

## **SITE SPECIFIC Risk Assessment**

Date:	New	✓	Revised	Page	

## **TRADE: EAVE GUTTER FIXER**

Job No:	7596/14	Client:	WEEDING
Address:	3 Irvine Street, Kingsford NSW 2032	Supervisor:	DAVID WAHBA

<b>Key:</b> "1" action now "2" action ASAP "3" action ASAF
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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:** all *manual tasks* to comply with the requirements of Safe Work Australia National Code of Practice for Manual Handling 2009 and /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.

	Likelihood Result		lt								
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
Access to site / work areas -  Access ways not clearly defined  Slips, trips, falls and accessibility	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 - Access ways not clearly defined Slips, trips, falls and accessibility	Slips, trips and falls		✓			✓		2	Assess travel path and distance to work area  Ensure unobstructed access to work area  Provide and maintain barricades to isolate stored material and to restrict access.  Provide designated waste areas	Site Supervisor / all 'workers'	
Manual tasks	Muscle strain - back injuries and cuts Over exertion or repetitive movements		✓			✓		2	Use trained 'workers' and team lifting. Use appropriate PPE where necessary.	Contractor / all 'workers'	
Exposure to noise Plant / equipment	Hearing damage		✓			✓		2	Isolate plant and equipment. Use appropriate PPE	All 'workers'	
Exposure to UV	Skin cancer / sun		✓			✓		2	Reduce exposure where	Contractor / all	

		Li	kelih	ood	Result		_				
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
light / weather -	burn -								possible.	'workers'	
UV light - glare	Dehydration - heat stroke or fatigue								Monitor 'workers' condition		
Extreme temperatures	Sight damage								Adequate fluid intake  Use appropriate sun screen.  Wear appropriate PPE.		
Exposure to dust Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/irritations.  Respiratory problems		✓			<b>√</b>		2	Use appropriate PPE - disposable dust protection.	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'	
Working at height - scaffold as work platform -  Inadequate fall prevention system / work platform  Slips, trips, falls and accessibility -  Gravity - overbalancing  Windy and or wet conditions	Slips, trips and falls from work platform.		✓			<b>√</b>		3	Scaffold guardrails and work platform is complete - clean and dry  Use experienced / trained 'workers' - additional 'workers' to handle long lengths of barge capping, guttering and accessories  Train 'workers' in safe working at heights.  Limit the use of ladders  Use buckets to retain off cuts and tools on working deck.  Provide barricades to restrict access to work areas.	Site Supervisor Contractor / all 'workers'	
Working at height Inadequate fall prevention system /	Slips, trips and falls from edge of roof or from work platform.		<b>√</b>			<b>√</b>		2	Assess travel path and distance to work area  Ensure unobstructed access	Contractor / all 'workers'	

		Li	kelih	ood	Result						
Job Step / Hazard	Potential Harm	Likely	Possible	Unlikely	Major	Severe	Minor	Priority	Possible Controls	Responsible Person/s	Date
work platform	Cuts and abrasions								to work areas.		
Slips, trips, falls and accessibility - Gravity – overbalancing	Struck by falling objects								Perimeter and edge protection / catch scaffold when working from roof surface.  Use experienced / trained		
Windy and or wet conditions									'workers' - additional 'workers' to handle long lengths of barge capping, guttering and accessories		
									Use buckets to retain off cuts and tools on working deck.		
									Provide barricades to restrict access to work area. Use of PPE by other 'workers'		
Site clean up on completion of work	Exposure to dust -								Remove any temporary barricades if no longer		
Manual tasks	Hazardous chemicals								required		
Exposure to dust -	Biological – Personal injuries -		✓			✓		3	Place all associated building waste and rubbish in the designated waste area	Contractor / all 'workers'	
Hazardous cuts and abrasions.  Biological -									Leave site / work area in a clean and tidy condition		

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:	Jac Sprace
	for and on behalf of:	Cape Cod Australia Pty. Ltd.
Signed by:		ABN: 54 000 605 407
(Contractor PCBU)		Builder's Licence No.: 5519
ABN:		
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