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

| | | | |
|-----------------|---------------------------------------|--------------------|-------------------------|
| Job No: | 7639/15 | Client: | LEECH & TORR |
| Address: | 11 Stringybark Avenue, Cranebrook NSW | Supervisor: | Tony Grubestic |

| | | | |
|-------------|----------------|-----------------|-----------------|
| 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 task specific trained 'workers' and team lifting. | Contractor / all 'workers' | |

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| | | | | | | | | | Rotate 'workers' and vary tasks | | |
| 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' | |
| 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 Protect power lead from damage - sharp edges / vehicular traffic Guards to plant and equipment fully operational. Use task specific trained 'workers' in the operation of the 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' | |
| Removal from site of material that <i>may contain</i> asbestos cement [ACM] or fibre-cement [FC] - Hazardous chemicals | Inhalation and exposure to ACM /FC fibres / dust - respiratory problems. Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 3 | Identify the risks and plan the task in consultation with the 'workers' Conduct hazardous chemical assessment prior to commencement of the works Appropriate warning | Site Supervisor Contractor / all 'workers' | |

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| Biological - Slips, trips and falls Manual tasks Proximity to other 'workers' and public. | | | | | | | | | signage and barricades to restrict access into the work area. Ensure all material is wrapped and sealed in heavy duty plastic sheeting Regularly monitor for airborne dust/ fibres and use appropriate procedures to contain dust / fibres. Use task specific trained / experienced 'workers'. Use appropriate PPE SWMS | | |
| Removal from site of SMF batt insulation - Slips, trips, falls and accessibility - Hazardous chemicals - Biological - | Slips, trips, falls and accessibility. Inhalation and exposure to dust / fibres - respiratory problems | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Appropriate removal procedures to contain dust / fibres. Regularly monitor for airborne dust/ fibres Use task specific trained / experienced 'workers'. Appropriate warning signage and barricades to restrict access into the work area Place removed material in heavy duty plastic bags. Adequate lighting and ventilation. Use appropriate PPE SWMS | Site Supervisor 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 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained and experienced 'workers' - rotate 'workers' and | Supervisor Contractor / all 'workers' | |

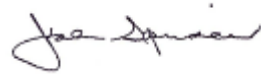
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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| Site and weather conditions - wet site / rain - Manual tasks | | | | | | | | | vary tasks Monitor for airborne dust / fibres Wet down debris / waste to contain / minimise airborne dust / fibres Use appropriate PPE. SWMS | | |
| Using bucket / wheel barrow to remove debris - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls. Back injury - muscle strain / sprain - cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Use task specific trained 'workers' and rotate 'workers' tasks. Limit the weight of each bucket load to easily manageable size. SWMS | Contractor / all 'workers' | |
| Use of wheel barrow and ramp to load truck - 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 task specific trained 'workers' SWMS | Site Supervisor Contractor / all 'workers' | |
| Site clean up on completion of work | Inhalation of dust - respiratory problems. | | ✓ | | | ✓ | | 3 | Leave site / work area in a clean and tidy condition | Contractor / all 'workers' | |

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| Manual tasks Exposure to dust - Hazardous chemicals Biological - | Eye and skin irritations / allergies Personal injuries - cuts and abrasions. | | | | | | | | 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:



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: