

## **SITE SPECIFIC Risk Assessment**

| Date: | New | ✓ | Revised | Page |  |
|-------|-----|---|---------|------|--|
|       |     |   |         | •    |  |

## **TRADE: PEST CONTROLLER**

| Job No:  | 7741/16                             | Client:     | SIMPSON     |
|----------|-------------------------------------|-------------|-------------|
| Address: | 42 Lyton Street, Blacktown NSW 2148 | Supervisor: | Shane Denny |

| Key: "1" action no | "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.

|  | Potential Harm                       | Likelihood |          | Result   |       |          |       |          |   |                                    |      |
|--|--------------------------------------|------------|----------|----------|-------|----------|-------|----------|---|------------------------------------|------|
| Job Step / Hazard  |                                      | Likely     | Possible | Unlikely | Major | Severe   | Minor | Priority | Possible Controls   | Responsible<br>Person/s            | Date |
| Access to site /<br>work areas -<br>Slips, trips, falls<br>and accessibility -<br>Access ways not<br>clearly defined | Slips, trips and falls               |            | ✓        |          |       | <b>√</b> |       | 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               |            | <b>√</b> |          |       | ✓        |       | 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 /<br>all 'workers' |      |
| Manual tasks   | Muscle strain -<br>back injuries and |            | ✓        |          |       | ✓        |       | 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<br>Person/s       | Date |
|   | 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/<br>chemical vapours<br>Hazardous<br>chemical -<br>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<br>burn -<br>Dehydration -<br>heat stroke or<br>fatigue<br>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 |        | <b>✓</b> |          |       | ✓      |       | 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<br>'workers' |      |
| Carry materials and equipment to  | Slips, trips and falls   |        | <b>√</b> |          |       | ✓      |       | 2        | Identify the risks and plan the tasks in consultation with the  | Contractor / all<br>'workers' |      |

|  |  | Likelihood |             |          | Resu  | lt          | ,     |          |  |                               |      |
|--|--|------------|-------------|----------|-------|-------------|-------|----------|--|-------------------------------|------|
| Job Step / Hazard  | Potential Harm   | Likely     | Possible    | Unlikely | Major | Severe      | Minor | Priority | Possible Controls  | Responsible<br>Person/s       | Date |
| the work area - Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks   | Back injuries -<br>muscle strain /<br>sprain   |            |             |          |       |             |       |          | 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use trained 'workers'.   |                               |      |
|  |  |            |             |          |       |             |       |          | Rotate 'workers' 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  'Worker' trapped in confined space  Dehydration |            | <b>✓</b>    |          |       | ✓           |       | 3        | Identify the risks / hazards and plan the task in consultation with the 'workers'  Use task specific trained, experienced 'workers and rotate 'workers'.  Use task specific trained '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<br>'workers' |      |
| Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological - | Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.                |            | <b>&gt;</b> |          |       | <b>&gt;</b> |       | Э        | Place all associated waste materials and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required  | Contractor / all 'workers'    |      |

Company Name:

Signed by:

for and on behalf of:

Cape Cod Australia Pty. Limited

ABN: 54 000 605 407

Builder's Licence No. 5519

Phone:

Email:

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.