Company [PCBU]:	w.	Project Name/No:	All Jobs
Work Activity / Task:	SITE CLEANER - MANUAL	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	LEN DUNN.	Date:	03.04.2015
Signature:	Ou	Note: Sign off to be provided at Tool Box talk	

## Note: 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.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	Slips, trips, falls and	Site specific induction.	CAPE COD.
		<ul><li>accessibility</li><li>UV / weather exposure.</li></ul>	All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.	LAB OWN.
-			Tool box talk to highlight any     WHS concerns relative to the     site.	L&B DUNN.
-			Ensure that the site and work place access is unobstructed.	CAPE COD.
			Ensure all weather access to work areas.	CAPE COD.
			<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	L&B DUNN.
			<ul> <li>Provision of designated waste areas.</li> </ul>	CAPE COD.
			Storage of materials in designated areas.	L&B DUNN.
2	Unloading plant, equipment and	<ul><li>Public access</li><li>Manual handling</li></ul>	<ul> <li>Identify traffic management requirements.</li> </ul>	L&B DUNN.
	tools	<ul> <li>injuries</li> <li>Slips, trips and falls.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Provide as a minimum, low level basic requirements signage and barriers / witches hats.</li> <li>Provide a spotter where necessary.</li> </ul>	LREDUNN.  LREDUNN.  LREDUNN.
			<ul> <li>Unload and move the equipment to designated area to keep</li> </ul>	L&B DUNN.

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature

Construction Manager
Position

13,4,15 Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
3	Setting up equipment	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> <li>Failure of mechanic to plant.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	footpath / work place access clear.  Team lifting and carrying.  Training of "workers" in correct lifting and carrying methods.  Set up in a clear area and maintain a clear and barricaded travel path.  Training of "workers" in setting up of safe work travel areas.  Ensure the proper use of all safety guards provided to plant and equipment.  Plant to be fully maintained and	LEBOUNN.  LEBOUNN.  LEBOUNN.  LEBOUNN.  LEBOUNN.
4	Site Clean	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV / weather exposure.</li> <li>Electrocution.</li> <li>Fall from height.</li> <li>Manual handling injuries.</li> <li>Exposure to dust.</li> <li>Exposure to noise.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Assess the site conditions including the weather and conduct a Risk Assessment before commencing installation work.</li> <li>Identify any products or materials that <i>may</i> contain asbestos.</li> <li>Identify services and make sure all the electrical, gas, water and sewerage services have been isolated or safely relocated before commencing work.</li> <li>Use Licensed Electrician and Plumber to isolate, disconnect and relate existing services.</li> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible</li> <li>Training of "workers" in safe working and safe movement on</li> </ul>	L&B DUNN.  L&B DUNN.  L&B DUNN.  L&B DUNN.  L&B DUNN.

Reviewed by:	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
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Signature Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			<ul> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	LSB DWN.
			<ul> <li>Ensure that correct lifting and carrying techniques are used at all times.</li> </ul>	L&BDUNN.
			<ul> <li>Team lifting and carrying - limiting weights to manageable sizes.</li> </ul>	L&B DUNN.
			<ul> <li>Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear.</li> </ul>	L&BDUNN.
			<ul> <li>Training of "workers" in safe use of power tools.</li> </ul>	L&B DUNN.
			<ul> <li>Ensure all power tools have working safety guards.</li> </ul>	LEBDUNN. LEBDUNN.
			<ul> <li>Maintain a clean and tidy work area.</li> </ul>	LESDUNN.

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	Principal Contractor's Representative	Position
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