SS-WHS-SAF-000

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COMPANY DETAILS										
Name: XXX			ABN: XXX Address: XXX		/					
TASK NAME / ACTIVITY	Vhacker Packer	r use								
SITE / PROJECT NAME	XX									
APPLICABLE LEGISLATION, CO	APPLICABLE LEGISLATION, CODES OF PRACTICE OR OTHER GUIDANCE MATERIAL									
WHS Act and Regulations			ge work health					Constructio	n work	CoP
Construction Work CoP			e Workplace Co				1	Managing E	Electric	al Risks in the Workplace CoP
Hazardous Manual Tasks CoP			ige WHS Risks							social Hazards at Work CoP
Managing the Risks of Respirable Crystalling	ine Silica CoP	Managing No CoP	bise and Prever	nting He	aring Los	ss at Wo		WHS Consi CoP	ultation	n, Cooperation and Coordination
PERSONAL PROTECTIVE EQUIP	PMENT									
🖂 Hard Hat 🛛 🖾 High	gh Vis Clothing	\boxtimes	Safety Glass	ses 🛛 🖾 Respiratory Protection		ion	Face Shield			
Safety Boots Safety Safety Boots	fety Gloves	\boxtimes	Hearing Pro	tection			Other:			□ Other:
REQUIRED LICENCES, CERTIFIC	CATES OR C	OMPETEN	CIES							
General Construction Induction					nduction					
Task Specific Qualification 1				Task \$	Specific C	Qualifica	ation 2			
HIGH RISK CONSTRUCTION WO										
Risk of a person falling more than 2 metres	□ Work or tower	n a telecommu	inication	□ Demolition of load-bearing structure			Likely to involve disturbing asbestos			
□ Work on or near pressurised gas mains or piping	Work in	n or near a con	fined space		Vork in or leeper th					Use of explosives
Temporary load-bearing support for structural alterations or repairs		n or near water s a risk of drov			Vork on c electrical i					Work that may have a contaminated or flammable atmosphere
Tilt-up or precast concrete elements	B 🗆 Diving v	work			Vork in a owered r			/ement of		Work in areas with artificial extremes of temperature
□ Work on or near chemical, fuel or refrigerant lines	Work or	Work on, in or adjacent to a road, railway, shipping lane or other traffic corridor in use by traffic other than pedestrians				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):

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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 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 whacker	Plant or equipment malfunction	Moderate	Ensure pre-start checks are completed.	Low	All workers
packer 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 from whacker packer use	High	Wear PPE.	Moderate	All workers
			Inspect the whacker packer for damage and ensure all components are secure.		
			Check the fuel level and ensure the correct fuel mixture is used.		
			Start the engine according to the manufacturer's instructions and let it warm up.		
			Operate the packer with both hands and maintain a stable stance.		
			Ensure the work area is clear of obstacles and bystanders.		
			Move the packer steadily across the surface, avoiding excessive speed.		
			Avoid overloading the machine to prevent damage and ensure effective compaction.		

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JOB / TASK STEP	HAZARDS / RISKS	RISK (I)	CONTROL MEASURES	RISK (R)	RESPONSIBILITY
			Turn off and let the packer cool before refuelling or performing maintenance.		
			Regularly inspect 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





		Consequences						
Risk Matrix			Minor injuries / first aid		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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