

Safe Work and Environmental Method Statement – SWEMS

| Project No.:3084 | Project Name: 3084 Ginninderry - Lot 2 Wallaroo Ro | Project Director: Robert Speirs | | | | | |
|---|--|---------------------------------|--------------------------------|--|--|--|--|
| Team Members: Robert Speirs, | Sam Reid, Shannon Thompson, and Catherine Ross | Fieldwork Start Date: 21 S | Fieldwork End Date: March 2022 | | | | |
| Fieldwork Description: Striped Legless Lizard Monitoring – 2 Wallaroo Rd, Dunlop, ACT | | | | | | | |

Before starting surveys each day the Project Manager is to read through this SWEMS with all team members undertaking fieldwork and identify activities and associated risks applicable to the works undertaken on that day. Each team member is to sign off each day. A signed copy of this document is to be scanned and saved in the project folder.

Select equipment and training required for this fieldwork

| ocioca edailement and trammo | required for this held work | | | |
|---------------------------------|-----------------------------|------------------------|--------------------------|-------------------------|
| Communication/Navigation | PPE/Personal Apparel | Vehicles | First Aid | Training |
| ⊠Mobile Phones | ☐Reflective Safety Vest | ⊠4WD Vehicle | ⊠Vehicle First Aid Kit | ⊠Construction Induction |
| ⊠Vehicle UHF | □Hard Hat | ⊠Advanced Recovery Kit | ⊠Personal First Aid Kits | ⊠Senior First Aid |
| ⊠GPS Units | ⊠Sun Hat | | ⊠Sunscreen | ☐Site Induction |
| ☐Topographic Maps | Steel-capped / Enclosed | | □Insect Repellent | |
| ⊠ Field Maps | boots | | | |
| □ Compass | ⊠ Gum boots | | | |
| | ⊠Long-sleeve shirts & long | | | |
| | pants | | | |
| | □Lifejackets | | | |
| | ☐Safety glasses | | | |
| | ⊠Gloves for manual handling | | | |
| | | | | |

Contact Numbers

Project related:Police/Fire/Ambulance: 000 (112 from any mobile)Other Contacts:Field Team Leader: Shannon Thompson – 0423 075 528Local Hospital: Calvary Public Hospital, Mary Potter Cct,ACT Wildlife:Project Director: Robert Speirs – 0412 474 415Bruce ACT 2617 – 02 6201 61110432 300 033

Capital Ecology Business Manager: Kelly Speirs – 0420 350 460 Local Police Station: Cnr College Street and, Benjamin Way,

Client contact: Imogen Featherstone Belconnen ACT 2617 – 13 14 44

(Ginninderry) - 0428 246 341

Relevant Legislation

Work Health and Safety Act 2011 (NSW, ACT) & Work Health and Safety Regulation 2011 (NSW, ACT)

Capital Ecology Pty Ltd

PO Box 854 ACN: 607 364 358 Phone: 0412 474 415

Gungahlin ACT 2912 ABN: 50 607 364 358 Email: admin@capitalecology.com.au www.capitalecology.com.au



Risk Assessment Matrix

| | | | | Consequences | | |
|---|----------------------------|-------------------------|------------------------------|-----------------------------|----------------------------|----------------------------------|
| | | 1 | 2 | 3 | 4 | 5 |
| | For people | Insignificant | Minor | Moderate | Major | Catastrophic |
| | | Dealt with by in-house | Medical help needed. | Significant non-permanent | Extensive permanent injury | Death. |
| | | first aid, etc. | Treatment by medical | injury. | (e.g. loss of finger/s) | Permanent disabling injury |
| | | | professional/hospital | Overnight hospitalisation | Extended hospitalisation | (e.g. blindness, loss of hand/s, |
| | | | outpatient, etc. | (inpatient) | | quadriplegia) |
| | For the environment | Negligible | Minor, reversible | Moderate, reversible | Serious | Disastrous |
| | | Reversible, requiring | Requiring minor remediation, | Short term effect requiring | Medium term effect, | Long term effect, requiring |
| | | minor or no remediation | non-reportable | moderate remediation | requiring significant | major remediation |
| | | | | | remediation | |
| Α | Almost certain to occur in | High (H) | High (H) | Extreme (X) | Extreme (X) | Extreme (X) |
| | most circumstances | 111811 (11) | 111811 (11) | Extreme (x) | Extreme (x) | Extreme (X) |
| В | Likely to occur frequently | Moderate (M) | High (H) | High (H) | Extreme (X) | Extreme (X) |
| С | Possible and likely to | Low (L) | Moderate(M) | High (H) | Extreme (X) | Extreme (X) |
| | occur at some time | LOW (L) | Iviouel ate(Ivi) | nigii (n) | Extreme (A) | Extreme (A) |
| _ | Unlikely to occur but | Low/II) | Low (I) | Moderate(M) | High (H) | Extreme (X) |
| U | could happen | Low (L) | Low (L) | ivioderate(ivi) | High (H) | Extreme (A) |
| | May occur but only in | | | | | |
| Ε | rare and exceptional | Low (L) | Low (L) | Moderate (M) | High (H) | High (H) |
| | circumstances | | | | | |

Hierarchy of Controls



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| Item | A otivity | Potential Hazards | Risk | Hazard Control Methods | Risk | Dorson Pesnansihla |
|-------|--|---|--|---|--|--|
| item | Activity | Potential Hazards | Assessment | Hazara Control Methods | Assessment after Control | Person Responsible for Implementing Controls |
| | Deconstruct the job into particular activities. Each of the activities should accomplish a major part of the task. | Identify hazards associated with each activity. Examine each to find possibilities that could lead to an adverse event. | Risk Assessment of potential hazard level. | What critical safety actions are necessary to eliminate or minimise the hazard/s that could lead to an adverse event (accident, injury or occupational illness). | Risk Assessment after implementing the control method/s. | |
| Perso | nnel Safety | | | | | |
| 1 | Driving to and from site. | Driver fatigue resulting in physical injury, disability, death. | Low | Stop driving if tired. Allow adequate time for the journey so breaks can be taken if required and speeds can be reduced. Vehicles to be certified roadworthy and with maintenance records available for inspection. Driver and all passengers to adhere to applicable traffic regulations. | Low | S. Thompson |
| | | Traffic accident resulting in physical injury, disability, death. | Moderate | Observe all road rules/laws. Vary speed according to road and weather conditions. Vehicles are well maintained and are serviced regularly. All drivers hold a current driver's license. | Low | S. Thompson |
| 2 | Driving on site | Vehicle accident on dirt road, becoming bogged, flat tyre, breakdown. | Low | Adhere to on-site driving regulations and stick to designated roads. Drive safely, especially if not familiar with road, carry mobile phone for emergencies. Ensure vehicle has a spare tire and be aware of how to change the tire. Vehicle should be engaged in 4WD while driven on dirt tracks. All field personnel are experienced in 4WD drive operation. Walk ahead on foot if the terrain is unknown or if unsure of the stability of the terrain. | Low | S. Thompson |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls | |
|------|---------------------------------|--|--------------------|---|-------------------------------------|--|--|
| 3 | Working in trafficable areas | Impact with vehicle resulting in physical injury, disability, death. | Moderate | Do not work adjacent to live traffic until traffic control has been implemented or confirmation has been received that is not required. All personnel will wear high visibility clothing at all times if working near roads. A roof-mounted amber light will be used whilst driving on site, if required. | Low | S. Thompson | |
| 4 | Manual handling | Back strain/injury | Moderate | The project tasks require lifting of roof tiles to check for presence of Striped Legless Lizards. All tasks will be managed to reduce strain (i.e. tiles can be lifted with a long hook, vehicle used to reduce distance required carrying tiles etc.). All lifting and bending will be conducted in a safe manner with careful consideration of spinal stability and shoulder/neck sensitivity (i.e. bend knees, keep back straight). Before lifting, an assessment will be made as to the weight of the item. Heavy items will either not be lifted, will be lifted by two persons, or appropriate machinery will be used. No more than three roof tiles will be lifted/carried at any time. | Low | S. Thompson | |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls |
|------|-----------------------------------|---------------------------|--------------------|---|-------------------------------------|--|
| 5 | When working/ walking outdoors | Trip, Slip & Fall Hazards | Moderate | Staff will stay alert to surrounding terrain and look where they are walking, pausing if making observations. All personnel will wear appropriate PPE, including sun hats, long sleeve shirt, long pants and enclosed boots. Extreme care will be taken when walking/climbing over any woody debris or rocks. Personnel will carry a personal first aid kit and be able to administer basic first aid. Personnel will also carry a GPS and mobile phone for emergencies and the 4WD is fitted with a UHF. | Low | S. Thompson |
| | | Snake & insect bites | High | Stay alert to surrounding terrain with reference to possible risk locations for snakes or insect encounters. Wear appropriate PPE including sturdy boots and long pants. Wear gloves when lifting tiles by hand. Care will be taken when walking through bush or long grass. All staff are trained in basic first aid. First Aid kits contain bandages for snake bites. Personnel will also carry a GPS and mobile phone for emergencies and the 4WD is fitted with a UHF. | Moderate | S. Thompson |
| 6 | Fire, electrical storm | Injury/Death | Low | Field team leader to check weather conditions and current fire warnings with the relevant authorities. Evacuate site at the first sign of fire and contact emergency services. Whilst in the field, keep an eye on weather for approaching storms. | Low | S. Thompson |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls | | |
|------|---------------------------------|--|--------------------|--|-------------------------------------|--|--|--|
| 7 | Working outdoors in hot weather | Sunstroke/Dehydration | Moderate | Be aware of the weather conditions. Take measures to minimise exposure to heat (walk in shade wherever possible, carry water about your person with a reserve supply in the vehicle, wear hat/sunscreen and appropriate clothing). Take regular rest and drink breaks. | Low | S. Thompson | | |
| | | Sunburn | Moderate | Sun block will be applied to all areas of exposed skin at regular intervals. All clothing will be UV safe and will include wide brimmed hats if a hard hat is not worn. | Low | S. Thompson | | |
| 8 | Working in cold/ wet weather | Injury/Illness/Hypother mia/Death | Low | Wear appropriate clothing for the weather and location. Monitor weather conditions and abandon field survey if weather conditions become unsafe. Carry at least one spare set of warm clothing as well as a rain jacket in the vehicle. | Low | S. Thompson | | |
| 9 | Working in high wind | Injury/Death from falling trees and branches | Moderate | Monitor the weather conditions. Cease fieldwork immediately when wind speeds reach unsafe levels. | Low | S. Thompson | | |
| 10 | Handling Fauna | Injury from animal bites or scratches | High | Fauna handling is unlikely to be required as the staff are able to identify Striped Legless Lizards by sight. However, in the event that fauna are handled, staff will wear appropriate gloves (long, leather) when handling animals. Gloves may be removed to capture and handle the target species once it has been deemed safe to do so. No snakes will be handled. | Low | S. Thompson | | |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls | | |
|------|--|--|--------------------|--|-------------------------------------|--|--|--|
| 11 | Working near waterbodies, drop- offs, steep slopes or excavations | Injury/Death from falling | Low | When working near steep slopes, drop offs or water be aware of terrain at all times. Always work in pairs and stay within visual and hearing distance. | Low | S. Thompson | | |
| | | | | Do not approach within 2 metres of the hinge point of drop off, slopes or excavations. | | | | |
| | | | | Do not work within 2 metres of a deep or fast moving body of water unless PFD type 2 are worn and a rescue plan is in place. | | | | |
| 12 | Emergency situation | General | | Location to the nearest hospital has been determined – see Page 1. Relevant contacts have been determined and are detailed on Page 1. | | | | |
| 13 | Incident reporting | General | | All incidents and near misses will immediately be reported to the Capital Ecology Directors. | | S. Thompson | | |
| 14 | General | Feeling unsafe | | Personnel will implement a Stop Work if they feel that harm could occur to ourselves, our coworkers, members of the public, assets (whether our own or others, including equipment and materials), or the environment in which we work. | | | | |
| 15 | Covid-19 Safety | Contacting and/or transmitting the strain of coronavirus that caused Covid-19. | High | Personnel will implement Capital Ecology's Covid- 19 Safety Plan (Attachment 1). Personnel will keep a copy of this SWEMS and attachments with them (i.e. in the work vehicle) at all times and present it on request to any relevant authority. | Moderate | S. Thompson | | |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls | | |
|--------|---|---|--------------------|---|-------------------------------------|--|--|--|
| Enviro | onmental Management | | | | | | | |
| 16 | General | Waste being left in the field | Low | Staff are environmentally conscious and are educated not to leave any waste behind. Waste receptacles are to be kept in each vehicle. Where possible, staff are to separate their waste into waste to landfill, paper, mixed recyclables and organics as per the waste management in the office. This will help reduce our generation of waste to landfill. | Low | S. Thompson | | |
| 17 | Driving/walking through areas with weeds and pathogens | Spreading weed seeds and pathogens including Phytophthora and Chytrid between sites | High | Staff are educated in the identification of weed seed and propagules. Cars, gaiters, boots and equipment are to be examined before leaving the site. Cars brought back from the field which have visited a site known to be infested are quarantined and washed thoroughly before returning to the field. | Low | S. Thompson | | |
| 18 | Walking, moving rocks | Damage to plants, damage to fauna habitat | Low | Use tracks where available. If tracks are not available then tread softly and try to avoid trampling of vegetation, particularly in environmentally sensitive areas (e.g. beds and banks of watercourses). Take care to replace rocks into the pre-disturbance position. | Low | S. Thompson | | |
| 19 | Handling reptiles | Damage to animals, in particular, the loss of tail | Low | Avoid handling reptiles when possible by identifying species by sight. However, in the event that fauna are handled, staff have been trained to do so appropriately. Handling will be performed carefully and as quickly as possible. No snakes will be handled. | Low | S. Thompson | | |

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| Item | Activity | Potential Hazards | Risk Assessment | Hazard Control Methods | Risk Assessment after Control | Person Responsible for Implementing Controls |
|------|---|---|--------------------|---|-------------------------------------|--|
| 20 | Handling amphibians | Spread of Chytrid fungus between amphibians | Low | Gloves will be worn for handling frogs, these must be changed between each animal. | Low | S. Thompson |
| 21 | Driving through remote, rural and/or peri-urban areas | Vehicle collision with wildlife | Low | Avoid driving during peak times of activity – i.e. dawn and dusk. Stay alert when driving and slow down when passing fauna on road verges. If a collision occurs, pull over where safe and check to see if the animal is injured, if the animal is injured contact local wildlife group (see Page 1). | Low | S. Thompson |
| 22 | Driving off road | Disturbance/damage to land and vegetation | Low | Drive on pre-established tracks where possible. Avoid driving on or near environmentally sensitive areas. Follow safe 4WD driving practices. | Low | S. Thompson |
| 23 | Travelling to and from site | Unnecessary use of fossil fuels and associated carbon emissions | Low | Forward plan field trips to avoid unnecessary travel. Take the most direct route to sites and within sites. | Low | S. Thompson |

| Name | Signature I have read and understood this SWEMS and agree to work in accordance with it. | Date Date and initials to signify review at commencement of each day of fieldwork | | | | | | | |
|------------------|--|--|--|--|--|--|--|--|--|
| Shannon Thompson | | | | | | | | | |
| Catherine Ross | | | | | | | | | |
| Robert Speirs | | | | | | | | | |
| Samuel Reid | | | | | | | | | |

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| Name | Signature I have read and understood this SWEMS and agree to work in accordance with it. | Date Date and initials to signify review at commencement of each day of fieldwork | | | | | | | work |
|----------------|--|--|--|--|--|--|--|--|------|
| Blaine Serafin | | | | | | | | | |
| Belinda Wilson | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Version no.: | Prepared by: | Date | Approved by: | Date |
|--------------|------------------|------------|---------------|-------------------|
| 1 | Shannon Thompson | 21/09/2021 | Robert Speirs | 21 September 2021 |
| | | | | |

Attachment 1. Capital Ecology – Covid-19 Safety Plan

Attachment 2. Email and other clarification issued by ACT Office of the Chief Health Officer

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> BE COVID SAFE. HELP NSW STAY IN BUSINESS.



Your COVID-19 Safety Plan

General

Business details

Business name Capital Ecology Pty Ltd

Business location (town, suburb or Flynn, ACT, 2615 and field work locations

postcode)

Completed by Kelly Speirs

Email address kelly@capitalecology.com.au

Effective date 2 August 2021

Date completed 2 September 2021

Wellbeing of staff and customers

Exclude people who are unwell from the premises.

Agree

Yes

Tell us how you will do this

- Staff and clients will only be allowed on the premises/location by appointment/invitation.
- Staff and clients will be asked to confirm their health status at the time of the

appointment being made, and prior to entry.

- All staff and clients will check in with Check in CBR app.

Provide staff with information and training on COVID-19, including when to get tested, physical distancing, wearing masks, and cleaning. Agree

Yes

Tell us how you will do this

- All relevant PPE is provided face masks, hand sanitiser, gloves
- All Check In CBR signage is displayed, with information about distancing, wearing masks, getting tested.
- Daily MS Teams meetings held with staff, during which Covid exposure status is reviewed and safety measures reinforced.
- Staff given paid leave to attend testing clinic on displaying any symptoms or identified as a contact.

Display conditions of entry including requirements to stay away if unwell and record keeping.

Agree

Yes

Tell us how you will do this

- Conditions of entry will be advised at the time of the appointment being made.
- All who enter will check in with Check In CBR app.

Other types of venues or facilities within the premises must complete COVID-19 Safety Plans where applicable. If contact details are captured electronically upon entry to the main premises on the relevant day, additional collection of contact details via electronic methods may not be required if there is no other public access to the sub-premises. However, additional contact details and time of entry must be captured where these sub-premises are gyms, entertainment facilities, hospitality venues, nightclubs and retail premises.

Agree

Yes

Tell us how you will do this

- As a stand alone business, we are able to capture via the Check In CBR app all who enter the premises.

Encourage staff to access COVID-19 vaccination. Agree

Yes

Tell us how you will do this

- Three of five full time employees are already fully vaccinated.
- Two employees have booked their vaccinations as part of the roll out of the 30-39 years old vaccination program.
- Staff are given paid leave to attend vaccination appointments.

Physical distancing

Ensure 1.5m physical distancing where possible, including:

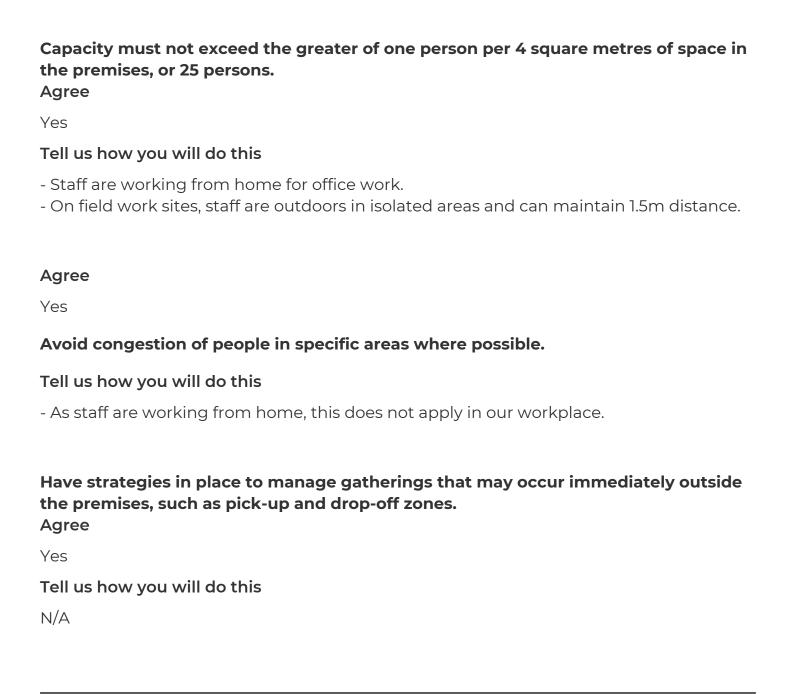
- at points of mixing or queuing
- between seated groups
- between staff.

Agree

Yes

Tell us how you will do this

- Staff are working from home for office work.
- On field work sites, staff are outdoors and can maintain a 1.5m distance.



Hygiene and cleaning

Face masks must be worn by staff and customers in indoor areas, unless exempt. Agree

Yes

Tell us how you will do this

- All staff and clients will wear face masks when in the office. Face masks will be provided to everyone upon check in.

Adopt good hand hygiene practices. Have hand sanitiser at key points around the venue.

Agree

Yes

Tell us how you will do this

- Hand sanitiser is provided for all staff and clients.
- Staff are instructed to use hand sanitiser upon entry and exit of office.
- Hand soap is provided for staff and clients.

Ensure bathrooms are well stocked with hand soap and paper towels or hand dryers.

Agree

Yes

Tell us how you will do this

- Hand soap is provided at all sinks.
- Paper towels are provided for drying hands.

Clean frequently used indoor hard surface areas (including children's play areas) at least daily with detergent/disinfectant. Clean frequently touched areas and surfaces several times per day.

Agree

Yes

Tell us how you will do this

- Disinfectant wipes are used to clean door handles regularly.
- Staff are provided with disinfectant wipes to clean their desk and equipment.
- All common areas are cleaned with disinfectant wipes throughout the day.

In indoor areas, increase natural ventilation by opening windows and doors where possible, and increase mechanical ventilation where possible by optimising air conditioning or other system settings (such as by maximising the intake of outside air and reducing or avoiding recirculation of air).

Agree

Yes

Tell us how you will do this

- Air conditioning settings have been optimised.
- Doors/ windows opened when possible/weather appropriate to increase ventilation.
- Air purifying machine used in common office space.
- All field work is conducted outdoors.

Record keeping

Use the NSW Government QR code system to collect an electronic record of the name, contact number and entry time for all staff, customers and contractors.

Agree

Yes

Tell us how you will do this

- Capital Ecology is registered with the Check In CBR app. All persons who enter the premises will be required to check in.
- The Capital Ecology QR code is on the entry door. Access will not be provided until each

individual has checked in via the app.

Processes must be in place to ensure that people provide the required contact information, such as by checking phones for the green tick to confirm they have checked in (keeping 1.5m physical distance between staff and patrons). QR codes should be clearly visible and accessible including at entrances to the premises.

Agree

Yes

Tell us how you will do this

- Staff and clients will only be on the premises by arrangement confirmation of check in will occur before they are granted access.
- Staff will use location tracking for field work to establish a record of their movements.

If a person is unable to provide contact details, for example due to age or language barriers, another person may provide contact details on their behalf. If it is not possible for check-in to occur, keep a record of the name, contact number and entry time for all staff, customers and contractors for a period of at least 28 days. These records must be provided in an electronic format such as a spreadsheet as soon as possible, but within 4 hours, upon request from an authorised officer.

Agree

Yes

Tell us how you will do this

- We have developed a spreadsheet to record the details of any person who is granted access but is unable to check in via the Check In CBR app.

I agree to keep a copy of this COVID-19 Safety Plan at the business premises

Yes

Robert Speirs

From: ACT Health Office of the Chief Health Officer <ACTHealthOCHO@act.gov.au>

Sent: Monday, 6 September 2021 2:51 PM

To: Robert Speirs

Cc: ACT Health Office of the Chief Health Officer

Subject: FW: Capital Ecology - Application for exemption to undertake critical ecological

field studies during ACT Covid-19 lockdown

OFFICIAL

Hello

Thank you for your email.

The current Public Health Direction allows (non-essential) outdoor services to operate solely outdoors where physical distancing can be maintained. Work should be undertaken alone where possible unless work, health, and safety requirements mean additional staff are needed. Please remember it is a requirement for staff to carry and wear a face mask. Therefore, under the current Directions, Capital Ecology is permitted to work outdoors.

Public Health (Lockdown Restrictions) Emergency Direction 2021 (No 6), page 27.

Kind regards

Marilynne

Office of the Chief Health Officer

COVID-19 Response/Public Health Protection and Regulation

Email: ACTHealthOCHO@act.gov.au

health.act.gov.au

https://www.covid19.act.gov.au



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From: Robert Speirs < rob@capitalecology.com.au >

Sent: Monday, 30 August 2021 2:50 PM

To: COVID Exemptions < <u>COVID.Exemptions@act.gov.au</u>>

Cc: BARR Reception <BARR@act.gov.au>; CHEYNE <CHEYNE@act.gov.au>; Kelly Speirs

<kelly@capitalecology.com.au>

Subject: Capital Ecology - Application for exemption to undertake critical ecological field studies during ACT Covid-19

lockdown

Importance: High

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good afternoon,

ACT Government Advice - 21 September 2021



Thanks for sending us your questions, Canberra! 👍



Recently, we've had a few questions from ACT residents who work in the NSW border region. You can access a list of the approved border postcodes at https://www.covid19.act.gov.au/.../nswactborder-residents

You may travel to/from these approved NSW border postcodes for work, but only if the work is permitted by the NSW Government in the local Government area you're traveling to. You can find the NSW Government's current COVID-19 restrictions at https://www.nsw.gov.au/covid-19/rules/affected-regions

If your essential work takes you outside of the approved border postcodes you will need to seek an exemption to re-enter the ACT and quarantine for 14 days. Exemptions will be granted to ACT residents once there has been verification of identity and residency in the ACT and confirmation of the location and suitability of a quarantine premises.

If you need to apply for an exemption, visit https://www.covid19.act.gov.au/.../online-travel-forms Remember, don't travel if you have any COVID-19 symptoms.