

Booking and General Wash Bay Use at Berth 18 -20

1. Task

To ensure the safe operation of the general use wash bay at 18-20 Berth and to ensure environmental compliance.

This work instruction applies to all Flinders Port Holdings (FPH) sites, workers, visitors and contractors who utilise the wash bay at Berth 18 to 20.

2. PPE Requirements

The following minimum requirements are required for use of the wash bay at Berth 18-20. Note additional PPE may be required as per task risk assessment.





3. Key Hazards + Key Risks

- Traffic management risk of injury and damage from vehicle and mobile plant operations.
- Equipment maintenance risk of injury and damage due to lack of maintenance of wash bay and associated equipment.

4. Critical Controls

Wash bay users will:

- Identify traffic hazards and potential points of collision between pedestrians and mobile plant/ vehicles and complete a risk assessment to eliminate or minimise the risk.
- Inform workers, visitors and other third-party users what they need to do to stay safe.
- Pedestrians must wear high visibility clothing whilst on site.
- Adhere to the site speed limit and safety signage.
- Maintain an exclusion zone between pedestrians and vehicles/ mobile plant when in operation.
- Establish clear communication between pedestrians and vehicles/ mobile plant operators (e.g. radio, verbally, hand signals or eye contact).
- Operators must be trained and hold the relevant licence/ ticket and training for the particular type of mobile plant / vehicle.
- Stop work and immediately report any concerns with equipment or site to FPH representative/ contact and complete online Third-Party Incident Notification.

5. Work Instruction

5.1 Booking the Wash Bay

Bookings must be made at least 3 business days in advance.

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- Bookings are to be made by emailing <u>washbay18@flindersports.com.au</u>
- Booking requests emails are to include all wash bay users. (Qube, Linx, Stevens Bulk Services, Flinders Logistics).
- If pumping is required due to a rain event Flinders Ports must be notified at time of booking.

5.2 Safely Using the Wash Bay

- Wash bay users are responsible for completing a risk assessment prior to utilising the wash bay, which
 includes visual inspection of wash bay to ensure safe and ready for use and utilising wash bay
 equipment as per manufacturer instructions.
- If safety incidents or concerns are identified, wash bay users must immediately contact their FPH
 representative/ contact and report safety incidents or concerns through the Flinders Ports third party
 reporting form. https://live.cammsrisk.com.au/Cammsincident/Public/Index?Client=Flindersportholdings

5.3 Environmental

- Wastewater from wash bays can be contaminated with detergents, oil, grease, and hydrocarbons, which are pollutants.
- Ensure all wastewater and residues produced during the washing process is contained within the wash bay.
- Wastewater (classified as waste oil/water, hydrocarbons/water mixtures or emulsions J120) should be
 disposed of through collection by a licenced liquid waste provider or pumped into compliant, bunded
 tanks for disposal as soon as practical off-site by an EPA-licensed waste contractor. A waste tracking
 form should be received from the EPA-licenced waste contractor.
- No wastewater is to enter pavement, soil or stormwater drain systems outside of the wash bay. Water left to pool could cause a biosecurity issue due to exotic mosquitos.

5.4 Usage tips

- Water source is located behind the northern fence along the exit road.
- Two lifting hooks for crate removal are provided and are hung on the western side of the wash bay.
- Reflective tape has been installed on the fence to help identify pit edge locations.

5.5 Inspections & Compliance

• Flinders Port will conduct regular inspections of the wash bay to ensure it is maintained and utilised in accordance with this document.

6. Training and Competency

All persons engaged in washing operations must be Flinders Ports site inducted.

Wash bay users are responsible for ensuring their workers are trained and utilising the wash bay as per their company's work instructions for washing operations.

7. Monitoring

The port will conduct regular inspections of the wash bay to ensure it is maintained and utilised in accordance with this document.

8. Relevant Procedures and Documentation

Not applicable.

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