

## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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### TRADE: PEST CONTROLLER

Job No:	7743/16	Client:	WHYTE
Address:	82 Willan Drive, Cartwright NSW 2168	Supervisor:	Shane Denny

Key:	"1" action now	"2" action ASAP	"3" action ASAP
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**Note 1:** Refer to the general Safety Plan and your Safe Work Method Statement prepared in accordance with WHS Regulation 2011 s309-315 Part 6.4

**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 WHS Regulation 2011 - Hazardous manual tasks Part 4.2 or Safe Work Australia - National Code of Practice for Manual Handling 2009 [or as amended] or Safe Work 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 WHS Regulation 2011 - Falls s78-80 Part 4.4

**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.*

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	Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed all weather access to site and work areas.  Unload and move equipment and materials to designated area to keep footpath / work place access clear	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 and storage areas	Site Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and		✓			✓		2	Identify the risks and plan the	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
	cuts Over exertion or repetitive movements								tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks		
Exposure to dust/ chemical vapours Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		✓			✓		2	Identify the risks / hazards and plan the task in consultation with the 'workers' Use appropriate PPE - disposable dust / vapour protection.  Monitor for chemical vapours / airborne dust	Contractor / all 'workers'	
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'	
Protection of other 'workers' and the public - exposure to chemical sprays -  Hazardous chemicals -  Biological -  Proximity to other 'workers'.	Inhalation of chemical fumes - respiratory problems / sight damage  Skin and eye irritations and allergies		✓			✓		3	Identify the risks / hazards and plan the task in consultation with the 'workers' Use alternate pest management methods.  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by others  Use task specific trained and qualified 'workers'.  Regularly monitor the air quality for chemical vapours  Regularly monitor the condition of the 'workers' within the work area  Spray only on calm days  Ensure availability of SDS  Use of appropriate PPE  Advise other 'workers' and public of product application  SWMS	Contractor / all 'workers'	
Carry materials and equipment to	Slips, trips and falls		✓			✓		2	Identify the risks and plan the tasks in consultation with the	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
the work area -  Slips, trips, falls and accessibility -  Access ways not clearly defined –  Manual tasks	Back injuries - muscle strain / sprain								<i>'workers'</i>  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use trained <i>'workers'</i> . Rotate <i>'workers'</i> and vary tasks Limit the size of each load to easily manageable size.  Use of appropriate PPE. SWMS		
Access to and work in confined space - under floor  Hazardous chemicals -  Biological -  Ergonomic	Dust and chemical exposure - respiratory problems  Skin and eye irritations / allergies  <i>'Worker'</i> trapped in confined space  Dehydration		✓			✓		3	Identify the risks / hazards and plan the task in consultation with the <i>'workers'</i>  Use task specific trained, experienced <i>'workers'</i> and rotate <i>'workers'</i> .  Use task specific trained <i>'workers'</i> in safe working in confined spaces.  Use of appropriate PPE  Monitor the air quality for chemical vapours  Regularly monitor the condition of the <i>'workers'</i> within the work area  Adequate fluid intake.  Adequate ventilation and lighting.	Contractor / all <i>'workers'</i>	
Location of services - Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Gas - Hazardous chemical Biological	Electric shock or electrocution  Gas service - explosion  Inhalation and exposure to hazardous chemicals.		✓		✓			3	Isolate / relocate electrical supply / wiring.  RCD installed on mains supply / portable generator  Isolate / relocate gas supply	Site Supervisor / all <i>'workers'</i>	
Site clean up on completion of work  Manual tasks  Exposure to dust -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies		✓			✓		3	Place all associated waste materials and rubbish in the designated waste area / skip bin  Leave site / work area in a	Contractor / all <i>'workers'</i>	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
Hazardous chemicals  Biological -	Personal injuries - cuts and abrasions.								clean and tidy condition  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:



Signed by:

for and on behalf of:

Cape Cod Australia Pty. Limited

(Contractor PCBU)

ABN: 54 000 605 407

ABN:

Builder's Licence No. 5519

Address:

Phone:

Email: