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COMPANY DETAILS												
Name: XXX				ABI	N: XXX			Add	lress: X	XX		
TASK NAME / ACTIVITY	Sa	and Blasting										
SITE / PROJECT NAME	X	XX										
APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL												
WHS Act and Regulations					je work health					Construction	n work	CoP
Construction Work CoP			First Aid ir	the	Workplace C	ρP	•			Managing E	lectric	al Risks in the Workplace CoP
Hazardous Manual Tasks CoP			How to Ma	anag	je WHS Risks	CoP				Managing F	sycho	social Hazards at Work CoP
Managing the Risks of Respirable	Crystalli	ine Silica CoP	Managing CoP	Nois	se and Prever	iting F	learing Los	s at V	Vork	WHS Const CoP	ultation	n, Cooperation and Coordination
PERSONAL PROTECTIVE	EQUIP	PMENT										
☐ Hard Hat	☐ Hig	gh Vis Clothing		\boxtimes	Safety Glass	ses Respiratory Protecti			atory Protect	ion	☐ Face Shield	
⊠ Safety Boots	⊠ Saf	fety Gloves		\boxtimes	Hearing Pro	tectio	·			☐ Other:		
,												
REQUIRED LICENCES, CE	RTIFIC	CATES OR (COMPETI	ENC	CIES							
General Construction Induction (w						Site	Induction					
Task Specific Qualification 1		/					Task Specific Qualification 2					
·						•	•					
HIGH RISK CONSTRUCTION	OW NC)RK										
Risk of a person falling more metres	e than 2	. □ Work o	n a telecommunication		Demolition of load-bearing structure			Likely to involve disturbing asbestos				
Work on or near pressurised mains or piping	d gas	□ Work in	n or near a	confi	ned space		☐ Work in or near a shaft or trench deeper than 1.5m or a tunnel ☐ Use of expension ☐ Us		Use of explosives			
Temporary load-bearing sup		□ Work ir involve	n or near wa s a risk of d		or liquid that ning		Work on o	r nea	ır energi	sed		Work that may have a contaminated or flammable atmosphere
☐ Tilt-up or precast concrete €	elements	s □ Diving	work				Work in ar			ovement of		Work in areas with artificial extremes of temperature
Work on or near chemical, fuel or refrigerant lines Work on or near chemical, fuel or 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 compliance and monitoring / review of control measures to be done by (name and signature): XXX												

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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.	Moderate	All workers
			Use 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.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
	Chemical hazards	Moderate	Up to date SDS register available for all	Low	All workers
			hazardous substances.		
			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 sand blasting work	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
bidding work			Ensure all guarding is in place and fit for purpose.		
			Report any faults to supervisor.		

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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.		
	Hand injuries	Moderate	Only competent and authorised personnel to complete this task.	Low	All workers
			Ensure all guarding is in place.		
	Injuries during sandblasting	Moderate	Wear PPE.	Low	All workers
			Inspect the sandblasting equipment for damage and ensure all connections are secure.		
			Use the correct type of abrasive media for the task.		
			Set up the work area with proper ventilation and containment to control dust.		
			Secure the workpiece to prevent movement during blasting.		
			Maintain a safe distance and angle from the surface being blasted.		
			Operate the sandblaster with steady, controlled movements.		
			Avoid pointing the nozzle at yourself or others.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Keep the sandblaster and work area clean and free of debris.		
			Turn off and disconnect the equipment before performing maintenance or changing media.		
			Regularly check and maintain the equipment 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

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		Consequences						
	Risk 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)		

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WORKER SIGNOFF			
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