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Company Name:	Solid Foundations Carpentry	Project Name/No:	All Jobs
Work Activity / Task:	CARPENTER	Principal Contractor:	Cape Cod Australia Pty. Ltd.
Prepared by:	Liam McDonagh	Date: 19 9 20 14	
Signature:	LMYPA	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.

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 relative to the site. Ensure that the site and work place access is unobstructed. Ensure all weather access to 	Person/s BUILDER Connegator
			 work areas. Wear appropriated PPE - hat, long sleeves, sun screen, sunglasses, and fluids and reduce exposure where possible. 	[[
			Provision of designated waste areas.Storage of materials in	BUILDER
			 designated areas. Provide and maintain barricades to all materials stored on footpath and on site. 	"
			Regular site clean ups.	SUI VOR CONT
2	Unloading plant, equipment and tools	 Manual task injuries Slips, trips and falls. Proximity of other "workers". 	 Team lifting and carrying. Training of "workers" in correct lifting methods. Unload and move the plant and 	CONTRACTOR
		Public access.	equipment to designated area to keep footpath / work place	(1

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•	On behalf of Cape Cod	Position
		12/12/2014

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ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			access clear.	
3	Setting up equipment	 Manual task injuries Slips, trips and falls. Proximity of other "workers". Public access. 	 Set up in a clear area and maintain a clear travel path. Training of "workers" in setting up of electrical leads, power tools and nail guns. Ensure the proper use of all safety guards provided. Ensure that all power tools and electrical leads have current tagging. Ensure that all power tools are attached to a residual current 	Canalacros
4	Setting up access ramp	 Slips, trips, falls and accessibility. Fall from height. Manual task injuries Proximity of other "workers". 	 device [RCD]. Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. Team lifting and carrying. Training of "workers" in correct lifting and carrying are the decimal. 	CONTRACTOR
	Public access.	 Iifting and carrying methods. Ensure that workers have protective footwear and gloves. 	1	
			Check the ladder for damage / defects before use.	11
			Check that the ladder is stable and secured top and bottom before use.	n
			Install handrail and ensure adequate bracing to ramp.	Cape Cod
			Provide a gate to the ramp with warning signage.	Bursa
5	Stripping of existing roof frame and covering	 Slips, trips, falls and accessibility. UV light / weather exposure. Fall from height. Hazardous materials. 	 Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing. Identify any products or materials that may contain asbestos [ACM]. 	BUILDE CONTRACTOR
		 Identification of services. 	Identify services and make sure all electrical, gas, water and	Sucre

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		Electrocution Gas explosions Falling phicets	sewerage services have been isolated or safely relocated before commencing.	Bursel
		Falling objectsExposure to dustExposure to noise	Use Licensed Electrician and Plumber to isolate, disconnect and relocate existing services.	BUILDER BUILDER CONTERCTOR
		Manual task injuriesSprains and strainsCuts and abrasions	Training of "workers" in safe working at heights and safe movement on roof.	CONTENCTOR
		• Proximity of other "workers".	Provide "Demolition in Progress" and "Restricted Access" warning signage.	Buison
		Public access.	Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary.	BUILDER
			Ensure that the scaffolding is safe and erected by a qualified Scaffolder.	BUIDER
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	Jun 50
			Check the access ladder for damage / defects before use.	Builder Com
			Check that the ladder is stable and secured top and bottom before use.	CONTRACTOR
			Correct use of access ladder.	1
			Limit use of ladders as working platforms.	4
			Use appropriate PPE - safety glasses, footwear, noise / hearing protection, dust protection [disposable], gloves and hard hats.	11
			Systematic safe removal of materials.	N(
			Team lifting and carrying.	"
			Ensure that the stairwell and openings / voids in floor are	*1

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			 covered. Ensure all roof tarps are tied down and not weighted with tiles. Ensure that materials are not stored on roof or scaffold. Provide a Shute for materials into designated waste area as 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. 	SULDSON SULDSON
			designated waste area.Regular site clean ups.	CONTENTER BUILDER
6	Cut out existing roof structure	 Slips, trips, falls and accessibility Fall from height Sharp and penetrating objects Manual task injuries Exposure to dust 	 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 	SuidEr.
;		 Exposure to noise Proximity of other "workers". Public access. 	 and points of attachment before commencing installation work. Training of "workers" in safe working at heights and safe movement on roof. 	Contractor
			 Provide "Demolition in Progress" and "Restricted Access" warning signage. 	BULLDER
			 Establish a "No access area" below overhead work areas by barricading to prevent access to the area of work. Provide a spotter where necessary. 	BULBER
			 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	BUMDER

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(7/12/2014)
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ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			Check the access ladder for damage / defects before use.	CONTRACTER
			 Check that the ladder is stable and secured top and bottom before use. 	. 1
			Correct use of access ladder.	11
			 Limit use of ladders as working platforms. 	"
			 Use appropriate PPE - safety glasses, footwear, noise / hearing protection, dust protection [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. 	11
			 Systematic safe removal of materials. 	11
			 Ensure that correct lifting and carrying techniques are used. 	1
			 Ensure that the existing stairwell and openings in floor are covered and / or protected by guard rails. 	n .
			 Ensure that materials are not stored on roof or scaffold. 	n
			 Ensure that all exposed nails are removed. 	"
			Storage of materials in designated waste areas.	11
			Regular site clean ups.	DULDEZ-
7	Carry materials up ramp - Installation of floor platform	 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.	"
	members	 Fall from height. Manual task injuries Exposure to dust. 	 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 	Ŋ

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Construction Manager

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
	 Exposure to noise. Proximity of other "workers". Public access. 		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.	1)
			 Ensure that all openings and voids in the floor platform are covered or protected by a guard rail. 	Consideror
			 Training of "workers" in correct lifting and carrying methods. 	."
			 Ensure correct lifting and carrying techniques are used at all times. 	"
			 Team lifting and carrying Ensure that "workers" have 	11
			safety glasses, noise protection, dust protection [disposable], protective footwear.	11
			 Provide MSDS for chemically treated timber floor framing and sheet particleboard flooring. 	n .
			 Training of "workers" in the safe handling and use of chemically treated timber products and sheet particleboard flooring. 	11
			 Training of "workers" in the safe use of power tools and nail guns. 	"
			 Ensure that all power tools have working safety guards. 	"
			Storage of materials in designated areas	"
			Maintain a clean and tidy work area.	n
	Carrying structural steel	Slips, trips and falls.	Assess the site conditions including the weather and	

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
	members up ramp -	 UV light / weather exposure. 	conduct a Site Specific Risk Assessment before commencing.	Burnes
	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.	BUNDER
			Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	11
			Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.	1)
,			Training of "workers" in correct lifting and carrying methods	CONTRACTE
			Ensure that correct lifting and carrying techniques are used at all times	11
			 Ensure that "workers" have protective footwear and gloves. 	1
			Use of mechanical aids to lift and place steel beams and posts.	, "
			Team lifting and carrying	11
			Use short beams where possible.	11
			 Maintain a clean and tidy work area. 	l)
9	Carry frames 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. 	BUNER
	Erection of timber wall frames	 Fall from height. Manual task injuries Sprains and strains. Exposure to noise. 	 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 	\
		Hazardous materials.Proximity of other	commencing the installation work. • Ensure that the guard rails to the	

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Construction Manager

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
		"workers". • Public access.	ramp are in place and that the surface of the ramp is clean before commencing.	U
			 Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing. 	η
			 Provide MSDS for chemically treated timber framing. 	(1
			 Training of "workers" in the safe handling and use of chemically treated timber products. 	CONTRACTOR
			 Training of "workers" in correct lifting and carrying methods. 	1)
			 Ensure correct lifting and carrying techniques are used at all times. 	11
			Team lifting and carrying.	Ŋ
			 Ensure "workers" have safety glasses, noise protection, protective footwear and gloves. 	h
			Limit use of ladders as working platforms.	l,
			 Training of "workers" in safe use of power tools and nail guns. 	1
			Ensure all power tools have	*
			working safety guards.Storage of materials in designated areas	"
			Maintain a clean and tidy work area.	Ŋ
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.	Bucose
	Installation of structural timber beams	 Fall from height Manual task injuries Exposure to noise Proximity of other "workers". 	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.	\1

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Responsible Person/s	Controls	Potential Hazard	Job Step	Item
\1	 Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing. 	Public access.		
(1)	 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 carrying techniques are used at all times. 			İ
11	Ensure "workers" have protective footwear and gloves.			
1)	 Use of mechanical aids to lift and place hangers and beams. 			
Ţ	 Limit use of ladders as working platforms. 			
11	Team lifting and carrying			
11	 Maintain a clean and tidy work area. 			
Buchsa	Assess the site conditions including the weather and conduct a Site Specific Risk Assessment before commencing.	 Slips, trips, falls and accessibility. UV light / weather exposure. 	Carry trusses up ramp Erection of	11
(1	 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. 	 Fall from height. Manual task injuries Exposure to noise. Proximity of other "workers". Public access. 	timber roof trusses	
n	Ensure that the guard rails to the ramp are in place and that the surface of the ramp is clean before commencing.	- Tubile decess.		
•	Ensure that the perimeter protection is in place [scaffolding and edge protection] before commencing.			
•	 before commencing. Ensure that the perimeter protection is in place [scaffolding and edge protection] before 			

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Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			working at heights and safe movement on roof.	CONTRACTOR
			 Training of "workers" in correct lifting and carrying methods. 	n
i			 Ensure correct lifting and carrying techniques are used at all times. 	l,
			Team lifting and carrying	1,
			 Ensure "workers" have safety glasses, noise protection, protective footwear and gloves. 	11
			Limit use of ladders as working platforms.	"
			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 designated areas	"
			Maintain a clean and tidy work area.	U
12	Carrying materials up ramp. Installation of	 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.	Builder.
	 timber fascia, eaves and associated timber trims. Fall from heighting Manual task in Exposure to do Exposure to no 	 Exposure to dust. Exposure to noise. Proximity of other from overhead wires and points of attachment before commencing the installation 	- 11 - 1	
			Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform]	"
			Team lifting and carrying	CONTRACTOR
			 Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	ų
			Training of "workers" in the safe	

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Construction Manager

Position

Item	Job Step	Potential Hazard	Controls	Responsible Person/s
			use of power tools and nail guns.	11
			 Ensure all power tools have working safety guards. 	- 11
			 Storage of materials in designated areas 	10
			Maintain a clean and tidy work area.	"
13	Carrying materials up ramp. Installation of	 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.	Bucoza.
	external wall cladding.	 Fall from height. Manual task injuries Exposure to dust. Exposure to noise. Proximity of other "workers". 	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.	1
		Public access.	Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform]	"
			Team lifting and carrying.	CONTRACTOR
			 Ensure workers have safety glasses, noise protection, dust protection [disposable], protective footwear. 	*
			Limit use of ladders as working platforms.	n
			 Training of "workers" in safe use of power tools and nail guns. 	•
			Ensure all power tools have working safety guards.	'I
			Storage of materials in designated areas.	_ "
			Maintain a clean and tidy work area.	(1
14	Carrying window and door assemblies 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.	SUILDER

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Construction Manager

Position

ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
	Installation of window and door assemblies.	 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. 	Burder
			 Ensure that the perimeter protection is in place before commencing. [Scaffold as working platform] 	1'
			• Training of "workers" in correct lifting and carrying methods.	Contractor
			Ensure that correct lifting and carrying techniques are used at all times.	1
			Team lifting and carrying	"
			 Ensure "workers" have safety glasses, noise protection, dust protection [disposable], protective footwear. 	¢ (
			 Training of "workers" in the safe use of power tools and nail guns. 	ď
			Ensure all power tools have working safety guards.	11
			Maintain a clean and tidy work area.	"
15	Positioning of external timber stairs.	 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.	Burrs 2-
		Fall from height.	Training of "workers" in correct lifting and carrying methods.	Contractor
		Manual task injuriesExposure to noise.Proximity of other	Ensure correct lifting and carrying techniques are used at all times.	()
		"workers".Public access.	Ensure "workers" have protective footwear and gloves.	"
			Use of mechanical aids to lift and place stairs.	n,
			Limit use of ladders as working platforms.	11

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SAFE WORK METHOD STATEMENT [cont.]

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ltem	Job Step	Potential Hazard	Controls	Responsible Person/s
			 Team lifting and carrying. Provide MSDS for chemically treated timber framing. 	Contilactor Contractor
		•	Training of "workers" in the safe handling and use of chemically treated timber products.	CENTRACTOR
			Maintain a clean and tidy work area.	11
16	Site clean up on Exposure to dust	Remove any temporary barricades if no longer required	J. 2 "	
СО	completion of work	 Exposure to hazardous substances- 	Place all rubbish / debris in designated waste storage area	1
			Leave site / work area in a clean and tidy condition	•

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Position