Date

Company [PCBU]:	Tobi Spiteri)	Project Name/No:	All Jobs	
Work Activity / Task:	STECLEANER-MANUAL	Principal Contractor:	Cape Cod Australia Pty Ltd	
Prepared by:	Tobi Spiteri	Date:	28/07/15	
Signature:		Note: Sign off to be provided at Tool Boxtalk		

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.

Task/Problem	Hazard	Lik	elih	00	F	esi	ult		Possible Control	Action By	Date
Variation to plan	Unknown		d						Tool Box Talk	Contractor	
Change of Brief									Work Method	Supervisor	
									Statement		
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility UV / weather exposure. 	 Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site. Tool boxtalk to highlight any WHS concerns relative to the site. Ensure that the site and work place access is unobstructed. 	Builder Contractor Contractor
	 Ensure all weather access to work areas. Wear appropriated PPE- hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible. 	Contractor Contractor Contractor		
	ved by:G pal Contractor's Rep	ary Klomp presentative	Provision of designated waste Construction M Position Storage of materials in	anager Builder

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			designated areas.	Contractor
2	Unloading plant, equipment and tools	 Public access Manual handling injuries Slips, trips and falls. Proximity of other "workers". Public access. 	 Identify traffic management requirements. Provide as a minimum, low level basic requirements signage and barriers / witches hats. Provide a spotter where necessary. Unload and move the equipment 	Builder & Contractor Contractor Contractor
			to designated area to keep footpath / work place access dear. Team lifting and carrying. Training of "workers" in correct lifting and carrying methods.	Contractor Contractor Contractor
3	Setting up equipment	 Manual handling injuries. Slips, trips and falls. Failure of mechanic to plant. Proximity of other "workers". Public access. 	 Set up in a dear area and maintain a dear 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 serviced. 	Contractor Contractor Contractor
4	Ste Gean	 Slips, trips, falls and accessibility. UV / weather exposure. Electrocution. Fall from height. Manual handling injuries. Exposure to dust. 	 Assess the site conditions including the weather and conduct a Risk Assessment before commencing installation work. Identify any products or materials that may contain asbestos. Identify services and make sure 	Contractor Builder Builder
		Exposure to dust. Exposure to noise.	all the electrical, gas, water and sewerage services have been	Builder

Reviewed by: <u>Gary Klomp</u>	Construction Manager
Principal Contractor's Representative	Position
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	7/8
Signature	Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		Proximity of other "workers".	isolated or safely relocated before commendingwork.	
		Public access.	Use Licensed Electrician and Plumber to isolate, disconnect and relate existing services.	Builder
			 Wear appropriated PPE- hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible 	Contractor
			 Training of "workers" in safe working and safe movement on site. 	Contractor
			 Training of "workers" in correct lifting and carrying methods. 	Contractor
			 Ensure that correct lifting and carrying techniques are used at all times. 	Contractor
			 Team lifting and carrying - limiting weightsto manageable sizes. 	Contractor
			 Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear. 	Contractor
			 Training of "workers" in safe use of power tools. 	Contractor
			 Ensure all power toolshave working safety guards Maintain a dean and tidy work 	Contractor
			area.	Contractor

Reviewed by: <u>Gary Klomp</u> Principal Contractor's Representative	<u>Construction Manager</u> Position	
 Sgnature		Date