Company Name:	MLC Property Solutions Pty Ltd	Project Name/No:	All Jobs
Work Activity / Task:	SITE CLEANER - MECHANICAL	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	Michael Catto	Date:	18/9/14
Signature:	MCatto	Note: Sign off to be provided at Tool Box talk	

Note: <u>Review of Control Measures</u> - 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.

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV light / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form.</li> </ul>	Contenera
			Tool box talk to highlight any WHS concerns relative to the site.	"
			<ul> <li>Ensure that the site and work place access is unobstructed.</li> </ul>	"
	-		Ensure all weather access to work areas.	"
			Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.	"
			<ul> <li>Provision of designated waste areas.</li> </ul>	Bucosa
			<ul> <li>Storage of materials in designated areas.</li> </ul>	BULLIA
2	Unloading plant, equipment and	Public access     Manual task injuries	Identify traffic management requirements.	-Michael Bull
	tools	Slips, trips and falls.	Provide as a minimum, low level	

Reviewed by:	Gary Klomp	Construction Manager
•	On behalf of Cape Cod	Position
	- All	18/09/2014
	Signature	Date

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		<ul><li>Proximity of other "workers"</li><li>Public access.</li></ul>	basic requirements signage and barriers / witches hats.  • Provide a spotter where necessary.	Contracto
			<ul> <li>Unload and move the equipment to designated area to keep footpath / work place access clear.</li> <li>Team lifting and carrying.</li> <li>Training of "workers" in correct lifting and carrying methods.</li> </ul>	\ \ \ \
3	Setting up equipment	<ul> <li>Manual task injuries</li> <li>Slips, trips and falls.</li> <li>Failure of mechanic to plant.</li> <li>Proximity of other "workers"</li> <li>Public access</li> </ul>	<ul> <li>Set up in a clear area and maintain a clear and barricaded travel path.</li> <li>Training of "workers" in setting up of safe work travel areas.</li> <li>Ensure the proper use of all safety guards provided to plant</li> </ul>	(( <del>-Michael</del> -
			<ul><li>and equipment.</li><li>Plant to be fully maintained and serviced.</li></ul>	"
4	Site Clean	<ul> <li>Slips, trips, falls and accessibility.</li> <li>UV light / weather exposure.</li> <li>Hazardous materials.</li> <li>Identification of Services.</li> </ul>	<ul> <li>Plant operator ["worker"] to be competent and licensed / certified.</li> <li>Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing work.</li> </ul>	Bunsa.
	<ul><li>Electrocution.</li><li>Manual task injuries</li><li>Exposure to dust.</li></ul>	<ul> <li>Identify any products or materials that may contain asbestos [ACM] or [ACD].</li> </ul>	*	
		<ul><li>Exposure to noise.</li><li>Proximity of other "workers"</li><li>Public access.</li></ul>	<ul> <li>Identify services and make sure all the electrical, gas, water and sewerage services have been isolated or safely relocated before commencing work.</li> </ul>	11
			<ul> <li>Use Licensed Electrician and Plumber to isolate, disconnect</li> </ul>	"

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			and relate existing services.	
			Provide "Restricted Access"     warning signage to work areas     and areas of travel.	n
			Establish a "No access area" to work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.	"
			<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.</li> </ul>	Constactor
			<ul> <li>Training of "workers" in safe working and safe movement on site.</li> </ul>	11
			Training of "workers" in correct lifting and carrying methods.	,
			Ensure that correct lifting and carrying techniques are used at all times.	11
			<ul> <li>Team lifting and carrying - limiting weights to manageable sizes.</li> </ul>	"
			<ul> <li>Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear.</li> </ul>	1/
			<ul> <li>Training of "workers" in safe use of power tools.</li> </ul>	()
			Maintain a clean and tidy work area.	(1
5	Site clean up on	<ul><li>Manual task injuries</li><li>Exposure to dust</li></ul>	Remove any temporary     barricades if no longer required	(1
	completion of work	• Exposure to hazardous substances	<ul> <li>Place all rubbish / debris in designated waste storage area</li> </ul>	(\ _Michael_
			<ul> <li>Leave site / work area in a clean and tidy condition</li> </ul>	"

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Signature

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