

SITE SPECIFIC Risk Assessment

| Date: 1/ | 10/2015 | New | ✓ | Revised | | Page | |
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TRADE: DEMOLISHER - MANUAL

| Job No: | 7676/15 | Client: | EDWARDS |
|----------|---------------------------------------|-------------|---------------|
| Address: | 23 Thornton Street Fairlight NSW 2094 | Supervisor: | Matt Saunders |

| Key: "1" action now "2" action ASAP "3" action ASAP | 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 *current material safety data sheet* recommendations and also complies with the requirements of WHS Regulation 2011 Chapter 3 - Part 3.2

Note 3: All *manual tasks* are to comply with the requirements of Safe Work Australia – National Code of Practice for Manual Handling 2009 [or as amended] and /or WorkCover NSW Code of Practice - Hazardous manual tasks

Note 4: Management of the risk of fall from one level to another must comply with Part 3.1 and the requirements of Part 4.4 Falls Clauses 78-80 of WHS Regulation 2011

Note 5: 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.

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|---|---|--------|----------|----------|-------|----------|-------|----------|--|--|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Access to site / work areas - Slips, trips, falls and accessibility - Access ways not clearly defined | Slips, trips and falls | | ✓ | | | ✓ | | 3 | 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 | Provide and maintain barricades to isolate material and to restrict access. Provide designated waste areas. | Site Supervisor / all 'workers' | |
| Protection of other 'workers' and the public - Slips, trips, falls and accessibility - Gravity - stability of the structure | Slips, trips and falls Wind- borne dust Injuries due to collapse - fractures, bruises lacerations and personal injuries | | √ | | | ✓ | | 2 | Provide barricades to work areas to restrict access Use of shade cloth to isolate work area. Monitor air quality for airborne dust/ fibres Wet down dust. | Site Supervisor Contractor / all 'workers' | |
| Manual tasks | Muscle strain - back injuries and cuts | | √ | | | √ | | 2 | Identify the risks and plan the tasks in consultation | Contractor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | Over exertion or repetitive movements | | | | | | | | with the 'workers' Use task specific trained 'workers' and team lifting. Rotate 'workers' and vary tasks | | |
| Exposure to noise - equipment / plant | Hearing damage | | √ | | | √ | | 2 | Isolate plant and equipment. Use appropriate PPE | Contractor / all 'workers' | |
| Exposure to dust - Hazardous chemical - Biological - | Dust inhalation / skin and eye allergies/ irritations. Respiratory problems | | ✓ | | | ✓ | | 3 | Damp down area as work proceeds. Monitor for airborne dust/ fibres Use appropriate PPE. | Contractor / all 'workers' | |
| Exposure to lead based paints - Hazardous chemicals - Biological | Dust inhalation - respiratory problems Skin and eye allergies/ irritations. | | ✓ | | | ✓ | | 2 | Identify the risks and plan the tasks in consultation with the 'workers' Apply appropriate procedures necessary to contain dust / flaking paint surfaces. Use appropriate PPE - disposable contact / dust protection. Regularly monitor for airborne dust | Contractor / 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' | |
| 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 | Electric shock or electrocution | | ✓ | | | \ | | ω | 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' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| making 'tiger tails' ineffective Location of | | | | | | | | | | | |
| services - Electricity - | | | | | | | | | | | |
| Insulation to old wiring frayed or brittle [conduit] or easily damaged – water pipe electrified | Electric shock or electrocution Gas service - explosion Inhalation and exposure to | | √ | | √ | | | 3 | Identify that the electrical service is isolated prior to work commencing. RCD installed on mains supply / portable generator Isolate gas supply. | Supervisor / all 'workers' | |
| Gas service - Hazardous chemical Biological | hazardous chemicals. | | | | | | | | iooidio guo ouppi). | | |
| Use of electrical / battery powered plant and equipment - Electricity - Exposure to noise - | Electrical shock or electrocution Hearing loss Sight damage | | ✓ | | | √ | | 2 | Identify the risks and plan the task in consultation with the 'workers' RCD installed on mains supply / portable generator Protect power lead from damage - power saw blade / sharp edges / vehicular traffic Use stands and hooks for leads in trafficable areas Guards to plant and equipment fully operational. Use task specific trained 'workers' in the use of the plant and equipment Use of appropriate PPE. | Contractor/ all 'workers' | |
| Cutting concrete / brickwork with petrol driven saw- Exposure to noise - Exposure to dust - Hazardous chemicals - Biological - Tools and equipment Struck by flying | Hearing loss - Inhalation of exhaust fumes / dust - respiratory problems – Exposure to lead based paints - Sight damage | | √ | | | √ | | 2 | Identify the risks and plan the task in consultation with the relevant 'workers' Guards to equipment fully operational Monitor the air quality for exhaust fumes / dust Regularly monitor the condition of the 'workers' within the work area | Contractor / all 'workers' | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| objects | | | | | | | | | Adequate ventilation and lighting. | | |
| | | | | | | | | | Use appropriate PPE. | | |
| | | | | | | | | | Identify the risks and plan the task in consultation with the 'workers' | | |
| | | | | | | | | | Assess travel path and distance to work area | | |
| | | | | | | | | | Ensure unobstructed access to work areas | | |
| Removal of ceiling linings 'that may' be contaminated by lead dust, | Inhalation and exposure to fibres / dust - respiratory problems | | | | | | | | Conduct hazardous chemical assessment prior to work commencement of the works. | | |
| asbestos cement [ACM] dust or fibres - Slips, trips, falls | Slips, trips and falls through frame Fractures, bruises | | | | | | | | Appropriate removal procedures to contain dust / fibres | Site Supervisor | |
| and accessibility - | lacerations and personal injuries | | ✓ | | | ✓ | | 3 | Regularly monitor for airborne dust/ fibres | Contractor / all 'workers' | |
| chemicals - Biological - Manual tasks - | Exposure to ceiling dust - eye and skin irritations - respiratory problems. | | | | | | | | Use task specific trained / experienced 'workers' - ensure 'workers' know their responsibility during the work / removal process | | |
| Proximity to other 'workers' and public | Exposure to lead based paints - | | | | | | | | Appropriate warning signage and barricades to restrict access into the work area | | |
| | | | | | | | | | Remove ceiling sheets with minimal breakage | | |
| | | | | | | | | | Wet down to minimise dust / fibre release | | |
| | | | | | | | | | Use appropriate PPE SWMS | | |
| Hand demolish rendered brickwork at ground level - | | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | | |
| Slips, trips, falls and accessibility - | Electric shock or electrocution | | | | | | | | Assess travel path and distance to work area | Supervisor | |
| Access ways not clearly defined - | Muscle strain - back injuries and cuts | | √ | | √ | | | 2 | Ensure unobstructed access to work areas. | Contractor / all 'workers' | |
| Electricity - Exposure to dust - | Over exertion or repetitive | | | | | | | | Regularly monitor stability of the structure | | |
| • | movements. | | | | | | | | Use task specific trained / | | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Manual tasks - Hazardous chemicals - | Inhalation and exposure to dust - skin and eye irritations and | | | | | | | | experienced 'workers' - rotate 'workers' and vary tasks Guards to plant and | | |
| Biological - | allergies. | | | | | | | | equipment fully operational | | |
| Gravity - stability of the structure - Proximity to other 'workers' | Exposure to lead based paints - Injuries due to collapse | | | | | | | | Appropriate warning signage and barricades to restrict access into the work area. | | |
| WOINEIS | | | | | | | | | Wet down to minimise dust release. | | |
| | | | | | | | | | Regularly monitor for airborne dust / fibres | | |
| | | | | | | | | | Use appropriate PPE SWMS | | |
| Hand demolish timber framed and clad walls at | | | | | | | | | Identify the risks and plan the tasks in consultation with the 'workers' | | |
| ground level - Slips, trips, falls and accessibility - | Slips, trips and falls | | | | | | | | Assess travel path and distance to work area | | |
| Access ways not clearly defined - | Electric shock or electrocution | | | | | | | | Ensure unobstructed access to work areas. | | |
| Electricity - | Muscle strain - back injuries and cuts | | | | | | | | Regularly monitor stability of the structure | | |
| Exposure to dust - Manual tasks - | Over exertion or repetitive movements. | | / | | | | | 0 | Use task specific trained / experienced 'workers' - rotate 'workers' and vary tasks | Supervisor | |
| Hazardous chemicals - | Inhalation and exposure to dust | | √ | | ✓ | | | 2 | Guards to plant and equipment fully operational | Contractor / all 'workers' | |
| Biological - Gravity - stability of the structure - | - skin and eye irritations and allergies. Exposure to lead | | | | | | | | Appropriate warning signage and barricades to restrict access into the work area. | | |
| Proximity to other 'workers' | based paints - Injuries due to | | | | | | | | Wet down to minimise dust release. | | |
| | collapse | | | | | | | | Regularly monitor for airborne dust / fibres Use appropriate PPE | | |
| Access and ward | 'Worker' trapped | | | | | | | | SWMS Identify the risks and plan | | |
| Access and work in confined space Ergonomic - | Inhalation and exposure to dust | | ✓ | | | ✓ | | 3 | the task in consultation with the 'workers' Use task specific trained, | Contractor / all 'workers' | |
| Ligonomio - | Skin and eye | | | | | | | | experienced 'workers'. | | |

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| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| Hazardous chemicals - | irritations and allergies | | | | | | | | Rotate 'workers' and vary tasks | | |
| Biological - | Dehydration | | | | | | | | Use task specific trained 'workers' in safe working | | |
| Extreme temperature | | | | | | | | | in confined spaces | | |
| | | | | | | | | | Use of appropriate PPE | | |
| | | | | | | | | | Monitor for airborne dust/ fibres | | |
| | | | | | | | | | Monitor 'workers' condition within the work area | | |
| | | | | | | | | | Adequate fluid intake | | |
| | | | | | | | | | Adequate ventilation and lighting | | |
| Clean up of debris / waste - by hand | Muscle strain - back injuries and | | | | | | | | Identify the risks and plan the task in consultation with the 'workers' | | |
| Slips, trips, falls and accessibility – | cuts / abrasions Over exertion or | | | | | | | | Damp down area as work proceeds. | | |
| Access ways not clearly defined - | repetitive movements | | | | | | | | Monitor for airborne dust/ fibres | Supervisor | |
| Manual tasks - | Inhalation and exposure to dust / respiratory | | \ | | | √ | | 2 | Use task specific trained and experienced 'workers'. | Contractor / all 'workers' | |
| Hazardous chemicals - | problems Skin and eye | | | | | | | | Rotate 'workers' and vary | | |
| Biological - | irritations and allergies. | | | | | | | | tasks | | |
| Exposure to dust - | | | | | | | | | Use appropriate PPE. SWMS | | |
| | | | | | | | | | Identify the risks and plan the task in consultation with the 'workers' | | |
| Using bucket / wheel barrow to | Olina Asin | | | | | | | | Assess travel path and distance to work area | | |
| remove debris / spoil - | Slips, trips and falls. | | √ | | | ✓ | | 2 | Ensure unobstructed access to work areas. | Contractor / all 'workers' | |
| Slips, trips, falls and accessibility - | Back injury - muscle strain / sprain - cuts | | | | | | | _ | Use task specific trained 'workers' and rotate 'workers' tasks. | | |
| Manual tasks | | | | | | | | | Limit the weight of each bucket load to easily manageable size. | | |

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|---|---|--------|----------|----------|-------|----------|-------|----------|--|--|------|
| Job Step / Hazard | Potential Harm | Likely | Possible | Unlikely | Major | Severe | Minor | Priority | Possible Controls | Responsible Person/s | Date |
| | | | | | | | | | SWMS Identify the risks and plan | | |
| Use of ramp to load truck with wheelbarrow - Slips, trips, falls and accessibility - Slope of ramp Site and weather conditions - wet site / rain - Manual tasks | Slips, trips and falls Back injuries - strains and sprains | | \ | | | ✓ | | 2 | the task in consultation with the 'workers' Assess travel path and distance to work area Ensure unobstructed access between work area and truck loading area. Ramp surface clean and dry Use task specific trained 'workers' SWMS | Site Supervisor Contractor / all 'workers' | |
| 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 | Place all associated building 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: | Jaa Squain |
|-------------------|-----------------------|---------------------------------|
| | for and on behalf of: | Cape Cod Australia Pty. Limited |
| Signed by: | | ABN: 54 000 605 407 |
| (Contractor PCBU) | | Builder's Licence No.: 5519 |
| ABN: | | |
| Address: | | |
| | | |
| Phone: | | |
| Fax: | | |