

SITE SPECIFIC PLAN



DRAINAGE CONTRACTORS
W.H.KELLY DRAINAGE CONTRACTORS

Project/Site _____

Foreman for project: _____ Phone Number: _____

ANY NOTIFIABLE WORKS YES/NO		IF YES PLEASE FILL OUT FORM REQUIRED			DOL ADVISED		YES/ NO		
IDENTIFIED HAZARD	POTENTIAL HARM	E	I	M	HAZARD CONTROLS	TRAINING NEEDED	HAZARD CONTROLS IN PLACE	DATE CHECKED	SIGNED
Excavations and Trenches	YES			X	MAKE SAFE- BARRIER OR BACKFILL BATTER DEEP TRENCHES OR SHORE				
Underground services	YES		X		LOCATE BY HAND BEFORE EXCAVATION				
Lifting loads	YES			X	USE MACHINERY FOR HEAVY LOADS GET HELP IF OVER 40kg				
Excavator	YES			X	KEEP SWING RADIUS CLEAR, CHECK PINS GREASE POINTS OIL/WATER, TRACKS				
Lifting chains	YES			X	CHECK CHAINS DAILY, ENSURE CERTIFIED				
Crush injuries	YES			X	STEEL CAPPED BOOTS TO BE WORN AT ALL TIMES				
Sloping sites	YES			X	SET UP ON LEVEL PLATFORM BEFORE COMMENCING				
Cuts/Abrasions /Sharp edges	YES		X		USE APPROPRIATE PPE GEAR IE; GLOVES IF NECESSARY USE MACHINERY TO LIFT OBJECT				
Infections	YES			X	APPLY IST AID - CLEAN WOUND ANTISEPTIC AND DRESS				
Noise	YES			X	WEARING HEARING PROTECTION WHEN USING NOISY MACHINERY GRADE 5 EAR MUFFS				
Power tools	YES		X		ENSURE ALL GUARDS IN PLACE -CHECK LEADS USE RCD & EYE PROTECTION				

Version 2 23/04/10

EVACUATION POINT

LOCATION OF FIRST AID KIT

FIRST AIDER FOR SITE

LOCATION OF H&S COMPANY MANUAL

