

Assessors Name:		Assessment Reference No.	
Task: Concrete Delivery to Site under Level 3 & 4 Covid 19 Controls.		Review Date: 18/08/2020	
		Location: All Locations	
Lock out Required <input type="checkbox"/>		Persons at Risk - Affected Groups	
Permit to work required <input type="checkbox"/>			
Specific Permits Required		A – Concrete Truck Driver	
HWR Heights <input type="checkbox"/>		B – Concrete Placers	
HWR Confined Spaces <input type="checkbox"/>		C – Concrete Pump Operators	
HWR Hot Work <input type="checkbox"/>		D – Customers	
HWR Isolation <input type="checkbox"/>		E -	
HWR Crane <input type="checkbox"/>		F -	
HWR Demolition <input type="checkbox"/>		G -	
HWR Excavation <input type="checkbox"/>		H -	
		PPE Required:	

Risk Matrix		Consequence				
		Insignificant	Minor	Moderate	Major	Catastrophic
Likelihood	Almost Certain <small>expected to occur in most circumstances</small>	Mod	High	Ext	Ext	Ext
	Likely <small>probably occur in most circumstances</small>	Mod	Mod	High	Ext	Ext
	Possible <small>expected to occur at some time</small>	Low	Mod	Mod	High	Ext
	Unlikely <small>could occur at some time</small>	Low	Low	Mod	High	High
	Rare <small>may occur in exceptional circumstances</small>	Low	Low	Low	Mod	High



Day glo vests, shirts or overalls are mandatory on all work-sites (doneup)



Must be worn on all work-sites unless they create a risk around not being able to see clearly (eg worn in the rain)



When it is a client requirement, if lifting machinery is on site & when something could fall on you or you could fall from height



For manual handling tasks and handling hazardous materials (not to be worn where this is risk on entanglement)



When you need to raise your voice to be heard by someone 1m away



When exposed to dust or fumes not controlled by other means

Step of Task	Identified Hazard	Risk level before controls	Control Measures	Risk level with controls
Arrival to site & assessment of site conditions. Includes walking the site and discussion with customer	Covid 19 transmission through close contact	High	<ul style="list-style-type: none"> Maintain 2 metre distance when talking. Do not shake hands Where possible give verbal notification of arrival to site rather than handling surfaces to sign in. Wear a face covering 	Moderate
	Covid 19 transmission through coughing or sneezing	High	<ul style="list-style-type: none"> Cough or sneeze into your elbow Maintain 2 metre distance between people Wear face mask on customer delivery sites 	Moderate
Set up & positioning of truck. Includes positioning truck & chutes	Covid 19 transmission through close contact	High	<ul style="list-style-type: none"> Maintain 2 metre distance when talking. Do not shake hands 	Moderate
	Covid 19 transmission through coughing or sneezing	High	<ul style="list-style-type: none"> Cough or sneeze into your elbow Maintain 2 metre distance between people Wear face covering on customer delivery sites 	Moderate
Discharging concrete	Covid 19 transmission through touching infected surfaces/objects	High	<ul style="list-style-type: none"> PPE Safety Glasses & Gloves at all times Only Allied Concrete staff are to touch the back of the truck. Customers do not handle chutes or climb ladders. 	Moderate
	Covid 19 transmission through close contact	High	<ul style="list-style-type: none"> Maintain 2 metre distance when talking. Do not shake hands 	Moderate
Pack up equipment & leave site	Covid 19 transmission through touching infected surfaces	High	<ul style="list-style-type: none"> PPE Safety Glasses & Gloves at all times Only Allied Concrete staff are to touch the back of the truck. Customers do not handle chutes or climb ladders 	Moderate
	Covid 19 transmission through touching infected surfaces	High	<ul style="list-style-type: none"> Driver to clean and disinfect cab area of truck at the completion of use of truck. Door handle, steering wheel, dashboard, seats, gear shift 	Moderate

The risk level has been reduced as low as is reasonably practicable (ALARP)

JSA has been discussed and agreed with all parties

All people have been inducted to site

All people are trained and competent for their task

Correct PPE is worn

Contractors have been approved

Person in Charge Signature:



