

## SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
-------	--	-----	---	---------	--	------	--

### TRADE: CONCRETOR / FORMWORKER

Job No:	7546/14	Client:	SHALVI & HECHTMAN
Address:	7 Oceanview Avenue, Dover Heights	Supervisor:	Dean Beringer

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:** 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	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	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to dust Hazardous chemicals - Biological	Dust inhalation - respiratory problems  Skin and eye		✓			✓		2	Use appropriate PPE - disposable dust protection.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
	allergies / irritation.										
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'	
Location of services - Electricity - power source not identified or isolated - water pipe electrified  Gas supply -  Hazardous chemical Biological	Electric shock or electrocution  Gas explosion  Inhalation and exposure to hazardous chemicals.		✓		✓			3	Thorough site inspection to locate services - consultation with Owners.  Isolate electrical supply  RCD installed on mains supply / portable generator  Isolate gas supply.  Use trained and experienced 'workers'.	Site Supervisor / all 'workers'	
Carry materials, equipment and tools to ground floor work areas -  Slips, trips, falls and accessibility -  Access ways not clearly defined -  Site conditions - Manual tasks	Muscle strain - back injuries and cuts  Over exertion or repetitive movements  Slips, trips, falls and accessibility		✓			✓		2	Assess travel path and distance to work area  Ensure unobstructed access work areas.  Use trained 'workers'.  Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Working at height  Slips, trips, falls and accessibility -  Inadequate fall prevention system / work platform -  Gravity - overbalancing  Windy and or wet conditions -  Struck by falling	Slips, trips and falls from work platform  Fractures, bruises lacerations and personal injuries  Muscle strain - back injuries and cuts		✓		✓			3	Use guardrails/ toe boards to perimeter of formwork.  Provide barricades to restrict access to around / under work areas.  Train 'workers' in safe working at heights.  Maintain a clean working platform.  Use appropriate PPE SWMS including close	Scaffolder  Site Supervisor  Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
objects									supervision.		
Use of power tools Electricity - Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Equipment	Electrical shock or electrocution  Hearing loss  Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies -  Sight damage		✓			✓		2	RCD installed on mains supply / portable generator  Guards to plant and equipment fully operational.  Adequate ventilation and lighting  Use trained 'workers'.  Use of appropriate PPE.	Contractor/ all 'workers'	
Cutting chemically treated timber, pine and form-ply sheets Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Equipment	Hearing loss  Inhalation of dust – respiratory problems  Sight damage		✓			✓		2	Guards to plant and equipment fully operational.  Train 'workers' in the safe handling and cutting of hazardous materials.  Use of appropriate PPE	Contractor / all 'workers'	
Use of release agent - form oil Hazardous chemicals - Biological	Fume inhalation - respiratory problems  Skin and eye irritations		✓			✓		2	Use trained and experienced 'workers'. Use of appropriate PPE Make SDS available	Contractor / all 'workers'	
Placing and fixing of reinforcement -  Slips, trips, falls and accessibility -  Access ways not clearly defined - Manual tasks	Muscle strain - back injuries  Over exertion or repetitive movements  Cuts and abrasions		✓			✓		2	Assess travel path and distance to work area  Ensure unobstructed access work areas.  Use trained 'workers' and team lifting.  Rotate 'workers' and vary tasks. Maintain clear access to and a clear working area.  Use appropriate PPE SWMS	Contractor / all 'workers'	
Place concrete - - pump - wheelbarrow - shovelling - screeding - finishing	Slips, trips and falls on uneven / wet work areas  Back injuries – muscle strains and sprains		✓		✓			2	Assess travel path and distance to work area  Ensure unobstructed access to site and work areas.  Use trained 'workers'- rotate 'workers' and vary tasks.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Slips, trips, falls and accessibility -  Access ways not clearly defined -  Site conditions -  Manual tasks - Hazardous chemicals - Biological	Skin and eye irritations								Maintain clear access to and a clear working area.  Use appropriate PPE SWMS		
Sealing concrete - curing compound Hazardous chemicals - Biological	Inhalation of fumes - respiratory problems  Skin irritations / eye damage		✓			✓		2	Use trained and experienced 'workers'.  Use appropriate PPE  Make SDS available	Contractor / all 'workers'	
Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Exposure to dust - Hazardous chemicals - Biological –  Personal injuries - cuts and abrasions.		✓			✓		3	Remove any temporary barricades if no longer required  Place all rubbish in appropriate bins  Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

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:  
(Contractor PCBU)

ABN: 54 000 605 407

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: