Company [PCBU]:	Grea Brigas	Project Name/No:	All Jobs
Work Activity / Task:	SITE CLEANER - MANUAL	Principal Contractor:	Cape Cod Australia Pty Ltd
Prepared by:	GREAT BRIGGS	Date:	18/09/14
Signature:		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.

Task/Problem	Hazard	Lik	elih d	00	R	esul	t	ity	Possible Control	Action By	Date
		Likely	Possible	Unlikely	Major	Severe	Minor	Priority			
									<u>, , , , , , , , , , , , , , , , , , , </u>		

ltem	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. 	GB/CC
			 Tool box talk to highlight any WHS concerns relative to the site. 	GB/CC
			 Ensure that the site and work place access is unobstructed. 	GB/CC
			 Ensure all weather access to work areas. 	GO/CC
			 Wear appropriated PPE - hat, long sleeves, sun screen, 	67.

Reviewed by:	Gary Klomp	Construction Manager
·	Principal Contractor's Representative	Position
		by he good
		M/0 2014

Date

item	Job Step	Potential Hazard	Controls	Responsible Person/s
			sunglasses and fluids and reduce exposure where possible.	© 13.
			Provision of designated waste areas.	CC
			 Storage of materials in designated areas. 	GB/CC
2	Unloading plant, equipment and	Public accessManual handling	Identify traffic management requirements.	CC.
	tools	injuriesSlips, trips and falls.	 Provide as a minimum, low level basic requirements signage and barriers / witches hats. 	c c
		• Proximity of other "workers".	 Provide a spotter where necessary. 	<u> </u>
		Public access.	Unload and move the equipment to designated area to keep footpath / work place access clear.	613/00
			 Team lifting and carrying. 	GB/CC
			 Training of "workers" in correct lifting and carrying methods. 	cc
3	Setting up equipment	 Manual handling injuries. Slips, trips and falls. 	 Set up in a clear area and maintain a clear and barricaded travel path. 	63/00
		Failure of mechanic to plant.	 Training of "workers" in setting up of safe work travel areas. 	ci
		 Proximity of other "workers". 	 Ensure the proper use of all safety guards provided to plant 	GB
		Public access.	and equipment.Plant to be fully maintained and serviced.	GB/CC
4	Site Clean	Slips, trips, falls and accessibility.	Assess the site conditions including the weather and	GJ.
		UV / weather exposure.	conduct a Risk Assessment before commencing installation work.	
		 Electrocution. Fall from height.	Identify any products or materials that <i>may</i> contain	G0/cc

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
		 Manual handling injuries. Exposure to dust. Exposure to noise. Proximity of other 	 asbestos. Identify services and make sure all the electrical, gas, water and sewerage services have been isolated or safely relocated before commencing work. 	CC
		"workers". • Public access.	 Use Licensed Electrician and Plumber to isolate, disconnect and relate existing services. 	CC
			 Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses and fluids and reduce exposure where possible 	G13
			 Training of "workers" in safe working and safe movement on site. 	CC
			 Training of "workers" in correct lifting and carrying methods. 	CC
!			 Ensure that correct lifting and carrying techniques are used at all times. 	CC
			 Team lifting and carrying - limiting weights to manageable sizes. 	G8/CC
			 Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear. 	60/00
			 Training of "workers" in safe use of power tools. 	CC
			 Ensure all power tools have working safety guards. 	GB/CC GB/CC
			 Maintain a clean and tidy work area. 	00/00

Reviewed by:	Gary Klomp	Construction Manager
•	Principal Contractor's Representative	Position
		17 ho, 2014
	Signature	Date

Company Name:	GJ.CA Briggs	Project Name/No:	All Jobs		
Work Activity / Task:	DEMOLITION by hand	Principal Contractor:	Cape Cod Australia Pty. Ltd.		
Date:	15-9-14				
Prepared by:	GJ Briggs	Note: Sign off to be provided at Tool Box talk			
Signature:	M				

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.

Item	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. Tool box talk to highlight any WHS concerns. Ensure site access is unobstructed. Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses, and fluids and reduce exposure where possible. Regular site clean ups. Provision of designated waste areas. Storage of materials in designated areas. 	GB/CC GB/CC GB/CC GB/CC GB/CC
2	Unloading plant, equipment and tools	 Manual task injuries Slips, trips and falls. 	 All weather access to work areas. Team lifting and carrying. Training of "workers" in correct lifting methods. Unload and move equipment to designated area to keep footpath / work place access clear. 	CC GB/CC
3	Setting up equipment	 Manual task injuries Slips, trips and falls. 	 Set up in a clear area and maintain a clear travel path. Training of "workers" in the setting up of electrical leads, power tools and nail guns. 	GB/CC GB/CC

Reviewed by:	Gary Klomp
-	On behalf of Cape Cod
	Signature

Construction Manager

Position

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			Ensure proper use of all safety guards provided.	GB/CC
			 Ensure all power tools and electrical leads have current tagging. 	GB/CC
			 Ensure power tools are attached to an earth leakage protection device. 	CC
4	Setting up access ramp	Slips, trips, falls and accessibility Fall from height	Assess site conditions including weather and conduct a Site Specific Risk Assessment before commencing.	CC
		Manual task injuries	 Team lifting and carrying. Training of "workers" in correct lifting methods 	00/cc
			Ensure "workers" have protective footwear and gloves.	GB/CC
			Check ladder for damage before use.	G.S.
			Check ladder is stable before use.	60
			Install handrail and ensure adequate bracing to ramp.	GB/CC
			 Provide a gate to the ramp with warning signage. 	G3/CC
5	Stripping of existing roof frame and	Slips, trips and fallsUV / weather exposure	 Assess site conditions including weather and conduct a Site Specific Risk Assessment before commencing. 	GB.
	covering	Fall from heightHazardous materials	Training of "workers" in safe working at heights.	<i></i>
		Identification of services	Provide "Demolition in Progress" and "Restricted Access" warning signage.	CC
		 Electrocution Gas explosions Falling objects Exposure to dust 	Establish a "No Go Zone" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter ["worker"] where necessary.	CC
		Hearing / noise	 Scaffolding and edge protection. 	00
		Manual task injuries	Correct use of ladder	GB.
		Heavy liftingCuts and abrasions.Proximity of other	Use appropriate PPE – safety glasses, footwear, noise / hearing protection, dust protection	GB.

Reviewed by:

Gary Klomp

On behalf of Cape Cod

Construction Manager

Position

Signature

17/0/2014

SAFE WORK METHOD STATEMENT [cont.]

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ltem	Job Step	Potential Hazard	Controls	Responsible Person/s	
		'workers' and the public	[disposable], gloves, and hard hats.		
1		:	 Training of "workers" in safe use of hand tools and power tools. 	<u> </u>	
			 Systematic safe removal of materials. 	CC	
			Team lifting and carrying.	GB/CC	
			Storage of materials in designated waste areas	GB/CC	
			Regular site clean ups.	GB/CC	
			Ensure all roof tarps are tied down and not weighted with tiles.	cc	
			Ensure materials are not stored on roof or scaffold.	GB/CC	
			 Provide a shute for materials into designated waste area. Provide a spotter ["worker"] where necessary. 	CC /	
			 Provide shade cloth around work area and wet down dust as required to prevent wind borne dust. 	GB/CC	
6	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	GB/CC GB	
			 Place all rubbish / debris in designated waste storage area 	GB.	
			Leave site / work area in a clean and tidy condition	G0/CC	

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Gary Klomp

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On behalf of Cape Cod

Construction Manager

Position

17 10 2014