Company [PCBU]:	Wyldmen Of Waterproofing	Project Name/No:	All Jobs
Work Activity / Task:	WATERPROOFER	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	Lindsay Wyld	Date: 17 9 14	
Signature:	R. M.	Note: Sign off to be pro	vided 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	kelih	00	R	esu	lt		Possible Control	Action By	Date
Variation to plan	 Unknown		d					Priority	Tool Box Talk	Contractor	Proposition of the control of the co
Change of Brief	i !		a)		Ī		Γ.	Prio	Work Method	Supervisor	
		Likely	Possible	Unlikely	Major	Severe	Minor		Statement		
		٧			V			1			
									A A A A A A A A A A A A A A A A A A A		

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
1	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. 	Contractor LC
			 Tool box talk to highlight any WHS concerns relative to the site. 	Contractor & C
			Ensure that the site and work place access is unobstructed.	Cape Cod
			Ensure all weather access to work areas.	Cape Cod LTB
			Regular site clean ups.	Cape Cod

Reviewed by:	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
		19 10.2014
		11 10/ 2014
	Signature	Date

item	Job Step	Potential Hazard	Controls	Responsible Person/s
			Provision of designated waste areas.	Cape Cod L.IV.
			 Storage of materials in designated areas. 	Cape Cod Restu
2	Unloading plant, equipment and materials	 Manual handling injuries Slips, trips and falls. 	 Team lifting and carrying. Training of "workers" in correct lifting methods. 	Contractor & h (
		Proximity of other "workers".Public access.	Unload and move the equipment to designated area to keep footpath / work place access clear.	Contractor L. L.
3	Setting up equipment	Manual handling injuries	Set up in a clear area and maintain a clear travel path.	Contractor L. L
	Slips, tripsProximity of	 Slips, trips and falls. Proximity of other "workers". 	Training of "workers" in setting up of electrical leads and power tools.	Contractor & li C
		Public access.	 Ensure the proper use of all safety guards provided. 	Contractor AIC
			Ensure that all power tools and electrical leads have current tagging.	Contractor R.C.
			 Ensure that all power tools are attached to a residual current device [RCD]. 	Contractor A.C.
4	Ground floor	 Slips, trips, falls and accessibility Hazardous materials 	Assess the site conditions and conduct a Risk Assessment before commencing.	Contractor
		 Exposure to dust / fumes Exposure to noise 	 Provide hazardous substance warning signage when installing [applying] the waterproofing system. 	Contractor
		Manual handlingSprains and strainsCuts and abrasions	 Provide MSDS for hazardous substances – waterproofing product / system. 	Contractor &
		Proximity of other "workers"Public access	 Training of "workers" in the safe handling and use of the waterproofing system. 	Contractor &
		- 1 done access	Ensure adequate ventilation is	1 3/C

Reviewed by:	Gary Klomp	Construction Manager
	Principal Contractor's Representative	Position
	<u> </u>	17 10, 764
		1/10/2014
	Signature	Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			provided to confined spaces.	Contractor
			 Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust / fume protection [disposable] and gloves. 	Contractor kinds
			 Training of "workers" in the safe use of power tools. 	Contractor
			 Ensure all power tools have working safety guards. 	Contractor &C
			Training of "workers" in correct lifting and carrying method.	Contractor LWC
			 Ensure that openings / voids in wet area floors are covered. 	Contractor LK
			 Notify other "workers" of possible contaminated atmosphere by waterproofing product. 	Contractor Bi
			Maintain a clean and tidy work area.	Contractor LWC
Item	Job Step	Potential Hazard	Controls	Responsible Person/s
5	Carrying tools and materials up stairs	 Slips, trips, falls and accessibility UV / weather 	Assess the site conditions and conduct a Risk Assessment before commencing.	Contractor LWE
	Upper floor installation	exposureFall from heightManual handling injuries	 Ensure that all openings and voids in the floor platform are covered or protected by a guard rail. 	Cape Cod Â.W (
	Exposure to dust / fumes	Ensure that the perimeter protection [guard rail] is in place to balconies before commencing.	Contractor L	
		Exposure to noiseProximity of other "workers".	 Provide hazardous substance warning signage when installing [applying] waterproofing system. 	Contractor
;	:	Public access.	 Provide MSDS for hazardous substances – waterproofing product / system. 	Contractor ()

Reviewed by:	Gary Klomp	Construction Manager
•	Principal Contractor's Representative	Position
		n 10 2014

Date

Signature

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			 Training of "workers" in the safe handling and use of the waterproofing system. 	Contractor Alu'
			 Ensure adequate ventilation is provided to confined spaces. 	Contractor Lan J
			 Use appropriate PPE- safety glasses, footwear, noise / hearing protection, dust / fume protection [disposable] and gloves. 	Contractor (
:			 Ensure that "workers" have safety glasses, noise protection, dust / fume protection [disposable], gloves and protective footwear. 	Contractor LW.
:			 Training of "workers" in safe working at heights [balconies] 	Contractor L.W.
			 Training of "workers" in correct lifting and carrying method. 	Contractor ()
			 Ensure correct lifting and carrying techniques are used at all times. 	Contractor & W.
			 Training of "workers" in the safe use of power tools. 	Contractor A.h.
			 Ensure that all power tools have working safety guards. 	Contractor LLC
ALL AND REAL PROPERTY.			 Check suitability of the access ladder for purpose before use. 	Contractor & W C
			 Check the ladder for damage / defects before use. 	Contractor L.W.
			 Check that the ladder is stable and is secured at the base and top before use. 	Contractor
			 Notify other "workers" of possible contaminated atmosphere by the waterproofing product. 	Contractor L.N.4
			Maintain a clean and tidy work area.	Contractor Live

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature

Construction Manager
Position

77,19 2014 Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
	Carrying tools and materials up ramp Upper floor installation	 Slips, trips, falls and accessibility UV / weather exposure Fall from height Manual handling injuries Exposure to dust / fumes 	 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 	Contractor KMR
		 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 ramp is clean before commencing. 	Contractor LIV
		• Public access.	 Ensure that the perimeter protection is in place [scaffolding and edge protection] and level walk platforms are in place before accessing work from roof surface. 	Contractor RE
			 Ensure that the perimeter protection [guard rail] is in place to balconies before commencing. 	Contribution &
			 Ensure that all openings and voids in the floor platform are covered or protected by a guard rail. 	Cape Cod
			 Provide hazardous substance warning signage when installing [applying] waterproofing system. 	Contractor
			 Provide MSDS for hazardous substances – waterproofing product / system. 	Contractor N.B
			 Training of "workers" in the safe handling and use of the waterproofing system. 	Contractor (1.14)
			 Ensure adequate ventilation is provided to confined spaces. 	Contractor Tol C
			 Use appropriate PPE—safety glasses, footwear, noise / hearing 	<u>C</u>

Reviewed by:	Gary Klomp
	Principal Contractor's Representative
	Signature

Construction Manager
Position

17 10, 2014
Date

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			protection, dust / fume protection [disposable] and gloves.	Contractor (
			 Ensure that "workers" have safety glasses, noise protection, dust / fume protection [disposable], gloves and protective footwear. 	Contractor
			 Training of "workers" in safe working at heights [balconies] 	Contractor & C
			 Training of employees in safe use of power tools. 	Contractor & WC
			 Ensure all power tools have working safety guards. 	Contractor &
			 Training of "workers" in correct lifting and carrying method. 	Contractor AMC
			 Ensure correct lifting and carrying techniques are used at all times. 	Contractor G, W C
			 Training of "workers" in safe use of power tools. 	Contractor LN. C
			 Ensure that all power tools have working safety guards. 	Contractor J. W.
1000			 Check suitability of the access ladder for purpose before use. 	Contractor Lui C
William Townson			 Check the ladder for damage / defects before use. 	Contractor (W
			 Check that the ladder is stable and is secured at the base and top before use. 	Contractor & V.
			 Notify other "workers" of possible contaminated atmosphere by waterproofing product. 	Contractor RW
			Maintain a clean and tidy work area.	Contractor LIV

Reviewed	by:
----------	-----

Gary Klomp

Principal Contractor's Representative

Signature

Construction Manager

Position

7/19 20Kf

Date