

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: SITE CLEANER

Job No:	7590/14	Client:	LITTLE & McCARRON
Address:	17 Talbot Street, Riverwood NSW 2210	Supervisor:	MATT SAUNDERS

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 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 UV	Skin cancer / sun burn -		✓			✓		2	Reduce exposure where possible.	Contractor / all 'workers'	


Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
light / weather - 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.		
Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working too close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective	Electric shock or electrocution		✓			✓		3	Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary	Licensed Electrical Contractor or Approved person Supervisor Contractor / all 'workers'	
Use of electrical power plant and equipment - Electricity - Exposure to noise -	Electrical shock or electrocution Hearing loss Sight damage		✓			✓		2	RCD installed on mains supply / portable generator Guards to plant and equipment fully operational. Use trained 'workers' to operate plant and equipment. Use of appropriate PPE.	Contractor/ all 'workers'	
Exposure to noise	Hearing damage		✓			✓		2	Isolate plant and equipment Use appropriate PPE	Contractor / all 'workers'	
Exposure to dust Hazardous chemical – Biological -	Dust inhalation / skin and eye allergies / irritations Respiratory problems		✓			✓		3	Damp down area as work proceeds. Use appropriate PPE.	Contractor / all 'workers'	
Clean up debris / waste - by hand Slips, trips, falls and accessibility -	Slips, trips and falls Muscle strain - back injuries and		✓			✓		2	Use trained and experienced 'workers'. Rotate 'workers' and	Supervisor Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Access ways not clearly defined – Site and weather conditions - wet site / rain - Manual tasks	cuts								vary tasks Use appropriate PPE. SWMS		
Using ramp to load truck with wheelbarrow - Slips, trips, falls and accessibility - Slope of ramp Site and weather conditions - wet site / rain - Manual tasks	Slips, trips and falls Back injuries - strains and sprains		✓			✓		2	Assess travel path and distance to work area Ensure unobstructed access to site and work areas. Ramp surface clean and dry. Use trained 'workers' and team lifting. SWMS	Site Supervisor 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:

ABN: 54 000 605 407

(Contractor PCBU)

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email:

