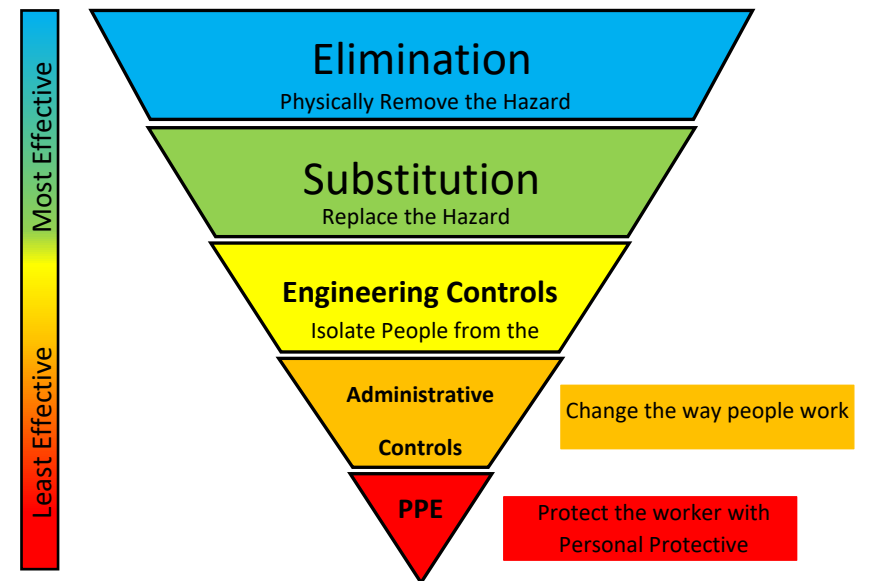
### Risk Assessment Matrix

	LOW	MINOR	MODERATE	MAJOR	CRITICAL
ALMOST CERTAIN	High (11)	High (16)	Extreme (20)	Extreme (23)	Extreme (25)
LIKELY	Moderate (7)	High (12)	High (17)	Extreme (21)	Extreme (24)
POSSIBLE	Low (4)	Moderate (8)	High (13)	Extreme (18)	Extreme (22)
UNLIKELY	Low (2)	Low (5)	Moderate (9)	High (14)	Extreme (19)
RARE	Low (1)	Low (3)	Moderate (6)	High (10)	High (15)

### Hierarchy of Controls

Apply the highest level of control commensurate with the risk level.

Elimination is always the best option – if not possible apply the measures in the hierarchy of control order



## Specific Task Requirements

<b>Qualifications Required:</b>	In house/field training on system and components and employee deemed competent by relevant State Service Manager. Competency monitored and reviewed monthly by relevant State Service Manager.		
<b>Chemicals and hazardous substances:</b> (Indicate where required or insert additional) SDS to be provided for all chemicals or hazardous substances in use	Bracton Bench Sanitiser RTU	Aqua Dosa B2021W Byotrol Surface Sanitising Wipes	
<b>High Risk Work Activities:</b> (indicate where present or insert additional)	Milton Antibacterial Solution	Carbon Dioxide (CO2) 1000g Canisters	
	Involves a risk of a person falling more than 2 metres	Is carried out on a telecommunication tower	
	Involves demolition of an element of a structure that is load-bearing or otherwise related to the physical integrity of the structure	Involves structural alteration or repairs that require temporary support to prevent collapse	
	Involves, or is likely to involve, the disturbance of asbestos	Is carried out in or near a confined space	
	Is carried out in or near a shaft or trench with an excavated depth greater than 1.5 metres or in a tunnel	Is carried out in or near water or other liquid that involves a risk of drowning	
	Involves the use of explosives	Is carried out on or near pressurized gas distribution mains or piping	
	Is carried out on or near chemical, fuel or refrigerant lines	Is carried out on or near energized electrical installations or services	
	Is carried out in an area that may have a contaminated or flammable atmosphere	Is carried out on, in or adjacent to a road, railway, shipping lane or other traffic corridor that is in use by traffic other than pedestrians	
	Is carried out in an area in which there are artificial extremes of temperature	Is carried out in an area at a workplace in which there is any movement of powered mobile plant	
	Involves tilt-up or precast concrete	Involves diving work	
<b>Licenses/Approvals/Permits Required:</b> (indicate where required or insert additional)  (Licenses as required by local State Legislation, WorkCover & Office of Fair Trading NSW, WorkSafe Victoria, Office of Electrical Safety & PIC Queensland WorkSafe SA, WorkSafe WA and OHS Induction cards as required by State Legislation or additional client requirements)	All employed technicians at Waterlogic Group carry a current drivers' license. Additional requirements for works in question include:		
	Plumbers License	Electrical Licence	
	Working With Children/Vulnerable People Check	Police Clearance	
	Construction Safety Certificate	Site-specific Access Card	
	Hot Work Permit	Confined Space	

		Working at heights/Elevated Work Platform (EWP)		Excavation Work
		Traffic Control		Underground Service Location (responsibility of client)
<b>Environmental Hazards:</b> (indicate where present or insert additional)		Air Quality (Dust/Emissions)		Concrete or Paint Wastes
		Dewatering/Pump-out		Contaminated Soil/Water
		Spills & Response		Stormwater, sediment control
		Slurry or other Discharges		Waste hazardous Substances
		Waste Disposal		Heritage and Archaeology
		Bulk excavation/spoil		Noisy Work (Neighbourhood)
		Traffic & Parking		Habitats (Protected Flora/Fauna)
		Noise or Vibration		
<b>Plant/Equipment Required:</b> (indicate where required or insert additional)	Equipment requirements for faults are circumstantial, please list below any equipment requirements specific to job:			
	X	Basic Hand Tools		Cordless Drill
		Ladder		Drill Pump
		Temperature gauge		
<b>Equipment Safety/Maintenance Checks:</b> (if applicable, please state any maintenance or inspection of equipment used as per user policy/procedure and/or manufacturer recommendation)	Visual inspection of basic hand tools prior to commencement of work			

<b>Site Induction Required (please indicate):</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No										
<b>If yes, site induction completed? Please provide details:</b>	<p>Online Induction ▶ Website: Tech induction online via Sassi</p> <p>Onsite Induction ▶ Led by: _____</p>										
<b>Emergency and Incident Procedures:</b>	<p>All site emergency or incident procedures will be adhered to and all reasonable instructions by site supervisors or emergency personnel will be followed. All incidents will be reported to site/safety supervisor and/or relevant WLG State Service Manager following the WLG incident reporting and investigation procedure.</p>										
<b>PPE Requirements: (indicate where required or insert additional)</b>	<p>All employed technicians at Waterlogic Group wear a uniform with a company logo and covered shoes. Additional PPE requirements specific to this job includes:</p> <table border="1" data-bbox="638 622 2128 813"> <tr> <td>Long sleeves/long pants</td> <td>Protective Gloves</td> </tr> <tr> <td>Hearing Protection</td> <td>Safety Boots</td> </tr> <tr> <td>Hard hat</td> <td>Disposable Dusk Mask</td> </tr> <tr> <td>Safety Glasses</td> <td>High-Vis Vest</td> </tr> <tr> <td>Eye Protection</td> <td></td> </tr> </table>	Long sleeves/long pants	Protective Gloves	Hearing Protection	Safety Boots	Hard hat	Disposable Dusk Mask	Safety Glasses	High-Vis Vest	Eye Protection	
Long sleeves/long pants	Protective Gloves										
Hearing Protection	Safety Boots										
Hard hat	Disposable Dusk Mask										
Safety Glasses	High-Vis Vest										
Eye Protection											
<b>Additional Comments/Job-specific requirements:</b>											

Potential Environmental Impacts of Works (tick those applicable or add additional)

	Environmental Impacts	Measures to Prevent/Reduce Impact
	If the unit in question is leaking, this will waste water	Must isolate unit straight away at the water source to reduce loss
	For termination jobs, units that contain refrigerant cannot be dumped as refrigerants cause ozone depletion and can contribute to climate change	All units are de-gassed before disposal as per the Refrigerant Reclaim Australia regulations
	For sparkling units, CO2 is incorporated and if it leaks it may contribute to the greenhouse effect and can cause frost damage to vegetation	Pressure gauges are fitted as standard practice
	Sanitizer/cleaner used can be damaging to the environment in large quantities	Drainage is fine to use for small amounts but if there is a spill, it is to be mopped up rather than washed into the waterways

Compliance Contact

Compliance Team Waterlogic Australia

1300 881 414 [compliance@waterlogic.net.au](mailto:compliance@waterlogic.net.au)

Relevant codes of practice, legislation or standards




Work Health & Safety Act 2011

Work Health and Safety Regulation 2017

Read and Signed by all employees on site before work commences

Employee Name	Employee Position/Title	Employee Signature

SWMS/JSEA Developed and Reviewed By

Employee Name	Employee Position/Title	Employee Signature	Last Reviewed
Desi Katsaros	WHS & RTW Coordinator		29/02/2024
Michael Timbs	Head of Operations		29/02/2024
Vanessa Lean	National Support Coordinator		29/02/2024

Manager Responsible for Safe Work Activity and Consulted for Development of Policy

Employee Name	Employee Position/Title	Area	Contact Number
Peter Vrzovski	Service Manager	VIC/SA/TAS	0424 524 699
Femi Obadina	Service Manager	WA	0448 899 150
Scott Prentice	Service Manager	QLD/NT	0412 741 679
Marco Crowley	Service and Supply Chain Manager	NSW/ACT	0435 733 110