

JSA No: 0314 Rev: 4.04.2014 Date: 4.03.2014	Operation of Mobile Pneumatic/ST20	Project Name:
Prepared by: The Hills Bark Blower. Chris Nattrass	Operation of Mobile Pheumatic/3120	Site Location
Approved for site: Bark Blower supervisor to sign	Product Placement Device at Site	
Sign: Date://	FIGURE FIRST	

Job Number C14/	Start Time:	Date:	Vehicle		Max Length Hose:						
Company Name:			Product:			Quantities:	Depth:				
Job site address:			Description of Job:			Truck Access:					
Initial Contact Name:	Phone	<u>, </u>	Site Contact Name:	Phone:		OH&S Induction:	Planted Up?				
			Sile Contact Maine.	Thone.	Yes	Yes					

Expected Duration of works: 3 working Days

	Specific Permits & Training Required to Complete this Task (please X below)			F	PPE Requirements: (please X below)		uipment Required: (please X below)		otential Environmental azards (please X below)	Hazardous Materials (please X below)		E	mergency Equipment (please X below)	
Χ	Constructi	ion Industry	Induction White Card	X	Hard Hat	X	Bark Blower	Χ	Air Pollution Dust		Gasoline	Х	Fire Extinguishers	
Χ	Site Induc	tion/ Toolbo	ox Talk	X	Steel Capped Boots	Χ	Leaf Blower	Х	Spills to ground		Automotive Diesel Fuel	Х	First Aid Kit	
Χ	Current D	rivers Lic of	appropriate class to drive true	k X	Glasses/Goggles	Х	Brooms		Spills to water		Revtex Super 2T		Other	
	General si	it permit to	work	X	Gloves	Х	Rake	X	Noise Pollution		Other		Other	
Χ	Signed SV	WMS all wo	rkers	X	Hearing Protection	Х	Shovel		Soil Erosion		Other		Other	
		Product MSDS		X	Dust Mask	Х	Bins		Hazards to flora and fauna	auna Other			Other	
	Planter Bo	ox Mix			Wet Weather Gear		Ramp		Applicab	Applicable Standards and Codes of Practice				
	Express B	ess Blower X Protective Clothing Long Sleeved Shirt and trousers plus high visibility vest			Harness		2. National Workplace H	ce Health & Safety Act 2011 ce Health & Safety Regulation 2011 ent and Workers Compensation Act 1998						
	B Horizon	1		X	Sun Screen			1						
	Turf Unde	erlay		X	Face Shield		Work Cover Code of Pra			f Practice Moving Plant on Construction Sites				
			t all persons performing thi attach additional sheets as				Special T	ools	\$		Comments			
[Date		Name		Signature									



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HAZARD - ASSESMENT FORM

HAZARD (what is the danger associated with the task)	E.S.I.M Eliminate/substitute/ isolate/minimise	ACTION (What are you going to do to manage the Hazard)	BY WHOM	START DATE	FINISH DATE	SIGNATURE (hazard has been managed)
Work taking place alongside busy roadway.	Minimise	Traffic Management			Ongoing	
Working in enclosed surroundings / conditions	Minimise	Staff to be briefed on work conditions	Hills		Ongoing	
Excessive Noise	Minimise	Provide Hearing protection	Hills		Ongoing	
Inhalation of hazardous dust and, or other	Eliminate	Provide appropriate breathing apparatus	Hills		Ongoing	
Accessing Top of Vehicle potential fall from height.	minimise	Operators trained in use of B- Safe, Vertical safety ladder system.	Hills		Ongoing	



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Step	Job/Task(s) Break job down into steps	Hazard(s) Identify hazards associated with each step, examine each to find possibilities that could lead to injury or environmental impact	Risk Rating From Table on last page		n g able age	Solution / Control Measure / Safe Work Method		lew F Rati om Table page L x C	ng e on last e	Responsible Persons to implement (Minimum Competency Level)
1	Daily Pre-Start of equipment	Truck or Loader failure	<u>г</u> . З		3 2 Occupational illness or environmental impact		5	3	3	Truck Driver
2	Loading of product into vehicle	Person struck by loader or caught between loader and vehicle or loader and material bays.	1	2	1	No person permitted within 3 metres of operating loader (3 metre rule) Operator of loader has operator's licence.	4	2	2	Supervisor
		Bacterial infection from soil and composted material.	4	3	2	Enclose cab on door Recommended PPE (Gloves, Long sleeves and pants, eye goggles, breathing mask	5	4	3	Loader Driver
3	Transport plant to site	Driving equipment to site – accident	3	2	1	Ensure driver has appropriate licence and sufficient time is provided to get to job , which included time for breaks if necessary– " STOP, REVIVE , SURVIVE"	4	2	2	Driver/ Supervisor
4	Site Establishment									
	Positioning Vehicles	Impact with structures	4	2	2	Utilise a guide and observer Slow speed	5	2	3	Supervisor/ Labourer
		Impact with overhead electrical or communication cables	3	1	1	Employ a competent observer where there is a risk of contact with overhead cables. Refer to Safe work procedure "106 Work near power lines"	4	1	2	Supervisor/ Labourer



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Site Job Safety Analysis (JSA) SAFE WORK METHOD STATEMENT

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	Accessing top of vehicle	Fall into augers	4	1	2	Operators banned from accessing top of vehicles	5	1	2	Supervisor
						at all times.				
						Three points of contacts maintained at all times.				
		Fall from ladder	4		2	Blower and Augers turned off. Hands free of	5	0	2	Cumomicor
		Fail from ladder	4	2	2	objects. Harness attached at all times when working above 1.8 metres. Supervisors Only.	Э	2	2	Supervisor
			4	2	2	Avoid over reaching	5	2	2	Supervisor
	Unloading hoses from truck	Manual Handling sprain/ strain	3	4	2	Team lift larger hoses Avoid dragging hoses over obstructions	4	2	3	Labourer
		Mandal Handling optani, ottain	Ŭ	'				-	Ŭ	Labourer
						Barricade area with warning tape (see exclusion				
						zone diagram)	4	2	3	Labourer
	Deploying hoses in public place	Slips, trips, and falls over hoses by	3	4	2	Elevate hose over walkways or ramp over hoses.		-	Ŭ	
	with pedestrian access	other workers or pedestrians.								
5	Operation and Application of						-	-	—	
	Material					Establish exclusion zone				
	Operation	Person entering work site				Utilise signs defining necessary PPE.				Labourer
	oporation		4	2	2		5	4	3	
						Place barriers where necessary, place signs				Labourer
						identifying the correct PPE.				Labourer
						Traffic cones over trip hazards				
						Use observer or controller where necessary				Labourer
						Ose observer of controller where hecessally				Labourer
										Labourer



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Operation Continue	Person entering work site	3	3	2	Complete Exclusion Zone Checklists	4	4	3	Labourer
	continued								
	Evenesive naise when in the visibility of	0	0	0	Use hearing protection	4	~	0	Labourer
	Excessive noise when in the vicinity of truck.	3	3	2	Limit exposure time	4	3	2	
	Effect of Noise on others (Under 80	3	3	2	Anyone working within 5m of truck must where	4	4	3	Operator/
	DBA)	0	0	~	32 DBA ear protection. 10m away from truck, no	-	-	0	Supervisor
					effect				
	Spraying product	2	3	2	Use goggles, mask at all times, activate dust				
					suppression on vehicle				
								-	
	Airborne Dust	2	3	2	Minimise airborne dust by using Dust suppression system on Bark Blower.	4	2	3	Oneretero/
					Adjust Dust Suppression system to the required				Operators/ Supervisors
					setting on a day to day basis to eliminate				Capervisere
					excessive dust. The Dust Suppression System				
					applies water to the material being blown at an				
					adjustable rate. Water is introduced to the				
					material where the material enters air stream.				
					Set up exclusion zone according to Safe Work				
					Procedure/ Exclusion Zone.				Supervisor
	Effect on others while spraying product	3	4	2	On days of extreme wind where Exclusion zone	4	4	3	
					is not manageable. Blowing of product must				Supervisor
	Manual handling sprain when holding				cease.	4	~	~	
	and moving hoses.				Training in technique	4	2	3	Management/
									Supervisor
	Sprain while clearing hose blockage	3	4	2	Keep and hold hose between thigh and				
					shoulder height where practical.	4	2	3	Labourer



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6	Clean Up	Injury from product whilst spraying	3	3	2	Training in technique	4	4	3	Supervisor/
		(Inhalation, skin irritation, eye irritation) Injury from product whilst cleaning	3	3	2	Wear appropriate PPE. Eye goggles, dust mask, long sleeves and pants.	4	4	3	Management Supervisor
		Trips and Falls whilst packing away tools and hoses.	3	4	2	Wear appropriate PPE. Eye goggles, dust mask, long sleeves and pants.	4	4	3	Labourer
						Use correct lifting techniques and training.	4	_	0	Managamant
		Injury while using petrol driven tools (leaf blower)	3	2	2	Team lift larger hoses	4	3	2	Management / Supervisor
						Refer to Safe Work Procedure 105 (Using Hazardous Substances.				Labourer
						Read relevant MSDS				Labourer
						Wear recommended PPE(gloves, eye goggles, ear				Labourer
						protection and dust mask)				Supervisor
7	Return to depot	Accident with other road users	4	1	1	Ensure driver has appropriate licence and sufficient time is provided to get to job, which included time for breaks if necessary- "STOP, REVIVE, SURVIVE" Operator only allowed in vicinity of truck	5	3	3	Truck Driver/ Supervisor
8	Unloading vehicle	Injury by vehicle gate	4	3	2	Appropriate training to make workers aware of the dangers present. Three points of contacts maintained at all times.	5	3	3	Supervisor
9	Additional Tasks (Supervisor may wish to make amendments before the commencement of work)					.Blower and Augers turned off All workers to be correctly harnessed onto allocated				
	*Working at heights. -1 st through 10 th storey on building or relevant structure, not excluding cliff edges, or steep batters. -Including setup and pack up.	Fall from potentially fatal heights. Workers as well as equipment.	2	1	1	and sufficient anchor points. No person permitted within 2.5 metres of drop off where a sufficient safety rail is not present. Anchor points to be identified prior to equipment setup. All equipment to be securely tied off to allocated tie / Anchor points.	2	2	2	Supervisor/ Labourer



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10	Operation – Other Specific	Work taking place alongside busy roadway. Potential accident	3	2	2	Traffic Management	4	3	2	Supervisor/ Labourer
		Working in enclosed surroundings / tight conditions	2	1	1	Staff to be briefed on work conditions as well as carrying Confined Space Permit. Toolbox talk to be undertaken prior to works commencing	2	2	2	Management / Supervisor
		Excessive Noise	2	2	1	Provide Hearing protection	4	4	3	Management / All
		Inhalation of hazardous dust and, or, other	2	2	1	Provide appropriate breathing apparatus	4	3	2	/ All Management / All
		Working taking place in an unlit environment	1	2	1	Provide sufficient means for lighting. ie Portable Lamp / Head Lighting	4	4	3	Management / All
		Working in enclosed space under existing ground. Potential collapse.	1	1	1	Ensure stability test has been carried out. Put evacuation / emergency plan in place	4	2	2	Management / All
11	Clearing Blockage / Compacted Loads	Accessing top of, and or, inside of vehicle to loosen load. Fall into Augers or off truck to ground.	1	1	1	Operators correctly harnessed (using B-Safe Vertical ladder system) when accessing top of and inside of vehicle at all times while on site. Access to inside of trailer granted when in depot only with all machinery switched off. Access via rear gate.	5	2	3	Supervisor
		Open rear door to ease compaction and loosen load. Potential for material to spill onto roadway, site floor or similar. Person crushed when accessing trailer body and rear door hydraulics fail.	1	1	1	Machinery to be switched off when opening rear door. Area to have a 10 metre radius exclusion zone. When door opened, hydraulic fail prevention lock to be in place before accessing trailer body. If load is unable to be loosened to appropriate consistency, rear door to be securely shut and vehicle is to return to Hills depot for unloading.	4	2	2	Supervisor



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Risk Score Calculator	Consequence						Risk Rating		
Likelihood	1. Disaster	2. Very Serious	3. Serious	4. Substantial	5. Minor	The hazard has the potential to: • permanently disable or kill • cause major damage to the structure			HIGH
1. Almost certain	1	1	1	2	2	 have significant impact on the surrounding population and environment 			
2. Likely	1	1	2	2	2	The hazard has the potential to: • temporarily disable or seriously injures			MEDIUM
3. Possible	1	2	2	2	3	 cause minor damage breach the site bound 	2		
4. Remotely Possible	2	2	2	3	3	The hazard has the pote • cause minor injury	LOW		
5. Practically impossible	2	3	3	3	3	 be contained within the 	3		
restrictions stated <u>Name</u> (List all persons per below - Copy and sheets as r	therein. forming this wor attach additional	k	at I have <u>been consulted, read and u</u> Company			nduction cate No.	Date	Signature	