|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Date:** |  | **New** | **** | **Revised** |  | **Page** |  |

**TRADE:** **SHEETMETAL ROOFER**

|  |  |  |  |
| --- | --- | --- | --- |
| **Client:** | **Irvine & Brooks** | **Job No:** | **7869/17** |
| **Address:** | **72 Middle Street, Kingsford.** | **Supervisor:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key:** | “1” action now | “2” action ASAP | “3” action ASAP |

**Note 1:** Refer to the general Safety Plan and your Safe Work Method Statement prepared in accordance with WHS Regulation 2017 s309-315 Part 6.4

**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 2017 Chapter 3 - Part 3.2

**Note 3:** All *manual tasks* are to comply with the requirements of WHS Regulation 2017 - Hazardous manual tasks Part 4.2 or Safe Work Australia - National Code of Practice for Manual Handling 2009 [or as amended] or Safe Work 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 WHS Regulation 2017 - Falls s78-80 Part 4.4

**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.***

| 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 -  Slips, trips, falls and accessibility -  Access ways not clearly defined | Slips, trips and falls |  |  |  |  |  |  | 3 | Identify the risks and plan the tasks in consultation with the *‘workers’*  Assess travel path and distance to work area  All “*workers*” to register attendance via Cape Cod QR scanner before entering the site; to read the General Construction Safety Plan signage; and to read the Site Specific Risk Assessment.  Ensure unobstructed all weather access to site and work areas.  Unload and move equipment and materials to designated area to keep footpath / work place access clear | Site Supervisor / all ‘*workers’* |  |
| Stored materials -  Slips, trips, falls and accessibility -  Access ways not clearly defined | Slips, trips and falls |  |  |  |  |  |  | 2 | Assess travel path and distance to work area  Ensure unobstructed access to work areas.  Provide and maintain barricades to isolate material and to restrict access.  Provide designated waste areas | Site Supervisor / all ‘*workers’* |  |
| Manual tasks - lifting metal roofing sheets and accessories -  Manual tasks | Muscle strain -back injuries and cuts  Over exertion or repetitive movements |  |  |  |  |  |  | 2 | Assess travel path and distance to work area  Ensure unobstructed access work areas.  Identify the risks and plan the task in consultation with the *‘workers’*  Use task specific trained / experienced *‘workers’* - ensure *‘workers’* know their responsibility during the work process  Rotate *‘workers’* and vary tasks  Limit weights to manageable sizes.  Use mechanical assistance where practicable to position roofing sheets  Use appropriate PPE. | Contractor / all ‘*workers’* |  |
| Exposure to noise  Plant / equipment | Hearing damage |  |  |  |  |  |  | 2 | Isolate plant and equipment.  Use appropriate PPE. | 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 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’* |  |
| Location of services -  Electricity - insulation to old wiring frayed or brittle [conduit] or easily damaged - water pipe electrified  Hazardous chemical Biological | Electric shock or electrocution  Inhalation and exposure to hazardous chemicals. |  |  |  |  |  |  | 3 | Isolate electrical service / wiring.  RCD installed on mains supply / portable generator  Isolate gas service. | Site Supervisor /  all *‘workers’* |  |
| Carry roofing materials and tools up ramp / scaffold -  Slips, trips, falls and accessibility -  Slope of ramp -  Windy and or wet conditions -  Manual tasks | Slips, trips and falls  Muscle strain -back injuries and cuts  Over exertion or repetitive movements |  |  |  |  |  |  | 3 | 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.  Guardrails to ramp are in place - ramp surface clean and dry.  Scaffold guardrails, work platform and toe boards is complete - clean and dry work platform.  Use task specific trained *‘workers’* - team lifting and carrying.  Limit weights to manageable sizes. | Contractor / all ‘*workers’* |  |
| Carry rolls of foil backed insulation up ramp /scaffold -  Slips, trips, falls and accessibility -  Inadequate fall protection system / work platform -  Slope of ramp -  Windy and or wet conditions -  Manual tasks  Exposure to dust -  Hazardous chemicals -  Biological | Slips, trips and falls from ramp or work platform  Muscle strain -back injuries and cuts  Dust inhalation - respiratory problems  Eye and skin irritations / allergies |  |  |  |  |  |  | 3 | 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.  Guardrails to ramp are in place - ramp and work platform clean and dry.  Scaffold guardrails and work platform is complete - use of toe boards /dust screening.  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by *others*  Use task specific trained ‘*workers*’ - team lifting and carrying - rotate *‘workers’* and vary tasks.  Limit weights to manageable sizes.  Use appropriate PPE - disposable dust protection.  SWMS | Contractor / all ‘*workers’* |  |
| Work at height - cut and fix metal barge / fascia, eave and valley gutter, fix roofing battens and foil backed sarking / insulation -  Slips, trips, falls and accessibility -  Inadequate fall prevention system / work platform -  Windy and or wet conditions -  Gravity -overbalancing -    Manual tasks | Slips, trips and falls from edge of roof, through framing, from work platform.  Fractures, bruises lacerations and personal injuries  Cuts and abrasions  Sight damage |  |  |  |  |  |  | 3 | 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 area  Use mechanical assistance where practicable; provide training in the use of the equipment  Provide perimeter guardrail / catch scaffold to roof surfaces including gable ends  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by *others*  Use task specific trained experienced *‘workers’* in working at heights - additional ‘*workers’* to handle long lengths of fascia / barge capping, guttering, roofing battens and accessories  Limit truss/rafter spacing to 600mm  Use buckets to retain off cuts and tools on working deck.  Use safety harness -use task specific trained ‘*workers’*    Don’t work on roof in wet or windy conditions  Monitor for airborne dust/ fibres from insulation  Use of PPE | Site Supervisor  Contractor / all ‘*workers’* |  |
| Use of pneumatic operated tools and equipment -  Compressed air -  Exposure to noise -  Exposure to dust -  Hazardous chemicals  Biological -  Plant / equipment | Impact injury from projectiles  Hearing loss  Inhalation of dust - respiratory problems.  Eye and skin irritations / allergies -  Sight damage |  |  |  |  |  |  | 2 | Identify the risks and plan the task in consultation with the *‘workers’*  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by *others*  Ensure unobstructed access work areas  Regularly monitor that air hoses are securely engaged and not damaged  Guards to tools fully operational  Protect air line from damage - power saw blade / sharp edges / vehicular traffic  Use of appropriate PPE.  Use task specific trained ‘*workers’*. | Contractor / all ‘*workers’* |  |
| Work at height - cut and fix metal roofing sheets, barge / fascia, hip and ridge capping -  Slips, trips, falls and accessibility -  Inadequate fall prevention system /work platform -  Windy and or wet conditions -  Pitch of roof -  Gravity -overbalancing -  Manual tasks  Reflective surface of sarking and roofing sheets - glare | Slips, trips and falls from edge of roof, through framing, from work platform.  Fractures, bruises lacerations and personal injuries  Sharp edges - cuts and abrasions |  |  |  |  |  |  | 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 area  Provide and maintain appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by *others*  Provide perimeter guardrail / catch scaffold to roof surface.  Provide barricades to restrict access to work areas.  Use task specific trained experienced *‘workers’* in working at heights - additional ‘*workers’* to handle long lengths of roofing sheets, barge / fascia, hip and ridge capping and accessories  Limit truss / rafter spacing to 600mm  Use safety harness - use task specific trained ‘*workers’.*  Don’t work on roof in wet or windy conditions  Use of appropriate PPE | Contractor / all ‘*workers’* |  |
| Use of flexible sealants -  Hazardous chemicals -  Biological | Inhalation of fumes - respiratory problems.  Eye and skin irritations/ allergies |  |  |  |  |  | 3 |  | Identify the risks / hazards and plan the task in consultation with the *‘workers’*  Avoid contact with skin and eyes.  Monitor air quality for chemical vapours  Use task specific trained ‘*workers*’.  Use appropriate PPE. Provide SDS. | Contractor / all ‘*workers’* |  |
| Work from 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 appropriate warning signage and barricades to isolate and to restrict unauthorised / inadvertent access / entry into the work area by *others*  Limit the use of ladders | Contractor / all ‘*workers’* |  |
| Unsecured metal roofing products -  Slips, trips, falls and accessibility -  Inadequate fall prevention system -  Windy or wet conditions -  Overbalancing -  Manual tasks | Slips, trips and falls from edge of roof, through framing, from work platform  Fractures, bruises lacerations and personal injuries  Struck by falling objects / debris. |  |  |  |  |  |  | 2 | Where practicable consider cutting roofing sheets on the ground  Secure roof sheeting and accessories  Off cuts to be weighed down or immediately removed from roof surface | Contractor / all ‘*workers’* |  |
| Cutting / fixing metal roof products using electrical powered /battery operated tools -  Electricity -  RCD not installed on mains supply or portable generator | Electric shock or electrocution |  |  |  |  |  |  | 1 | Identify the risks and plan the task in consultation with the *‘workers’*  Protect power lead from damage - power saw blade / sharp edges on roofing 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 | Contractor / all ‘*workers’* |  |
| Site clean up including roof surfaces 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 | Identify the risks and plan the tasks in consultation with the *‘workers’*  Provide perimeter guardrail to the roof surface  Use task specific trained *‘workers’* in the safe operation of plant and equipment used to clean down the roof surfaces  Use appropriate PPE including footwear  Place all associated roofing waste and debris 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 from around work area | 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: |  |  |  |  |
| Email: |  |  |  |  |