

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised	Page	

## **TRADE:** BRICKLAYER

Job No:	7653/15	Client:	RYLAND
Address:	30 Marsden Crescent, Bligh Park NSW 2756	Supervisor:	Andrew Cashmore

Key:	"1" action now	"2" action ASAP	"3" action ASAP
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- **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.

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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		<b>✓</b>			<b>√</b>		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		<b>✓</b>			✓		2	Assess travel path and distance to work area  Ensure unobstructed access to site and 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 / cuts and abrasions  Over exertion or repetitive movements		<b>✓</b>			✓		2	Identify the risks and plan the tasks in consultation with the 'workers'  Use task specific trained 'workers' and team lifting  Rotate 'workers' and vary tasks.	Contractor / all 'workers'	
Exposure to dust / chemical	Dust inhalation - respiratory problems		<b>✓</b>			<b>√</b>		2	Use appropriate PPE - disposable dust / chemical vapour protection.	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
vapours - Hazardous chemicals - Biological -	Skin and eye allergies/ irritations										
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment.  Use appropriate PPE	Contractor / all 'workers'	
Exposure to UV light / weather -	Skin cancer / sun burn -								Reduce exposure where possible.		
UV light - glare	Dehydration - heat stroke or fatigue		✓			✓		2	Monitor 'workers' condition  Adequate fluid intake	Contractor / all 'workers'	
Extreme temperatures	Sight damage								Use appropriate sun screen. Wear appropriate PPE.		
									Identify the risks and plan the task in consultation with the relevant 'workers'  RCD installed on mains supply		
Use of electrical powered plant and equipment -	Electrical shock or electrocution								/ portable generator  Protect power lead from damage - sharp edges / vehicular traffic		
Electricity - Exposure to noise -	Hearing loss Sight damage		<b>✓</b>			<b>√</b>		2	Use stands and hooks for leads in trafficable areas  Guards to plant and equipment fully operational.	Contractor/ all 'workers'	
									Use task specific trained 'workers' to operate plant and equipment.  Use of appropriate PPE.		
Carry materials, bricks and tools to ground floor work areas -	Slips, trips and falls								Identify the risks and plan the tasks in consultation with the 'workers'  Assess travel path and		
Slips, trips, falls and accessibility -	Muscle strain - back injuries and cuts		<b>√</b>			<b>✓</b>		2	distance to work area  Ensure unobstructed access to work areas.	Contractor / all 'workers'	
Access ways not clearly defined -	Over exertion or repetitive movements								Use task specific trained 'workers'.		
Manual tasks -									Rotate 'workers' and vary tasks.		
Wet saw cutting of bricks - Electricity -	Slips, trips and falls Electric shock or electrocution		✓			<b>√</b>		2	Identify the risks and plan the task in consultation with the relevant 'workers'	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
Plant / equipment	Struck by flying objects								Keep work area around saw free of off cuts / waste  Provide barricade to restrict access and to isolate saw.  RCD installed on mains supply / portable generator  Saw guards fully operational.  Use task specific trained and experienced operator.  Use appropriate PPE.		
Carry mixed cement mortar to work area using bucket / wheel barrow - Slips, trips, falls and accessibility - Manual tasks	Slips, trips and falls.  Back injury - muscle strain / sprain - cuts		<b>\</b>			✓		2	Identify the risks and plan the task in consultation with the 'workers'  Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Use task specific trained 'workers' and rotate 'workers' tasks.  Limit the weight of each bucket load to easily manageable size.  SWMS	Contractor / all 'workers'	
Ladder access to work areas- Slips, trips, falls and accessibility - Inadequate work platform - Windy and or wet conditions - Gravity - overbalancing	Fall from ladder Fractures, bruises lacerations and personal injuries		<b>√</b>		<b>√</b>			3	Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Ensure ladder is at 4:1 slope. Secure ladder at base and top. Ensure 'workers' face the ladder when climbing up and down ladder. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	Contractor / all 'workers'	
Use of cement and lime mortars- Hazardous chemicals - Biological	Inhalation of dust - respiratory problems.  Eye and skin irritations/ allergies		<b>✓</b>			✓		3	Provide training on the safe use of lime and cement products.  Use appropriate PPE and provide SDS.	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
Use of acid to clean brickwork - Hazardous chemical - Biological	Chemical burns to eyes and skin. Inhalation of fumes respiratory problems.		<b>✓</b>			<b>~</b>		3	Identify the risks and plan the task in consultation with the 'workers'  Consider use of alternative cleaning agent  Use task specific trained and experienced 'worker'  Provide barricades to restrict access to work area.  Use appropriate PPE.  Have SDS available.	Contractor / all 'workers'	
Brick cleaning process from scaffold / work platform - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Gravity - overbalancing - Hazardous chemical - Biological	Slips, trips and falls from scaffold / work platform.  Burns to eyes and skin  Inhalation of fumes respiratory problems.		<b>\</b>		<b>√</b>			1	Identify the risks and plan the task in consultation with the 'workers'  Complete scaffold work platform - toe boards/ brick guards / dust screening.  Provide barricades to restrict access to work area.  Use task specific trained and experienced 'worker'  Use appropriate PPE.  SWMS including close supervision.	Site Supervisor 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.		<b>√</b>			<b>√</b>		3	Place all associated building waste and rubbish in the designated waste area / skip bin  Leave site / work area including scaffold work platform in a clean and tidy condition  Remove any temporary barricades if no longer required	Contractor / all 'workers'	

Australia Pty. Limited work site.

Company Name:

Signed by:

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

Signed by:

ABN: 54 000 605 407

Builder's Licence No.: 5519

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

Signed by:

(Contractor PCBU)

ABN:

Address:

Phone:

Fax:

Email: