

## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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### TRADE: BRICK CLEANER

Job No:	7531/14	Client:	FOGG.SHAW
Address:	13 Cairo Street South Coogee 2034	Supervisor:	DEAN BERINGER

Key:	"1" action now	"2" action ASAP	"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.*

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	Ensure unobstructed access to site and work areas	Supervisor / all 'workers'	
Stored materials - Slips, trips, falls and accessibility -  Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Provide and maintain barricades to isolate material and to restrict access.  Provide designated waste areas	Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
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'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
<p>Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed -</p> <p>Working to close to electrical supply -</p> <p>Strong winds causing power lines to swing close to work area -</p> <p>Wet conditions making 'tiger tails' ineffective</p>	Electric shock or electrocution		✓			✓		3	<p>Identify that the electrical service is isolated prior to work commencing.</p> <p>Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary</p>	<p>Licensed Electrical Contractor or Approved person</p> <p>Supervisor</p> <p>Contractor / all 'workers'</p>	
<p>Use of electrical power plant and equipment -</p> <p>Electricity -</p> <p>Exposure to noise -</p>	<p>Electrical shock or electrocution</p> <p>Hearing loss</p> <p>Sight damage</p>		✓			✓		2	<p>RCD installed on mains supply / portable generator</p> <p>Guards to plant and equipment fully operational.</p> <p>Use trained 'workers' to operate plant and equipment.</p> <p>Use of appropriate PPE.</p>	Contractor/ all 'workers'	
<p>Carry plant and equipment to ground floor work areas -</p> <p>Slips, trips, falls and accessibility -</p> <p>Access ways not clearly defined -</p> <p>Wet site conditions</p> <p>Manual tasks</p>	<p>Slips, trips and falls</p> <p>Muscle strain - back injuries and cuts</p>		✓			✓		2	<p>Ensure unobstructed access to work areas.</p> <p>Use trained 'workers'.</p> <p>Rotate 'workers' and vary tasks.</p> <p>Provide barricades to restrict access to work areas.</p>	Contractor / all 'workers'	
<p>Brick cleaning process - ground level -</p> <p>Slips, trips, falls and accessibility -</p>	<p>Slips, trips and falls</p> <p>Muscle strain - back injuries and cuts</p> <p>Over exertion or repetitive</p>								<p>Ensure unobstructed access to work areas.</p> <p>Use trained 'workers'.</p> <p>Rotate 'workers' and vary tasks.</p>	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Access ways not clearly defined -  Wet site conditions -  Manual tasks	movements								Provide barricades to restrict access to work areas.		
Carry plant and equipment up ramp / scaffold-  Slips, trips, falls and accessibility -  Inadequate fall prevention system / work platform -  Windy and or wet conditions -  Slope of ramp -  Gravity - overbalancing  Manual task	Slips, trips and falls  Muscle strain -back injuries and cuts		✓			✓		2	Guardrails to ramp are in place - ramp surface clean and dry  Scaffold work platform and guardrails are complete.  Team lifting and carrying.  Provide barricades to restrict access to around / under work area.  SWMS	Contractor / all 'workers'	
Brick cleaning process from scaffold -  Slips, trips, falls and accessibility -  Inadequate fall prevention system / work platform -  Windy and or wet conditions -  Gravity – overbalancing -  Manual task -  Hazardous chemical -  Biological	Slips, trips and falls from scaffold / work platform  Muscle sprains / strains  Chemical burns to eyes and skin  Inhalation of fumes respiratory problems.		✓		✓			1	Scaffold work platform and guardrails are complete -  Provide barricades to restrict access to around / under work areas.  Train 'workers' in safe working at heights.  Maintain a clear working platform.  Use trained and experienced operator  Use / wear appropriate PPE.	Supervisor  Contractor / all 'workers'	
Use of acid to clean brickwork -  Hazardous chemical -	Chemical burns to eyes and skin.  Inhalation of fumes respiratory problems.		✓			✓		3	Consider the use of an alternate cleaning agent  Use trained and experienced operator	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Biological									Provide barricades to restrict access to work area. Use appropriate PPE. Have SDS available.		

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:



for and on behalf of:

*Cape Cod* Australia Pty. Limited

Signed by:

ABN: 54 000 605 407

(Contractor)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: