

## **SITE SPECIFIC Risk Assessment**

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## **TRADE:** BRICKLAYER

Job No:	7564/14	Client:	CARTER & ZHAI
Address:	15 Fraser Road, Normanhurst NSW 2076	Supervisor:	John Walton

Key: "1" a	action now	"2" action AS	SAP "3"	action ASAP
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- **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: 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.

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
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 site and 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 / cuts and abrasions  Over exertion or repetitive movements		<b>✓</b>			✓		2	Use trained 'workers' and team lifting.  Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to dust Hazardous chemicals – Biological -	Dust inhalation - respiratory problems  Skin and eye allergies/ irritations		<b>√</b>			<b>✓</b>		2	Use appropriate PPE - disposable dust protection.	Contractor / all 'workers'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to noise Plant / equipment	Hearing damage		<b>✓</b>			✓		2	Isolate plant and equipment.  Use appropriate PPE	Contractor / all 'workers'	
Exposure to UV light / weather - UV light - glare	Skin cancer / sun burn - Dehydration - heat stroke or fatigue		<b>✓</b>			<b>✓</b>		2	Reduce exposure where possible.  Monitor 'workers' condition  Adequate fluid intake	Contractor / all 'workers'	
temperatures	Sight damage								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 Site Supervisor Contractor / all 'workers'	
Use of electrical power plant and equipment -  Electricity - Exposure to noise -	Electrical shock or electrocution  Hearing loss  Sight damage		<b>√</b>			<b>√</b>		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'	
Carry materials, bricks and tools to ground floor work areas -  Slips, trips, falls and accessibility -  Access ways not clearly defined -  Site conditions -  Manual tasks -	Slips, trips and falls  Muscle strain - back injuries and cuts  Over exertion or repetitive movements		<b>&gt;</b>			<b>√</b>		2	Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use trained 'workers'.  Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Working at height	Slips, trips and falls from scaffold		<b>✓</b>		✓			3	Complete scaffold work platform - toe boards/ brick	Scaffolder	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
- from scaffold	/ work platform								guards / dust screening.		
Slips, trips, falls and accessibility -	Fractures, bruises lacerations and personal injuries								Provide barricades to restrict access to around / under work areas.	Site Supervisor  Contractor / all 'workers'	
Inadequate fall prevention system /	Muscle sprains /strains								Train 'workers' in safe working at heights.		
work platform -	Struck by falling objects - bricks								Maintain a clean working platform.		
Windy and or wet conditions -	objecto bricke								Use appropriate PPE		
Gravity - overbalancing									SWMS including close supervision.		
Manual tasks											
Wet saw cutting of bricks -	Slips, trips and falls Electric shock or electrocution		<b>√</b>			<b>✓</b>		2	Keep work area around saw free of off cuts / waste  Provide barricade to restrict	Contractor / all 'workers'	
Electricity -	Struck by								access and to isolate saw.		
Plant / equipment	flying objects								RCD installed on mains supply / portable generator		
									Saw guards fully operational.		
									Use trained and experienced operator.		
									Use appropriate PPE.		
Use of cement and lime mortars Hazardous	Inhalation of dust - respiratory problems.		<b>√</b>			✓		3	Provide training on the safe use of lime and cement products.	Contractor / all 'workers'	
chemicals - Biological	Eye and skin irritations/ allergies								Use appropriate PPE and provide SDS.		
Brick cleaning	-										
process from scaffold -											
Slips, trips, falls and accessibility -	Slips, trips and falls from scaffold								Complete scaffold work platform - toe boards/ brick guards / dust screening.		
Inadequate fall	/ work platform.								Provide barricades to restrict access to work area.	Site Supervisor	
prevention system / work platform -	Burns to eyes and skin		✓		✓			1	Use trained and experienced operator	Contractor / all 'workers'	
Gravity - overbalancing -	Inhalation of fumes respiratory problems.								Use appropriate PPE.		
									SWMS including close supervision.		
Hazardous chemical -									•		
Biological											

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
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.		<b>√</b>			✓		3	Remove any temporary barricades if no longer required  Place all rubbish in appropriate bins  Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

I / We have consulted with Cape Cod Australia Pty. Ltd. 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. Ltd. work site.

Company Name:	Signed by:	Jac Square
	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:		