

SITE SPECIFIC Risk Assessment

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TRADE: BRICKLAYER

Job No:	7659/15	Client:	WATSON
Address:	12 Union Street, Dulwich Hill NSW 2203	Supervisor:	Matt Saunders

Key: "1" action now	"2" action ASAP	"3" action ASAP
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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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

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

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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 task or tasks.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		3	Assess travel path and distance to work area Ensure unobstructed access to site and work areas.	Site Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to site and work areas. Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas	Site Supervisor /all 'workers'	
Manual tasks	Muscle strain - back injuries / cuts and abrasions Over exertion or repetitive movements		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to dust / chemical vapours -	Dust inhalation - respiratory problems		√			✓		2	Use appropriate PPE - disposable dust / chemical vapour protection.	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Hazardous chemicals - Biological -	Skin and eye allergies/ irritations										
Exposure to noise Plant / equipment	Hearing damage		√			✓		2	Isolate plant and equipment. Use appropriate PPE	Contractor / all 'workers'	
Exposure to UV light / weather -	Skin cancer / sun burn -								Reduce exposure where possible.	0 1 1 1 1	
UV light - glare	Dehydration - heat stroke or fatigue		✓			✓		2	Monitor 'workers' condition Adequate fluid intake	Contractor / all 'workers'	
Extreme temperatures	Sight damage								Use appropriate sun screen. Wear appropriate PPE.		
Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective	Electric shock or electrocution		>			✓		3	Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold extended an appropriate distance past the boundary	Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers'	
Use of electrical powered plant and equipment - Electricity - Exposure to noise -	Electrical shock or electrocution Hearing loss Sight damage		\			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers' RCD installed on mains supply / portable generator Protect power lead from damage - sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to plant and equipment fully operational. Use task specific trained 'workers' to operate plant and equipment. Use of appropriate PPE.	Contractor/ all 'workers'	
Carry materials, bricks and tools to ground floor work areas -	Slips, trips and falls Muscle strain -		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers'	Contractor / all 'workers'	of 6 v2 15

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Slips, trips, falls and accessibility - Access ways not clearly defined - Site conditions - Manual tasks -	back injuries and cuts Over exertion or repetitive movements								Assess travel path and distance to work area Ensure unobstructed access to work areas. Use task specific trained 'workers'. Rotate 'workers' and vary tasks.		
Carry materials / bricks and tools up ramp / scaffold - Slips, trips, falls and accessibility - Windy and or wet conditions - Slope of ramp Manual tasks	Slips, trips and falls from ramp /scaffold Muscle sprains /strains - back injuries Struck by falling objects - bricks		\			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry. Scaffold platform is complete - toe boards/ brick guards / dust screening. Provide barricades to restrict access to around / under work areas. Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' and vary tasks. Use brick hoist /elevator.	Contractor / all 'workers'	
Load scaffold / floor platform - positioning of the elevator - Access to bricks and elevator Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		\			~		2	Identify the risks and plan the tasks in consultation with the 'workers' Ensure unobstructed access to bricks and elevator Use task specific trained 'workers' to operate plant and equipment. Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks. Use appropriate PPE. SWMS	Contractor / all 'workers'	
Working at height from scaffold / work platform -	Slips, trips and falls from scaffold / work platform		✓		✓			3	Identify the risks and plan the task in consultation with the 'workers'	Scaffolder Site Supervisor	of 6 v2 15

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Slips, trips, falls and accessibility -	Fractures, bruises lacerations and personal injuries								Complete scaffold work platform - toe boards/ brick guards / dust screening.	Contractor / all 'workers'	
Inadequate fall prevention system / work platform -	Muscle sprains /strains Struck by falling								Provide barricades to restrict access to around / under work areas.		
Windy and or wet conditions -	objects - bricks								Use task specific trained 'workers' in safe working at heights.		
Gravity - overbalancing									Maintain a clean working platform.		
Manual tasks									Use appropriate PPE SWMS including close		
Access to and work in confined roof space - Hazardous chemicals - Biological - Ergonomic	Dust and chemical exposure - respiratory problems Skin and eye irritations / allergies 'Worker' trapped in confined space Dehydration		✓			√		3	supervision. Identify the risks / hazards and plan the task in consultation with the 'workers' Use task specific trained, experienced 'workers and rotate 'workers'. Train 'workers' in safe working in confined spaces. Use of appropriate PPE Monitor the air quality for chemical vapours Regularly monitor the condition of the 'workers' within the work area Adequate fluid intake. Adequate ventilation and lighting.	Contractor / all	
Lay bricks (OOS) Manual tasks -	Muscle sprains / strains - back injuries		✓			✓		2	Identify the risks and plan the task in consultation with the 'workers' Provide barricades to restrict access to around / under work areas Use task specific trained 'workers'- rotate 'workers' and vary tasks. Maintain and clean working platform. Use appropriate PPE	Contractor / all 'workers' Site Supervisor	
Wet saw cutting of bricks -	Slips, trips and falls		√			√		2	Identify the risks and plan the	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Electricity -	Electric shock or electrocution								relevant 'workers'		
Plant / equipment	Struck by flying objects								Keep work area around saw free of off cuts / waste		
									Provide barricade to restrict access and to isolate saw.		
									RCD installed on mains supply / portable generator		
									Saw guards fully operational.		
									Use task specific trained and experienced operator.		
									Use appropriate PPE.		
									Identify the risks and plan the task in consultation with the 'workers'		
Carry mixed cement mortar to									Assess travel path and distance to work area		
work area using bucket / wheel barrow -	Slips, trips and falls.		,						Ensure unobstructed access to work areas.	Contractor / all 'workers'	
Slips, trips, falls and accessibility -	Back injury - muscle strain / sprain - cuts		√			✓		2	Use task specific trained 'workers' and rotate 'workers' tasks.	workers	
Manual tasks									Limit the weight of each bucket load to easily manageable size.		
									SWMS		
Ladder access to work areas- Slips, trips, falls and accessibility -	Fall from ladder Fractures, bruises lacerations and		/		/				Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Ensure ladder is at 4:1 slope. Secure ladder at base and	Contractor / all	
Inadequate work platform - Windy and or wet conditions - Gravity - overbalancing	personal injuries		>		>			3	top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	WOIKEIS	
Use of cement and lime mortars- Hazardous	Inhalation of dust - respiratory problems.		√			✓		3	Provide training on the safe use of lime and cement products.	Contractor / all 'workers'	
chemicals - Biological	Eye and skin irritations/ allergies								Use appropriate PPE and provide SDS.		
Site clean up on completion of work	Inhalation of dust - respiratory		✓			✓		3	Place all associated building waste and rubbish in the	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Manual tasks	problems.								designated waste area / skip bin		
Manual tasks	Eye and skin								UIII		
Exposure to dust -	irritations / allergies								Leave site / work area including scaffold work		
Hazardous	Personal injuries								platform in a clean and tidy		
chemicals	- cuts and abrasions.								condition		
Biological -									Remove any temporary		
									barricades if no longer required		

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

Company Name:	Signed by:	Joa Spinar
	for and on behalf of:	Cape Cod Australia Pty. Ltd.
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
ABN:		
Address:		
Phone:		
Fax:		
Email:		