



## SITE SPECIFIC Risk Assessment

|       |  |     |   |         |  |      |  |
|-------|--|-----|---|---------|--|------|--|
| Date: |  | New | ✓ | Revised |  | Page |  |
|-------|--|-----|---|---------|--|------|--|

### TRADE: SITE CLEANER

|          |                                      |             |             |
|----------|--------------------------------------|-------------|-------------|
| Job No:  | 7589/14                              | Client:     | WALSH       |
| Address: | 67 Bayview Road, Canada Bay NSW 2046 | Supervisor: | JOHN WALTON |

|      |                |                 |                 |
|------|----------------|-----------------|-----------------|
| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
|------|----------------|-----------------|-----------------|

**Note 1:** Refer to the general Safety Plan and Safe Work Method Statement.

**Note 2:** Safe work procedures shall be implemented for the supply and use of a *hazardous chemical / substance/s* on site that complies with the material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

**Note 3:** all *manual tasks* to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 and /or WorkCover NSW Code of Practice - Hazardous manual tasks

**Note 4:** Review of Control Measures - *If there are any tasks that may be included by way of variation to the plans or an alternative approach to the set task, it is a requirement to carry out a "specific Risk Assessment" for the tasks.*

| Job Step / Hazard   | Potential Harm  | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s            | Date |
|---|---|------------|----------|----------|--------|--------|-------|----------|---|---------------------------------|------|
|   |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |                                 |      |
| Access to site / work areas -<br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 3        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work areas.  | Site Supervisor / all 'workers' |      |
| Stored materials -<br><br>Slips, trips, falls and accessibility -<br><br>Access ways not clearly defined        | Slips, trips and falls  |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to work areas.<br><br>Provide and maintain barricades to isolate material and to restrict access.<br><br>Provide designated waste areas. | Site Supervisor / all 'workers' |      |
| Manual tasks  | Muscle strain - back injuries and cuts<br><br>Over exertion or repetitive movements |            | ✓        |          |        | ✓      |       | 2        | Use trained 'workers' and team lifting.<br><br>Rotate 'workers' and vary tasks  | Contractor / all 'workers'      |      |
| Exposure to UV  | Skin cancer / sun burn -  |            | ✓        |          |        | ✓      |       | 2        | Reduce exposure where possible.   | Contractor / all 'workers'      |      |

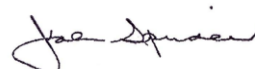
| Job Step / Hazard   | Potential Harm   | Likelihood |          |          | Result |        |       | Priority | Possible Controls   | Responsible Person/s  | Date |
|---|--|------------|----------|----------|--------|--------|-------|----------|---|---|------|
|   |  | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |   |   |      |
| light / weather -<br>UV light - glare<br>Extreme temperatures   | Dehydration - heat stroke or fatigue<br>Sight damage                           |            |          |          |        |        |       |          | Monitor 'workers' condition<br>Adequate fluid intake<br>Use appropriate sun screen.<br>Wear appropriate PPE.  |   |      |
| Contact with o/head electrical services / point of attachment -<br>Power lines not isolated, covered or enclosed -<br>Working too close to electrical supply -<br>Strong winds causing power lines to swing close to work area -<br>Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution  |            | ✓        |          |        | ✓      |       | 3        | Identify that the electrical service is isolated prior to work commencing.<br>Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary | Licensed Electrical Contractor or Approved person<br>Supervisor<br>Contractor / all 'workers' |      |
| Use of electrical power plant and equipment -<br>Electricity -<br>Exposure to noise -   | Electrical shock or electrocution<br>Hearing loss<br>Sight damage              |            | ✓        |          |        | ✓      |       | 2        | RCD installed on mains supply / portable generator<br>Guards to plant and equipment fully operational.<br>Use trained 'workers' to operate plant and equipment.<br>Use of appropriate PPE.                    | Contractor/ all 'workers'   |      |
| Exposure to noise   | Hearing damage   |            | ✓        |          |        | ✓      |       | 2        | Isolate plant and equipment<br>Use appropriate PPE  | Contractor / all 'workers'  |      |
| Exposure to dust<br>Hazardous chemical –<br>Biological -  | Dust inhalation / skin and eye allergies / irritations<br>Respiratory problems |            | ✓        |          |        | ✓      |       | 3        | Damp down area as work proceeds.<br>Use appropriate PPE.  | Contractor / all 'workers'  |      |
| Clean up debris / waste - by hand<br>Slips, trips, falls and accessibility -  | Slips, trips and falls<br>Muscle strain - back injuries and                    |            | ✓        |          |        | ✓      |       | 2        | Use trained and experienced 'workers'.<br>Rotate 'workers' and  | Supervisor<br>Contractor / all 'workers'  |      |

| Job Step / Hazard  | Potential Harm  | Likelihood |          |          | Result |        |       | Priority | Possible Controls  | Responsible Person/s                              | Date |
|--|---|------------|----------|----------|--------|--------|-------|----------|--|---|------|
|  |   | Likely     | Possible | Unlikely | Major  | Severe | Minor |          |  |   |      |
| Access ways not clearly defined –<br><br>Site and weather conditions - wet site / rain -<br><br>Manual tasks   | cuts  |            |          |          |        |        |       |          | vary tasks<br><br>Use appropriate PPE.<br>SWMS   |   |      |
| Using ramp to load truck with wheelbarrow -<br><br>Slips, trips, falls and accessibility -<br><br>Slope of ramp<br><br>Site and weather conditions - wet site / rain -<br><br>Manual tasks | Slips, trips and falls<br><br>Back injuries - strains and sprains |            | ✓        |          |        | ✓      |       | 2        | Assess travel path and distance to work area<br><br>Ensure unobstructed access to site and work areas.<br><br>Ramp surface clean and dry.<br><br>Use trained 'workers' and team lifting.<br><br>SWMS | Site Supervisor<br><br>Contractor / all 'workers' |      |

I / We have consulted with Cape Cod Australia Pty. Ltd. and have mutually agreed on the above procedures. This risk assessment provides details on how I / we will manage my / our work on this Cape Cod Australia Pty. Ltd. work site.

Company  
Name:

Signed by:



for and on behalf of:

*Cape Cod* Australia Pty. Limited

Signed by:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email:

