

Details

A SWMS is a risk assessment tool that provides you with the work methodology required to complete a job safely.

Business Unit	Logistics – Tippers	Date	1/05/2025	SWMS No	TIP-SWMS-008					
Site/Location	Multiple	Review Date	1/05/2027	Version	1.0					
Work Activity Using Air Operated Tov	Work Activity Using Air Operated Tow Hitch									
Plant and Equipment Truck and dog UHF radio Maxi park brake alarm Overhead power lines a Correct site PPE	alarm		Competencies and Qualifications Applicable HV drivers licence Internal Boral Driver Assessment Take 5 training Training in TIP-SOP-008 – Using air operated tow hitch							
 High Visibility cle Long Pants & S Hard Hat Safety Boots Safety Glasses Gloves Hearing protecti 	leeves		Relevant Legislation and/or Guidance Material: Work Health and Safety Act 2011 Work Health and Safety Regulation 2017							
NOTE:										





Work Method

The work method explains the steps to carry out the process, hazards associated with the work and what controls are to be in place to complete it safely.

Step No.	What is the Task Involved?	What are the Hazards?	Initial Risk		sk	What Controls must be used?		Residual Risk		Who is Responsible?
			С	L	R		С	L	R	
1.	Arrive at designated uncoupling/ coupling area	Collision with other vehicles or plant or pedestrians	3	2	М	Positive communications with site personnel Be aware of other vehicles/plant equipment movements	3	1	L	Driver
2.	Uncouple the vehicle combination	 Dog trailer park brake not engaging Poor lighting conditions Fall when exiting cabin of truck or walking on uneven ground Tow hitch stuck closed Air lines, electrical plug, hydraulic plug not disconnected Step on or over drawbar Missing drawbar support leg Missing tow hitch control box key Uneven ground Truck and dog not aligned straight 	3	3	H	 Ensure 3 point of contact when exiting or entering the cabin Refer to maintenance reporting system for any mechanical or electrical faults Do not step on or over drawbar at any time Ensure to wear gloves at all times when uncoupling and coupling Follow the TIP-SOP-008 Using air operated tow hitch If tug test unsuccessful do not uncouple the vehicle combination and report to maintenance Ensure to position the vehicle on firm and level ground Ensure to park the vehicle combination in straight alignment 	3	1	L	Driver



Step What is the No. Task Involved?		at is the What are	Initial Risk		isk	What Controls must be used?		idua k	ıl _	Who is Responsible?
			С	L	R		С	L	R	
3.	Couple the vehicle combination	 Fall when exiting cabin of truck or walking on uneven ground Drawbar too low or too high Tow hitch pin not engaging into towing eye correctly Poor lighting conditions Manual handling Dog trailer park brake not engaging Hydraulic coupling locking collar not turned ¼ turn 	3	3	H	 Ensure 3 point of contact when exiting or entering the cabin Reverse up to dog trailer, stopping 1m short and check height If required adjust the drawbar height using correct manual handling technique, with both hands holding the tow eye, bent knees and using legs to lift the drawbar Ensure pin is ready to engage the tow eye If mechanical issues, refer to maintenance reporting system Follow the TIP-SOP-008 Using air operated tow hitch 	3	1	L	Driver
4.	Exit designated uncouple/ couple area	- Collision with other vehicles or plant or pedestrians	3	2	M	 Positive communications with site personnel Be aware of other vehicles/plant equipment movements Drivers to adhere to site TMP, road rules and give way to traffic and pedestrians when entering the designated inspection/washout area 	3	1	L	Driver



Prepared By / Review Tea	min and the state of		
Name	Position	Signature	Date
Marko Kasap	Driver Trainer / Safety Committee Member	THE .	1/05/2025
Devin McNab	Safety Committee Member		1/05/2025
Lee Edmunds	Safety Committee Member	lulle	1/05/2025

Authorisation		
I have checked this Safe Work Method Statement (SWMS) and confirm that it is authorised	d for use.	
Person supervising the work (e.g. Manager, Supervisor, Team Leader, Leading Hand, Works Controller, Service Provider)	Signature	Date
Jeremy Wee	Jany.	1/05/2025



TABI	_E 1: Qualitat	ive Measurement of the Maximum Credible Outcome of an Event
Value	Description	Impact
		Health: Illness or effect with limited or no impact on ability to function – no treatment necessary.
		Safety: Injury that does not require any treatment.
1	Incidental	Environment: No discernible impact on or measurable impairment of habitat, species or natural environment (air, water, land). Property Damage: Very minor damage akin to 'fair wear and tear' - not requiring rectification for ongoing use.
		Regulatory: No risk of penalising actions, for example regulatory site visit where all observation where rectified immediately with no formal outcome. Community/Reputation: Isolated complaint from a local individual.
		Quality: Minor incident with no resulting impact on the customer.
		Health: Mild illness or health effect and/or some functional impairment that needs some treatment but is usually easily managed, medically.
		Safety: Injuries requiring competent first aid, treatment by a medical professional or as a hospital outpatient and typically no time lost (i.e. FAIs and most MTIs).
2	Minor	Environment: Minor and measurable impact on habitat, species or natural environment.
_	Willion	Property Damage: Minor damage which does not impede serviceability but requires repair.
		Regulatory: Low risk of penalising action and any intervention is limited to a non- binding observation or written inspection report.
		Community/Reputation: Multiple complaints at a local level.
		Quality: A customer complaint or incident resulting in a potential or actual claim (or rework) under AUD5K (e.g. credit note or product reject).
		Health: Illness or significant adverse health effect needing a high level of medical treatment or management.
		Safety: One or more injuries that are serious enough to result in lost time, non- permanent disabling injuries or an injury that may require non-
		emergency hospitalisation as an inpatient.
	Madarata	Environment: Localised and measurable short-term impact on habitat, species or natural environment. Property Damage: Moderate damage requiring repairs before equipment can return to full service. Light Vehicle could be written off and HV/HME
3	Moderate	sustains enough damage to be unusable but able to be economically repaired.
		Regulatory: Formal intervention e.g. issuing a warning, an Improvement Notice (or similar) at a site but unlikely to escalate if complied with. Community/Reputation: Ongoing and sustained local complaints, broader stakeholder interest and risk of local media coverage. Quality: Incident that results in a potential or actual claim (or rework) of up to AUD100K and can be resolved internally (i.e. without external expert
		support).
		Health*: Illness or chronic exposure resulting in significant life-impacting effects.
		Safety*: Serious injuries, requiring immediate emergency hospital treatment as an inpatient, resulting in significant permanent disabling injury e.g.
		reduced mobility, loss of fingers or extended temporary impairment and/or extended hospitalisation. Serious/dangerous incident/occurrence (as per
		regulatory reporting definition).
4	Major	Environment*: Localised and measurable medium-term impact on habitat, species, or natural environment.
		Property Damage: Major damage to capital infrastructure – equipment inoperable or made unsafe for use requiring replacement or major overhaul.
		Shut-down of smaller site may be necessary, or HV/HME written off.
		Regulatory*: Formal, higher level intervention (including a PIN, prohibition notice or similar) with risk of further intervention at a site and risk of further interventions at other sites. Material risk of regulatory investigation or prosecution.



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		Community/Reputation: Coordinated community and stakeholder action at a local and/or regional level including media coverage. Quality: Incident that results in a potential or actual claim (or rework) in excess of AUD100K and that generally requires external engineering or legal support.
		Health*: Severe illness or chronic exposure resulting in fatality or significant life- shortening effects.
		Safety*: Fatality or life threatening injuries, or resulting in substantial life changing permanent disability e.g. blindness, loss of hand(s), limbs or use of limbs.
5	Severe	Environment*: Extensive and measurable medium to long-term impact on habitat, species, or natural environment. Property Damage: Severe damage to capital infrastructure – multiple equipment requiring replacement or requiring a shutdown and overhaul of a major site.
		Regulatory*: Formal, higher level intervention (e.g. prohibition notice or stop work order) at a site and risk of further interventions at other sites. Prosecution or material risk of prosecution.
		Community/Reputation: Widespread community and stakeholder opposition and/or significant negative state or national media coverage. Quality: Incident that may result in significant erosion of share market value or loss of reputation.

TABLE 2: Qualitative Measurement of How Likely or Probable the Consequence will Occur

Value	Description	Impact		
1	Rare	The consequence is not expected in the Company / has never been heard of in the Industry.		
2	Unlikely	The consequence is possible in the Company / may have occurred in the Industry.		
3	Possible	The consequence is possible at a Company workplace at some time in the future (next 10 years) / has happened in the Company in the past (10 years)/occurs (yearly) within the Industry.		
4	Likely	The event is probable at a site/local level in the near future (next few years) / occurs within the Company more than once a year.		
5	5 Almost Certain The event is expected to occur several times year at a site / local level.			

TABLE 3: Qualitative Risk Matrix – Levels of Risk									
Consequence Likelihood	Incidental (1)	Minor (2)	Moderate (3)	Major (4)	Severe (5)				
Almost Certain (5)	М	Ι	Е	Е	Е				
Likely (4)	M	M	Н	Е	Е				
Possible (3)	Г	M	Н	Н	Ш				
Unlikely (2)	٦	L	M	Н	Н				
Rare (1)	L	L	L	M	M				