Company PCBU:		Project Name/No:	
Work Activity / Task:	CARPENTER	Principal Contractor: Cape Cod Australia Pt	ty Ltd
Prepared by:	LEN BUNN	Date: 03.04.2015	
Signature:	ller	Note: Sign off to be provided at Tool Box talk	

Note: 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.

Task/Problem	Hazard	Lik	eliho	od	F	lest	ılt		Possible Control	Action By	Date
Variation to plan Change of Brief	Unknown	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Tool Box Talk Work Method Statement	Contractor Supervisor	110000
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Item	Job Step	Potential Hazard	Controls	Responsible Person/s	
4.	Access to site	 Slips, trips, falls and accessibility. UV / weather exposure. 	Site specific induction. All "workers" to read the General Construction Safety Plan signage and Risk Assessment form before entering site.	CARE COD. LEBOUNN.	
				Tool box talk to highlight any WHS concerns relative to the site.	LEBONN.
			Ensure that the site and work place access is unobstructed.	CAPE COD.	
			Ensure all weather access to work areas.	LSB DUNN.	
			Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses, and fluids and reduce exposure where	LSBOWN.	

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Signature Date

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			 possible. Provision of designated waste areas. Storage of materials in designated areas. 	CAPE COD. L&BDUNN.
			 Provide and maintain barricades to all materials stored on footpath and on site. Regular site clean ups. 	CAPE COD.
2	Unloading	Manual handling		LEBOUND.
	plant, equipment and tools	injuries • Slips, trips and	 Team lifting and carrying. Training of "workers" in correct lifting methods. 	LEBOUNN.
	toois	falls. Proximity of other "workers". Public access.	Unload and move the plant and equipment to designated area to keep footpath / work place access clear.	LSBOUNN.
3	Setting up equipment	 Manual handling injuries. Slips, trips and falls. Proximity of other "workers". Public access. 	 Set up in a clear area and maintain a clear travel path. Training of "workers" in setting up of electrical leads, power tools and nail guns. Ensure the proper use of all safety guards provided. Ensure that all power tools and electrical leads have current tagging. Ensure that all power tools are attached to a residual current device [RCD]. 	L88 DUNN. L88 DUNN. L88 DUNN.
4	Setting up access ramp	 Slips, trips, falls and accessibility. Fall from height. Manual handling. Proximity of other "workers". Public access. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Team lifting and carrying. Training of "workers" in correct lifting and carrying methods. Ensure that workers have protective footwear and gloves. Check the ladder for damage /	LEBOUN: LEBOUN. LEBOUN. LEBOUN.

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			defects before use.	
			Check that the ladder is stable and secured top and bottom before use.	L&BDNN.
			Install handrail and ensure adequate bracing to ramp.	CAPE COD.
			Provide a gate to the ramp with warning signage.	CAPE COD.
5	Stripping of existing roof frame and covering	 Slips, trips, falls and accessibility. UV / weather exposure. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	LEBOUNN.
		Fall from height. Hazardous	Identify any products or materials that <i>may</i> contain asbestos.	LEBOURN.
		materials. Identification of services. Electrocution Gas explosions	Identify services and make sure all electrical, gas, water and sewerage services have been isolated or safely relocated before commencing.	LZ & SUND.
		Falling objects Exposure to dust	Use Licensed Electrician and Plumber to isolate, disconnect and relate existing services.	L&BDUN.
		Exposure to noiseManual handlingSprains and	Training of "workers" in safe working at heights and safe movement on roof.	LBS DWN.
		strains Cuts and abrasions	Provide "Demolition in Progress" and "Restricted Access" warning signage.	LEBOUN.
		Proximity of other "workers".Public access.	Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.	LEBDUMN.
			Ensure that the scaffolding is safe and erected by a qualified Scaffolder.	LZB DUNN.
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	L&BOUNN.
			Check the access ladder for	L&B DUNN.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			damage / defects before use.	
			Check that the ladder is stable and secured top and bottom before use.	LZBANN.
			Correct use of access ladder.	LSB WNN.
			Limit use of ladders as working platforms.	LEB DUNN.
			Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves and hard hats.	USBRINI.
			Systematic safe removal of materials.	LEBOWN
			Team lifting and carrying.	LEBOUNN
			Ensure that the stairwell and openings / voids in floor are covered.	L880UNN
			Ensure all roof tarps are tied down and not weighted with tiles.	L&BOUNN.
			Ensure that materials are not stored on roof or scaffold.	LZB PUNN
			Provide a shute for materials into designated waste area as required. Provide a spotter where necessary.	LSBDUN
			Provide shade cloth around work area and wet down dust as required to prevent wind borne dust.	CAPE COD.
			Storage of materials in designated waste area.	LEBOUNN.
			Regular site clean ups.	LEBDUNN.
6	Cut out existing roof structure	Slips, trips, falls and accessibilityFall from heightSharp and	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	LEBOUNN.
		penetrating objectsExposure to dustExposure to noise	Identify that the electrical services have been isolated and that 'tiger tails' are in place as protection from	LEBOUN.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		Proximity of other "workers". Public access.	overhead wires and points of attachment before commencing installation work.	
			Training of "workers" in safe working at heights and safe movement on roof.	L&BDUNN.
			Provide "Demolition in Progress" and "Restricted Access" warning signage.	CAPE COD.
			Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.	LEBOUNN.
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	L&BDUNN.
			Check the access ladder for damage / defects before use.	LEBOUNN.
			Check that the ladder is stable and secured top and bottom before use.	L&B DUNN.
			Correct use of access ladder.	L&B DUNN.
			Limit use of ladders as working platforms.	LEB DUNN.
			Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves, and hard hats.	L&B BUNN.
			Training of "workers" in safe use of power tools, chain saws and reciprocating saws.	L&B DUNN.
			Ensure all power tools have working safety guards.	L&BOUNN.
			Systematic safe removal of materials.	183 and.
			Ensure that correct lifting and carrying techniques are used.	LSB OUNH.
			Ensure that the existing stairwell and openings in floor	LZB QUNN.

Reviewed by: <u>Gavy Komp</u>
Principal Contractor's Representative

		.∞ndal Hazard	Controls	Responsible Person/s
			are covered and / or protected by guard rails. • Ensure that materials are not	I & R DUNN
			stored on roof or scaffold. • Ensure that all exposed nails	L&BDUNN.
			are removed.	L&BDUNN.
	<u> </u>		Storage of materials in designated waste areas.	L&BOUNN.
			Regular site clean ups.	L&B DUNN.
7	Carry materials up ramp. Installation of floor platform	 Slips, trips, falls and accessibility. UV / weather exposure. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	L&B DUNN.
	members	 Fall from height. Manual handling injuries. Exposure to dust. Exposure to noise. Proximity of other 	Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	L&S ANN.
		"workers". • Public access.	Ensure that the guard rails to the ramp are in place and that the surface of ramp is clean before commencing.	LEBOUNN.
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	L&BDUNN.
			Ensure that all openings and voids in the floor platform are covered or protected by a guard rail.	CAPE COD.
			Training of "workers" in correct lifting and carrying methods.	LBBOWN.
			Ensure correct lifting and carrying techniques are used at all times.	L&B DUNN.
			Team lifting and carrying	L&B DUNN.
			Ensure that "workers" have safety glasses, noise protection, dust protection [disposable], protective	L&B DUNN,

Signature

Date

item	Job Step	Potential Hazard	Controls	Responsible Person/s
			footwear. • Provide MSDS for chemically treated timber floor framing and sheet particleboard flooring.	L832NN.
The state of the s			Training of "workers" in the safe handling and use of chemically treated timber products and sheet particleboard flooring.	L&BONN.
			Training of "workers" in the safe use of power tools and nail guns.	L86 OUNN.
1112			Ensure that all power tools have working safety guards.	L88 OUNN
			Storage of materials in designated areas	L88 OUNN
			Maintain a clean and tidy work area.	LES DUNN.
8	Carrying structural steel members up ramp.	 Slips, trips and falls. UV / weather exposure. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	L83 DUNN.
especialistics and the second	Installation of steel beams and posts.	 Fall from height. Manual handling injuries. Proximity of other "workers". Public access. 	Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	L&BOUNN.
			Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	L86 DUNN
The second secon			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	L&B DUNN.
			Training of "workers" in correct lifting and carrying methods	L&B DUNN
			Ensure that correct lifting and carrying techniques are used	LSB OWN

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			at all times Ensure that "workers" have protective footwear and gloves.	LBBANN.
			Use of mechanical aids to lift and place steel beams and posts.	L88 DINN.
	-	11 PP 12 PP	Team lifting and carrying	LESSINN
			Use short beams where possible.	LEBOUNN
			Maintain a clean and tidy work area.	L&B DUNN.
9	Carry frames and components up ramp	 Slips, trips, falls and accessibility. UV / weather exposure. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	LZBRNN.
	Erection of timber wall frames	 Fall from height. Manual handling injuries. Sprains and strains. Exposure to noise. 	Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	L8BDUNN.
		 Hazardous materials. Proximity of other "workers". 	Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	L880WN.
		Public access.	Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	L&BOWN.
			 Provide MSDS for chemically treated timber framing. 	L&B DUNN
			 Training of "workers" in the safe handling and use of chemically treated timber products. 	LEB DUNN.
			 Training of "workers" in correct lifting and carrying methods. 	L&B DONG
			 Ensure correct lifting and carrying techniques are used 	L8B DUNN

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Ensure "workers" have safety glasses, noise protection, protective footwear and gloves. Limit use of ladders as working platforms. Training of "workers" in safe use of power tools and nail guns. Ensure all power tools have working safety guards. Storage of materials in designated areas Maintain a clean and tidy work area. 10 Carry up materials and components up Slips, trips, falls and accessibility UV / weather Sensure site conditions including the weather and conduct a Risk Assessment LESDANI LESDA	Item	Job Step	Potential Hazard	Controls	Responsible Person/s
Installation of structural timber beams • Fall from height • Manual handling injuries • Exposure to noise • Proximity of other "workers". • Public access. • Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. • Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.		Carry up materials and components up ramp Installation of structural timber	 Slips, trips, falls and accessibility UV / weather exposure Fall from height Manual handling injuries Exposure to noise Proximity of other "workers". 	at all times. Team lifting and carrying. Ensure "workers" have safety glasses, noise protection, protective footwear and gloves. Limit use of ladders as working platforms. Training of "workers" in safe use of power tools and nail guns. Ensure all power tools have working safety guards. Storage of materials in designated areas Maintain a clean and tidy work area. Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work. Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. Training of "workers" in correct	Person/s

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
_			Ensure "workers" have protective footwear and gloves.	L& B DUNN.
			Use of mechanical aids to lift and place hangers and beams.	L&B DUNN
			Limit use of ladders as working platforms.	L&B DUNN.
			Team lifting and carrying	LEB DUNN.
			Maintain a clean and tidy work area.	L&B DUNN
11	Carry trusses up ramp Erection of	 Slips, trips, falls and accessibility. UV / weather exposure. 	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	L&B DUNN.
	timber roof trusses	 Fall from height. Manual handling injuries. Exposure to noise. Proximity of other "workers". 	Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	L&BDUNN.
		Public access.	Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	L&B DUNN.
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	LSB DUNN.
			Training of "workers" in safe working at heights and safe movement on roof.	L&BDUNN.
			Training of "workers" in correct lifting and carrying methods.	LSBOUNN.
			Ensure correct lifting and carrying techniques are used at all times.	L&BOUNN
			Team lifting and carrying	LEBOUNN
			Ensure "workers" have safety glasses, noise protection, protective footwear and	rssonn.

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
BOOKEN AND AND AND AND AND AND AND AND AND AN			 gloves. Limit use of ladders as working platforms. Training of "workers" in the safe use of power tools and 	L&B DUNN.
			nail guns. • Ensure all power tools have working safety guards.	LSB OUNN.
			Storage of materials in designated areas	1
			Maintain a clean and tidy work area.	L8B DUNN.
12	Carrying materials up ramp. Installation of timber fascia,	 Slips, trips, falls and accessibility. UV / weather exposure. Fall from height. 	 Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Identify that the electrical 	L&B DUNN.
Top Top Find the State Control of the Control of th	eaves and associated timber trims.	 Manual handling injuries. Exposure to dust. Exposure to noise. Proximity of other "workers". Public access. 	service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	
			Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform]	LEBDUNN
			Team lifting and carrying	LBB DUNN.
			Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear.	L&B DUNN
			Training of "workers" in the safe use of power tools and nail guns.	L&BOUNN.
			Ensure all power tools have working safety guards.	LEBOUNN.
anni supramini su			Storage of materials in designated areas	L&B DUNN.
			Maintain a clean and tidy work area.	LSBDUNN
13	Carrying	Slips, trips, falls	Assess the site conditions	L&B DUNN.

Signature

Position

item	Job Step	Potential Hazard	Controls	Responsible Person/s
	materials up ramp. Installation of external wall cladding.	and accessibility. UV / weather exposure. Fall from height. Manual handling injuries. Exposure to dust. Exposure to noise. Proximity of other "workers". Public access.	including the weather and conduct a Risk Assessment before commencing. Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work. Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform] Team lifting and carrying. Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear. Limit use of ladders as working platforms. Training of "workers" in safe use of power tools and nail guns. Ensure all power tools have working safety guards. Storage of materials in designated areas.	L8BDUNN. L8BDUNN. L8BDUNN. L8BDUNN. L8BDUNN. L8BDUNN.
14	Carrying window and door assemblies up ramp. Installation of window and door assemblies.	 Slips, trips, falls and accessibility. UV / weather exposure. Fall from height. Manual handling injuries. Exposure to noise. Proximity of other "workers". Public access 	 Assess the site conditions including the weather and conduct a Risk Assessment before commencing. Identify that the electrical service has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work. Ensure that the perimeter 	LEBDUNN.
		Public access.	Ensure that the perimeter protection is in place before	L&BOUNN.

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			commencing. [Scaffold as working platform] Training of "workers" in correct lifting and carrying methods.	L&BOUNN.
			Ensure that correct lifting and carrying techniques are used at all times.	L8BONN
			Team lifting and carrying	L&BDUNN.
			Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear.	L&B DUNN.
			Training of "workers" in the safe use of power tools and nail guns.	L&BDUMN.
			Ensure all power tools have working safety guards.	(8 Bound
			Maintain a clean and tidy work area.	L8B DUNN.
15	Positioning of external timber stairs.	· · · · · · · · · · · · · · · · · · ·	Assess the site conditions including the weather and conduct a Risk Assessment before commencing.	L&BONN.
			Training of "workers" in correct lifting and carrying methods.	LEBOUNN.
The state of the s			Ensure correct lifting and carrying techniques are used at all times.	LSB DUNN.
			Ensure "workers" have protective footwear and gloves.	LZBOWN.
			Use of mechanical aids to lift and place stairs.	LEBOUND.
			Limit use of ladders as working platforms.	LZEONN.
			Team lifting and carrying.	LEBOUNI.
			Provide MSDS for chemically treated timber framing.	rsb dunn.
T THE PERSON NAMED IN COLUMN TO THE			Training of "workers" in the safe handling and use of chemically treated timber products.	rsbonn.

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Maintain a clean and tidy work area.	LEBOUNN.