known hazards At Commonwealth Premises (optional)

1. Purpose

This Annex C summarises the hazards that are known to be present at Commonwealth Premises where work may be performed under the Contract.

1. WHS Hazards

Note to drafters: Applicable Commonwealth Premises should be listed under clause 2.1. Details must be added for each of the applicable Commonwealth Premises under clauses 3, 4, and so on (or as enclosures). Refer to the SOW Tailoring Guide for further guidance.

The Contractor acknowledges that this Annex provides a list of known Problematic Substances, ACM, Problematic Sources and other hazards are present at (‘the applicable Commonwealth Premises’):

[INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN]; and

[INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN].

The Contractor further acknowledges that:

details in this Annex C are not intended to be comprehensive or exhaustive, but provide an overview of the general location of known Problematic Substances, ACM, Problematic Sources, and other hazards;

the referenced survey reports identified in the ‘Comments / Survey Report’ column of each table, for each of the Commonwealth Premises, should be consulted for specific details of the known hazards;

the referenced survey reports may be amended or superseded during the term of the Contract and the latest documents should be sought from the Commonwealth Representative prior to undertaking work at each location; and

this Annex C does not necessarily repeat the information that is contained in the Hazard Log, for hazards included within the Supplies, or the Approved Problematic Substances and Problematic Sources Register within the Approved Health and Safety Management Plan, for those Problematic Substances and Problematic Sources that the Contractor may bring onto Commonwealth Premises in the performance of the Contract.

Note to drafters: Drafters are to copy clause 3 and create new clauses (ie, clauses 4, 5, etc) for each of the Commonwealth Premises (eg, area or building) where the Contractor and/or Subcontractors may work (or include details in enclosures). Drafters should insert the name of the Commonwealth Premises into the headings, as indicated below. If sites are near-identical a clause may address multiple sites (eg, for ships, insert the class of ship as the heading).

1. Known WHS hazards at [INSERT THE NAME OF THE COMMONWEALTH PREMISES AT WHICH WORK WILL BE UNDERTAKEN]

Note to drafters: Table C-1 should be populated with information relevant to the Commonwealth Premises that the Contractor’s and Subcontractors’ staff are likely to occupy on a temporary or long-term basis in relation to Contract work (eg, for installations, V&V or as GFF). All entries in the draft table below are given as suggestions only and must be replaced with details specific to the Contract. If there are no Problematic Sources or ‘other hazards’, reference to Table C-2 or Table C-3, respectively, should be deleted from the note to tenderers.

Note to tenderers: Copies of the Survey Reports in Table C-1, Table C-2, and Table C-3 are provided in the Technical Library for perusal by tenderers.

The Contractor acknowledges that Table C-1 lists and references survey details for the known Problematic Substances, ACM and other substances that could cause Contamination, where applicable, for the Contractor’s work areas at the applicable Commonwealth Premises.

Table C-1: Known Problematic Substances and ACM at applicable Commonwealth Premises

| Problematic Substances / ACM | Substance Location | | Comments / Survey Report |
| --- | --- | --- | --- |
| Facility/Area | Location |
| 1. ACM | 1. Building number [TBD Drafter] | 1. Standby generator facility – roof cladding, lining and wall cladding. | 1. [TBD Drafter] Asbestos Hazard Register. |
| 1. Lead | 1. All buildings | 1. Lead-based paint used extensively throughout buildings. | 1. Lead Management Report, dated [INSERT DATE]. |
| 1. Hydrocarbons | 1. Area X ‘Fuel Farm’ | 1. All areas inside perimeter fence. | 1. Hydrocarbon Report, dated [INSERT DATE]. |
| 1. Hydrocarbons | 1. Building number [TBD Drafter] | 1. Standby generator facility. | 1. Hydrocarbon Report, dated [INSERT DATE]. |
| 1. [TBD Drafter] | 1. [TBD Drafter] | 1. [TBD Drafter] | 1. [TBD Drafter] |

Note to drafters: Amend the following clause and table when Problematic Sources (eg, RADHAZ) are present in areas where Contractor and Subcontractor staff may work on Commonwealth Premises (including ships). Draft entries in the table below must be replaced with Contract specific details.

The Contractor acknowledges that Table C-2 lists and references survey details for known Problematic Sources for the Contractor’s work areas at the applicable Commonwealth Premises.

Table C-2: List of Problematic Sources at Commonwealth Premises

| Problematic Source | Location | Comments / Survey Report |
| --- | --- | --- |
| 1. Air Traffic Control Radar | 1. As identified in RADHAZ Survey Report | 1. [INSERT REFERENCE] RADHAZ Survey Report dated [INSERT DATE] |
| 1. Non Destructive Testing Equipment | 1. Non Destructive Inspection workshop | 1. Source Licence [INSERT REFERENCE], Facility Licence [INSERT REFERENCE] |
| 1. Gaseous Tritium Light Sources | 1. Electrical and Instrument Repair Workshop | 1. Standing Orders [INSERT REFERENCE] |
| 1. [TBD Drafter] | 1. [TBD Drafter] | 1. [INSERT REFERENCE] RADHAZ Survey Report dated [INSERT DATE] |

Note to drafters: Amend the following clause and table for any other known hazards within the areas where Contractor and Subcontractor staff may work on Commonwealth Premises. These may include high-voltage electrical substations, high-noise areas, and any other hazard. If there are no other relevant safety hazards, the clause and table may be deleted.

The Contractor acknowledges that Table C-3 lists other known safety hazards in proximity of the Contractor’s work areas at the applicable Commonwealth Premises.

Table C-3: List of other Safety Hazards at Commonwealth Premises

| Hazard | Location | Comments / Survey Report |
| --- | --- | --- |
| 1. [DRAFTER TO INSERT NAME] | 1. [INSERT BUILDING / LOCATION] | 1. [INSERT REFERENCE] dated [INSERT DATE] |
|  |  | 1. [INSERT REFERENCE] dated [INSERT DATE] |