

Date:		New	✓	Revised		Page	
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**TRADE: ASBESTOS [AC] or ASBESTOS CONTAINED MATERIAL [ACM]  
REMOVAL - over 10.0m<sup>2</sup>**

<b>Job No:</b>	<b>7600/14</b>	<b>Client:</b>	<b>JENKINS</b>
<b>Address:</b>	27 Irvine Street, Kingsford NSW 2032	<b>Supervisor:</b>	DAVID WAHBA

<b>Key:</b>	"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:** Removal of *materials that may contain asbestos* [ACM] or [ACD] must meet the requirements of WHS Regulation 2011 - Chapter 8

**Note 3:** all *manual tasks* to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 or WorkCover NSW Code of Practice - Hazardous manual tasks

**Note 4: 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	Assess travel path and distance to work area  Ensure unobstructed access to site and work areas.	Site Supervisor / all 'workers'	
Stored materials -  Slips, trips, falls and accessibility -  Access ways not clearly defined	Slips, trips and falls		✓			✓		2	Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Provide and maintain barricades to isolate stored material and to restrict access.  Provide designated waste area.	Site 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. Use appropriate PPE where necessary.	Contractor / all 'workers'	
Exposure to dust / fibres -	Dust / fibre inhalation -		✓			✓		2	Appropriate procedures to contain dust.	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Hazardous chemicals - Biological -	respiratory problems  Skin and eye allergies/ irritations.								Use appropriate PPE - disposable dust protection.		
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.  Wear appropriate PPE.	Contractor / all 'workers'	
Protection of other 'workers' and the public -  Slips, trips, falls and accessibility Biological	Exposure to wind- borne dust / fibres.		✓			✓		3	Appropriate warning signage and fencing to restrict access into the work area. - extend temporary barricades a nominal 10.0m from asbestos [ACM] work  Use of shade cloth around work area. Wet down to minimise dust / fibre release.  Regularly monitor airborne dust/ fibres  Provide information to neighbouring properties	Site Supervisor  Contractor / all 'workers'	
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  Site Supervisor  Contractor / all 'workers'	
Location of services - Electricity - insulation	Electric shock or electrocution  Gas service -		✓		✓			3	Isolate electrical service / wiring.  RCD installed on mains	Site Supervisor / all 'workers'	

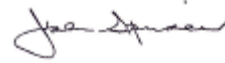
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified Gas - Hazardous chemical Biological	explosion  Inhalation and exposure to hazardous chemicals.								supply / portable generator  Isolate gas service.		
Removal of malthoid sarking [asbestos] [ACM] under original roof tiles -  Increased traffic on roof surface -  Walking on brittle roofing tiles - walking in the middle of battens  Hazardous chemicals  Windy and or wet conditions  Biological  Slips, trips and falls  Gravity - overbalancing  Manual tasks  Proximity to other 'workers' and public	Inhalation and exposure to ACM fibres / dust -respiratory problems  Slips, trips and falls from roof / work platform.  Fractures, bruises lacerations and personal injuries  Exposure to ceiling / insulation dust.  Muscle strain - back injuries and cuts		✓			✓		3	Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Conduct hazardous chemical assessment prior to work commencement of works.  Adequate consultation with relevant 'workers' Appropriate removal procedures to contain dust / fibres. Use trained experienced 'workers'.  Appropriate warning signage and barricades to restrict access into the work area.  Remove sarking with minimal tearing or breakage.  Wet down to minimise dust / fibre release.  Seal residues of ACM that cannot be removed from timber framed members  Wrap all material in heavy duty plastic sheeting and seal.  Pick up visible malthoid sarking [asbestos] debris in roof space and decontaminate – wet method or vacuum  Regularly monitor airborne dust/ fibres  Don't remove sarking on windy days.  Use appropriate PPE SWMS	Site Supervisor  Contractor / all 'workers'	
Working at height	Fall from roof edge		✓		✓			1	Assess travel path and	Site Supervisor	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
- [over 3m]  Inadequate fall prevention system / work platform  Old roofing material or skylight/s - brittle  Increased traffic on roof surface - walking in the middle of roofing battens  Slips, trips, falls and accessibility  Gravity - overbalancing  Windy and or wet conditions	work platform/ through roof or roof framing  Fractures, bruises lacerations and personal injuries								distance to work area  Ensure unobstructed access to work areas.  Provide guardrails and perimeter edge protection.  Scaffold / work platform to outer perimeter.  Use trained / experienced 'workers'. SWMS	Contractor / all 'workers'	
Site clean up on completion of work Manual tasks Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and abrasions.	Exposure to dust - Hazardous chemicals - Biological - Personal injuries - cuts and abrasions.		✓			✓		3	Remove any temporary barricades if no longer required  Place sealed heavy duty plastic bags and all rubbish in the designated waste area  Leave site / work area in a clean and tidy condition	Contractor / all 'workers'	

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

Company  
Name:

Signed by:



Signed by:

(Contractor PCBU)

for and on behalf of: Cape Cod Australia Pty. Limited

ABN: 54 000 605 407

Builder's Licence No.: 5519

ABN:

Address:

Phone:

Fax:

Email: