

SITE SPECIFIC Risk Assessment

Date:		New	✓	Revised		Page	
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TRADE: HEATER FLUE / ROOF VENTILATOR INSTALLER

Job No:	7531/14	Client:	FOGG.SHAW
Address:	13 Cairo Street South Coogee 2034	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 - Slips, trips, falls and accessibility - Access ways not clearly defined	Slips, trips and falls		✓			✓		3	Ensure unobstructed access to site and work areas.	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	Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Rotate 'workers' and vary tasks	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 too 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'	
Carry materials and tools up ramp / scaffold / roof surface - Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Windy and or wet conditions - Slope of ramp - Pitch of roof and roofing material - Manual tasks	Slips, trips and falls from ramp / scaffold or roof surface Muscle strain - back injuries and cuts		✓			✓		2	Guardrails to ramp are in place - ramp surface clean and dry. Scaffold guardrails and work platform is complete - clean and dry Perimeter and edge protection / catch scaffold in place when accessing roof surface. Use trained 'workers'. Rotate 'workers' and vary tasks Use safety harness when working from roof surface. SWMS	Contractor / all 'workers'	
Working at height - from roof surface Slips, trips, falls and accessibility - Inadequate fall prevention system / work platform - Pitch of roof and roofing material -	Slips, trips and falls from scaffold or roof surface - Fractures, bruises lacerations and personal injuries		✓			✓		3	Scaffold guard rails and work platform is complete - clean and dry Perimeter and edge protection / catch scaffold in place when working from roof surface. Use trained 'workers'	Supervisor / Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Gravity – overbalancing - Windy and or wet conditions									Train 'workers' in safe working at heights. Use safety harness when working from roof surface Wear appropriate footwear.		
Ladder access of work areas - Slips, trips, falls and accessibility - Gravity - overbalancing	Fall from ladder.		✓		✓			2	Use trained 'workers'. Use approved ladders. Limit the use of ladders	Contractor / all '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: