

SITE SPECIFIC Risk Assessment

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

| Job No: | 7606/14 | Client: | HARRIS |
|----------|--|-------------|---------------|
| Address: | 130 Wigram Road, Forest Lodge NSW 2037 | Supervisor: | Matt Saunders |

- 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.

| | | Likelihood | | Result | | | | | | | |
|--|---|--------------------------|----------|--------|--------|----------|----------|-------------------|--|---------------------------------|--|
| 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 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 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. Rotate 'workers' and vary tasks | Contractor / all 'workers' | |
| Exposure to dust/ chemical vapours | Dust and chemical vapour inhalation / | | √ | | | ✓ | | 2 | Identify the risks / hazards and plan the task in | Contractor / all 'workers' | |

| | | Lik | keliho | | Result | | _ | | | | |
|---|--|--------|----------|----------|--------|----------|-------|----------|--|-------------------------------|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Hazardous chemical - Biological - | skin and eye allergies/ irritations. Respiratory problems | | | | | | | | consultation with the 'workers' Use appropriate PPE - disposable dust / vapour protection. Monitor for chemical vapours / airborne dust | | |
| 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 barricades and warning signage to restrict access to around work area. 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 the work area - Slips, trips, falls and accessibility - Access ways not clearly defined – | Slips, trips and falls Back injuries - muscle strain / sprain | | √ | | | √ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. | Contractor / all 'workers' | |

| | | Lil | keliho | | Result | | | _ | | | |
|--|---|--------|----------|----------|--------|----------|-------|----------|--|----------------------------|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| 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 | | ✓ | | | ✓ | | 3 | Use trained 'workers'. Rotate 'workers' and vary tasks Limit the size of each load to easily manageable size. Use of appropriate PPE. SWMS 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 '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. | | ✓ | | | ✓ | | 3 | 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' | |

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: | Joa Sperice |
|-------------------|-----------------------|---------------------------------|
| | 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: | | |
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