Company [PCBU]:	RJC	Project Name/No:	All Jobs		
Work Activity / Task:	CONCRETOR	Principal Contractor:	Cape Cod Australia Pty Ltd		
Prepared by:	Ralph Catto	Date: 21 . 9 . 14			
Signature:	200	Note: Sign off to be prov	Note: Sign off to be provided at Tool Box talk		

## Note: 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.

Task/Problem	Hazard	Lik	elih	00	R	esu	lt		Possible Control	Action By	Date
Variation to plan	Unknown		d					rity	Tool Box Talk	Contractor	
Change of Brief			e	<u>~</u>	_	a	L	Priority	Work Method	Supervisor	
		Likely	Possible	Unlikely	Major	Severe	Minor		Statement		
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item	Job Step	Potential Hazard	Controls Resp Per		
1	Access to site	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.</li> </ul>	Cape Cod Contractor	13 C
			<ul> <li>Tool box talk to highlight any OHS concerns relative to the site.</li> </ul>	Contractor	C
			<ul> <li>Ensure that the site and work place access is unobstructed.</li> </ul>	Contractor	C
			Ensure all weather access to work areas.	Cape Cod	<b>Q</b>

Reviewed by:	Gary Klomp	Construction Manager
	On behalf of Cape Cod	Position
		23 9 2014
	Signature	Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
·			<ul> <li>Provision of designated waste areas.</li> </ul>	Cape Cod
			Regular site clean ups.	Contractor
2	Unloading of equipment and materials	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> </ul>	Assess Pedestrian / Traffic impact and develop traffic management plan, signage,	Contractor
		• Proximity of other "workers".	<ul><li>barriers, witches hats.</li><li>Team lifting and carrying.</li></ul>	Contractor C
		Public access.	Training of "workers" in correct lifting and carrying methods.	Contractor
			<ul> <li>Unload and move the equipment and materials to a designated area to keep the footpath / work place access clear.</li> </ul>	Contractor C
3	Setting up equipment	<ul> <li>Manual handling injuries.</li> <li>Slips, trips and falls.</li> </ul>	<ul> <li>Assess Pedestrian / Traffic impact and develop traffic management plan, signage, barriers, witches hats.</li> </ul>	Contractor
	<ul> <li>Proximity of other "workers".</li> <li>Public access.</li> </ul>	"workers".	Set up in a clear area and maintain a clear travel path.	Contractor
		<ul> <li>Training of "workers" in the setting up for concrete truck discharge, pump lines, plant and equipment.</li> </ul>	Contractor C	
			<ul> <li>Ensure the safety guards are provided to plant and equipment and that all plant and equipment is regularly maintained.</li> </ul>	Contractor C
			Ensure that all electrical equipment is current tagging.	Contractor C
			<ul> <li>Ensure that electrical equipment is attached to a residual current device [RCD].</li> </ul>	Contractor C
4	Preparing for concrete placement	<ul><li>Slips, trips and falls.</li><li>UV / weather</li></ul>	Assess the site conditions and conduct a Risk Assessment before commencing.	Contractor

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Construction Manager
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item	Job Step	Potential Hazard	Controls	Responsible Person/s
		<ul><li>exposure.</li><li>Electrocution.</li><li>Hazardous substances.</li></ul>	<ul> <li>Assess Pedestrian / Traffic impact and develop traffic management plan, signage, barriers, witches hats.</li> </ul>	Contractor S
		<ul> <li>Exposure to dust.</li> <li>Exposure to noise.</li> <li>Manual handling.</li> <li>Sprains and strains.</li> <li>Cuts and abrasions.</li> </ul>	<ul> <li>Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing.</li> </ul>	Contractor
		• Proximity of other "workers".	<ul> <li>Ensure that there is all weather access to the work place and that the access is unobstructed.</li> </ul>	Contractor S
		Public access.	<ul> <li>Ensure all exposed tops of reinforcement starter bars are capped.</li> </ul>	Contractor C
			<ul> <li>Establish a "No access area" round work areas by barricading to prevent access to the area of work.</li> </ul>	Contractor BC
			<ul> <li>Training of "workers" in setting up and safe use of pump lines, wheel barrows, mechanical trowelling machines, vibrators and plant and equipment.</li> </ul>	Contractor C
			<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	RUC C
			<ul> <li>Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves and hard hat.</li> </ul>	RSC C
			Training of "workers" in correct lifting and carrying methods.	esc C
			<ul> <li>Ensure correct lifting and carrying techniques are used at</li> </ul>	NC C

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			all times.  Rotate "workers" and vary tasks	2)( C
			<ul> <li>performed.</li> <li>Hazardous substances –concrete, sand and cement, concrete curing compounds and additives.</li> </ul>	esc c
			<ul> <li>Training of "workers" in the safe handling and use of concrete, sand and cement, concrete curing compounds and additives</li> </ul>	(C)
			Storage of materials in designated areas.	ex C
			Maintain a clean and tidy work area.	ex C
			Regular site clean ups.	CC B
5	Pour concrete - ground floor	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV / weather exposure.</li> </ul>	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	DC B
		• Electrocution. • Ensure that	Ensure that all exposed trenches are guard railed or covered.	CCB/C
		<ul><li>Hazardous substances.</li><li>Exposure to dust.</li></ul>	Ensure all exposed tops of reinforcement starter bars are capped.	cc c
		<ul><li>Exposure to noise.</li><li>Manual handling.</li></ul>	Ensure that work place access is unobstructed.	DC 8/C
		• Proximity of other "workers".	Training of "workers" in safe use of plant and equipment.	RSC C
		Public access.	Training of "workers" in safe working over the placed reinforcement steel.	ex C
			Training of "workers" in correct lifting and carrying methods.	ex C
			Ensure that the correct lifting and carrying techniques are used at all times.	ex c

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## **SAFE WORK METHOD STATEMENT [cont.]**

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s	
			Systematic placement of concrete.	RX	C
!			<ul> <li>Rotate "workers" and vary tasks performed.</li> </ul>	RX	C
			<ul> <li>Provide MSDS for hazardous substances –cement, sand, concrete curing compounds and concrete mix additives.</li> </ul>	RX	B
			<ul> <li>Training of "workers" in the safe handling and use of concrete, sand and cement, concrete curing compounds and additives.</li> </ul>	L)C	C
			<ul> <li>Use appropriate PPE – safety glasses, footwear, dust protection [disposable], gloves.</li> </ul>	R)C	C
			Storage of materials in designated areas.	1000	$\subset$
			Maintain a clean and tidy work area.	K JC	9
			Ensure waste is correctly disposed of.		E

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Gary Klomp

On behalf of Cape Cod

Signature

Construction Manager

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