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

| | | | |
|-----------------|----------------------------------------|--------------------|---------------|
| Job No: | 7598/14 | Client: | WELLS |
| Address: | 12 Goondari Road, Allambie Heights NSW | Supervisor: | MATT SAUNDERS |

| | | | |
|-------------|----------------|-----------------|-----------------|
| 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 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 | Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks | Contractor / all 'workers' | |
| Exposure to UV light / weather - | Skin cancer / sun burn - Dehydration - | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. Monitor 'workers' | Contractor / all 'workers' | |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------|----------|----------|--------|--------|-------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| UV light - glare Extreme temperatures | heat stroke or fatigue Sight damage | | | | | | | | condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | | |
| 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 | 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 – Biological - | Dust inhalation / skin and eye allergies / irritations Respiratory problems | | ✓ | | | ✓ | | 3 | Damp down area as work proceeds. Use appropriate PPE. | Contractor / all 'workers' | |
| Clean up debris / waste - by hand Slips, trips, falls and accessibility - Access ways not clearly defined – | Slips, trips and falls Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 2 | Use trained and experienced 'workers'. Rotate 'workers' and vary tasks | Supervisor Contractor / all 'workers' | |

| Job Step / Hazard | Potential Harm | Likelihood | | | Result | | | Priority | Possible Controls | Responsible Person/s | Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------|----------|----------|--------|--------|-------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------|
| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Site and weather conditions - wet site / rain - Manual tasks | | | | | | | | | Use appropriate PPE. SWMS | | |
| Using ramp to load truck with 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 | Assess travel path and distance to work area Ensure unobstructed access to site and work areas. Ramp surface clean and dry. Use trained 'workers' and team lifting. 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: