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

| | | | |
|-----------------|--------------------------------------|--------------------|-----------------------------|
| Job No: | 7631/15 | Client: | IBOYAN & OUSOEVA |
| Address: | 18 Bevan Place, Carlingford NSW 2118 | Supervisor: | Jonathan Stewart |

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|-------------|----------------|-----------------|-----------------|
| 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 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.*

| 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 | 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 - | | ✓ | | | ✓ | | 2 | Reduce exposure where possible. | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| UV light - glare Extreme temperatures | Dehydration - 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' | |
| 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 areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Wet site conditions Manual tasks | Slips, trips and falls Muscle strain - back injuries and cuts | | ✓ | | | ✓ | | 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. Use task specific trained 'workers' - rotate 'workers' and vary tasks. Provide barricades to restrict access to work areas. | Contractor / all 'workers' | |
| Carry plant and equipment up ramp / scaffold- | Slips, trips and falls Muscle strain -back injuries and cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' | Contractor / all 'workers' | |

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|---|--|------------|----------|----------|--------|--------|-------|----------|---|---|------|
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| Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Slope of ramp - Gravity - overbalancing Manual task | | | | | | | | | Assess travel path and distance to work area Ensure unobstructed access to work areas. Guardrails to ramp are in place - ramp surface clean and dry Scaffold work platform and guardrails are complete. Use task specific trained workers - team lifting and carrying. Provide barricades to restrict access to around / under work area. SWMS | | |
| Brick cleaning process from scaffold / work platform - 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 | Identify the risks / hazards and plan the task in consultation with the 'workers' Scaffold work platform and guardrails are complete - 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. | Site Supervisor Contractor / all 'workers' | |
| 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 | Contractor / all 'workers' | |

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| | | Likely | Possible | Unlikely | Major | Severe | Minor | | | | |
| | | | | | | | | | Use task specific trained and experienced operator Provide barricades to restrict access to work area. Use appropriate PPE. Have SDS available. | | |
| 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' | |

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:



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: