

SITE SPECIFIC Risk Assessment

Date:	New ✓	Revised	Page
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TRADE: BRICK CLEANER

Job No:	7630/15	Client:	FAGLIONI
Address:	70 Oberon Street, Randwick NSW 2031	Supervisor:	Jonathon Stewart

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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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.

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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 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'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to UV light / weather -	Skin cancer / sun burn - Dehydration -		✓			✓		2	Reduce exposure where possible.	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
UV light - glare Extreme temperatures	heat stroke or fatigue Sight damage								Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE.		
Exposure to chemical vapours- Hazardous chemical - Biological -	Chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems		✓			✓		2	Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use appropriate PPE - disposable chemical vapour protection.	Contractor / all 'workers'	
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 powered 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 Use stands and hooks for leads in trafficable areas 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'	
Carry plant and equipment to ground floor work	Slips, trips and falls Muscle strain -		√			√		2	Identify the risks and plan the tasks in consultation with the 'workers'	Contractor / all 'workers'	

	Likelihood					Resu	lt					
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date	
areas -	back injuries and cuts								Assess travel path and distance to work area			
Slips, trips, falls and accessibility -									Ensure unobstructed access to work areas.			
Access ways not clearly defined -									Use task specific trained 'workers' - rotate 'workers'			
Wet site conditions									and vary tasks.			
Manual tasks									Provide barricades to restrict access to work areas.			
Brick cleaning process - ground level -	Slips, trips and falls								Identify the risks / hazards and plan the task in consultation with the 'workers'			
Slips, trips, falls and accessibility -	Muscle strain - back injuries and cuts								Ensure unobstructed access to work areas.	Contractor / all 'workers'		
Access ways not clearly defined -	Over exertion or repetitive								Use task specific trained 'workers' - rotate 'workers' and vary tasks.			
Wet site conditions - Manual tasks	movements								Provide barricades to restrict access to work			
	Slips, trips and falls Muscle strain -back injuries and cuts								ldentify the risks and plan the tasks in consultation with the 'workers'			
Carry plant and equipment up ramp / scaffold-	injunico ana cate								Assess travel path and distance to work area			
Slips, trips, falls and accessibility -									Ensure unobstructed access to work areas.			
Inadequate fall									Guardrails to ramp are in place - ramp surface clean			
prevention system / work platform -			√			✓		2	and dry	Contractor / all 'workers'		
Windy and or wet conditions -									Scaffold work platform and guardrails are complete.			
Slope of ramp - Gravity - overbalancing									Use task specific trained workers - team lifting and carrying.			
Manual task									Provide barricades to restrict access to around / under work area.			
<u> </u>									SWMS			
Brick cleaning process from scaffold / work platform -	Slips, trips and falls from scaffold / work platform Muscle sprains /		√		√			1	Identify the risks / hazards and plan the task in consultation with the 'workers'	Site Supervisor Contractor / all		
Slips, trips, falls	strains								Scaffold work platform and guardrails are complete -	'workers'		

		Likelihood		ı	Resul	lt					
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity — overbalancing - Manual task - Hazardous chemical -	Chemical burns to eyes and skin Inhalation of fumes respiratory problems.								Provide barricades to restrict access to around / under work areas. Use task specific trained 'workers' in safe working at heights Maintain a clear working platform. Use task specific trained and experienced operator Use / wear appropriate PPE.		
Use of acid to clean brickwork - Hazardous chemical - Biological	Chemical burns to eyes and skin. Inhalation of fumes respiratory problems.		✓			✓		3	Identify the risks / hazards and plan the task in consultation with the 'workers' Consider the use of an alternate cleaning agent Use task specific trained and experienced operator Provide barricades to restrict access to work area. Use appropriate PPE. Have SDS available.	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 building waste 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'	

Company Name:

Signed by:

for and on behalf of: Cape Cod Australia Pty. Limited

ABN: 54 000 605 407

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Email:

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.