

Date:		New	✓	Revised		Page	
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### TRADE: METAL FASCIA / EAVE GUTTER FIXER

Job No:	7612/14	Client:	HUNT
Address:	6 / 59 Gould Street, Bondi Beach NSW 2026	Supervisor:	David Wahba

Key:	"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:** 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 task or 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 -  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.  Train 'workers' in the safe accessing of the work area using / from a scaffolded access tower [steps]	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	Identify the risks and plan the tasks in consultation with the 'workers' Use task specific trained 'workers' and team lifting. Use appropriate PPE where	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
									necessary		
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'	
Exposure to dust Hazardous chemical - Biological -	Dust and chemical vapour inhalation / skin and eye allergies/ irritations.  Respiratory problems		✓			✓		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'	
Delivery of materials and tools to work area -  Slips, trips, falls and accessibility -  Access ways not clearly defined  Pitch of roof and roofing material -  Windy and or wet conditions -  Gravity - overbalancing	Slips, trips and falls Muscle strain -back injuries and cuts  Over exertion or repetitive movements		✓			✓		2	Identify the risks and plan the task in consultation with the relevant 'workers'  Use materials hoist to deliver materials to third / fourth floor level  Assess travel path and distance to work area  Ensure unobstructed access work areas  Use task specific trained 'workers.- ensure 'workers' know their responsibility during the work process	Contractor / all 'workers'	

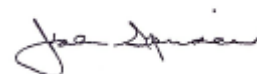
Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Manual tasks									Rotate 'workers' and vary tasks.		
Working at height - from roof surface  Inadequate fall prevention system / work platform  Slips, trips, falls and accessibility -  Gravity – overbalancing  Pitch of roof- roofing material  Windy and or wet conditions	Slips, trips and falls from edge of roof or from work platform.  Cuts and abrasions  Struck by falling objects		✓			✓		2	Identify the risks and plan the tasks in consultation with the 'workers' Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Perimeter and edge protection / catch scaffold when working from roof surface.  Use task specific trained / experienced 'workers' - additional 'workers' to handle long lengths of fascia / 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'	Contractor / all 'workers'	
Work access using extension / step ladder -  Slips, trips, falls and accessibility -  Windy and or wet conditions  Gravity - overbalancing	Fall from ladder.		✓		✓			3	Identify the risks and plan the tasks in consultation with the 'workers' Use scaffold as working platform. Use task specific trained and experienced 'workers'. Ensure ladders are at 4:1 slope. Secure ladder at base and top. Ensure workers face the ladder when climbing up and down. Provide and maintain barricades to restrict access to work area. Limit the use of ladders	Contractor / all 'workers'	
Cutting / fixing metal roof products using electrical powered / battery operated tools -	Electric shock or electrocution		✓		✓			1	Identify the risks and plan the tasks in consultation with the 'workers'  Protect power lead from damage - power saw blade / sharp edges on roofing	Contractor / all 'workers'	

Job Step / Hazard	Potential Harm	Likelihood			Result			Priority	Possible Controls	Responsible Person/s	Date
		Likely	Possible	Unlikely	Major	Severe	Minor				
Electricity - RCD not installed on mains supply or portable generator									products  Use stands and hooks for leads in trafficable areas  RCD installed on mains supply / portable generator  Training 'workers' in the safe use of electrical powered tools		
Site clean up on completion of work  Manual tasks  Exposure to dust -  Hazardous chemicals  Biological -	Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies  Personal injuries - cuts and abrasions.		✓			✓		3	Use materials chute or materials hoist to lower building waste / debris to ground floor level  Place all associated waste and rubbish in the designated waste area / skip bin  Leave site / work area in a clean and tidy condition  Remove any temporary barricades if no longer required	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:



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:

Address:

Phone:

Fax:

Email:

