

EMERGENCY AND INCIDENT PREPAREDNESS & RESPONSE PLAN

767-1 Lismore Flood Diversion Channel

Site Address

Site address is as follows, consisting of part or all the following Lots:

- 97 171 Caniaba St, South Lismore NSW 2480
- 135 Three Chain Rd, South Lismore NSW 2480
- 216 Casino St, South Lismore NSW 2480

Developed By: Chris Faneco	Position: WHS Advisor
Signature: C Faneco	Date: 06/09/2019

Approved By: Michael Williams	Position: Project Manager		
Signature: <i>M Williams</i>	Date: 06/09/2019		

Amendments: Made site specific to reflect emergency risk and project location to the nearest medical center and hospital. For the purposes of this plan, medical services include:

- Lismore Base Hospital
- The Lismore Clinic Medical Centre



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EMERGENCY NUMBERS						
AMBULANCE	000	000				
FIRE	000					
POLICE	000					
SEE CIVIL MANAGEME	NT					
Head Office	Helensvale	0266 712 300				
Department GM	Stuart Yaxley	0419 150 348				
Site Supervisor	Scott Karabel	0418 468 530				
WHS Advisor	Chris Faneco	0455 220 614				
WHS Manager	Dean Ellis	0419 568 557				
First Aid Officer	Scott Karabel	0418 468 530				
HR Manager	Peta Newton	0266 712 300				
Hospital	LISMORE BASE HOSPITAL	0266 240 200				
Doctor Lismore Clinic Medical 0266 212 502 Centre 0266 212 502						
Direct someone to wait at the entrance point to accompany the emergency services to the exact location of the emergency						

In the event of an emergency make a call and proceed as follows:

Step 1	Identify yourself & the Company	
Step 2	Nature of the emergency (Medical, Fire etc.)	
Step 3	Directions to Site	 Emergency Services direction to site From Lismore Base Hospital - 60 Uralba St, Lismore NSW 2480 Head west on Uralba St towards Hunter St Go through 3 roundabouts 1.0 km At the roundabout, take the 1st exit onto Dawson St/B62 - Go through 1 roundabout 700 m At the roundabout, take the 3rd exit onto Ballina Rd/Bruxner Hwy Go through 1 roundabout 1.1 km At the roundabout, take the 1st exit onto Bruxner Hwy/Union St 1.0 km At the roundabout, take the 3rd exit onto Bruxner Hwy/Union St 1.0 km
Step 4	Nature of injury, Type of fire etc.	



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Do not attempt to move the injured person unless:

- \checkmark The injured person is in further danger and it is safe to move that person
- ✓ The injured person is choking or breathing has ceased
- \checkmark There is need to move the injured to an evacuation point

REMAIN CALM, DO NOT PANIC & PROTECT YOURSELF FROM DANGER AT ALL TIMES SEVERE BLEEDING

Risk assessment and procedure

- 1. Notify others on the site by two way radio to alert Supervisors.
- 2. Risk assess the situation to ensure it is safe to approach. If not secure area before approaching.
- 3. Determine the extent of injury and ensure emergency services and the first aider have been advised.
- 4. Wear gloves if available
- 5. Apply pressure directly over the wound with pad to stop the bleeding.
- 6. Secure the pad with bandages
- 7. Raise & support injured part of body, where possible
- 8. If bleeding continues apply 2nd pad & bandage over the 1st
- 9. If severe bleeding continues stay in touch with Ambulance Phone 000
- 10. Follow **DRSABCD** for unconscious person
 - D = Danger
 - R = Response
 - **S** = Send for help **Phone 000** Service required **Ambulance**
 - A = Airways
 - **B** = Breathing
 - C = CPR
 - **D** = Defibrillation
- 11. Stay with person & reassure
- 12. Treat person for shock



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MEDICAL EMERGENCY

Risk assessment and procedure

- 1. Notify others on the site by two- way radio to alert Supervisors.
- 2. Risk assess the situation to ensure it is safe to approach. If not secure area before approaching
- 3. Determine the extent of injury and call SEE First Aider
- 4. Control any bleeding & cover wounds
- 5. Follow **DRSABCD** for unconscious person
 - D = Danger
 - R = Response
 - **S** = Send for help **Phone 000** Service required **Ambulance**
 - A = Airways
 - **B** = Breathing
 - C = CPR
 - **D** = Defibrillation
- 6. If person is conscious advise to sit or lie down
- 7. Loosen tight clothing
- 8. Stay with person & reassure until emergency services arrive

MOTOR VEHICLE ACCIDENTS

Risk assessment and procedure

- 1. Notify others onsite by two way radio
- 2. Risk assess the accident for hazards prior to tending patients (i.e. power lines, fuel etc.)
- 3. If minor risk proceed with assistance.
- 4. If risk is high then secure area till services arrive.
- 5. Quickly assess if emergency services are required

Phone - 000 Service required - Fire Brigade

6. If someone is hurt, render assistance

Phone - 000 Service required – Ambulance

- 7. DO NOT attempt to move patients unless there is a threat of further danger (vehicle fire etc.)
- 8. If safe do so render assistance to injured patients
- 9. Attempt to keep the patient calm, reassuring assistance is on its way
- 10. On arrival of emergency services notify them of the number of injured patients and prominent dangers
- 11. Remain on the scene until released by the police

NOTE: Where the accident causes a fire or there is the risk of a fire starting, if you have the appropriate extinguisher available (i.e. in plant or vehicle) are competent to operate it and it is safe to do so, attempt to extinguish the fire to prevent further damage.



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FIRE IN STORAGE CONTAINER OR SITE SHED Risk assessment and procedure

- 1. Notify others on the site by two way radio to alert Supervisors.
- 2. Determine if persons are injured or at risk.
- 3. Ensure all persons are accounted for
- 4. Using your knowledge of stored contents and warning signage as displayed consider the risk of explosion or possible personal injury.
- 5. If risk is considered minor and the fire is small then use fire extinguisher to put out fire
- 6. If high risk exists immediately evacuate the area and contact emergency services:

Phone – 000 Service required - Fire Brigade

If someone is hurt, render assistance,

Phone – 000 Service required – Ambulance

- 7. Evacuate area to emergency assembly area or to compound gate.
- 8. Fire Warden is to take a count of who is assembled, to know if everyone is accounted for.
- 9. Do not re-enter area until Fire Brigade has given approval to do so.

FIRE IN PLANT Risk assessment and procedure

- 1. Notify others on the site by two way radio to alert Supervisors.
- 2. Determine if persons are injured or at risk.
- 3. Ensure all persons are accounted for.
- 4. Assess the risk of explosion or the spread of the fire due to fuel and oil leakage.
- 5. If safe, have the operator park and shut down the plant in an area that will not endanger other personnel or equipment.
- 6. If risk is considered minor and the fire is small then use fire extinguisher to put out fire
- 7. If high risk exists immediately evacuate the area and contact emergency services:

Phone – 000 Service required - Fire Brigade

If someone is hurt, render assistance,

Phone – 000 Service required – Ambulance

- 8. Evacuate area to emergency assembly area or compound gate.
- 9. Fire Warden is to take a count of who is assembled, to know if everyone is accounted for.
- 10. Do not re-enter area until Fire Warden has given approval to do so.
- 11. Monitor where oil, fuel and contaminated water is flowing to. Bund as required.



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HEAT STROKE Risk assessment and procedure

- 1. Notify others onsite by two way radio to alert Supervisors
- 2. Assess the situation and determine the best method and area to treat the affected person.
- Determine the extent of illness
 Service required Ambulance Phone 000
- 4. Symptoms include
 - > A core temperature above 40° C with no sweating
 - > Hot, flushed & dry skin & strong rapid pulse
 - > Confusion, delirium, staggering, collapse, coma
- 5. If person is conscious advise to lie down in a shaded area
- 6. Remove outer layers of clothing
- 7. Cool person with wet cloths and fan vigorously
- 8. Give small sips of water if conscious
- 9. If person is unconscious, check airway & breathing
- 10. Follow **DRSABCD** for unconscious person
 - D = Danger
 - R = Response
 - **S** = Send for help **Phone 000**
 - A = Airways
 - **B** = Breathing
 - $\mathbf{C} = CPR$
 - **D** = Defibrillation
- 11. Stay with person & reassure until emergency services arrive



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ENTRAPMENT - TRENCH OR EMBANKMENT COLLAPSE Risk assessment and procedure

- 1. Notify others on the site by using two way radio to alert Supervisors.
- 2. Determine if persons are injured or at risk.
- 3. Ensure all persons are accounted for.
- 4. Assess the risk of further collapse before rendering assistance to trapped workers.
- 5. If there is high risk of further collapse then secure area before proceeding.
- 6. If person is buried, immediately uncover to enable air supply as first priority. Ensure rescuers are not at risk from further collapse.

Phone - 000 Service required – Rescue

7. If someone is trapped and able to breathe, render assistance immediately under Supervisor directions obtained from emergency authorities.

Phone - 000 Service required – Ambulance

- 8. Have others obtain required equipment promptly to enable a safe rescue.
- 9. Send a person to the site entry and other required locations to direct emergency services to the incident location.
- 10. Keep two way radios clear for emergency operations only.
- 11. Turn off all vibrating equipment that could cause further collapse.

ENTRAPMENT - PLANT ROLLOVER, OR COLLISION Risk assessment and procedure

- 1. Advise Supervisor by two way radio and obtain help from others.
- 2. Determine if persons are injured or at risk.
- 3. Ensure all persons are accounted for.
- 4. Assess area is safe and if there is no further risk of plant or other equipment movement before entering the area to render assistance. Check for live powerlines.
- 5. If there is high risk of further plant or equipment movement then secure plant before rendering assistance.
- 6. Immediately advise Supervisor of any injuries.

Phone – 000 Service required – Ambulance

- 7. Where a person is pinned by the plant, the Senior First Aider will establish contact with medical professionals (via Mobile phone or UHF radio) for advice on whether to move the person or plant, prior to doing so.
- 8. The First Aider will administer care for the injured person as per medical emergency and severe bleeding procedures as required
- 9. Provide somebody to direct emergency services to the incident location.
- 10. Supervisor or Plant Manager to direct all plant recovery.
- 11. Control oil and fuel spills to prevent fire or contamination of waterways.
- 12. Stop operations and provide traffic control if required.



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ELECTRICAL EMERGENCY

Risk assessment and procedure

An electrical emergency may involve contact with underground or overhead services

- 1. Notify others on the site by two way radio to alert Supervisors.
- 2. Determine if persons are injured or at risk.
- 3. Ensure all persons are accounted for.
- 4. Assess the risk of approaching the area. If area is electrified then do not approach unless power source can be turned off.
- 5. If plant has come into contact with electrical services (i.e. underground or overhead) DO NOT approach the plant. The plant and the ground could be electrified.
- 6. Call emergency electrical services (Local Provider) you may also be required to call -

Phone - 000 Service required - Fire Brigade

Provide immediate medical assistance when safe to do so. Do not endanger others.,

Phone - 000 Service required – Ambulance

- 7. If plant operator is still in machine, keep calm and ask them to remain in the cab unless there is a risk of further injury
- 8. The operator, if they must leave the machine, will need to jump at least 3 meters from the plant
- 9. Ensure no other persons enter the electrified area
- 10. Do not re-enter the area until emergency services have given approval to do so.



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EXPLOSION ON SITE

Risk assessment and procedure

- 1. Notify others on site by two way radio to alert Supervisors.
- 2. Determine if persons are injured or at risk. If persons are at risk evacuate them to a safe area. If injured follow Medical Emergency Procedures.
- 3. Ensure all persons are accounted for.
- 4. If fire starts then risk assess the situation, and if safe to do so use a fire extinguisher to put out fire. Check for live power lines and toxic chemicals.
- 5. If fire cannot be put out with fire extinguisher then call:

Phone – 000 Service required - Fire Brigade

If someone is hurt, render assistance

Phone - 000 Service required – Ambulance

- 6. Evacuate site to emergency evacuation area:
- 7. Fire Warden is to take a count of who is assembled, to ensure all personnel are accounted for.

Do not re-enter site until Fire Brigade has given approval to do so.

BOMB THREAT

- 1. Notify others on the site **two way radio** to alert Supervisor.
 - Phone 000 Service required Police/Fire Brigade
- 2. Evacuate site to emergency evacuation area:
- 3. Fire warden is to take a count of who is assembled, to know if site is empty
- 4. Do not re-enter site until emergency services have given approval to do so.



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ENVIRONMENTAL EMERGENCIES

EXTREME FUGITIVE DUST

- 1. Ensure continued observation of weather conditions
- 2. Notify others onsite using a two-way radio or mobile phone should dust approach be seen
- 3. All site personnel must seek shelter in the lunch room or car
- 4. Where dusk is causing breathing difficulties due to severity put on a dust mask
- 5. Stay in lunch shed or car until the dust storm is over
- 6. Do not go outside until the Supervisor has given permission to do so

OIL OR CHEMICAL SPILL

Risk assessment and procedure

- 1. Alert Supervisor on the site using two way radio and assemble in emergency area as directed.
- 2. Determine if persons are injured or at risk. If persons are at risk evacuate them to a safe area. If injured follow Medical Emergency Procedures.
- 3. Risk Assess the spill and determine what chemical/oil/fuel you are dealing with and if it is safe to work with diesel is generally not flammable, petrol is.
- 4. If minor risk then proceed with cleanup under direction of Supervisor.
- 5. If major risk from poisoning or contamination then contact the appropriate authorities.
- 6. If spill is flammable contact Fire Brigade Phone 000

STAY AWAY FROM SPILL AREA

- 7. If the spill is not flammable and is able to be contained on the site without spilling into waterways, rivers or storm-water, and there is no risk of contamination or poisoning then:
 - a. Clean up using spill kit
 - b. If spill cannot be contained on site phone EPA
- 8. Phone local authority that is being affected



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FLOOD OR LANDSLIDE

- 1. Ensure continued observation of weather conditions
- 2. Notify others onsite using a two-way radio or mobile phone should inrush of water or mud be observed
- 3. Move to higher ground where possible
- 4. If person/s become caught in flood water render assistance where safe to do so DO NOT ENTER flood waters

Phone - 000 Service required - Fire Brigade

5. If someone is hurt, render assistance where safe to do so

Phone - 000 Service required – Ambulance

- 6. If person/s become caught in mud render assistance where safe to do so DO NOT ENTER mud
- 7. Call services as above
- 8. Do not leave the evacuation point until the Supervisor gives permission to do so

WEATHER EMERGENCIES

- 1. Be alert for weather warnings
- 2. If time avails and it is safe to do so secure any loose items around the building and onsite
- 3. Once weather alert has been issued ensure all onsite personnel are inside a building
- 4. Ensure all onsite personnel are accounted for and present
- 5. Close windows and blinds and avoid external walls
- 6. Unplug all unnecessary equipment, appliances and sensitive electrical instruments.
- 7. Keep one computer plugged in to a power surge board to keep up to date with weather alerts
- 8. Locate and distribute emergency response items such as the first aid kit, mobile phones, flashlights etc.
- 9. Assist as needed and as directed by your Supervisor
- 10. Remain in safe areas until warning(s) expire or emergency personnel have issued "all clear" advisories
- 11. Should any injuries occur as a result of weather activities follow general first aid guidelines and contact relevant emergency services



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Client:	Lismore City Council 1300 87 83 87					
Principal Contractor:	SEE Civil Pty Ltd					
Site Address:	135 Three Chain Road, South Lis	135 Three Chain Road, South Lismore NSW 2480				
Safety Advisor Name:	Chris Faneco	Chris Faneco Safety Advisor Phone: 0455 220 614				
Start Date:	02/09/2019	02/09/2019 Completion Date: 31/08/2020				
	Site establishment		Existing service location			
	Bulk earthworks		Traffic Management			
	Geo-technical testing and site surveyir		rveying Demolition works			
Type of Work to be carried	Erosion and sediment control		Site de-mobilisation			
out:	Stormwater drainage works					

CRITICAL RISKS

This Plan has been prepared for the site specific potential critical risk emergencies as listed below;

- 1. Medical emergency struck by moving plant, injuries from power tools, falls, heat stroke or other health conditions
- 2. Fire- in storage container or plant
- 3. Entrapment- trench or embankment collapse plant rollover
- 4. Electrocution live power lines
- 5. Explosion plant refueling
- 6. Bomb Threats
- 7. Hazardous chemical spills fuel and oil
- 8. Weather emergencies, fugitive dusts and flood or landslide

This EIP&R Plan includes details and provision for the following;

- Emergency roles and responsibilities
- Emergency response equipment
- Emergency warning and reporting
- Cleanup
- Emergency Contacts



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Assessment of Emergency Equipment Required at This Site

CRITICAL INCIDENT RESPONSE ASSESSMENT

Also refer to above procedures

Name of Competent Person performing assessment;			Medical Facility is;		
Chris Faneco	Advanced Diploma WHS Emergency and Disaster Management Provide First Aid and CPR	185 Molesworth St, Li Hours: Open 9:00am · Closes Phone: (02) 6621 2502	5:30PM		
Position Held;	Max. number of workers expected per day	KMS Site to Facility	Travel time		
WHS Advisor	5-20	3.2 km	6 minutes by vehicle		
IDENTIFIED CRITICAL RISKS FOR THIS SITE	WHERE IT OCCURS	EQUIPMENT REQUIRED			
Fire – in storage container	Incorrect storage of fuel and chemicals	Eg. Emergency phone number, Mobil phone, UHF radio, portable fire extinguisher, spill kit or containment liquids.			
	Fuel leak from small plant stored in container	UHF Radio, Fire exting	uisher in Plant.		
Fire – in plant	Fuel leaks				
	Electrical				
Fire – grass and bush	Near hot works	Fire Extinguisher 4.5kg	, first Aid kits		
Entrapment – Plant rollover					
	Unsuitable plant for operation	Rescue equipment, En first aid	nergency services and		
	Unstable operating platform				
	Sloping site – stockpile				
	Work near trenches				
	Exceed SWL				
	Dump truck operations				
Entrapment – Trench or Embankment collapse	Trench collapse	Rescue equipment, En Services First Aid	nergency		
	Embankment collapse - stockpile				
	Plant working too close to edge of trench				
	Unsuitable trench shoring				
Electrocution	Contact with underground services				
	Using power tools - formworkers	Fire Extinguisher 4.5kg	g, first Aid kits		
	Small plant (portable generators)				
	Welding	Fire extinguishers (AB	E) 9kg		
	Office & amenities equipment				
Medical Emergency	Struck by plant/vehicle UHF Radios, Re Services and Fi		ios, Rescue Equipment, Emergency and First aid		
	Burns – storage & work areas				
	Explosion – storage area	UHF Radios, Evacuation Services	n Plans, Emergency		
	Falling from height/into trench	Rescue Equipment			
	Existing Personal medical conditions				
	Heat stroke – all of site	UHF Radios, First Aid, Emergen			
Hazardous chemical spills	Storage container in compound	Spill kits situated outs	de of compound		
	Refueling plant				
	Insecure transport				



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Explosion	Refuelling – plant	Isolation, Fire Extinguishers, rescue Equipment, Emergency Services, UHF Radios
	Incorrect storage and handling	

Assessment of Emergency Equipment Required at This Site cont'd

Indicate by \checkmark possible first aid requirements for the site															
considering the time required for travel to the nearest emergency medical facility and ambulance response times to site.	stroke / Sunburn	spider or other bites	Eye Injury	Bleeding	ins & strains	Bone fractures / dislocations	Electrocution	Shock	Unexplained nconsciousness	Chemical Burns	d Space Rescue	Asphyxiation	al Emergency	Poisoning	Drowning
EQUIPMENT REQUIRED	Heat str	Snake, :	Ē	Э	Sprains	Bone dis	Ele		nnco	Fire & (Confined :	Asl	Medical	д	
FIRST AID REQUIREMENTS Delete 🗸 not required															
FA Kits as per SMP to meet 08-C1-02 & as indicated	~	~	~	~	✓	~	✓	~	✓	✓	✓	~	~	~	~
Site Office – large size – required	✓	~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Supervisor Vehicles – small size - required	✓	~	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
First Aid Room – large size + other identified requirements															
Fitters truck – large size + major trauma kit															
Subcontractor on site vehicles – FA kit by subby	~	~	~	✓	√	~	✓	~	~	~	✓	~	~	~	~
First Aid Officer – Provide Senior First Aid & CPR	~	~	~	~	~	~	~	~	~	~	~	~	~	~	~
St John's First Aid Kit Manual	✓	✓	✓	✓	✓	✓	✓	✓	✓	~	✓	✓	✓	~	✓

FIRE EQUIPMENT	
Evacuation Plan	Not required
Water truck fitted with fire hose with nozzle	Yes
FE 4.5kg Dry Powder – Site Office	Yes
FE 4.5kg Dry Powder – oil store	Yes
FE 2.1 kg Dry Powder	Available in the Supervisors vehicle
FE 9kg Dry Powder	Available in each excavator (check contract may require FE in all plant)
FE 4.5/9kg Dry Powder – in fitters' vehicle	Yes
FE In each item of contractor plant	As Required
FE 9kg Dry Powder – with any hot work permit	Yes
FE 4.5kg Dry Powder Crushing & screening plant engine	Not applicable

EMERGENCY EQUIPMENT	
Trained person holding CSE	Not applicable
Confined space breathing apparatus	Not applicable
Air monitoring equipment	Not applicable
Rescue tripod & winch system	Not applicable
Rescue harness with accessories	Not applicable
Water rescue equipment (tow line, float etc.)	Not applicable
Emergency Stretcher	Not applicable
Fire Blanket	Available in the First Aid Kit
Rescue from height equipment	Not applicable



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Stretcher	Not applicable
Snake bite kit	Available onsite
Rescue Vehicle	Not applicable
Defibillator	

Assessment of Emergency Equipment Required at This Site cont'd

SPILLS			
Spill kit on fuel truck	Yes on fuel truck		
Spill kit with bulk oil and fuel storage	Not applicable		
Current SDS available	Yes, available from site office		

CONTACT		
UHF radios onsite	Yes	
Emergency contacts list displayed	Yes	

The purpose of this EIP&R Plan is to inform personnel onsite of all identified potential emergency situations that may occur and to ensure procedures and equipment is available should an emergency occur. This includes ensuring investigation, reporting, documenting and review is carried out as per WHS legislation, client and SEE Civil Pty Ltd IMS requirements.

This *Site Specific Emergency and Incident Preparedness and Response Plan* is required to be displayed at the site, presented to all inductees at site inductions and / or toolbox meetings and signed off by inductees when they have understood the requirements. It should also be noted that personnel visiting the site, including the Clients site workers will be inducted into the content and location of the EIP&R Plan.

This project site has been risk assessed and this plan prepared in order to provide site personnel with the appropriate required actions in the event of emergency situations.

The Supervisor responsible for coordinating the emergency drill will ensure records of outcomes are maintained using *08-B1-03 Investigation of Workplace Incident Form* which will be forwarded to the WHS Manager for action as though it was an actual incident being investigated. The drill will also be noted by the Supervisor in the <u>12-B1-07 Daily Site Report</u>.

1. NOTIFIABLE INCIDENTS AND INJURIES





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Incidents are treated in the same manner as emergencies, although they may not require the assistance of emergency services. Site Management will ensure *08-A1-02 Incident Reporting Flowchart* is displayed onsite in site offices and amenities buildings.

All injuries and incidents on site must be reported by workers to the Site Supervisor... Incidents and injuries will be recorded on 08-B1-02 Incident Notification Form and entered on P drive project folders.

Site Management following an incident involving the following;

Fatality or Serious Injuries- will notify Police and Ambulance by the quickest means available. Then notify SEE Civil Head Office Chief Operating Officer or GM Civil & WHS Manager.

SEE Civil WHS Manager will promptly advise the relevant Authorities and the Client.

Critical Emergency- will notify the required emergency services by the quickest means available. Then notify SEE Civil Head Office Chief Operating Officer or GM Civil & WHS Manager.

SEE Civil management will promptly advise the relevant Authorities and the Client.

Other Incidents- will notify the WHS Manager or Safety Advisor as soon as possible but within 1 hour. The WHS Manager will notify relevant authorities and SEE Civil Department Managers.

The site of the incident must not be disturbed (unless safety-related action is necessary) until a health & safety inspector becomes involved or an approval is given by the WHS Manager. A full report will be completed by the WHS Manager and forwarded to all relevant personnel including State and National Authorities.

2. INCIDENT REPORTING PROCEDURES

Report an incident immediately to your Supervisor or site management by UHF radio. Supervisor or site management will report incidents (including equipment damage or failure), refer to *08-A1-02 Incident* Flowchart which will be displayed onsite as advised during the induction process. Further accident and emergency procedures are included in *08-A1-01 Emergency Incident Preparedness and Response*.

3. CRITICAL RESPONSE & TRAUMA COUNSELLING

The Site Supervisor following a critical incident will monitor by observation all personnel involved, if out of character behaviour is observed the Supervisor or site management will immediately advise the Return to Work Coordinator,

Peta Newton 0266 712 300 to provide relevant professional assistance. Also refer to 08-A1-01 sect 3.3.3

4. ACCIDENT AND INCIDENT INVESTIGATION PROCEDURES





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After stopping work and securing the area, initiate the recording of the incident and ensure the following:

- Commencement of the investigation is to begin promptly, this must be carried out by a suitably competent person who has experience & knowledge required to assess the situation; keeping it objective, factual and free from any attempt to assign blame, use 08-B1-03 Investigation of Workplace Incident Form. Consult with WHS Manager.
- Observe, take photographs and sketches of the accident scene
- Take statements from witnesses, other members of the injured persons' work team and people involved in the accident; if seriously injured or hospitalised, use discretion
- Determine all factors which may have contributed to the accident
- Recommend appropriate preventative & control measures as per *08-B1-03 Investigation of Workplace Incident Form* indicates
- Submit report to the WHS Manager who will review Company processes, procedures, work
 instructions and / or SWMS to ensure preventative and control measures are adequate to ensure the
 health and safety of all persons onsite
- The WHS Manager will prepare a detailed report for Management & relevant Authorities

5. FIRST AID REQUIREMENTS

First aid is a control measure to deal with injury or illness that has already occurred.

This site has fully stocked dust-proof First Aid Kits that are kept in the Site Office, foreman's vehicle and certain items of plant. These locations will be nominated during site inductions.

The Safety Advisor or other nominated person will ensure that an adequate number of First Aid Kits are provided and that they are checked regularly and kept fully stocked.

In the case of minor injury, the First Aider will apply treatment as necessary and record details of the injury and treatment rendered on *08-B1-01 First Aid Record Form*. These forms will be filed onsite.

In the case of a major injury that requires treatment by a doctor or hospitalisation the First Aider will:

- Ensure emergency services are immediately informed
- Ensure site management are informed
- Take charge of the situation until emergency services arrive
- Administer first aid as appropriate
- Keep reassuring the patient
- Not move the injured patient unnecessarily unless he/she is in imminent danger



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6. REVIEW OF INCIDENTS / ACCIDENTS / INVESTIGATIONS

Site Management will ensure all relevant documentation including 08-B1-02 Incident Notification Form, 08-B1-03 Incident Investigation Report, photos, witness statements, medical certificates and other relevant documents is forwarded to the WHS Manager for review.

Refer to 08-A1-01 sect. 3.4 for review procedures.

The WHS Manager will forward the review to site management and corporate management to be actioned as determined by the report.

Site management will also promptly review on site procedures, SWMS etc. following an incident and consult with workers.

7. MAINTENANCE OF EMERGENCY EQUIPMENT & PERSONNEL SAFETY

The Project Manager will nominate the Supervisor and / or Safety Advisor to ensure the following items are addressed concerning emergency equipment & personnel safety using *06-B1-01 Safety & Environmental Checklist*:

- Emergency preparedness plans are developed and displayed in Site Offices & lunchrooms
- Emergency exits must be kept clear of obstructions, with all signs inspected and maintained regularly
- Emergency equipment is inspected and maintained as per specifications
- Fire extinguishers are inspected and certified each 6 months
- A designated assembly point will be determined, there may be a number of these assembly points depending on the project site conditions
- Designated travel paths to assembly points are kept clear of obstacles
- Ensure two-way radios and mobile phones are maintained for emergency contact

8. EMERGENCY PREPAREDNESS TRAINING

Employees that act as emergency personnel (i.e. fire wardens) will be trained as per procedures outlined in *09-A1-01 Competence, Awareness & Training.* They will receive regular practice in emergency procedures appropriate to their emergency response responsibilities.

9. ACCOUNTING FOR PERSONNEL DURING INCIDENTS

In the event of an incident such as a site evacuation, all personnel are to move to the nominated site evacuation point. The site evacuation point will be detailed on the site's notice board and communicated to all personnel during the site-specific induction process.

Once at the site evacuation point, all personnel must remain there and await further direction from the Site Supervisor unless it is not safe to do so.



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The Site Supervisor will confirm the attendance of all personnel against the daily pre-start sign on and visitor

register logs. Should any personnel not be accounted for, the following steps should be followed:

- 1. Attempt to contact the personnel either directly, through their employer or through their nominated emergency contact (all details are available on the site induction record); or
- 2. Attempt to locate the personnel on site, if safe to do so; or
- 3. Notify emergency services.

10. IMPLEMENTATION OF EIP&R PLAN

Site management will ensure once completed this Plan is implemented onsite, this will be achieved by printing and displaying a copy, inducting all personnel into this plan and ensuring the plan is reviewed as required.



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THE FOLLOWING PERSONS HAVE BEEN INDUCTED INTO THIS EIP&R PLAN AND BY SIGNING BELOW SHOW

THEIR UNDERSTANDING

NAME	SIGNATURE	NAME	SIGNATURE