



SITE SPECIFIC Risk Assessment

Date:	13 November 2013	New	✓	Revised		Page	
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TRADE: METAL FASCIA / GUTTER FIXER

Job No:	7477/13	Client:	HAMPTON & GRULICH
Address:	25 Bathurst Street, Woollahra NSW 2025	Supervisor:	Dean Beringer

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 material data sheet recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: 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 tasks.*

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Access to site / work areas - Access ways not clearly defined Slips, trips, falls and accessibility	Slips, trips and falls		✓			✓		3	Ensure unobstructed access to site and work areas	Supervisor / all 'workers'	
Stored materials - Access ways not clearly defined Slips, trips, falls and accessibility	Slips, trips and falls		✓			✓		2	Provide and maintain barricades to isolate stored material and to restrict access. Provide designated waste areas	Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Use appropriate PPE where necessary.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	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.	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
									Wear appropriate PPE.		
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 Supervisor Contractor / all 'workers'	
Working at height - scaffold as work platform - Inadequate fall prevention system / work platform Slips, trips, falls and accessibility - Gravity - overbalancing Windy and or wet conditions	Slips, trips and falls from work platform.		✓			✓		3	Scaffold guardrails and work platform is complete - clean and dry Use experienced / trained 'workers' - additional 'workers' to handle long lengths of fascia / barge capping, guttering and accessories Train 'workers' in safe working at heights. Limit the use of ladders Use buckets to retain off cuts and tools on working deck. Provide barricades to restrict access to work areas.	Supervisor Contractor / all 'workers'	
Working at height Inadequate fall prevention system / work platform Slips, trips, falls and accessibility - Gravity – overbalancing Windy and or wet conditions	Slips, trips and falls from edge of roof or from work platform. Cuts and abrasions Struck by falling objects		✓			✓		2	Perimeter and edge protection / catch scaffold when working from roof surface. Use experienced / trained 'workers' - additional 'workers' to handle long lengths of fascia / barge capping, guttering and accessories Use buckets to retain off cuts and tools on working deck.	Contractor / all 'workers'	

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		Likely	Possible	Unlikely	Major	Severe	Minor				
									Provide barricades to restrict access to work area. Use of PPE by other 'workers'		

I / We have consulted with Cape Cod Australia Pty. Ltd. 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. Ltd. work site.

Company
Name:

Signed by:



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: