Company Name:	NRW Carpentry CARPENTER	Project Name/No: Principal Contractor:	All Jobs	
Work Activity / Task:			Cape Cod Australia Pty. Ltd.	
Prepared by:	Neil Wanders	Date:	18/09/2014	
Signature: N N		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.

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
1	Access to site	 Slips, trips, falls and accessibility. UV light / weather exposure. 	 Site specific induction. All "workers" to register before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment form. 	Cape Cod Contractor
per in			Tool box talk to highlight any WHS concerns relative to the site.	Cape Cod & Contractor
and the same of th			 Ensure that the site and work place access is unobstructed. 	Cape Cod
	<u>:</u>		 Ensure all weather access to work areas. Wear appropriated PPE - hat, long sleeves, sun screen, 	• Contractor
AMERICA .			sunglasses, and fluids and reduce exposure where possible.	Cape Cod
•			 Provision of designated waste areas. Storage of materials in 	Contractor
	· · · · · · · · · · · · · · · · · · ·		 Storage of materials in designated areas. Provide and maintain barricades 	Cape Cod
			to all materials stored on footpath and on site. Regular site clean ups.	Cape Cod
2	Unloading plant, equipment and tools	Manual task injuriesSlips, trips and falls.Proximity of other	 Team lifting and carrying. Training of "workers" in correct lifting methods. 	CONTRACTOR CONTRACTOR
		"workers". • Public access.	 Unload and move the plant and equipment to designated area to keep footpath / work place access clear. 	CONTRACTOR

Reviewed by:	Gary Klomp
	On behalf of Cape Cod
	Signature

Position

18/10/14
Date

	Setting up equipment	Manual task injuriesSlips, trips and falls.	Set up in a clear area and maintain a clear travel path.	CONTRACTOR
		 Proximity of other "workers". 	 Training of "workers" in setting up of electrical leads, power tools and nail guns. 	CONTRACTOR
		• Public access.	 Ensure the proper use of all safety guards provided. 	CONTRACTOR
	i		 Ensure that all power tools and electrical leads have current tagging. 	CONTRACTOR
	:		 Ensure that all power tools are attached to a residual current device [RCD]. 	CONTRACTOR
	Setting up access ramp	 Slips, trips, falls and accessibility. Fall from height. 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before 	CONTRACTOR
		Manual task injuries	commencing.	CONTRACTOR
	i	Proximity of other	Team lifting and carrying.	CONTRACTOR
		"workers".	 Training of "workers" in correct lifting and carrying methods. 	CONTRACTOR
		Public access.	 Ensure that workers have protective footwear and gloves. 	CONTRACTOR
	:		 Check the ladder for damage / defects before use. 	CONTRACTOR
	€ :	i	 Check that the ladder is stable and secured top and bottom before use. 	CONTRACTOR
		:	 Install handrail and ensure adequate bracing to ramp. 	CONTRACTOR
	į		 Provide a gate to the ramp with warning signage. 	CONTRACTOR
	Stripping of existing roof	Slips, trips, falls and accessibility.	 Assess the site conditions including the weather and 	CONTRACTOR
	frame and covering	 UV light / weather exposure. 	conduct a Site Specific Risk Assessment before commencing.	•
i	Fall from height.Hazardous materials	Identify any products or materials that <i>may</i> contain	CONTRACTOR	
	:	Identification of	aspestos [ACM].	
	to a complete page of	services.	 Identify services and make sure all electrical, gas, water and 	Cape Cod
	\$:	Electrocution	sewerage services have been	
		Gas explosions	isolated or safely relocated	
	•	 Falling objects 	before commencing.	CONTRACTOR &
		Exposure to dustExposure to noise	 Use Licensed Electrician and Plumber to isolate, disconnect and relocate existing services. 	Cape Cod

Gary Klomp
On behalf of Cape Cod

Signature

Construction Manager

Manual task injuries	Training of "workers" in safe working at heights and safe	CONTRACTOR
Sprains and strains	movement on roof.	
Cuts and abrasions Proximity of other "workers".	Provide "Demolition in Progress" and "Restricted Access" warning signage	CONTRACTOR
Public access.	 signage. Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary. 	CONTRACTOR
	 Ensure that the scaffolding is safe and erected by a qualified Scaffolder. 	Cape Cod & CONTRACTOR
	 Ensure that the perimeter protection is in place (scaffolding and edge protection) before commencing. 	CONTRACTOR
	 Check the access ladder for damage / defects before use. 	CONTRACTOR
	 Check that the ladder is stable and secured top and bottom before use. 	CONTRACTOR
	Correct use of access ladder.	CONTRACTOR
	 Limit use of ladders as working platforms. 	CONTRACTOR
	 Use appropriate PPE - safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves and hard hats. 	CONTRACTOR
	Systematic safe removal of	Cape Cod
	materials.	CONTRACTOR
	 Team lifting and carrying. 	
	 Ensure that the stairwell and openings / voids in floor are covered. 	CONTRACTOR
	 Ensure all roof tarps are tied down and not weighted with tiles. 	CONTRACTOR
A A Parameter	Ensure that materials are not	
	stored on roof or scaffold.	CONTRACTOR
	Provide a Shute for materials	Cape Cod & CONTRACTOR
	into designated waste area as	CONTRACTOR

Gary Klomp
On behalf of Cape Cod

Signature

Construction Manager Position

			required. Provide a 'spotter' where necessary. Provide shade cloth around work area and wet down dust as required to prevent wind borne dust. Storage of materials in designated waste area. Regular site clean ups.	Cape Cod CONTRACTOR Cape Cod
5	Cut out existing roof structure	 Slips, trips, falls and accessibility Fall from height Sharp and penetrating objects Manual task injuries Exposure to dust Exposure to noise 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. Identify that the electrical services have been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before 	CONTRACTOR Cape Cod & CONTRACTOR
		Proximity of other "workers".Public access.	 commencing installation work. Training of "workers" in safe working at heights and safe movement on roof. Provide "Demolition in Progress" 	CONTRACTOR Cape Cod
	· · · · · · · · · · · · · · · · · · ·	÷	 and "Restricted Access" warning signage. Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary. 	CONTRACTOR
	no versas e e examina mara.		 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	CONTRACTOR
			Check the access ladder for damage / defects before use.	CONTRACTOR
			Check that the ladder is stable and secured top and bottom before use.	CONTRACTOR
	İ	!	• Correct use of access ladder.	CONTRACTOR
			 Limit use of ladders as working platforms. 	CONTRACTOR
	÷		 Use appropriate PPE - safety glasses, footwear, noise / hearing protection, dust protection 	CONTRACTOR CONTRACTOR

Gary Klomp
On behalf of Cape Cod

Construction Manager

		 [disposable], gloves, and hard hats. Training of "workers" in safe use of power tools, chain saws and reciprocating saws. Ensure all power tools have working safety guards. Systematic safe removal of materials. Ensure that correct lifting and carrying techniques are used. Ensure that the existing stairwell and openings in floor are covered and / or protected by guard rails. Ensure that materials are not stored on roof or scaffold. Ensure that all exposed nails are removed. Storage of materials in designated waste areas. Regular site clean ups. 	CONTRACTOR
7 Carry materials up ramp - Installation of floor platform members	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Manual task injuries Exposure to dust. Exposure to noise. Proximity of other "workers". Public access. 	 Assess the site conditions including the weather and conduct a Site Specific 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 ramp is clean before commencing. Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. Ensure that all openings and voids in the floor platform are covered or protected by a guard 	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR

Gary Klomp

On behalf of Cape Cod

<u>Signature</u>

Construction Manager

Position

18/**(0**/14

			rail.	
			 Training of "workers" in correct lifting and carrying methods. 	CONTRACTOR
:	:		Ensure correct lifting and carrying techniques are used at all times.	CONTRACTOR
*			Team lifting and carrying	CONTRACTOR
			 Ensure that "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	CONTRACTOR
The state of the s			 Provide MSDS for chemically treated timber floor framing and sheet particleboard flooring. 	Cape Cod & CONTRACTOR
and the second s			 Training of "workers" in the safe handling and use of chemically treated timber products and sheet particleboard flooring. 	CONTRACTOR
			 Training of "workers" in the safe use of power tools and nail guns. Ensure that all power tools have working safety guards. 	CONTRACTOR CONTRACTOR
			 Storage of materials in designated areas Maintain a clean and tidy work area. 	CONTRACTOR CONTRACTOR
				CONTRACTOR
3	Carrying structural steel members up ramp -	Slips, trips and falls.UV light / weather exposure.	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. 	CONTRACTOR
	Installation of steel beams and posts.	 Fall from height. Manual task 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. 	Cape Cod & CONTRACTOR
			 Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. 	CONTRACTOR
		ar community of the com	Ensure that the perimeter protection is in place [scaffolding]	Cape Cod & CONTRACTOR

Gary Klomp
On behalf of Cape Cod Signature Construction Manager

			 and edge protection] before commencing. Training of "workers" in correct lifting and carrying methods Ensure that correct lifting and carrying techniques are used at all times Ensure that "workers" have protective footwear and gloves. Use of mechanical aids to lift and place steel beams and posts. Team lifting and carrying Use short beams where possible. Maintain a clean and tidy work area. 	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR
9	Carry frames and components up ramp Erection of timber wall frames	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Manual task injuries Sprains and strains. Exposure to noise. Hazardous materials. Proximity of other "workers". Public access. 	 Assess the site conditions including the weather and conduct a Site Specific 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 	CONTRACTOR Cape Cod & CONTRACTOR
And the second s			 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	CONTRACTOR
The second secon			 Provide MSDS for chemically treated timber framing. Training of "workers" in the safe handling and use of chemically treated timber products. 	CONTRACTOR
and the state of t			 Training of "workers" in correct lifting and carrying methods. 	CONTRACTOR
Name of the last o			 Ensure correct lifting and carrying techniques are used at all times. 	CONTRACTOR

Gary Klomp

On behalf of Cape Cod

Construction Manager

Position

18/10/14 Date

		and the state of t	Team lifting and carrying.	CONTRACTOR
			Ensure "workers" have safety glasses, noise protection, protective footwear and gloves.	CONTRACTOR
	;		 Limit use of ladders as working platforms. 	CONTRACTOR
	:		 Training of "workers" in safe use of power tools and nail guns. 	CONTRACTOR
	· · · · · · · · · · · · · · · · · · ·		 Ensure all power tools have working safety guards. 	CONTRACTOR CONTRACTOR
			Storage of materials in designated areas	
	1		 Maintain a clean and tidy work area. 	CONTRACTOR
10	Carry up materials and components up ramp	 Slips, trips, falls and accessibility UV light / weather exposure 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. 	CONTRACTOR
	Installation of structural timber beams	 Fall from height Manual task injuries Exposure to noise 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. 	Cape Cod & CONTRACTOR
		1 apric access.	 Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. 	CONTRACTOR
			 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	CONTRACTOR
			 Training of "workers" in correct lifting and carrying methods. Ensure correct lifting and 	CONTRACTOR
	The second secon		carrying techniques are used at all times.	CONTRACTOR
			 Ensure "workers" have protective footwear and gloves. 	CONTRACTOR
	:		Use of mechanical aids to lift and place hangers and beams.	CONTRACTOR
			 Limit use of ladders as working platforms. 	

Gary Klomp
On behalf of Cape Cod

Signature

Position

Construction Manager

		i	Team lifting and carrying	CONTRACTOR
			Maintain a clean and tidy work	CONTRACTOR
			area.	CONTRACTOR
11	Carry trusses up ramp Erection of timber roof trusses	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Manual task injuries Exposure to noise. Proximity of other "workers". Public access. 	 Assess the site conditions including the weather and conduct a Site Specific 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. 	CONTRACTOR Cape Cod & CONTRACTOR
	-	Public access.	 Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. 	CONTRACTOR
		l	 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	CONTRACTOR
			 Training of "workers" in safe working at heights and safe movement on roof. 	CONTRACTOR
	:	l	 Training of "workers" in correct lifting and carrying methods. 	CONTRACTOR
	TOTAL CONTRACTOR OF THE CONTRA	:	 Ensure correct lifting and carrying techniques are used at all times. 	CONTRACTOR
			Team lifting and carrying	
		:	 Ensure "workers" have safety glasses, noise protection, protective footwear and gloves. 	CONTRACTOR CONTRACTOR
			 Limit use of ladders as working platforms. 	CONTRACTOR
	1	•	 Training of "workers" in the safe use of power tools and nail guns. 	CONTRACTOR CONTRACTOR
	•	i	 Ensure all power tools have working safety guards. 	CONTRACTOR
			 Storage of materials in designated areas 	CONTRACTOR
			 Maintain a clean and tidy work area. 	

Gary Klomp
On behalf of Cape Cod

Construction Manager

		A STATE OF THE STA		CONTRACTOR
22	Carrying materials up ramp. Installation of timber fascia, eaves and associated timber trims.	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Manual task injuries Exposure to dust. Exposure to noise. Proximity of other "workers". 	 Assess the site conditions including the weather and conduct a Site Specific 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. 	CONTRACTOR Cape Cod & CONTRACTOR
	NATIONAL CONTRACTOR CO	Public access.	 Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform] 	Cape Cod & CONTRACTOR
	**************************************		 Team lifting and carrying Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	CONTRACTOR CONTRACTOR
			 Training of "workers" in the safe use of power tools and nail guns. Ensure all power tools have working safety guards. Storage of materials in 	CONTRACTOR CONTRACTOR
			 designated areas Maintain a clean and tidy work area. 	CONTRACTOR CONTRACTOR
3	Carrying materials up ramp. Installation of external wall	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. Identify that the electrical service 	CONTRACTOR Cape Cod &
	cladding.	 Manual task injuries Exposure to dust. Exposure to noise. Proximity of other "workers". 	has been isolated and that 'tiger tails' are in place as protection from overhead wires and points of attachment before commencing the installation work.	CONTRACTOR
	:	Public access.	 Ensure that the perimeter protection is in place before commencing. (Scaffold as 	CONTRACTOR

Gary Klomp
On behalf of Cape Cod

Construction Manager

Position

Date

	:		working platform]	The state of the s
	- Control - Cont		Team lifting and carrying.	CONTRACTOR
	***************************************		 Ensure workers have safety glasses, noise protection, dust protection (disposable), protective footwear. 	CONTRACTOR
			 Limit use of ladders as working platforms. 	CONTRACTOR
			 Training of "workers" in safe use of power tools and nail guns. 	CONTRACTOR
			Ensure all power tools have working safety guards.	CONTRACTOR
			 Storage of materials in designated areas. Maintain a clean and tidy work area. 	CONTRACTOR CONTRACTOR
14	Carrying window and door assemblies up	 Slips, trips, falls and accessibility. UV light / weather 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. 	CONTRACTOR
	ramp. Installation of window and door assemblies.	 exposure. Fall from height. Manual task injuries Exposure to noise. 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. 	Cape Cod & CONTRACTOR
		Fubile access.	 Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform] 	CONTRACTOR
			 Training of "workers" in correct lifting and carrying methods. Ensure that correct lifting and 	CONTRACTOR
	• • • • • • • • • • • • • • • • • • • •		carrying techniques are used at all times.	CONTRACTOR
· :			Team lifting and carrying	
	To the second se		 Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	CONTRACTOR CONTRACTOR
: 	· · · · · · · · · · · · · · · · · · ·		 Training of "workers" in the safe use of power tools and nail guns. 	CONTRACTOR

Gary Klomp
On behalf of Cape Cod

Construction Manager

			 Ensure all power tools have working safety guards. 	CONTRACTOR
			Maintain a clean and tidy work area.	CONTRACTOR
	Positioning of external timber stairs.	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Manual task injuries Exposure to noise. Proximity of other "workers". Public access. 	Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.	CONTRACTOR
			 Training of "workers" in correct lifting and carrying methods. 	CONTRACTOR
			 Ensure correct lifting and carrying techniques are used at all times. 	CONTRACTOR
			 Ensure "workers" have protective footwear and gloves. 	CONTRACTOR
	i :		 Use of mechanical aids to lift and place stairs. 	CONTRACTOR
	:		 Limit use of ladders as working platforms. 	CONTRACTOR
			 Team lifting and carrying. Provide MSDS for chemically treated timber framing. 	CONTRACTOR CONTRACTOR
			 Training of "workers" in the safe handling and use of chemically treated timber products. 	CONTRACTOR
			Maintain a clean and tidy work area.	CONTRACTOR
16	Site clean up on completion of work	 Manual task injuries Exposure to dust Exposure to hazardous substances 	Remove any temporary barricades if no longer required	CONTRACTOR
			 Place all rubbish / debris in designated waste storage area 	CONTRACTOR
			 Leave site / work area in a clean and tidy condition 	CONTRACTOR

Reviewed by:	Gary Klomp
	On behalf of Cape Cod
	Signatura

Position •