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| WET WETHER PERIOD MITIGATION CHECKLIST REV 1.0 |

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| Project Name/Address: |
| Inspected by: |
| Date: |

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| Perimeter Fencing and Hoardings | Yes | No | NA |
| Perimeter fencing or hoardings adequately erected/secured around boundary of site to prevent floating/buoyancy? |  |  |  |
| Outriggers and counterweights adequately positioned to secure fencing to prevent movement in wet weather or rising flood waters? |  |  |  |
| Couplings adequately secured and positioned below the horizontal bars and fastening nuts on the inside to prevent removal by unauthorised persons? |  |  |  |

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| Signage | Yes | No | NA |
| Principal contractors name displayed (builders name)? |  |  |  |
| Contact person’s name clearly visible and legible? |  |  |  |
| After hours contact phone number (contactable 24/7)? |  |  |  |
| ABN & licence number displayed, if applicable? |  |  |  |
| Is the information legible, so emergency services, regulators or neighbours can contact you? |  |  |  |
| Has signage been erected to warn potential intruders of security measures that have been implemented on site? |  |  |  |
| Is the site signed accordingly to reflect wet weather controls are in place? |  |  |  |

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| Gas, Electricity & Water | Yes | No | NA |
| Gas supply isolated at point of source and secured (locked)? |  |  |  |
| Electrical mains isolated at point of source and secured (locked)? |  |  |  |
| Are all electrical leads, tools and equipment unplugged and under cover? |  |  |  |
| Water supply isolated at point of source and secured (locked)? |  |  |  |

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| Mobile Plant (MP) | Yes | No | NA |
| Has MP been minimised on site where practicable, i.e. removed from site? |  |  |  |
| MP has been parked on a higher ground area or elevated on site to avoid water damage and tip or roll over? |  |  |  |
| MP hydraulics de-energised to prevent movement (e.g. buckets, rippers, booms, etc lowered to ground level)? |  |  |  |
| MP ignition keys removed and secured in a dry safe place? |  |  |  |
| Access doors closed and secured? |  |  |  |
| Security screens fitted adequately secured? |  |  |  |

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| Workforce | Yes | No | NA |
| Can workers work under cover or indoors? |  |  |  |
| Has a “wet weather walk” been conducted by site management representatives identifying hazards and risks associated with wet weather conditions? |  |  |  |
| Are there any areas on site that need to be closed, cordoned off or susceptible to excess water and signed accordingly? |  |  |  |
| Have all workers been consulted in the condition of site e.g. what areas remain open, dry and free of heavy rain or rising waters? |  |  |  |
| Has dry access to shelter been provided? |  |  |  |
| Has sufficient PPE been provided to all workers dewatering e.g. gumboots, raincoats and rain hats? |  |  |  |

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| Common Area (Footpaths & Roads) | Yes | No | NA |
| Free of building materials that obstruct access in the event of flooding? |  |  |  |
| Free of building waste and materials that may cause injury when becoming buoyant? |  |  |  |
| Hazardous substances are stored in accordance with the manufacturer’s safety data sheet recommendations, in a dry cool place preferrable off site? |  |  |  |
| The chemical register is current and easily accessible in a clean and dry location to allow emergency services to determine; where they are stored, types of chemicals, reactivity to water and quantity? |  |  |  |
| Have pumps been set up in flooded areas, with floats to engage when rising waters reach a certain level? |  |  |  |
| Has ground stability been compromised – if so, clear the area from any materials, plant or objects? |  |  |  |
| Does mud in public areas need to be cleaned? |  |  |  |

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| Environmental (Impacts & Aspects) | Yes | No | NA |
| Has all waste material been removed from site or placed in designated re-cycle bins and secured from floating /buoyancy? |  |  |  |
| Has all soil, sand, cement, gravel, etc been adequately covered (plastic or geofabric, etc) and secured to minimise the foreseeable risk of high level water or heavy deluge of rain affecting silt barriers or bunding (earth bank) been installed or formed to prevent sediment entering adjoining properties (environmental complaints)? |  |  |  |
| Have fuels, oils, paints (water and oil based), etc been placed in a clean dry bunded storage area (110% of total volume), to prevent the hazardous substances breaching the perimeter fence and effecting fauna, trees, vegetation and natural water courses. Are safety data sheets (SDS’s) and or chemical register readily available? |  |  |  |
| Has adequate signage (hazmat) been erected near the hazardous materials to assist emergency services in a clear sealed plastic? |  |  |  |
| Have all drainage pits been secured (shade cloth, straw bale filters, etc) to prevent contaminants entering the stormwater and effecting the ecosystem? |  |  |  |

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| Miscellaneous | Yes | No | NA |
| Mesh and shade cloth has been adequately secured and shade cloth fixed as per the manufacturers specifications to minimise overloading from high levels of water conditions or a heavy deluge of rain or rising waters? |  |  |  |
| Have all workers been removed from cranes, scaffolding and trenches? |  |  |  |
| Has all equipment on site (e.g. cement mixers, shovels, etc) been removed from site or locked away in a dry secure location? |  |  |  |
| Have fire extinguishers and nurse call stations been removed and secured in a dry location? |  |  |  |
| Have site plans and key documentation been moved to a dry secure location to minimise disruption to production? |  |  |  |
| Has an inventory been completed to clarify what plant & equipment was left on site? |  |  |  |
| Crane left in slew mode to allow movement in heavy deluge rain conditions? |  |  |  |
| Lifting hook raised & secured to prevent contact with powerlines in storm like conditions? |  |  |  |

This document is practical advice to be used as guidance material and is NOT legal advice. This list is NOT exhaustive, legal advice should be sought prior to undertaking the risk that is involved with managing a “Construction Site” during wet weather conditions.