

## **SITE SPECIFIC Risk Assessment**

Date:   New   ✓   Revised   Page	
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## **TRADE:** BRICK CLEANER

Job No:	7611/14	Client:	PAYNE
Address:	5 / 59 Gould Street, Bondi Beach NSW 2026	Supervisor:	David Wahba

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		✓			✓		3	Assess travel path and distance to work area  Ensure unobstructed access to site and work areas.  Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps]	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		<b>√</b>			<b>√</b>		2	Identify the risks and plan the tasks in consultation with the 'workers' Use task specific 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'	

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Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Exposure to UV light / weather - UV light - glare Extreme temperatures	Skin cancer / sun burn - Dehydration - heat stroke or fatigue		<b>\</b>			<b>✓</b>		2	Reduce exposure where possible.  Monitor 'workers' condition  Adequate fluid intake	Contractor / all 'workers'	
temperatures	Sight damage								Use appropriate sun screen. Wear appropriate PPE.		
Exposure to chemical vapours- Hazardous chemical -	Chemical vapour inhalation / skin and eye allergies/irritations.  Respiratory problems		<b>✓</b>			<b>✓</b>		2	Identify the risks / hazards and plan the tasks in consultation with the 'workers' Use appropriate PPE - disposable chemical vapour	Contractor / all 'workers'	
Biological - Contact with									protection.		
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		<b>✓</b>			<b>√</b>		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		<b>\</b>			<b>✓</b>		2	Identify the risks and plan the task in consultation with the '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' in the operation of	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
									the plant and equipment.  Use of appropriate PPE.		
Delivery of plant and equipment, materials to work area -  Slips, trips, falls and accessibility -  Access ways not clearly defined  Pitch of roof and roofing material -  Windy and or wet conditions -  Gravity – overbalancing	Slips, trips and falls Muscle strain - back injuries and cuts Over exertion or repetitive movements		<b>&gt;</b>			<b>√</b>		2	Identify the risks and plan the task in consultation with the relevant 'workers'  Use materials hoist to deliver equipment / materials to third / fourth floor level  Assess travel path and distance to work area  Ensure unobstructed access to site and work areas  Use task specific trained 'workers ensure 'workers' know their responsibility during the work process  Rotate 'workers' and vary	Contractor / all 'workers'	
Manual tasks  Brick cleaning process  Slips, trips, falls and accessibility -  Access ways not clearly defined -  Wet site conditions -  Manual tasks	Slips, trips and falls  Muscle strain - back injuries and cuts  Over exertion or repetitive movements								tasks.  Identify the risks / hazards and plan the task in consultation with the 'workers'  Ensure unobstructed access to work areas.  Use task specific trained 'workers' - rotate 'workers' and vary tasks.  Provide barricades to restrict access to work areas.	Contractor / all 'workers'	
Brick cleaning process from work platform - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Gravity — overbalancing -	Slips, trips and falls from work platform  Muscle sprains / strains  Chemical burns to eyes and skin  Inhalation of fumes respiratory problems.		<b>&gt;</b>		✓			1	Identify the risks / hazards and plan the task in consultation with the 'workers'  Complete work platform  Provide barricades to restrict access to around / under work areas.  Use task specific trained 'workers' in safe working at heights  Maintain a clear working platform.	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 task specific trained and experienced operator  Use / wear appropriate PPE.		
Use of acid to clean brickwork -  Hazardous chemical -  Biological	Chemical burns to eyes and skin. Inhalation of fumes respiratory problems.		<b>✓</b>			✓		3	Identify the risks / hazards and plan the task in consultation with the 'workers'  Consider the use of an alternate cleaning agent  Use task specific 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 -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		<b>✓</b>			<b>✓</b>		3	Use materials chute or materials hoist to lower associated waste / debris to ground floor level  Place all associated waste and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required	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:	La Sprain
	for and on behalf of:	Cape Cod Australia Pty. Limited
Signed by:		ABN: 54 000 605 407
(Contractor)		Builder's Licence No.: 5519
ABN:		
Address:		
Phone:		
Fax:		
Email:		