

SITE SPECIFIC Risk Assessment

| Date: New ✓ Revised Page | |
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TRADE: DEMOLISHER - MANUAL

| Job No: | 7687/15 | Client: | THOMPSON |
|----------|--|-------------|-----------------|
| Address: | 307 Burns Bay Road, Lane Cove West NSW | Supervisor: | Andrew Cashmore |

| Key: | "1" action now | "2" action ASAP | "3" action ASAP |
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Note 1: Refer to the general Safety Plan and Safe Work Method Statement.

Note 2: Safe work procedures shall be implemented for the supply and use of a *hazardous chemical / substance/s* on site that complies with the *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: Review of Control Measures - If there are any tasks that may be included by way of variation to the plans or an alternative approach to the set task, it is a requirement to carry out a "specific Risk Assessment" for the task or tasks.

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | ✓ | | 3 | Ensure unobstructed access to site and work areas | Site Supervisor / all 'workers' | |
| Stored materials - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | √ | | 2 | Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas. | Site Supervisor / all 'workers' | |
| Protection of other 'workers' and the public - Slips, trips, falls and accessibility - Gravity - stability of the structure | Slips, trips and falls Wind- borne dust Injuries due to collapse - fractures, bruises lacerations and personal injuries | | ✓ | | | ✓ | | 2 | Provide barricades to work areas to restrict access Use of shade cloth to isolate work area. Monitor air quality for airborne dust/ fibres Wet down dust. | Site Supervisor Contractor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts Over exertion or repetitive | | ✓ | | | √ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting. | Contractor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | movements | | | | | | | | Rotate 'workers' and vary tasks | | |
| Exposure to noise - equipment / plant | Hearing damage | | √ | | | √ | | 2 | Isolate plant and equipment. Use appropriate PPE | Contractor / all 'workers' | |
| Exposure to dust - Hazardous chemical - Biological - | Dust inhalation / skin and eye allergies/ irritations. Respiratory problems | | √ | | | √ | | 3 | Damp down area as work proceeds. Monitor for airborne dust/ fibres Use appropriate PPE. | Contractor / all 'workers' | |
| Exposure to lead based paints - Hazardous chemicals - Biological | Dust inhalation - respiratory problems Skin and eye allergies/ irritations. | | ✓ | | | √ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Apply appropriate procedures necessary to contain dust / flaking paint surfaces. Use appropriate PPE - disposable contact / dust protection. Regularly monitor for airborne dust | Contractor / all 'workers' | |
| Exposure to UV light / weather - UV light - glare Extreme temperatures - | Skin cancer / sun burn - Dehydration - heat stroke or fatigue Sight damage | | √ | | | √ | | 2 | Reduce exposure where possible. Monitor 'workers' condition Adequate fluid intake Use appropriate sun screen. Wear appropriate PPE. | Contractor / all 'workers' | |
| Contact with o/head electrical services / point of attachment - Power lines not isolated, covered or enclosed - Working to close to electrical supply - Strong winds causing power lines to swing close to work area - Wet conditions making 'tiger tails' ineffective | Electric shock or electrocution | | ✓ | | | ✓ | | 3 | Identify that the electrical service is isolated prior to work commencing. Provide 'tiger tails' [insulation] - adequately boxed adjacent to scaffold - extended an appropriate distance past the boundary | Licensed Electrical Contractor or Approved person Site Supervisor Contractor / all 'workers' | |
| Location of services - Electricity - | Electric shock or electrocution Gas service - explosion | | ✓ | | ✓ | | | 3 | Identify that the electrical service is isolated prior to work commencing. RCD installed on mains | Supervisor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Insulation to old wiring frayed or brittle [conduit] or easily damaged – water pipe electrified | Inhalation and exposure to hazardous chemicals. | | | | | | | | supply / portable generator Isolate gas supply. | | |
| Gas service - | | | | | | | | | | | |
| Hazardous chemical Biological | | | | | | | | | | | |
| Use of electrical / battery powered plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' RCD installed on mains supply / portable generator Protect power lead from damage - power saw blade / sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to plant and equipment fully operational. Use task specific trained 'workers' in the use of the plant and equipment Use of appropriate PPE. | Contractor/ all 'workers' | |
| Cutting concrete / brickwork with petrol driven saw- Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying objects | Hearing loss - Inhalation of exhaust fumes / dust - respiratory problems – Exposure to lead based paints - Sight damage | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the relevant 'workers' Guards to equipment fully operational Monitor the air quality for exhaust fumes / dust Regularly monitor the condition of the 'workers' within the work area Adequate ventilation and lighting. Use appropriate PPE. | Contractor / all 'workers' | |
| Removal of ceiling linings 'that may' be contaminated by lead dust, asbestos cement [ACM] dust or fibres - | Inhalation and exposure to fibres / dust - respiratory problems Slips, trips and falls through frame | | √ | | | √ | | 3 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas | Site Supervisor Contractor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Slips, trips, falls and accessibility - Hazardous chemicals - Biological - | Fractures, bruises lacerations and personal injuries Exposure to ceiling dust - eye | | | | | | | | Conduct hazardous chemical assessment prior to work commencement of the works. Appropriate removal | | |
| Manual tasks - Proximity to other | and skin irritations - respiratory problems. | | | | | | | | procedures to contain dust / fibres | | |
| 'workers' and public | Exposure to lead based paints - | | | | | | | | Regularly monitor for airborne dust/ fibres | | |
| | | | | | | | | | Use task specific trained / experienced 'workers' - ensure 'workers' know their responsibility during the work / removal process | | |
| | | | | | | | | | Appropriate warning signage and barricades to restrict access into the work area | | |
| | | | | | | | | | Remove ceiling sheets with minimal breakage | | |
| | | | | | | | | | Wet down to minimise dust / fibre release | | |
| | | | | | | | | | Use appropriate PPE SWMS | | |
| Hand demolish rendered brickwork at ground level - | | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | | |
| Slips, trips, falls and accessibility - | Slips, trips and falls | | | | | | | | Assess travel path and distance to work area | | |
| Access ways not clearly defined - | Electric shock or electrocution | | | | | | | | Ensure unobstructed access to work areas. | | |
| Electricity - Exposure to dust - | Muscle strain - back injuries and cuts | | | | | | | | Regularly monitor stability of the structure | | |
| Manual tasks - Hazardous | Over exertion or repetitive | | √ | | ✓ | | | 2 | Use task specific trained / experienced 'workers' - rotate 'workers' and vary tasks | Supervisor Contractor / all | |
| chemicals - | Inhalation and | | | | | | | - | Guards to plant and equipment fully | 'workers' | |
| Gravity - stability of the structure - | exposure to dust - skin and eye irritations and | | | | | | | | operational Appropriate warning | | |
| Proximity to other | allergies. Exposure to lead | | | | | | | | signage and barricades to restrict access into the work area. | | |
| 'workers' | based paints - Injuries due to collapse | | | | | | | | Wet down to minimise dust release. | | |
| | · | | | | | | | | Regularly monitor for airborne dust / fibres | | |
| | | | | | | | | | Use appropriate PPE | | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Access and work in confined space Ergonomic - Hazardous chemicals - Biological - Extreme temperature | 'Worker' trapped in confined space Inhalation and exposure to dust Skin and eye irritations and allergies Dehydration | | ✓ | | | ✓ | | з | SWMS Identify the risks and plan the task in consultation with the 'workers' Use task specific trained, experienced 'workers'. Rotate 'workers' and vary tasks Use task specific trained 'workers' in safe working in confined spaces Use of appropriate PPE Monitor for airborne dust/ fibres Monitor 'workers' condition within the work area Adequate fluid intake Adequate ventilation and | Contractor / all 'workers' | |
| Clean up of debris / waste - by hand Slips, trips, falls and accessibility - Access ways not clearly defined - Manual tasks - Hazardous chemicals - Biological - Exposure to dust - | Muscle strain - back injuries and cuts / abrasions Over exertion or repetitive movements Inhalation and exposure to dust / respiratory problems Skin and eye irritations and allergies. | | ✓ | | | √ | | 2 | lighting Identify the risks and plan the task in consultation with the 'workers' Damp down area as work proceeds. | Supervisor Contractor / all 'workers' | |
| Using bucket / wheel barrow to remove debris / spoil - Slips, trips, falls and accessibility - Manual tasks | Slips, trips and falls. Back injury - muscle strain / sprain - cuts | | ✓ | | | ✓ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access to work areas. Use task specific trained 'workers' and rotate 'workers' tasks. Limit the weight of each | Contractor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | | | | | | | | | bucket load to easily manageable size. SWMS | | |
| Use of ramp to load truck with wheelbarrow - Slips, trips, falls and accessibility - Slope of ramp Site and weather conditions - wet site / rain - Manual tasks | Slips, trips and falls Back injuries - strains and sprains | | \ | | | √ | | 2 | Identify the risks and plan the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access between work area and truck loading area. Ramp surface clean and dry Use task specific trained 'workers' SWMS | Site Supervisor Contractor / all 'workers' | |
| Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals Biological - | Inhalation of dust - respiratory problems. Eye and skin irritations / allergies Personal injuries - cuts and abrasions. | | ✓ | | | ✓ | | 3 | Place all associated building waste and rubbish in the designated waste area / skip bin Leave site / work area in a clean and tidy condition Remove any temporary barricades if no longer required | Contractor / all 'workers' | |

I / We have consulted with Cape Cod Australia Pty. Limited and have mutually agreed on the above procedures. This risk assessment provides details on how I / we will manage my / our work on this Cape Cod Australia Pty. Limited work site.

| Company Name: | Signed by: | Lea Squae |
|-------------------|-----------------------|---------------------------------|
| | for and on behalf of: | Cape Cod Australia Pty. Limited |
| Signed by: | | ABN: 54 000 605 407 |
| (Contractor PCBU) | | Builder's Licence No.: 5519 |
| ABN: | | |
| Address: | | |
| | | |
| Phone: | | |
| Fax: | | |

| Email: | | | |
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