



Safe Work Method and Environmental Statement AF-2315

Refer to AG-2397 Explanatory Notes to Safe Work Method & Environmental Statement (SWMES) before proceeding.

| Refer to A | CS-2397 Explanatory Notes to Sale Work Metho | d & Environmental Statement (SWWES) before | proceeding. | | |
|---|--|--|---------------------|-------------------|--------------|
| SWMES file No.: | WO No: | Jobsite specific induction required? | ✓ Yes | □ No | |
| Location/ Building/ Area: | NCSS Oliphant Auditorium, Exhibition Space, Seminar Room and Education Laboratory. Australian Synchrotron Technical Floor. | SAC Reference for Project or Work Area: | ☐ Yes SAC Refere | □ No ence No: | |
| Planned Start Date: | Ongoing | Potential ionising radiation exposure: | ✓ Yes | □ No | |
| Activity Description: | ANSTO visitor tours and lab activities for school, community, general public and VIP groups. | Radiation survey performed: | ☐ Yes | ☑ No | □ N/A |
| Responsible Officer: | Rod Dowler | Radiation dose review level specified: | ☐ Yes | ☑ No | □ N/A |
| ANSTO Personnel: | Hock Ch'ng, Jasmine Davey, Rod Dowler | Recommended dosimetry: | □ EPD | □ TLD | ☐ Extremity |
| Company Performing work: | PrimeSCI | Radiation Protection Advisor: | Hock Ch'ng | I | |
| Contractors Personnel: | Megan Hough, Lydia Low, Sandra Marwick, Doris Seegets-Villiers, Luther Vasic, Zoran Vasic | Work Health & Safety Advisor: | Hock Ch'ng | I | |
| | | | | | |
| | ing (National/ state legislated operational licence): | Chemicals/ Substances/ Materials (SDS, sto | rage, spill contro | ol, transport): | |
| Senior First Aid Qualifications Working with Children Check (VIC Working with Children Act 2005 & Working with Children Regulations 2016) | | N/A | | | |
| Permits required (SWP, isolation, excavation | n/penetration, confined space etc): | Plant/ Equipment (Service certificates, registers, n | naintenance log | s, pre-operationa | al checks): |
| N/A | | Radiation monitors – within calibration. Mobile phones. Laboratory equipment: High-voltage power supplies Thomson tubes Helmholtz coils | | | |
| | | | | | Page 1 of 19 |
| Revision: 5 Custodian: Leader, WHS Systems Effective Date: 23/06 | | | | | |
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| Legacy Issues (Asbestos, Beryllium, Cadmium, Uranium, Electrical) | | Microwave transmitters Gas discharge tubes Spectrophotometers Lasers (532nm and 635nm) Detector screens Photoelectric effect kits Desktop computers References (ANSTO standards/ practices, legislation, codes, standards): | | | |
|---|------------------------------------|---|--|--|--|
| | | ANSTO OHSE Management System Documents Safety and security arrangements at ANSTO (guide) AG 2382 Information for visitors (guide) AG 2384 Working alone (guide) AG 2523 First aid and emergency medical care (guide) AG 2487 Personal dosimetry (guide) AG 2521 | | | |
| Planning (notifying all affected staff, involving a planning commemergency, subject matter experts, health & safety, radiation protections.) | | Consultation (Toolbox talks, review by subject matter experts, health & safety, radiation protection etc) | | | |
| Process reviewed with Discovery Centre Team Lead Safety and PrimeSCI Senior Education Officers. | er, Australian Synchrotron Head of | | | | |
| Notes: | | | | | |
| In case of emergency, contact the Control Room on For security assistance, contact Security on extension | • | obile), or the Head of Safety on extension 4170 (or 8540 4170 on mobile). | | | |
| Identification of Safety Hazards If the process identified space below if the hazard is not previously addressed. Please no | | ards listed below, please check the appropriate box and complete the appropriate risk assessment in the L hazards must be noted on your SWMES. | | | |
| ☐ Chemical Hazards | ☐ Fall From Height | ☐ Noise & Vibration | | | |
| ☐ Confined Spaces | ☐ Falling Objects | ✓ Non Ionising Radiation | | | |
| ☐ Consultation | ☐ Fissile Materials/Criticality | ☐ Plant & Equipment | | | |
| Construction Work | ☐ Hazardous Manual Tasks | ✓ Pressure/ Vacuum Equipment | | | |
| ☐ Demolition Hazards | ☐ Heat Stress or Cold Environments | Radiation Contamination | | | |
| ☐ Diving | ☐ Isolations | Radiation Dose | | | |
| ▼ Electrical Hazards | Lifting Loads | □ Vehicles or Mobile Plant | | | |
| ☐ Excavations & Penetrations | ☐ Needlestick | ☐ Working Alone or Out of Normal Hours | | | |
| | | | | | |

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| assessment in the space below if the hazard is not previously add Where potential environmental hazards are identified, the respons | Iressed. sible officer in consultation with the relevant <u>Local Environmental Co</u> | ds listed below, please check the appropriate box and complete the appropriate risk pordinator (LEC) shall submit an Environmental Aspects Identification Form AF 2092 to or a definite time-scale, this must be included within the Environmental Aspect | | | | |
|--|---|---|--|--|--|--|
| ☐ Pollutant entering drains | ☐ Potential for groundwater contamination | Abnormal excessive noise or vibration | | | | |
| ☐ Dust generation - crushing, grinding | Dust generation - crushing, grinding Airborne emissions - radiological or non- Cryogenics - particularly helium and specialties | | | | | |
| ☐ Use of ozone depleting substances/synthetic GHG | ☐ Use of ozone depleting substances/synthetic GHG ☐ Use of chemicals with hazard code H400 - H420 ☐ Abnormal electricity use | | | | | |
| Excessive lighting requirement at night Abnormal potable water use Excessive paper/packaging use | | | | | | |
| ☐ Risk of sediment displacement ☐ Risk to flora/fauna ☐ Significant alteration to stormwater flows | | | | | | |

| Activity Detailed steps of the job/ task being undertaken | Hazard What hazards are present from work and location at each step of the process? | Risk Rating Use <u>AG-2395</u> | Controls Implemented safety controls to reduce the risk associated with each hazard. Use AG-2407 | Risk Rating With control | Responsible Person(s) responsible for implementing control measure(s) |
|---|---|--------------------------------------|--|--------------------------------|---|
| Preparation | | | | | |
| Tour group representative advised of site security and safety requirements. | Visitors not prepared for site safety and security requirements: □ Enclosed footwear □ Loose clothing □ Identification and prohibited items □ Special permission for visitors under the age of 16 years | Min x L LOW | Information available on website. Information pack delivered (electronically or mailed) to tour group representative. Requirements verbally advised at time of booking. Group tours to provide name listing of participants. Approval sought from Andrew Peele (Australian Synchrotron Director) for any visitors under the age of 16 years. | Min x U VERY LOW | Tour booking staff (PrimeSCI) Events Officer, Australian Synchrotron |
| | Visitors with implanted medical devices exposed to high magnetic fields. | Sev x L HIGH | Information available on website. Information pack delivered (electronically or mailed) to tour group representative. Requirements verbally advised at time of booking. Requirements checked with | Sev x HU MEDIUM | Tour booking staff (PrimeSCI) Events Officer, Australian Synchrotron Australian Synchrotron Safety Team |

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|---|---|--------------------------------------|---|--------------------------------|---|
| | | | visitors before entering Australian Synchrotron technical floor. | | Education Officers |
| Small tour groups booked | EO's working alone. | Mod x VL MEDIUM | Notification given to Security. EO to use mobile phone to maintain communication. | Min x HU VERY LOW | Education Officers |
| Auditorium and/or seminar room prepared for size of group. Chairs arranged. | Manual handling | Mod x VL MEDIUM | Keep seminar room set up to minimise necessity of moving furniture. Use a trolley where available. Allocate two people to task. Remind all participants of current manual handling guidelines. | Mod x VU LOW | Education Officers |
| Laboratory equipment set up and tested. | Electrical hazard from use of computers and laboratory equipment, particularly high-voltage power supplies. | Sev x U HIGH | All equipment and wiring to be regularly certified. Education Officers to visually inspect plugs and cables before use. Minimum two person task EO to ensure power off before any setup or rewiring of apparatus. Use one hand only when connecting wires. Appropriate fire extinguisher to be in place in the lab. Location of mains switch known to Education Officers so that power can be turned off rapidly in an emergency. In case of electric shock, power to be switched off before touching the injured person. | Sev x VU MEDIUM | Education Officers |
| | Laceration hazard from handling | Maj x U | Gas discharge tubes to remain | Maj x HU | Education Officers |

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|---|---|--------------------------------------|--|--------------------------------|---|
| | and operation of low-pressure glass Thomson tubes and gas discharge tubes | MEDIUM | on laboratory bench at all times. Safety glasses to be worn in the lab at all times. | LOW | |
| | Radiation exposure to low- energy UV light and x-rays while gas discharge tubes are operating. | Neg x VL LOW | Exposure minimised by switching off discharge tubes when not in use. | Neg x U VERY LOW | Education Officers |
| | Inhalation of hydrogen/helium gas in the event of a broken discharge tube | Min x U VERY LOW | Gas discharge tubes to remain on laboratory bench at all times. Exit laboratory immediately in the event of a broken discharge tube. | Min x HU VERY LOW | Education Officers |
| | Optical hazard from use of class 2 and 3 (532nm and 635nm) lasers | Sev x U HIGH | EOs briefed on laser safety. Appropriate eye shielding available. Screens used to shield laser reflections | Sev x HU MEDIUM | Education Officers |
| | Physical injury from moving apparatus, particularly long optical rails. | Min x U VERY LOW | Optical rails stored at front of laboratory EOs to be mindful of surroundings when moving optical rails. Two person task. | Min x HU VERY LOW | Education Officers |
| Implementation | | | | | |
| Visitors arrive and park in carpark in front of NCSS, overflow carpark across the road from NCSS, or in bus bay between Synchrotron and NCSS. | Vehicles and pedestrians using the same area. | Maj x U MEDIUM | VIC road rules apply. Speed limited to 20km/h. Marked pedestrian crossings available between overflow carpark, Synchrotron building and NCSS building. | Mod x U LOW | Facilities Maintenance Building Managers |
| Visitors walk to NCSS building | Vehicles and pedestrians using the same area. Vehicle incident. | Maj x U MEDIUM | VIC road rules apply. Speed limited to 20km/h. Marked pedestrian crossings | Mod x U LOW | Facilities Maintenance Building Managers |

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|--|---|--------------------------------------|---|--------------------------------|---|
| | | | available between overflow carpark, Synchrotron building and NCSS building. | | |
| | Slips, trips and falls | Mod x L MEDIUM | Roads and pathways kept in good condition. Regular housekeeping inspections of building, fittings and equipment. All walkways kept clear and in good condition. | Mod x U LOW | Facilities Maintenance Building Manager Education Officers |
| Visitors enter NCSS and walk through exhibition space | Visitors inadvertently copying incorrect actions of EOs. (particularly children) | Mod x VL MEDIUM | Education Officers to always be mindful that they are setting an example for visitors, especially children. Every activity undertaken, whether crossing a road, operating a piece of equipment or entering a building or area, is closely observed by visitors. What EO's do, how they act, what they wear and say all sends a clear message to all visitors that this behaviour is acceptable. EO's must therefore ensure they are setting a good example. EO's must always be appropriately dressed, with fully enclosed proper footwear, always cross the road using marked pedestrian crossings where they are available, always ensure the areas entered and equipment demonstrated is safe for others to touch. | Mod x VU LOW | Education Officers |

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|---|---|--------------------------------------|--|--------------------------------|---|
| | | | EO's must provide clear and concise warnings and explanations to all tour participants. | | |
| Education Officer behaviour during tour. | Voice strain | Min x L LOW | Use of microphone when presenting in auditorium to a large audience. | Neg x VU VERY LOW | Education Officers. |
| Information session given in NSCC auditorium or seminar room | Emergency access and egress | Sev x L HIGH | Exits to be kept clear at all times. Exits marked with emergency lighting. Automatic fire detection equipment in place across the entire facility. Trained Building Wardens. Annual evacuation drills and inspections. Regular housekeeping inspections. | Sev x VU MEDIUM | Designated Building Wardens Education Officers |
| | Security unaware of tour group coming to Synchrotron technical floor. | Neg x VU VERY LOW | Education Officers request access and provide paperwork ahead of the tour. Participants to be accompanied by EO at all times. Loose clothing and enclosed shoes required (boots can be provided to visitors without appropriate footwear) EO has name list of all tour participants with tour paperwork. | Neg x HU VERY LOW | Education Officers Security |
| Transport participants between NCSS building and Synchrotron. | Pedestrian/vehicle incident | Maj x U MEDIUM | EO to lead participants using footpaths and pedestrian | Maj x HU LOW | Education Officers |

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|--|---|--------------------------------------|---|--------------------------------|---|
| | | | crossings. | | |
| | Slips, trips and falls | Mod x L MEDIUM | Use provided walkways and pedestrian crossings. Roads and pathways kept in good condition. EO to caution visitors about wet and possibly slippery walkways in wet-weather conditions. Avoid stairs where possible. Slip resistant material on steps. Use handrails where available. EO to warn participants about stairs. Elderly or mobility impaired persons may choose to avoid staircases. Regular inspections. | Mod x U LOW | Education Officers Facilities Maintenance |
| | Weather/sun exposure | Min x L LOW | Minimise time spent in exposed locations. EO to choose areas where protection from sun and weather is provided by awnings or inside. Participants advised to bring own sunscreen/hat with initial info if significant time outdoors is required. | Neg x VU VERY LOW | Education Officers |
| | Trips and Falls | Mod x L MEDIUM | Avoid stairs where possible. Slip resistant material on steps. Use handrails where available. ANSTO EO to warn participants about stairs. Elderly or mobility impaired persons may choose to avoid staircases. | Mod x U LOW | Education Officers |
| | Operational hazards with active beamlines (ionising radiation) | Maj x U MEDIUM | Restricted access to beamline areas during operations. Signage present for restricted | Ins x R VERY LOW | Education Officers Facilities Maintenance |

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|--|--|--------------------------------------|--|--------------------------------|---|
| | | | areas. | | |
| Access to Synchrotron Technical Floor | Magnetic equipment may interfere with pacemakers or other implanted medical devices. | Sev x L HIGH | Signage is present in hazardous areas EO to advise of hazard and identify people that may be at risk prior to entering the area. | Sev x VU MEDIUM | Education Officers Facilities Maintenance |
| | Emergency access and egress | Sev x L HIGH | Exits to be kept clear at all times. Exits marked with emergency lighting. Automatic fire detection equipment in place across the entire facility. Trained Building Wardens. Annual evacuation drills and inspections. Regular housekeeping inspections. | Sev x VU MEDIUM | Designated Building Wardens Education Officers |
| | Slips, trips and falls | Mod x L MEDIUM | Use provided walkways. EO to caution visitors about trip hazards when crossing onto different sections of flooring. Slip resistant material on steps. Use handrails where available. EO to warn participants about stairs. Elderly or mobility impaired persons may choose to avoid staircases. Regular inspections. | Mod x U LOW | Education Officers Facilities Maintenance |

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|--|--|-------------------------------|--|--------------------------------|---|
| | Collision/trip hazards from dark laboratory room. | Mod x VL HIGH | Lights only switched off when necessary for activities. Students to remain at laboratory benches while lights are off. Student bags to be stored away from walkways. Education officers to point out trip hazards at start of lab session. | Mod x U LOW | Education Officers |
| Laboratory Activities: "Synchrotron and its Applications" | Electrical hazard from use of computers and laboratory equipment, particularly high-voltage power supplies. | Sev x U HIGH | All equipment and wiring to be regularly certified. Education Officers to visually inspect plugs and cables before use. EO to ensure power off before any setup or rewiring of apparatus. Students instructed to use one hand only when connecting wires. Appropriate fire extinguisher to be in place in the lab. Location of mains switch known to Education Officers so that power can be turned off rapidly in an emergency. In case of electric shock, power to be switched off before touching the injured person. | Sev x VU MEDIUM | Education Officers |
| | Laceration hazard from handling and operation of low-pressure glass Thomson tubes and gas discharge tubes | Maj x U MEDIUM | Education officers to move Thomson tubes from storage cupboard to laboratory bench and back again. Gas discharge tubes to remain | Maj x HU LOW | Education Officers |

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|--|---|-------------------------------|--|--------------------------------|---|
| | | | on laboratory bench at all times. Students instructed not to lift apparatus off the bench. Students instructed not to tighten Helmholtz coils around glass Thomson tubes. Safety glasses to be worn in the lab at all times. | | |
| | Radiation exposure to low- energy UV light and x-rays while gas discharge tubes are operating. | Neg x VL LOW | Exposure minimised by switching off discharge tubes when not in use. | Neg x U VERY LOW | Education Officers |
| | Inhalation of hydrogen/helium gas in the event of a broken discharge tube | Min x U VERY LOW | Gas discharge tubes to remain on laboratory bench at all times. Students instructed not to lift apparatus off the bench. Students directed to exit laboratory in the event of a broken discharge tube. | Min x HU VERY LOW | Education Officers |
| | Emergency access and egress | Sev x L HIGH | Exits to be kept clear at all times. Exits marked with emergency lighting. Automatic fire detection equipment in place across the entire facility. Trained Building Wardens. Annual evacuation drills and inspections. Regular housekeeping inspections. | Sev x VU MEDIUM | Designated Building Wardens Education Officers |
| | Collision/trip hazards from dark laboratory room. | Mod x VL HIGH | Lights only switched off when necessary for activities. Students to remain at | Mod x U LOW | Education Officers |

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|--|---|--------------------------------------|--|--------------------------------|---|
| | | | laboratory benches while lights are off. Student bags to be stored away from walkways. Education officers to point out trip hazards at start of lab session. | | |
| Laboratory Activities: "Interactions of Light and Matter" | Optical hazard from use of class 2 and 3 (532nm and 635nm) lasers | Sev x U HIGH | EOs to brief students on laser safety. Appropriate eye shielding to be made available to students. EOs to ensure lasers point towards walls of laboratory and not towards other benches. Screens used to shield laser reflections Students instructed not to alter direction of laser beam. | Sev x HU MEDIUM | Education Officers |
| | Physical injury from moving apparatus, particularly long optical rails. | Min x U VERY LOW | Education Officers to set up lab space beforehand if possible. Education Officers to supervise all moving of equipment. | Min x HU VERY LOW | Education Officers |
| | Electrical hazard from use of computers and laboratory equipment. | Sev x VU MEDIUM | All equipment and wiring to be regularly certified. Education Officers to visually inspect plugs and cables before use. Appropriate fire extinguisher (carbon dioxide) to be in place in the lab. Location of mains switch known to Education Officers so that power can be turned off rapidly in an emergency. In case of electric shock, power to be switched off before | Sev x EU LOW | Education Officers |

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|--|---|--------------------------------------|--|--------------------------------|---|
| | Laceration hazard from handling and operation of low-pressure gas discharge tubes | Maj x U MEDIUM | touching the injured person. Gas discharge tubes to remain on laboratory bench at all times. Students instructed not to lift apparatus off the bench. Safety glasses to be worn in the lab at all times. | Maj x HU LOW | Education Officers |
| | Radiation exposure to low- energy UV light and x-rays while gas discharge tubes are operating. | Neg x VL LOW | Exposure minimised by switching off discharge tubes when not in use. | Neg x U VERY LOW | Education Officers |
| | Inhalation of hydrogen/helium gas in the event of a broken discharge tube | Min x U VERY LOW | Gas discharge tubes to remain on laboratory bench at all times. Students instructed not to lift apparatus off the bench. Students directed to exit laboratory in the event of a broken discharge tube. | Min x HU VERY LOW | Education Officers |
| | Emergency access and egress | Sev x L HIGH | Exits to be kept clear at all times. Exits marked with emergency lighting. Automatic fire detection equipment in place across the entire facility. Trained Building Wardens. Annual evacuation drills and inspections. Regular housekeeping inspections. | Sev x VU MEDIUM | Designated Building Wardens Education Officers |
| Conclusion | | | moposition. | | |
| Return to NCSS | Vehicles and pedestrians using the same area. | Maj x U MEDIUM | VIC road rules apply. Speed limited to 20km/h. | Mod x U LOW | Facilities Maintenance Building Managers |

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|--|---|--------------------------------------|--|--------------------------------|---|
| | | | Marked pedestrian crossings available between overflow carpark, Synchrotron building and NCSS building. | | |
| | Slips, trips and falls | Mod x L MEDIUM | Roads and pathways kept in good condition. Regular inspections. All walkways kept clear and in good condition. | Mod x U LOW | Facilities Maintenance Building Managers |
| Any hazards noted throughout tour | Ongoing hazards to other users of area. | Mod x L HIGH | Report any hazards identified to relevant Area Supervisor, Building Manager or via ANSTO Event Reporting System on INFRA as soon as possible. | Mod x HU VERY LOW | Education Officer |
| Emergency / Rescue Scenarios | • | | | | |
| Respond to site emergency | Evacuation and egress required | Sev x L HIGH | EO to follow instructions advised by site PA system in case of an emergency. EO's to be aware of Muster Point locations of all visited areas (local induction may be required) EO carries name listing of all tour participants allowing head count of persons present at evacuation point. All EO's to carry mobile phone, with Site Control number stored in phone | S x VU MEDIUM | Education Officers Site Control Centre Building Wardens |
| Respond to medical emergency | First aid required | Sev x L HIGH | All EO's to have First Aid training. All EO's to carry mobile phone, with Site Control number stored | S x VU MEDIUM | Education Officers Site Control Centre Site Nurse |

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|--|---|-------------------------------|--|--------------------------------|---|
| | | | in phone. EO's carry a hard copy of the ANSTO Event Report Form to record details of any incident. | | |
| | | | | | |
| | | | | | |
| | | | | | |

The SWMES is to be signed by all participants in the work. Signing acknowledges that the work methods proposed will be followed.

⚠ While locked, all data prior to this point will be inaccessible. Entries into the following sections require that the form be locked.

| The prepared SWMES has been approved by | The prepared SWMES has been approved by the Responsible Officer who will ensure that it is signed by all participants involved in the work. | | | | | | | | | | |
|---|---|-----------|-------------|--|--|--|--|--|--|--|--|
| Name | Position | Signature | Date Locked | | | | | | | | |
| Rod Dowler | Discovery Centre Team Leader /Responsible Officer | roddowler | 28/07/2017 | | | | | | | | |
| Prepared by | | | | | | | | | | | |
| Name | Position | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | 3 | | | | | | | | | |
| Reviewed by | | | | | | | | | | | |
| Name | Position | Signature | Date | | | | | | | | |
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For guidance on risk scoring and risk rating refer to AG-2395 Risk Analysis Matrix.

Lock Form for Signatures

Unlock Form for Revision

Locking the form will enable the electronic signatures and will prevent modification of the form except for the "Prepared by" and "Reviewed by" sections. The document should be in its final format with Tracked Changes and Comments removed

Unlocking the form for revision will allow all sections to be edited but will result in the erasure of all entries and signatures in the "Approval" and "Participant" sections. **NOTE:** Before unlocking the form, ensure that a copy of the previous final version (including signatures) has been saved as a record for future reference.

Risk Analysis Matrix (AG-2395)

Revision 10. Effective Date 24/05/2016.

| Extremely Unlikely | Highly Unlikely | Very Unlikely | Unlikely | Likely | Very Likely | Almost Certain | | | |
|-----------------------|--------------------|------------------|--------------|--------------|----------------|-------------------|---|--------------|--------|
| А | В | С | D | E | F | G | | | |
| Very Low | Very Low | Very Low | Very Low | Very Low | Low | Low | 1 | Negligible | |
| Very Low | Very Low | Very Low | Very Low | Low | Low | Medium | 2 | Minor | |
| Very Low | Very Low | Low | Low | Medium | Medium High | | 3 | Moderate | lmp |
| Low | Low | Medium | Medium | High | High | ∨ery High | 4 | Major | Impact |
| Low | Medium | Medium | High | High | ∨ery High | Very High | 5 | Severe | |
| Medium | High | High | ∨ery High | ∨ery High | ∨ery High | ∨ery High | 6 | Catastrophic | |

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Likelihood

| Likelihood Levels | Likelihood Description | Probability Intervals (for general risk assessments) | Nominal frequency (for specific risk assessments) | Range (for specific risk assessments) | Likelihood Explanation |
|----------------------|---------------------------|--|---|---|---|
| G | Almost Certain | 90% - 100% | 3/year | > 1 / year (> 1 pa) | # The event is expected to occur in most circumstances / happens quite frequently (significant chance) # Historical records of greater than one occurrence per year at ANSTO in a similar situation # Well publicised occurrences in other similar facilities # Mathematically, the expected (or mean) frequency f is such that f ≥ 1 y⁻¹ (i.e. happens more often than once each year) |
| F | Very Likely | 75% - 90% | 1/3 years | 1/10 years to 1 / year (0.1 pa to 1 pa) | # The event will probably occur in most circumstances (very good chance) / central estimate is once every 3 years # Has occurred a couple of times at ANSTO # Mathematically, the expected (or mean) frequency f is such that 1 > f ≥ 0.1 y ⁻¹ (i.e. happens less often than once each year, but more often than once each ten years). |
| E | Likely | 55% - 75% | 1/30 years | 1/100 years to 1/10 years (0.01 pa to 0.1 pa) | # The event could occur at some time (realistic chance) / central estimate is once every 30 years # May have occurred at ANSTO # Known in similar facilities and industries # Mathematically, the expected (or mean) frequency f is such that 0.1 > f ≥ 0.01 y ⁻¹ (i.e. happens less often than once each ten years, but more than once each hundred years) |
| D | Unlikely | 35% - 55% | 1/300 years | 1/1,000 years to 1/100 years (10 ⁻³ pa to 0.01 pa) | # The event could occur (reasonable chance) # Mathematically, the expected (or mean) frequency f is such that 0.01 > f ≥ 0.001 y ⁻¹ (i.e. happens less often than once each hundred years, but more than once each thousand years) |
| С | Very Unlikely | 15% - 35% | 1/3,000 years | 1/10,000 years to 1/1,000 years (10 ⁻⁴ pa to 10 ⁻³ pa) | # The event could occur in certain circumstances (moderate chance) / central estimate is once every thousand years # Mathematically, the expected (or mean) frequency f is such that 0.001 > f ≥ 10 ⁻⁴ y ⁻¹ (i.e. happens less often than once each 1000 years, but more than once each 10,000 years) |
| В | Highly Unlikely | 5% - 15% | 1/30,000 years | 1/100,000 years to 1/10,000 years (10 ⁻⁵ pa to 10 ⁻⁴ pa) | # The event could occur in exceptional circumstances (remote chance) # Mathematically, the expected (or mean) frequency f is such that 10 ⁻⁴ > f ≥ 10 ⁻⁵ y ⁻¹ (i.e. happens less often than once each 10,000 years, but more than once each 100,000 years) |
| A | Extremely Unlikely | 0% - 5% | 1/300,000 years | 1/million years to 1/100,000 years (10 ⁻⁸ pa to 10 ⁻⁵ pa) | # The event could occur in very exceptional circumstances only (very remote chance) # Mathematically, the expected (or mean) frequency f is such that 10 ⁻⁶ > f ≥ 10 ⁻⁶ y ⁻¹ (i.e. happens less often than once each 100,000 years, but more than once each 1,000,000 years) |

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Consequence

| Impact Level | Impact Description | Financial | Project Schedule | Operations | Injury or Disease | Patient Safety | Radiation (whole body - worker dose) | Radiation (whole body - public offsite dose) | Environment (Refer to AG-5342 Environmental aub-category risk consequence description for detailed guidance) | Security | Legal / Compilance | Information Technology Services | Reputation | Government Relations | Human Resources |
|-----------------|-----------------------|----------------|---------------------|---|---|---|--|---|--|--|---|--|--|--|--|
| 6 | Catastrophic | >\$15m | >18 months | Total loss of production / operations untenable in near to mid term | Multiple fatalities or serious permanent injuries | Death of a patient | >1000mSv or severe dose to multiple people | >50mSv or severe dose to multiple people | Very long-term damage (>10 yrs.) or a nationally significant impact or release | Cessation of all operations / multiple fatalities / major criminal or terrorist event | Cancellation, permanent suspension of site license / repeal of ANSTO Act / Board and/or CEO removal / senior officers barred from office under CAC Act | Complete loss of all services for greater than 5 days | Prolonged International and national condemnation | Loss of government support for agency operations as a whole | Agency-wide strike action |
| 5 | Severe | \$5m - \$15m | 12 - 18 months | Critical operations seriously affected > 6 months | Death, permanent disability or permanent iii heaith | General customer health problem that could attract public interest | 100 mSv - 1000mSv | 10 - 50 mSv | Long-term damage (3-10 yrs.) or a regionally significant impact or release | Impact on all operations (>24 hours) / shutdown / single fatality / crime or terrorism attempt | Prolonged regulatory suspension of operating licensels / major restriction of core activities / major compensation payable / prosecution (civil/oriminal) or other serious administrative action for legislative breaches / large fines | Complete loss of all services for less than 5 days | International and national criticism | Extraordinary government enquiries called or examination into agency operations as a whole | Strikes at several facilities |
| 4 | Major | \$2m - \$5m | 8 - 12 months | Critical operations seriously affected 1-6 months | Long term lilness or serious injury, but recovery probable | Customer/ community health problem causing significant backlog of patients or non- treatment / Possible adverse drug reaction due to a product quality issue | 20 - 100 mSv / >500 mSv (skin extremity dose) | 1 - 10 mSv | Medium-term damage (1-3 yrs.) or an impact or release confined to Buffer Zone | Impact on some operations (>24 hours) / regulatory Impact / injuries / negative media attention | Medium compensation / work suspension orders / regulatory directions | Loss of critical service(s) for more than 1 day | Very negative national criticism | Loss of government support for specific agency operations or projects | Strike at one facility |
| 3 | Moderate | \$500k - \$2m | 4 - 8 months | Limited damage to equipment and/or facility / loss of production <1 month / Report to Regulator | Medical attention / several lost time days | Customer/ community health problem causing significant delay of treatment / Possible product recall situation | 1 - 20 mSv / 40 - 500 mSv (skin extremity dose) | 0.05 - 1 mSv | Short-term damage (<1 yr.) or an impact or release confined to the ANSTO-site | Impact on some operations (+24 hours) / regulatory Impact | Limited compensation / minor fines / major administrative complaint | Loss of critical service for less than 1 day | Adverse national public attention | Extraordinary government enquiries called or examination of specific agency operations or projects | Organised stay aways |
| 2 | Minor | \$20k - \$500k | 2 - 4 months | Insignificant damage to equipment / short interruption to some operations (hours) | First aid | Customer/ community health problem causing delay/rebooking of some treatments | 0.1 - 1 mSv / 4 - 40 mSv (skin extremity dose) | 0.02 - 0.05 mSv (20 - 300 µSv) | Anomalous impact or release confined to work-area with negligible ongoing effects | Impact on some operations (<24 hours) | Civil litigation / arbitration / minor administrative complaint / regulatory compliance notices | Loss of non-critical service for more than 1 day / critical service degradation more than 1 hour | Local attention from media / NGO / public | Minister called on to publicly support agency | Disputes / Grievances |
| 1 | Negligible | <\$20k | <1 month | Superficial damage to equipment / no loss of production | Minimal effects / very small injury not requiring treatment | No delay in treatment | < 0.1 mSv / <4 mSv (skin extremity dose) | <0.02 mSv (< 20 µSv) | Within routine operational conditions, but may be an environmental aspect with potential for improvement | No regulatory or operational impact | Reportable minor incident / minor breach of legal duty/obligation | Loss of non-critical service for less than 1 day / critical service degradation less than 1 hour | Public concern restricted to local complaints | Additional oversight of operations required by Department | Complaints / dissatisfaction amongst staff |

This table should not be construed to mean that different consequences at the same level are equivalent. For example, it is not meaningful or desirable to attempt to equate serious injury or death to financial costs.

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