Company Name:	NRW Carpentry	Project Name / No:	All Jobs
Work Activity / Task:	SITE CLEANER - MANUAL	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	Neil Wanders	Date:	18/09/2:14
Signature:	Vive	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.

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV light / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form.</li> </ul>	Cape Cost
			<ul> <li>Tool box talk to highlight any WHS concerns relative to the site.</li> </ul>	
			Ensure that the site and work place access is unobstructed.	NRU
			<ul> <li>Ensure all weather access to work areas.</li> </ul>	
			<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	NEL .
	:		<ul> <li>Provision of designated waste areas.</li> </ul>	
			Storage of materials in designated areas.	NRH
2	Unloading plant, equipment and tools	<ul> <li>Public access</li> <li>Manual task injuries</li> </ul>	<ul> <li>Identify traffic management requirements.</li> <li>Provide as a minimum, low level</li> </ul>	NRL
		<ul><li>Slips, trips and falls.</li><li>Proximity of other "workers"</li></ul>	basic requirements signage and barriers / witches hats.	tope tool
	WUIKEIS .	<ul> <li>Provide a spotter where necessary.</li> <li>Unload and move the equipment to designated area to keep footpath / work place access clear.</li> </ul>	NRL	

Reviewed by:

On behalf of Cape Cod

Signature

Date

Position

18/10/14

ltem	Job Step	Potential Hazard	Controls	Responsible • Person/s
			<ul> <li>Team lifting and carrying.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	- Application of the Control of the
3	Setting up equipment	<ul> <li>Manual task injuries</li> <li>Slips, trips and falls.</li> <li>Failure of mechanic plant.</li> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	<ul> <li>Set up in a clear area and maintain a clear and barricaded travel path.</li> <li>Training of "workers" in setting up of safe work travel areas.</li> <li>Ensure the proper use of all safety guards provided to plant and equipment.</li> <li>Plant to be fully maintained and serviced.</li> </ul>	NEW
4	Site Clean	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV light / weather exposure.</li> <li>Electrocution.</li> <li>Fall from height.</li> <li>Manual task 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 Site Specific Risk Assessment before commencing installation work.</li> <li>Identify any products or materials that may contain asbestos {ACM} or {ACD}.</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 relocate existing services.</li> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible</li> </ul>	rape tol
grafer , dan a manus, populario populario Visiona . I .			<ul> <li>Training of "workers" in safe working and safe movement on site.</li> </ul>	N. 6. ~
			<ul> <li>Training of "workers" in correct lifting and carrying methods.</li> <li>Ensure that correct lifting and carrying techniques are used at all times.</li> </ul>	NRM

Reviewed	bv:	Gary Klom
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On behalf of Cape Cod

Signature

Construction Manager

Position

18/**(0**/14) Date

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			<ul> <li>Team lifting and carrying - limiting weights to manageable sizes.</li> </ul>	NRV
			<ul> <li>Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear.</li> </ul>	NAW
	1		<ul> <li>Training of "workers" in safe use of power tools.</li> </ul>	NEL
			<ul> <li>Ensure all power tools have working safety guards.</li> </ul>	A Training consequence of the co
			<ul> <li>Maintain a clean and tidy work area.</li> </ul>	
5	Site clean up on	<ul><li>Manual task injuries</li><li>Exposure to dust</li></ul>	<ul> <li>Remove any temporary barricades if no longer required</li> </ul>	New
	CONTRICTION OF WORK	<ul> <li>Exposure to hazardous substances</li> </ul>	<ul> <li>Place all rubbish / debris in designated waste storage area</li> </ul>	NAL
			<ul> <li>Leave site / work area in a clean and tidy condition</li> </ul>	

Reviewed by:	Gary Klomp	
	On behalf of Cape Cod	

Signature

Construction Manager

Position

8/**(6)** / 14 Date