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| Date: | | New | ✓ | Revised | | Page | |
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TRADE: SITE CLEANER

| | | | |
|-----------------|-------------------------------------|--------------------|-----------------|
| Job No: | 7607/14 | Client: | CAMPBELL |
| Address: | 71 Carter Street, Cammeray NSW 2062 | Supervisor: | Matt Saunders |

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|-------------|----------------|-----------------|-----------------|
| 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 task or 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 - 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 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 and cuts Over exertion or repetitive movements | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks | Contractor / all 'workers' | |

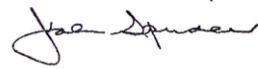
| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------|----------|----------|--------|--------|-------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Exposure to UV light / weather - UV light - glare Extreme temperatures | Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | Contractor / all 'workers' | |
| 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 Supervisor Contractor / all 'workers' | |
| Use of electrical power 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 'workers' RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use trained 'workers' to operate plant and equipment. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Exposure to noise | Hearing damage | | ✓ | | | ✓ | | 2 | Isolate plant and equipment Use appropriate PPE | Contractor / all 'workers' | |
| Exposure to dust Hazardous chemical - | Dust inhalation / skin and eye allergies / irritations Respiratory | | ✓ | | | ✓ | | 3 | Damp down area as work proceeds. | Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------|----------|----------|--------|--------|-------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Biological - | problems | | | | | | | | Use appropriate PPE. | | |
| Clean up debris / waste - by hand Slips, trips, falls and accessibility - Access ways not clearly defined - Site and weather conditions - wet site / rain - Manual tasks | Slips, trips and falls Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use trained and experienced 'workers'. Rotate 'workers' and vary tasks Monitor for airborne dust / fibres Wet down debris / waste to contain / minimise airborne dust / fibres Use appropriate PPE. SWMS | Supervisor Contractor / all 'workers' | |
| Use of ramp to load truck using wheelbarrow - Slips, trips, falls and accessibility - Slope of ramp Site and weather conditions - wet site / rain - Manual tasks | Slips, trips and falls Back injuries - strains and sprains | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access between work areas and truck loading area. Ramp surface clean and dry. Use trained 'workers' SWMS | Site Supervisor Contractor / all 'workers' | |
| Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological - | Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and abrasions. | | ✓ | | | ✓ | | 3 | Remove any temporary barricades if no longer required Leave site / work area in a clean and tidy condition | Contractor / all 'workers' | |

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:



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: