

SITE SPECIFIC Risk Assessment

Date: New ✓ Revised Page	
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TRADE: BRICK CLEANER

Job No:	7603/14	Client:	BOLAND
Address:	20 Everett Street, Maroubra NSW 2035	Supervisor:	DEAN BERINGER

- **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		Responsible Person/s	Date
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	Identify the risks and plan the tasks in consultation with the 'workers' Use trained 'workers' and team lifting.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			√		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to UV light / weather -	Skin cancer / sun burn -		✓			√		2	Reduce exposure where possible.	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
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.		
Exposure to chemical vapours- Hazardous chemical - Biological -	Chemical vapour inhalation / skin and eye allergies/ irritations. Respiratory problems		√			√		2	Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use appropriate PPE - disposable chemical vapour protection.	Contractor / all 'workers'	
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 power 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 'workers' 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'	
Carry plant and equipment to ground floor work areas -	Slips, trips and falls Muscle strain - back injuries and cuts		✓			√		2	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area	Contractor / all 'workers'	of 5 v1 15

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
and accessibility - Access ways not clearly defined - Wet site conditions Manual tasks									Ensure unobstructed access to work areas. Use trained 'workers'. Rotate 'workers' and vary tasks. Provide barricades to restrict access to work areas.		
Carry plant and equipment up ramp / scaffold- Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Slope of ramp - Gravity - overbalancing Manual task	Slips, trips and falls Muscle strain -back injuries and cuts		>			✓		2	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 - ramp surface clean and dry Scaffold work platform and guardrails are complete. Team lifting and carrying. Provide barricades to restrict access to around / under work area. SWMS	Contractor / all 'workers'	
Brick cleaning process from scaffold - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity — overbalancing - Manual task -	Slips, trips and falls from scaffold / work platform Muscle sprains / strains Chemical burns to eyes and skin Inhalation of fumes respiratory problems.		✓		√			1	Identify the risks / hazards and plan the task in consultation with the 'workers' Scaffold work platform and guardrails are complete - Provide barricades to restrict access to around / under work areas. Train 'workers' in safe working at heights. Maintain a clear working platform. Use trained and experienced operator	Site Supervisor 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
Hazardous chemical - Biological									Use / wear appropriate PPE.		
Use of acid to clean brickwork - Hazardous chemical - Biological	Chemical burns to eyes and skin. Inhalation of fumes respiratory problems.		✓			✓		3	Identify the risks / hazards and plan the task in consultation with the 'workers' Consider the use of an alternate cleaning agent Use trained and experienced operator Provide barricades to restrict access to work area. Use appropriate PPE. Have SDS available.	Contractor / all 'workers'	
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological -	Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and abrasions.		\			✓		3	Remove any temporary barricades if no longer required Place all associated building waste and rubbish in the designated waste area Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

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.

Company Name:	Signed by:	Jaa Sprian
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor)		Builder's Licence No.: 5519
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Address:		
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