Company [PCBU]:	Dean Taylor Bricklaying	Project Name/No:	All Jobs
Work Activity / Task:	SITE CLEANER - MANUAL	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	Dean Taylor	Date:	12/8/2014
Signature:	4	Note: Sign off to be prov	vided at Tool Box talk

## 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	Lik	elih	00	R	esu	İt		Possible Control	Action By	Date
Variation to plan	Unknown		d					rity	Tool Sox Talk	Contractor	-
Change of Brief			<u>e</u>	<u>~</u>		au au		Priority	Work Method	Supervisor	
		Likely	Possible	Unlikely	Major	Severe	Minor		Statement		
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	<ul> <li>Slips, trips, falls and accessibility</li> <li>UV / weather exposure.</li> </ul>	<ul> <li>Site specific induction.</li> <li>All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.</li> </ul>	DTB
			<ul> <li>Tool box talk to highlight any WHS concerns relative to the site.</li> </ul>	DTB
			Ensure that the site and work place access is unobstructed.	DTB
			Ensure all weather access to work areas.	Cape Cod
			<ul> <li>Wear appropriated PPE - hat, long sleeves, sun screen,</li> </ul>	DTB

Gary Klomp
Principal Contractor's Representative

Construction Manager
Position

1710/2014

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

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	<u></u>
	Signature

Construction Manager \_\_\_\_\_\_
Position

17 10,2014 Date

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

Reviewed by:	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
	Signature	() 10, 201/ Date