

SITE SPECIFIC Risk Assessment

TRADE: BRICKLAYER

| Job No: | 7721/15 | Client: | FLEISCHER & BRISTOWE |
|----------|----------------------------------|-------------|----------------------|
| Address: | 76 Carrington Road, Randwick NSW | Supervisor: | Jonathan Stewart |

| 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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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 | | ✓ | | | ✓ | | 3 | Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed all weather access to site and work areas. Unload and move equipment and materials to designated area to keep footpath / work place access clear | 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 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 | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting | Contractor / all 'workers' | |

| | Likelihood Result | | | | | | | | | | |
|--|--|--------|----------|----------|-------|----------|-------|----------|---|--|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | | | | | | | | | Rotate 'workers' and vary tasks. | | |
| Exposure to dust / chemical vapours - Hazardous chemicals - | Dust inhalation - respiratory problems Skin and eye allergies/ irritations | | ✓ | | | √ | | 2 | Use appropriate PPE - disposable dust / chemical vapour protection. | Contractor / all 'workers' | |
| Biological - 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. | | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to 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 Site Supervisor 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 relevant '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' to operate plant and equipment. Use of appropriate PPE. | Contractor/ all 'workers' | |
| Carry materials, bricks and tools | Slips, trips and falls | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the | 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 |
| to ground floor work areas - Slips, trips, falls and accessibility - Access ways not clearly defined - Site conditions - Manual tasks - Carry materials / bricks and tools up ramp / scaffold - | Muscle strain - back injuries and cuts Over exertion or repetitive movements Slips, trips and falls from ramp /scaffold | | | | | | | | '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. 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. Guardrails to ramp are in place. | | |
| Slips, trips, falls and accessibility - Windy and or wet conditions - Slope of ramp Manual tasks | Muscle sprains /strains - back injuries Struck by falling objects - bricks | | ✓ | | | ✓ | | 2 | place - ramp surface clean and dry. Scaffold platform is complete - toe boards/ brick guards / dust screening. Provide barricades to restrict access to around / under work areas. Use task specific trained 'workers' - team lifting and carrying - rotate 'workers' and vary tasks. Use brick hoist /elevator. | Contractor / all 'workers' | |
| Load scaffold / floor platform - positioning of the elevator - Access to bricks and elevator 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' Ensure unobstructed access to bricks and elevator Use task specific trained 'workers' to operate plant and equipment. Use task specific trained 'workers' and team lifting Rotate 'workers' and vary tasks. Use appropriate PPE. SWMS | Contractor / all 'workers' | |
| Working at height from scaffold / work platform - | falls from scaffold / work platform | | ✓ | | ✓ | | | 3 | Identify the risks and plan the task in consultation with the 'workers' | Scaffolder Site Supervisor | |

| Likelihood Result | | | | | | lt | | | | | |
|---|--|--------|----------|----------|-------|----------|-------|----------|--|-------------------------------|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Slips, trips, falls and accessibility - | Fractures, bruises lacerations and personal injuries | | | | | | | | Complete scaffold work platform - toe boards/ brick guards / dust screening. | Contractor / all 'workers' | |
| Inadequate fall prevention system / | Muscle sprains /strains | | | | | | | | Provide barricades to restrict access to around / under | | |
| work platform - | Struck by falling objects - bricks | | | | | | | | work areas. Use task specific trained | | |
| Windy and or wet conditions - | | | | | | | | | 'workers' in safe working at heights. | | |
| Gravity - overbalancing | | | | | | | | | Maintain a clean working platform. | | |
| Manual tasks | | | | | | | | | Use appropriate PPE SWMS including close | | |
| | | | | | | | | | supervision. | | |
| | | | | | | | | | Identify the risks / hazards and plan the task in consultation with the 'workers' | | |
| Access to and work in confined | Dust and chemical | | | | | | | | Use task specific trained, experienced 'workers and rotate 'workers'. | | |
| roof space - | exposure - respiratory problems | | | | | | | | Train 'workers' in safe working in confined spaces. | Contractor / all 'workers' | |
| Hazardous chemicals - | Skin and eye irritations / allergies | | ✓ | | | √ | | 3 | Use of appropriate PPE | WOINCIG | |
| Biological - | 'Worker' trapped in confined space | | | | | | | | Monitor the air quality for chemical vapours | | |
| Ergonomic | Dehydration | | | | | | | | Regularly monitor the condition of the 'workers' within the work area | | |
| | | | | | | | | | Adequate fluid intake. | | |
| | Musels engine / | | | | | | | | Adequate ventilation and lighting. | Contractor / all | |
| Laying bricks overhand and to | Muscle sprains / strains - back injuries | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' | Contractor / all 'workers' | |
| other side of Bricklayer or from within the building fabric - | | | | | | | | | Provide barricades to restrict access to around / under work areas | Site Supervisor | |
| Manual tasks - | | | | | | | | | Use task specific trained 'workers' rotate 'workers' and vary tasks. | | |
| | | | | | | | | | Maintain and clean working platform. Use appropriate PPE | | |
| Wet saw cutting of bricks - | Slips, trips and falls Electric shock or electrocution | | √ | | | ✓ | | 2 | Identify the risks and plan the | Contractor / all 'workers' | |
| Electricity - | Struck by | | | | | | | | Keep work area around saw | | |

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|---|---|--------|----------|----------|----------|----------|-------|----------|---|----------------------------------|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Plant / equipment | flying objects | | | | | | | | 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. | | |
| | | | | | | | | | Identify the risks and plan the task in consultation with the 'workers' | | |
| Carry mixed cement mortar to | | | | | | | | | Assess travel path and distance to work area | | |
| work area using bucket / wheel | Slips, trips and falls. | | | | | | | | Ensure unobstructed access to work areas. | Contractor / all | |
| Slips, trips, falls and accessibility - | Back injury - muscle strain / sprain - cuts | | √ | | | ✓ | | 2 | Use task specific trained 'workers' and rotate 'workers' tasks. | 'workers' | |
| Manual tasks | | | | | | | | | Limit the weight of each bucket load to easily manageable size. | | |
| | | | | | | | | | SWMS | | |
| 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 | | √ | | √ | | | 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 - | Inhalation of dust - respiratory problems. Eye and skin irritations/ allergies | | ✓ | | | √ | | 3 | Provide training on the safe use of lime and cement products. Use appropriate PPE and provide SDS. | Contractor / all 'workers' | |
| Cleaning of brickwork from scaffold / work platform - Slips, trips, falls and accessibility - | Slips, trips and falls from scaffold / work platform Muscle sprains / strains Chemical burns to eyes and skin | | ✓ | | √ | | | 1 | Identify the risks / hazards and plan the task in consultation with the 'workers' Scaffold work platform and guardrails are complete - | Site Supervisor Contractor / all | |

| | | | | Result | | _ | | | | | |
|---|---|--------|----------|----------|-------|--------|-------|----------|---|----------------------------|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity — overbalancing - Manual task - Hazardous chemical - Biological | Inhalation of fumes respiratory problems. | | | | | | | | Provide barricades to restrict access to around / under work areas. Provide clear visible hazardous substance warning signs when undertaking cleaning work. Use task specific trained 'workers' in safe working at heights and in safe handling of hazardous chemicals Maintain a clear working platform. Use task specific trained and experienced operator Limit the use of ladders as a working platform Use / wear appropriate PPE. | | |
| 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 including scaffold work platform in a clean and tidy condition Remove any temporary barricades if no longer required | Contractor / all 'workers' | |

Company Name:

Signed by:

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

ABN: 54 000 605 407

Builder's Licence No.: 5519

ABN:

Address:

Phone:
Email:

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.