SS-WHS-SAF-000



COMPANY DETAILS												
Name: XXX			ABN: XXX					Address: XXX				
TASK NAME / ACTIVITY	J	Jackhammer us	se									
SITE / PROJECT NAME	X	XXX										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL												
WHS Act and Regulations					e work health					Constructio	n work	(CoP
Construction Work CoP					Workplace Co		•					al Risks in the Workplace CoP
Hazardous Manual Tasks CoP			How to Ma	anag	e WHS Risks	CoP						social Hazards at Work CoP
Managing Noise and Preventing F CoP	Hearing L	Loss at Work	Managing	the	Risks of Resp	irable	Crystalline	Silica	а СоР	Work Health and Coordin		Safety Consultation, Cooperation CoP
PERSONAL PROTECTIVE	EQUIF	PMENT										
☐ Hard Hat	☐ Hig	igh Vis Clothing	y ⊠ Safety Glasses			□ Respiratory Protection			ion	☐ Face Shield		
⊠ Safety Boots	⊠ Sa	afety Gloves					☐ Other:					
j		•			-							
REQUIRED LICENCES, CE	ERTIFI	CATES OR	COMPETI	ENC	CIES							
General Construction Induction (w						Site	Site Induction					
Task Specific Qualification 1		,				Task Specific Qualification 2						
HIGH RISK CONSTRUCTION	ON WC	ORK										
Risk of a person falling mor	e than 2	2 Work o	on a telecommunication		Demolition of load-bear		ring 🔲 Li		ikely to involve disturbing asbestos			
menes		□ tower				Ш	structure			Ш	Likely to involve disturbing assestes	
☐ Work on or near pressurise mains or piping			n or near a		•		Work in or near a shaft or trench deeper than 1.5m or a tunnel ☐ Use of explo		Use of explosives			
Temporary load-bearing sup structural alterations or repa			Work in or near water or liquid that involves a risk of drowning			Work on or near energised electrical installations or services			Work that may have a contaminated or flammable atmosphere			
☐ Tilt-up or precast concrete €	elements	s 🗆 Diving	☐ Diving work			☐ Work in an area with movement of powered mobile plant			ovement of		Work in areas with artificial extremes of temperature	
Work on or near chemical, fuel or refrigerant lines □ Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians												
MONITORING FOR COMPLIANCE												
Ongoing supervision to ensure co	Ongoing supervision to ensure compliance and monitoring / review of control measures to be done by (name and signature): XXX											

SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
Accessing site and starting work	Traffic hazards	High	Signage, flagging or delineation of work zone.	Moderate	All workers
			Workers to be aware of traffic hazards.		
	Contact with services	High	Maintain exclusion zones around powerlines. Use spotters if necessary.	Moderate	All workers
			Ose spotters if necessary.		
			DBYD and ensure underground services are protected prior to excavation.		
	Slips, trips and falls	High	Good housekeeping.	Moderate	All workers
			Wear non-slips shoes.		
			Pay attention when walking.		
	Sunburn / dehydration	Moderate	Sun protection (broadbrimmed hard hat, sunscreen, long-sleeve clothing).	Low	All workers
			Drink plenty of water.		
			Avoid excessive caffeine.		
	Electrical hazards	High	Testing and tagging of electrical equipment.	Low	All workers
			Run leads in a safe manner.		
			Inspect electrical equipment before use.		
			RCDs in use.		
	Noise hazards	Moderate	Hearing protection to be worn if noise levels over 85dBA.	Low	All workers
			Ensure loud plant or equipment is positioned away from workers, if possible.		

SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
	Chemical hazards	Moderate	Up to date SDS register available for all hazardous substances.	Low	All workers
			All safety controls in place as per SDS.		
			All spills to be reported to supervisor.		
			Refer to SDS for chemical properties and storage/handling procedures.		
	Flying debris	Moderate	Safety glasses (double eye protection when welding / grinding).	Low	All workers
			Exclusion zones around hazardous work.		
	Silica exposure	Moderate	Ensure areas are wet down to reduce dust.	Low	All workers
			Ensure dust extraction is used on equipment (if fitted).		
			Wear appropriate respiratory PPE if dust levels cannot be controlled.		
	Manual handling injuries	Moderate	All personnel must be Inducted.	Low	All workers
			Adopt good posture and manual handling techniques.		
			Use of mechanical devices		
			Team lifting.		
Conducting jackhammer work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
jasanammer work			Ensure all guarding is in place and fit for purpose.		
			Report any faults to supervisor.		

SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
	Worker not competent with plant / equipment.	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
	Eye injuries	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
			Ensure all safety glasses are worn. Ensure all guarding is in place.		
			Enoure an guaranty to in place.		
	Hand injuries	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
			Ensure all guarding is in place.		
	Injuries from jackhammer use	Moderate	Wear PPE.	Low	All workers
			Inspect the jackhammer for damage and ensure all connections are secure.		
			Use the correct chisel or bit for the job.		
			Secure the work area to prevent accidental injury and ensure stability.		
			Maintain a firm grip and use both hands to control the jackhammer.		
			Keep the tool's air or power supply clear of obstructions.		
			Operate the jackhammer with steady, controlled movements to avoid excessive vibration.		
			Be aware of potential kickback and maintain a stable stance.		

SS-WHS-SAF-000



JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Turn off and disconnect the jackhammer before changing bits or performing maintenance.		
			Regularly inspect and maintain the tool according to manufacturer guidelines.		
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
	Add task specific hazards here	XXX	Add task specific controls here	XXX	All workers
Completing task / pack up	Equipment damaged during shift	Moderate	Report damaged equipment to supervisor and tag it out.	Low	All workers
	Site security / unauthorised entry	Moderate	Ensure gates / fences are secured prior to leaving site.	Low	All workers
	Slips, trips, and falls	High	Ensure tools and equipment are stored appropriately.	Moderate	All workers
			Place all rubbish in a bin.		
	Hazardous substances and flammables	Moderate	Ensure hazardous substances and flammables are stored appropriately.	Low	All workers

SS-WHS-SAF-000



		Consequences							
	Rick Matrix		Minor (2) Minor injuries / first aid	Significant (3) Moderate injuries / medical treatment	Severe (4) Serious injuries / hospitalisation	Catastrophic (5) Death / permanent impairment			
	Certain (5) 100% likely / almost 100% likely	Moderate (5)	High (10)	High (15)	Catastrophic (20)	Catastrophic (25)			
	Likely (4) Will probably happen / is likely to happen	Moderate (4)	Moderate (8)	High (12)	Catastrophic (16)	Catastrophic (20)			
Likelihood	Possible (3) Could happen or plausible	Low (3)	Moderate (6)	Moderate (9)	High (12)	High (15)			
	Unlikely (2) Improbable but could happen / not expected	Low (2)	Moderate (4)	Moderate (6)	Moderate (8)	High (10)			
	Very Unlikely (1) Rare / not expected but remotely possible	Low (1)	Low (2)	Low (3)	Moderate (4)	Moderate (5)			

SS-WHS-SAF-000



WORKER SIGNOFF			
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature:
Name:	Signature:	Name:	Signature: