Company [PCBU]:	Sydney Waste & Property Services	Project Name/No:	All Jobs			
Nork Activity / Task: SITE CLEANER - MANUAL		Principal Contractor:	Cape Cod Australia Pty Ltd			
Prepared by:	Jamie Ross	Date:	12	8	2014,	
Signature:		Note: Sign off to be prov	vided at Tool	Box t	alk	

Note: 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.

Task/Problem	Hazard	Likelihoo d		Result		Priority	Possible Control	Action By	Date		
		Likely	Possible	Unlikely	Major	Severe	Minor	Prio			a contract of the contract of
		-					7				:

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility UV / weather exposure. 	 Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site. 	Contractor
			 Tool box talk to highlight any WHS concerns relative to the site. 	Contractor
			Ensure that the site and work place access is unobstructed.	Contractor
			Ensure all weather access to work areas.	Cape Cod
			Wear appropriated PPE - hat,	

Gary Klomp	Construction Manager
Principal Contractor's Representative	Position
	,
	17/19 2014
Signature	Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible.	Contractor
			 Provision of designated waste areas. 	Cape Cod
			Storage of materials in designated areas.	Contractor
2	Unloading plant, equipment and	Public accessManual handling	 Identify traffic management requirements. 	Cape Cod
	tools	 injuries Slips, trips and falls. Proximity of other "workers". Public access. 	 Provide as a minimum, low level basic requirements signage and 	Cape Cod
			barriers / witches hats.Provide a spotter where	Contractor
			 Unload and move the equipment to designated area to keep footpath / work place access 	Contractor
			clear. • Team lifting and carrying.	Contractor
			Training of "workers" in correct lifting and carrying methods.	Contractor
3	Setting up equipment	 Manual handling injuries. Slips, trips and falls. 	 Set up in a clear area and maintain a clear and barricaded travel path. 	Contractor
		Failure of mechanic to plant.	 Training of "workers" in setting up of safe work travel areas. 	Contractor
j		 Proximity of other "workers". Public access. 	 Ensure the proper use of all safety guards provided to plant and equipment. 	Contractor
		r ubiic access.	Plant to be fully maintained and serviced.	Contractor
4	Site Clean	 Slips, trips, falls and accessibility. UV / weather exposure. Electrocution. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing installation work.	Contractor

Reviewed by:	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
	Signature	17192014 Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		Fall from height. Manual handling	materials that <i>may</i> contain asbestos.	Cape Cod
		 injuries. Exposure to dust. Exposure to noise. Proximity of other "workers". 	 Identify services and make sure all the electrical, gas, water and sewerage services have been isolated or safely relocated before commencing work. Use Licensed Electrician and 	Cape Cod & Contractor
-		Public access.	Plumber to isolate, disconnect and relate existing services.	Cape Cod
			 Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible 	Contractor
			 Training of "workers" in safe working and safe movement on site. 	Contractor
			 Training of "workers" in correct lifting and carrying methods. 	
g generatory a se of managers some			 Ensure that correct lifting and carrying techniques are used at all times. 	Contractor
			 Team lifting and carrying - limiting weights to manageable sizes. 	Contractor
			 Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear. 	Contractor
			Training of "workers" in safe use of power tools.	Contractor
			 Ensure all power tools have working safety guards. Maintain a clean and tidy work 	Contractor
:			area.	Contractor

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature
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Construction Manager
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